

**COMMERCIALLY CONFIDENTIAL**

**Appendix 4(iii)(a) - Finance South East (Estate and office equipment)**

Asset - Title and Reference Nos	Type: See Classification on separate sheet or add type	Strategic Significance - Please indicate one with X			Book Value as at 31.3.10 £'000	Capital Value -						Ongoing Monitoring Required - e.g for clawback / overage / ERDF	Proposed Option for Disposal - eg Sale, LA, LEP, National Body, Residuary Body	Is this aligned with A&L Principles and HMG policies? How?
		National	Sub-National	Local		Positive and realisable in:-			Further Investment required to improve realisable value £'000	Negative £'000	Neutral or nil			
						Short term - (3-12 months) £'000	Medium Term (12-36 months) £'000	Long Term (36 months plus) £'000						
	<b>VARIOUS IT EQUIP</b>		X		9	9						to 31.3.11	Residuary body - FSE as fund manager	
	<b>OFFICE FURNITURE</b>		X		7	7						to 31.3.11	Residuary body - FSE as fund manager	
	<b>TELEPHONE SYSTEM</b>		X		2	2						to 31.3.11	Residuary body - FSE as fund manager	
6 laptops - ESF team	ESF assets		x		1							Yes (ESF)	Residuary body	Best value
4 Blackberries - ESF team	ESF assets		x		0							Yes (ESF)	Residuary body	Best value
Laser pen - ESF team	ESF assets		x		0							Yes (ESF)	Residuary body	Best value
4 voice recorders - ESF team	ESF assets		x		nil (depreciated)							No (ESF)	Residuary body	Best value
14 laptops (ESF SEED project)	ESF assets		x		2							Yes (ESF)	Residuary body	Best value
14 mobile phones (ESF SEED project)	ESF assets		x		0							Yes (ESF)	Residuary body	Best value
6 laptops - ERDF team	ERDF assets		x		1							Yes (ERDF)	To CLG	Best value
5 Blackberries - ERDF team	ERDF assets		x		0							Yes (ERDF)	To CLG	Best value
4 laptops - ERDF projects	ERDF assets		x		2							Yes (ERDF)	No change	ERDF compliance
IMPACTE laptop Asset No. 0003696			x		£0 (depreciated)									
PATCH laptop Asset No. 003942			x		1									
Intrade Laptop Asset No. 003943			x		1									
Computer Hardware - Solent IGT				X	3				0		Neutral	31.08.11	TBC	TBC
Computer Hardware - Gatwick IGT				X	2				0		Neutral	31.08.11	TBC	TBC
Office Equipment - W Surrey IGT				X	3				0		Neutral	31.08.11	TBC	TBC
Computer Hardware - W Surrey IGT				X	9				0		Neutral	31.08.11	TBC	TBC
Office Equipment- Thames Valley IGT				X	0.4				0		Neutral	31.08.11	TBC	TBC
Computer Hardware - Thames Valley IGT				X	6				0		Neutral	31.08.11	TBC	TBC
Computer Hardware - Kent IGT				X	6				0		Neutral	31.08.11	TBC	TBC
Computer Hardware - East Sussex IGT				X	5				0		Neutral	31.08.11	TBC	TBC
Computer Hardware - Bucks IGT				X	3				0		Neutral	31.08.11	TBC	TBC
Computer Hardware - Oxfordshire				X	7				0		Neutral	31.08.11	TBC	TBC

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Appendix 4(iii)(b) - Business Link (Estate and office equipment)

Asset - Title and Reference Nos	Type: See Classification on separate sheet or add type	Model	Strategic Significance - Please indicate one with X National Sub-National Local			Book Value as at March 2010 (£000s)	Capital Value - figure £'000s i.e. Market Value based current use/planning permissions if suggesting transfer to a Local Authority or LEP or, development va			Please insert Further Investment required to improve realisable value	Negative	Neutral or nil	Ongoing Monitoring Required - e.g for clawback / overage / ERDF	Proposed Option for Disposal - eg Sale, LA, LEP, National Body, Residuary Body	Is this aligned with A&L Principles and HMG policies? How?
							Positive and realisable in:-								
							Short term (3-12 months)	Medium Term (12-36 months)	Long Term (36 months plus)						
					£'000	£'000	£'000	£'000	£'000						
<b>Laptops and desktops</b>															
102 laptops and desktops	Lenovo	T500/M58/T510			x	55.08	27.54	0	0						Book value of average of £540 each / £270 over 3-12 months
<b>Monitors</b>															
39 monitors	Lenovo L197				x	3.9	1.95	0	0						Book value of £100 each / £50 over 3-12 months
<b>Printers</b>															
has been tagged - number tbc	HP printer Burgess Hill	HP4100TN			x	0	0	0	0						
has been tagged - number tbc	HP printer Burgess Hill	HP4100DTN			x	0	0	0	0						
has been tagged - number tbc	HP printer Burgess Hill	HPCM2320mfp			x	0.523	0.26	0	0						
has been tagged - number tbc	HP printer Burgess Hill	HPCM2320mfp			x	0.517	0.25	0	0						
SA030780	HP printer Woking	HP4200DTN			x	0	0	0	0						
SA030781	HP printer Woking	HP4200n			x	0	0	0	0						
SA030795	HP printer Woking	HP1320n			x	0	0	0	0						
has been tagged - number tbc	printer Woking	Konica Minolta BizHub C552			x	7.75	3.86	1.93	0						
has been tagged - number tbc	printer Woking	Konica Minolta BizHub C552			x	7.75	3.86	1.93	0						
has been tagged - number tbc	Konica printer Fareham	HPCM2320mfp			x	0.517	0.25	0	0						
has been tagged - number tbc	Konica printer Fareham	HP4600 Colour Laserjet			x	0	0	0	0						
SA030547	HP printer West Malling	HPCM2320mfp			x	0.517	0.25	0	0						
SA030544	HP printer West Malling	HP5550 Colour Laserjet			x	0	0	0	0						
<b>Mobiles</b>															
41 mobile phones	HTC minis				x	11.07	5.33	0	0						Book value of £270 each / £130 over 3-12 months
14 untagged HTC minis	not yet distributed to staff				x	3.78	1.89	0	0						
<b>Switches</b>															
tag number to be confirmed	Cisco switch Woking				x	4.21	2.1	1.05	0						
tag number to be confirmed	Cisco switch Woking				x	4.21	2.1	1.05	0						
tag number to be confirmed	Cisco switch Woking				x	4.21	2.1	1.05	0						
tag number to be confirmed	Cisco switch Burgess Hill				x	4.21	2.1	1.05	0						
tag number to be confirmed	Cisco switch Burgess Hill				x	4.21	2.1	1.05	0						
tag number to be confirmed	Cisco switch West Malling				x	4.21	2.1	1.05	0						
tag number to be confirmed	Cisco switch Aylesbury				x	4.21	2.1	1.05	0						
tag number to be confirmed	Cisco switch Fareham				x	4.21	2.1	1.05	0						
tag number to be confirmed	Cisco (Serco location)				x	4.21	2.1	1.05	0						
tag number to be confirmed	Cisco (Serco location)				x	4.21	2.1	1.05	0						
<b>Routers</b>															
12 routers	can't be tagged				x	0.28	0.14	0	0						

<b>Telephones</b>									
47 handsets	Alcatel Lucent 4038			x	x	tbc		0	0
100 Signify tokens (cannot be tagged - each has a unique number)	for laptop security	100				8.55	4.27	2.13	0
130 Signify tokens (cannot be tagged - each has a unique number)		130				8.81	4.4	2.2	0
<b>Servers</b>									
SA17012	File & Print Cluster Node			x	x	4.32	2.16	1.08	0
SA17011	File & Print Cluster Node			x	x	4.32	2.16	1.08	0
SA17010	Proxy Server			x	x	4.32	2.16	1.08	0
SA17017	Exchange 2007 Cluster Mailbox			x	x	4.32	2.16	1.08	0
SA17016	Exchange 2007 Cluster Mailbox			x	x	4.32	2.16	1.08	0
SA17015	Exchange 2007 CAS/HUB			x	x	4.32	2.16	1.08	0
SA17014	Exchange 2007 EDGE			x	x	4.32	2.16	1.08	0
SA14600	File and Print Server			x	x	4.32	2.16	1.08	0
SA14601	Proxy Server			x	x	4.32	2.16	1.08	0
SA14602	Exchange 2007 Mailbox			x	x	4.32	2.16	1.08	0
SA14603	Exchange 2007 CAS/HUB			x	x	4.32	2.16	1.08	0
SA14604	Exchange 2007 EDGE			x	x	4.32	2.16	1.08	0
tbc	Application Server	Freedom tel servers		x	x	tbc	tbc	tbc	0
tbc	Application Server	Freedom tel servers		x	x	tbc	tbc	tbc	0
tbc	Application Server	Freedom tel servers		x	x	tbc	tbc	tbc	0
tbc	CPUs	Freedom tel servers		x	x	tbc	tbc	tbc	0
tbc	CPUs	Freedom tel servers		x	x	tbc	tbc	tbc	0
tbc	Red box	Freedom tel servers		x	x	tbc	tbc	tbc	0
no tag	Marimba Server (incl licences)			x	x	3.33	5	0.83	0
no tag	Marimba Server (incl licences)			x	x	3.33	1.66	0.83	0
Hard drives (9)	for servers			x	x	10.39	5.19	2.59	0
Hard drives (9)	for servers					0.91	0.45	0.22	0
<b>Furniture</b>									
42 chairs Woking	various types - most are tagged				x	0	0	0	0
13 tables Woking	various types - most are tagged				x	0	0	0	0
5 flip charts Woking	various types - most are tagged				x	0	0	0	0
4 cabinets Woking	various types - most are tagged				x	0	0	0	0
173 chairs Burgess Hill (BH)	various types - most are tagged				x	0	0	0	0
5 flipcharts BH	most are tagged				x	0	0	0	0
63 desks BH	various types - most are tagged				x	0	0	0	0
56 pedestals BH	various types - most are tagged				x	0	0	0	0
28 tables BH	various types - most are tagged				x	0	0	0	0
11 cupboards / cabinets BH	various types - most are tagged				x	0	0	0	0
2 projector screens BH	tagged				x	0	0	0	0
3 wipeboards BH	tagged				x	0	0	0	0
<b>Software - can't be tagged</b>									
MS exchange	2007 enterprise server licence				x	2.68	1.34	0	0
	2007 standard server licence				x	0.61	0.3	0	0
MS exchange Commvault					x	0.94	0.47	0	0
Becryt licences	243 users				x	11.7	5.85	0	0
MS McAfee	12 server licences				x	0.4	0.2	0	0
Windows 2008 client access licences	326 users				x	2.48	1.24	0	0
Windows server 2008 enterprise	5				x	1.54	0.77	0	0
Windows server 2008 standard	7				x	0.66	0.33	0	0
MS Exchange 2010 server client access licence	326 users				x	2.54	1.27	0	0
MS Office pro 2010 licence					x	25.1	12.55	0	0
Forefront TMG web protection	single user licence				x	6.75	3.37	0	0
Forefront TMG standard 2010 for server					x	0.62	0.31	0	0
MS McAfee total protection	326 users				x	13.6	6.8	0	0
Freedom server licences plus SQL licence					x	0.57	0.28	0	0
<b>Misc</b>									
7 Hypertech portable hard drives	no need to be asset tagged				x	0.48	0.24	0	0
138 memory modules for HP laptops now redundant	no need to be asset tagged				x	7.13	3.56	0	0
30 Lenovo laptop bags	no need to be asset tagged				x	0.86	0.43	0	0
25 back up tapes Altrium fours	no need to be asset tagged				x	0.83	0.41	0	0