

Annexe 1 (b)

PORTSMOUTH HEALTHCARE NHS TRUST

List of property and assets to transfer from Portsmouth HealthCare NHS Trust to the Portsmouth City Primary Care Trust on 1 April 2002

The following land, buildings (inc. fixed plant, fixtures, wiring) and equipment (inc. medical & general equipment, furniture, computers, chattels) except where otherwise specified, will transfer.

A. LAND AND BUILDINGS OWNED BY PORTSMOUTH HEALTHCARE NHS TRUST

ADDRESS	EQUIPMENT
Child Development Centre, Waterside School Annexe & land to North, 151 Locksway Rd, Portsmouth, PO4 8LD	Including all equipment at this site except for any data communications hardware
113 Locksway Road, Portsmouth	Including all equipment at this site except for any data communications hardware
111 Locksway Road, Portsmouth, PO4 8LF	Including all equipment at this site except for any data communications hardware
Acorn Lodge, Sevenoaks Rd, Portsmouth, PO6 3JP	Including all equipment at this site except for any data communications hardware
Cavendish House, 18 Victoria Rd, Portsmouth, PO5 2BZ	Including all equipment at this site except for any data communications hardware
Highclere House (inc. area known as Northern Road Clinic), Northern Rd, Portsmouth, PO6 3RT	Including all equipment at this site except for any data communications hardware
Jubilee House, Medina Rd, Portsmouth, PO6 3NH	Including all equipment at this site except for any data communications hardware
Kingsway House, 130-136 Elm Grove, Portsmouth	Including all equipment at this site except for any data communications hardware
Merlin Centre, Villiers Rd, Portsmouth PO5 2HR	Including all equipment at this site except for any data communications hardware
Hamble House, St James Hospital, Locksway Rd, Portsmouth	Including all equipment at this site except for any data communications hardware
Cheriton, (building only), St James Hospital, Locksway Rd, Portsmouth	Including all equipment at this site except for any data communications hardware

B. LAND AND BUILDINGS LEASED BY PORTSMOUTH HEALTHCARE NHS TRUST

ADDRESS	EQUIPMENT	LEASED FROM
St James Hospital, Main block (incl. Solent), Locksway Rd, Portsmouth, PO4 8DL	All equipment at this address except where used wholly or principally by staff of the East Hampshire or Fareham and Gosport Primary Care Trusts, the West Hampshire NHS Trust, the Portsmouth Hospitals NHS Trust and the Winchester and Eastleigh NHS Trust. Also excludes all data communications hardware	SERO
Woodlands, St James Hospital	Excluding all equipment at this site	SERO
Cricket field/solent drive/main drive areas, St James Hospital	No equipment at this site	SERO
14 bed site, St James Hospital	No equipment at this site	SERO
King Villa, St James Hospital	Excluding all equipment at this site	SERO
Nelson Villa, St James Hospital	Including all equipment	SERO
Light/Gleave site, St James Hospital	No equipment at this site	SERO
Devine site, St James Hospital	No equipment at this site	SERO
Chapel, St James Hospital	All equipment at this site	SERO
Gas house/calorifier buildings, St James Hospital	All equipment at this site	SERO
Fairoak, St James Hospital	All equipment at this site except data communications hardware	SERO
Cheriton (land), St James Hospital	No equipment at this site	SERO
Ground floor rooms, John Marshall Court, Gamble Road, Buckland, Portsmouth	No equipment at this site	Portsmouth City Council

C. EQUIPMENT AT PROPERTIES OTHER THAN THE ABOVE

All equipment at the Ella Gordon Unit, St Mary's Hospital Portsmouth
 Equipment used by any Personnel staff transferring from Portsmouth HealthCare NHS Trust
 Equipment used by Clinical Effectiveness staff transferring from Portsmouth HealthCare NHS Trust.
 Equipment used by Finance staff transferring from Portsmouth HealthCare NHS Trust
 All equipment wholly or principally used by staff transferring from the Estates & Capital Planning Dept.

of the Portsmouth HealthCare NHS Trust
Equipment used wholly or principally by staff of the Substance Misuse service transferring from
Portsmouth Healthcare NHS Trust.

D. OWNED VEHICLES

REG. No.	MAKE/MODEL
G164WOT	IVECO-Ford 2-Axle -Rigid Body Mobile Unit
E263LPO	Vauxhall Astra S Merit Estate
L180TRV	Renault Trafic Prima Panel Van
GPX906N	Electric Food Trolley
No Reg	Float
G205RFG	Ford Transit 100 Popular Panel Van
H754YWV	Ford Transit 100 Panel Van
N78LNL	Nissan Serena SLX Estate
Y92TRV	Citroen Xsara Diesel Estate
H889UHQ.	Rover Montego DLX Turbo Estate

E. LEASED VEHICLES

REG. No.	MAKE/MODEL	LEASED FROM
T284ROR	Renault Master Van	Renault Financial Services
T820SDL	Renault Master Van	Renault Financial Services
Y934HGY	Renault Kangoo Van	Automotive Leasing
HX51ODA	Renault Kangoo Van	Automotive Leasing
Y313VBK	Renault Kangoo Van	Automotive Leasing
V72HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V78HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V82HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V84HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V85HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V91HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V93HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V95HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V106HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V116HTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V904GTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V907GTR	Vauxhall Combo Epic 1.7D	Vauxhall Master Hire Leasing
V76HTR	Vauxhall Movano 2.5D SWB	Vauxhall Master Hire Leasing
V104HTR	Vauxhall Movana SWB	Vauxhall Master Hire Leasing
V837HTR	Vauxhall Bravo 4x2 2.5D	Vauxhall Master Hire Leasing
X934 GBK		Automotive Leasing
V287 OOR		Automotive Leasing
Y723 TTR		Automotive Leasing
T970 JRV		Ford Business Partner
V541 FOT		Ford Business Partner
X963 FOW		Ford Business Partner
S640 VOR		Overlease
X963FOW		Ford Business Partner

F. COMMERCIAL CONTRACTS

Contracts (other than staff contracts) to be transferred from Portsmouth HealthCare Trust to the Portsmouth City Primary Care Trust on 1 April 2002

1. All contracts relating exclusively or substantially to the services transferring to the Portsmouth City Primary Care Trust.
2. All contracts relating to equipment to be operated exclusively or substantially by staff transferring to the Portsmouth City Primary Care Trust.
3. All contracts to be managed by staff transferring to the Portsmouth City Primary Care Trust.

Annexe 2 (a)

PORTSMOUTH HEALTHCARE NHS TRUST

Staff groups and individuals transferring from Portsmouth HealthCare NHS Trust to East Hampshire Primary Care Trust on 1 April 2002

STAFF GROUP OR-NAMED INDIVIDUAL	LOCATION
Staff in the Personnel East Hants. Team	St James Hospital
Personnel Specialist Services & Medical Staffing teams	St James Hospital
All staff	Bedhampton House Havant
Student District Nurses	All locations
All staff other than staff working in community paediatrics	Dunsbury Way Clinic
All staff	Beaton Assessment Unit & Day Unit St James Hospital
All staff	Fernhurst Ward St James Hospital
All staff	Exbury Ward St James Hospital
All staff	Goddard Assessment Ward St James Hospital
All staff	Goddard Day Unit St James Hospital
All staff	Harry Cook Ward St James Hospital
Health Promotion Resource staff	St. James Hospital
Community Occupational Therapists	Parkway Centre
Elderly Medicine Bank Nurses	Queen Alexandra Hospital
All staff	Jubilee House Cosham
All managerial and administrative staff in Elderly Medicine	Queen Alexandra Hospital
All clinical staff	Anne Ward (Acute) Queen Alexandra Hospital
All clinical staff	Charles Ward Queen Alexandra Hospital
All clinical staff	Elderly Medicine Discharge Lounge Queen Alexandra Hospital
All clinical staff	Dickens Ward (Acute) Queen Alexandra Hospital
All clinical staff	Edith Keen Ward (Acute) Queen Alexandra Hospital
All clinical staff	George Ward (Continuing Care) Queen Alexandra Hospital
All clinical staff, Elderly Medicine HQ General Management Team	Queen Alexandra Hospital
All clinical staff	John Pounds Ward (Acute) Queen Alexandra Hospital
All clinical staff	Elizabeth Ward (Continuing Care) Queen Alexandra Hospital
All clinical staff	Mary Ward (Acute) Queen Alexandra Hospital
Elderly Medicine pool nursing staff	Queen Alexandra Hospital
All clinical staff	Philip Ward (Acute) Queen Alexandra Hospital
All clinical staff	Trevor Howell Day Unit, Queen Alexandra Hospital
All clinical staff	Victory Ward (Acute) Queen Alexandra Hospital
All clinical staff	Amulree Day Hospital St Mary's Hospital
All clinical staff	Guernsey Ward St Mary's Hospital
All clinical staff	Jersey Ward St Mary's Hospital
All staff based	Kingsclere Rehabilitation Centre St Mary's Hospital
Elderly Mental Health Community Team	Gosport War Memorial Hospital
Elderly Mental Health staff	Mulberry Ward Gosport War Memorial Hospital
Elderly Mental Health staff	Phoenix Day Hospital, Gosport War Memorial Hospital
Elderly Mental Health staff	Redclyffe House, Gosport War Memorial Hospital
Elderly Mental Health Management Team	St James Hospital
Elderly Mental Health Community Team	Parkway Centre, Havant
Elderly Mental Health Community Team	Petersfield Hospital
Elderly Mental Health Activity Co-ordinators	St James Hospital
All staff working in Elderly Mental Health Clinics	St James Hospital
Elderly Mental Health City 1 and City 2 Community Teams	St James Hospital
All staff	Elderly Mental Health Travel Day Hospital St James Hospital
All staff	Wimborne Ward, St James Hospital
All staff	Cedarwood, St Christophers Hospital, Fareham
Fareham Elderly Mental Health Community Team	St Christophers Hospital, Fareham
All Elderly Mental Health staff	Summervale, Coldeast Way, Fareham
Staff working in Palliative Care apart from psychologists	All locations
All staff	The Lawns Leigh Park Havant
Following administration & management staff:	
Cherie Kirven Clinic Co-ordinator	Admin Services, St James Hospital
Jean Roberts Clerk, Admin Services	St James Hospital
Maureen Fairley Secretary, Admin Services	St James Hospital
Margaret Balson Med. Sec. Admin Services	St James Hospital
Joan Ough Med. Sec. Admin Services	St James Hospital
Monja Knoll Bank Clerk/Secretary, Admin Services	St James Hospital
Sally Barrett Bank Clerk, Admin Services	St James Hospital
Francis Foster Bank Clerk, Admin Services	St James Hospital
Emma Rainey Clerk/Typist, Admin Services	St James Hospital
Elisabeth Voss Ward Clerk	Beaton Day Unit

Elizabeth Duck Clerk, Admin Services	St James Hospital
Sandra Allen Ward Clerk	Goddard Day Unit
Wendy Lackenby Secretary, Admin Services	St James Hospital
Linda Davis Secretary, Admin Services	St James Hospital
Samantha Keenan Secretary, Admin Services	St James Hospital
Jill Scott Bank Secretary, Admin Services	St James Hospital
Tracy Port Secretary, Admin Services	St James Hospital
Jean Laidlaw Office Administrator, Admin Services	St James Hospital
Kim Bones Secretary, Admin Services	St James Hospital
Veronica Dixon Information Co-ordinator, Admin Services	St James Hospital
Sarah Grant Project Manager, Admin Services	St James Hospital
Claire Brown Support Worker, Admin Services	St James Hospital
Deborah Hoar Activities Co-ordinator, Admin Services	St James Hospital
Martin Robinson Asst. Divisional Manager	St James Hospital
Mary Bosworth Service Manager, Admin Services	St James Hospital
Alistair MacNaughton General Manager, Admin Services	St James Hospital
Lance Blake Chaplain	St James Hospital
Juliette Diamond Clinical Manager	St James Hospital
Following Finance staff:	
Monique Upton-Jubber Financial Management Asst.	St James Hospital
Nicholas Bendell Asst Finance Manager	St James Hospital
Nicola Biddulph - Finance Manager	St James Hospital
Susan Freedman Finance Manager	St James Hospital
John Belden Finance Manager	St James Hospital
Following Communications staff:	
Davis Barker Communications Manager	St James Hospital
Andrea Lewis Resources Asst.	St James Hospital
Adam Finney Resources Officer	St James Hospital
Sarah Freeman Publications Asst	St James Hospital
Following staff in the Speech & Language Therapy Dept:	
Enid Day Activities Co-ordinator	St James Hospital
Ella Day Activities Co-ordinator	St James Hospital
Deborah Hoar Activities Co-ordinator	St James Hospital
Following staff in the Clinical Effectiveness Team:	
Jonathan Bunday Clinical Auditor	St James Hospital
June Bryson Audit Asst.	St James Hospital
Following staff in the Night Sitting Service:	
S Bawden Student District Nurse	Havant & Petersfield locality
S L Windsor Student District Nurse	Havant & Petersfield locality
P C Barclay Nightsitter	Havant Health Centre
L Page Bank Nurse	Waterlooville Health Centre
J E Towle Bank Health Care Support Worker	Waterlooville Health Centre
P B Stuebs Nightsitter	Waterlooville Health Centre
B M Osgood Bank Support Worker	Waterlooville Health Centre
M K M Message Bank Support Worker	Waterlooville Health Centre
E L Gabriel Bank Support Worker	Waterlooville Health Centre
H A Bavister Bank Nurse	Waterlooville Health Centre
S E Collins Bank Nurse	Waterlooville Health Centre
B S Bowes Enrolled Nurse	Waterlooville Health Centre
S Z Burrows Nightsitter	Waterlooville Health Centre
S J Cover Bank Nurse	Waterlooville Health Centre
T Bethel Nightsitter	Waterlooville Health Centre
S Joines Night Sitting Co-ordinator	St Christophers Hospital