

# Section

---

## **Department of Health**

Departments included in this chapter:

- Department of Health

## Section 2 | Department of Health

### Introduction

The Department of Health's overall aim is to improve the health and well being of the people of England, through the resources available, by:

- supporting activity at national level to protect, promote and improve the nation's health;
- securing the provision of comprehensive, high quality health care for all those who need it, regardless of their ability to pay or where they live; and
- securing responsive social care and child protection for those who lack the support they need.

The key objectives in pursuing these aims are:

- to reduce the incidence of avoidable illness, disease and injury in the population.
- to treat people with illness, disease or injury quickly, effectively and on the basis of need alone.
- to enable people, who are unable to perform essential activities of daily living, including those with chronic illness, disability or terminal illness, to live as full and normal lives as possible.
- to maximise the social development of children within stable family settings.

### Coverage of the Asset Register

This document includes details of the assets of the main department and those held by the following bodies:

- a) Health Authorities;
- b) Special Health Authorities;
- c) NHS Trusts;
- d) the department's executive Agencies – NHS Pensions Agency, NHS Estates Agency, Medical Devices Agency and the Medicines Control Agency (a Trading Fund);
- e) its executive Non Departmental Public Bodies (NDPBs); and
- f) the Dental Practice Board.

## **Total values of fixed assets and investments**

The table opposite provides a summary of the total value of fixed assets and investments as set out in the 1999/00 year end resource accounts.

## **Executive Agencies**

Executive Agencies are self-contained units, which carry out specific executive functions on behalf of the department within an operational framework agreed by Ministers. The Medical Devices, NHS Estates and NHS Pensions Agencies provide services to the NHS and to the Department of Health. The Medicines Control Agency is primarily a licensing body which has little business with other bodies covered by the NAR (apart from the Department of Health).

## **Executive Non Departmental Public Bodies**

The Department's executive Non Departmental Public Bodies are statutory bodies which, although sponsored by the Department, operate at arm's length from Government. They were set up to undertake specialist tasks and they receive funding from both the public and private sectors. The majority do little business with other bodies covered by the NAR. The exception is the Public Health Laboratory Service; approximately half of the activity of this body involves providing services to the mainstream NHS.

## **Health Authorities**

Health Authorities, along with Primary Care Groups who operate as a committee of the HA, are responsible for commissioning a range of hospital and community health services for their resident populations (mainly from NHS Trusts and, from 1 April 2000 Primary Care Trusts). Due to the nature of their role – they are largely administrative organisations – they do not have the sort of high value operational assets held by NHS Trusts.

## **Special Health Authorities**

Special Health Authorities have been set up separately from the mainstream NHS to carry out specialist tasks. The functions of SHAs are not necessarily restricted to the NHS in England and some have UK wide responsibilities. Some receive the majority of their funding from the Department of Health, some from the private sector, whereas others are integrally part of the providing side of the NHS.

Body	Land	Buildings, Installations & Fittings	Assets under construction	Equipment	Intangible Assets	Investments	Total
£'000	£'000	£'000	£'000	£'000	£'000	£'000	£'000
Core Dept	12,592	53,566	8,579	24,919	780	0	100,436
NDPBs	-	77,924*	994	16,998	0	3,661	99,577
Health Authorities	308,268	326,198	6,500	16,730	1,030	0	658,726
Special Health Authorities	635	44,804	323,035	59,320	5,183	0	432,977
NHS Trusts	4,497,093	16,209,278	1,625,032	517,081	16,849	0	22,865,333
Regional Office Retained Estate	568,576	411,974	0	746	0	0	981,296
NHS Estates	0	196	382	0	0	0	578
NHS Pensions Agency	0	442	0	365	0	0	807
MDA	0	0	0	347	0	0	347
MCA	0	0	0	8,946	0	0	8,946
<b>Total</b>	<b>5,387,576</b>	<b>17,124,382</b>	<b>1,964,522</b>	<b>645,452</b>	<b>23,842</b>	<b>3,661</b>	<b>25,149,023</b>

\* This figure represents both Land & Buildings

The data provided represents unaudited figures, except in the case of NHS Estates, Medicines Control Agency, the Medical Devices Agency, and the NDPBs.

## **NHS Trusts**

NHS Trusts are responsible for providing a range of hospital and community health services for health authorities, Primary Care Groups and Primary Care Trusts.

## **Primary Care Trusts**

The first Primary Care Trusts (PCTs) became operational on 1 April 2000. Therefore no financial information on assets held by PCTs has yet been collected. Primary Care Trusts are, like health authorities and PCGs, able to commission services for their resident populations. They also provide a range of hospital and community health services for their populations and for health authorities, Primary Care Groups and other Primary Care Trusts.

## **Dental Practice Board**

The Dental Practice Board is an NHS body and its role is to check and price remuneration claims from dentists in the General Dental Services; to authorise and make dental contract payments; maintain the registration of patients; and monitor dentists' activities for quality and probity.

# The Basis of the Asset Register

## **Levels of aggregation**

Levels of aggregation have been chosen so as to balance the requirement to provide complete and useful information with the need to keep this document to manageable proportions. As a result, more descriptive information is given about the department's own assets than for the NHS, where – for simplicity – assets are aggregated at the level of particular bodies (e.g. NHS Trusts).

## **Table 1: Departmental Asset Register**

Table 1 includes details of assets held by the core Department.

## Table 2: Information on other non-NHS Bodies

This table contains details of assets held by all the department's Executive Non Departmental Public Bodies (NDPBs). The assets of NDPBs belong to them and in most cases sponsoring departments have only limited powers over a body's decisions on whether to purchase or dispose of assets. Most major executive NDPBs already publish audited accounts, which contain some information on their fixed assets, including valuations. Given the arm's length relationship that these bodies have with the department, their assets have been aggregated at the level of each body.

## Table 3a: Information on NHS bodies – Health Authorities

In some cases, assets are donated to Health Authorities (eg. by charitable trusts), and these items have been included within Health Authorities' figures. In other cases, charitable trusts hold assets on their own account and these are not included in the Health Authorities' figures.

All assets falling into the following categories are capitalised:

- tangible assets which are capable of being used for more than one year, and have a cost equal to or greater than £5,000;
- groups of tangible assets which are interdependent or would normally be provided or replaced as a group with a total value in excess of £5,000 and an individual value of £250 or more; and
- at Health Authority discretion, a collection of assets which individually may be valued at less than £5000 but which form part of the initial equipping and setting up cost of a new building.

## Table 3b: Information on NHS bodies – NHS Trusts

In some cases, assets are donated to NHS Trusts (eg. by charitable trusts), and these items have been included within Trusts' figures. In other cases, charitable trusts hold assets on their own account and these have been excluded from the Trusts' figures.

To increase the usefulness of this document to its readers, in addition to the financial information on assets held by each NHS Trust, details of the service profile (ie. the main activities) and the average daily availability of beds in each NHS Trust are also provided.

## Table 3c: NHS assets held by the Department of Health

Most of the NHS assets held by the core department are those where ownership did not pass to the NHS Trusts when they were formed. These assets are owned by the Secretary of State for Health and are managed by the Regional Offices of the Department of Health. Accounting policies applied to these assets are as for other NHS assets. Values of assets are at current prices as at 31 March 2000 and have been extracted from asset registers held by Regional Offices.

## Valuation basis

The valuation bases shown in the NAR are in line with those adopted for the relevant body's annual accounts. Core department assets are valued on a depreciated replacement cost basis. Land and buildings are revalued every five years, with annual adjustments to reflect current costs using commercial property indices. The core department operates a capitalisation threshold of £5,000 (except in the case of IT software developments, where it is £25,000). A straight line depreciation policy is adopted over the assets useful lives. Land and assets under construction are not depreciated. Accounting policies vary across the bodies shown in the NAR and reference should be made to the relevant body's annual accounts for more detail.

## Finding further information

Further information about each of the bodies within each of the categories listed above can be found in their annual reports and accounts, which are published and made available locally by the body itself, or by Her Majesty's Stationery Office (HMSO).

The address, telephone number and website for Department of Health enquiries are:

The Public Enquiry Office  
Room 320  
Richmond House  
79 Whitehall  
London SW1A 2NL  
Tel: 020 7210 4850  
[www.doh.gov.uk](http://www.doh.gov.uk)

**Table 1: Departmental Asset Register****LAND & BUILDINGS** (as at 31/3/00)**Land and Buildings with an individual value of more than £1 million**

<b>Location</b>	<b>Use</b>	<b>Value £000</b>
Richmond House, London	A building of about 10700m <sup>2</sup> used for administrative purposes.	24,162
Wellington House, London	A building of about 11400m <sup>2</sup> used for administrative purposes	14,907
85 Whitehall, London	A building of about 1000m <sup>2</sup> used for administrative purposes	1,028
6-12 Capital Drive, Milton Keynes	A building of about 2500m <sup>2</sup> used for administrative purposes	2,340
John Snow House, Durham	Leasehold building of about 2200m <sup>2</sup> used for administrative purposes	2,073
Glenthorne Youth Treatment Centre, Birmingham	Specialised secure residential facility of about 7000m <sup>2</sup> used for the accommodation of children	4,930
<b>Grouped Holdings</b>		
Wheelchair Evaluation Centre, Blackpool	A site with a number of buildings covering an area of about 300m <sup>2</sup> . The buildings are used for administrative and testing purposes.	161
<b>Other Holdings</b>		
		419
<b>Total Land &amp; Buildings</b>		<b>50,020</b>

**PLANT, EQUIPMENT AND COMPUTERS** (As At 31/3/00)\*

Items	No. of units	Use	Value £000
<b>Fixtures &amp; Fittings</b>			
	81 grouped purchases	Building fittings	3,000
<b>Building Works</b>			
Building enhancement work	Numerous	Additions to buildings	14,918
<b>Furniture</b>			
Office furniture	122 grouped purchases consisting of numerous individuals items	Office use	4,419
<b>Computer Equipment</b>			
	32 grouped purchases consisting of IT network and numerous individual items.	Office use	25,579
<b>Vehicles</b>			
Cars	39	Health related work	125
<b>Miscellaneous items</b>			
Various equipment items		Health related work	1,595
<b>Total Plant, Equipment and Computers</b>			<b>49,636</b>
<b>Total Land &amp; Buildings</b>			<b>50,020</b>
<b>Total Plant, Equipment and Computers</b>			<b>49,636</b>
<b>Total Tangible Fixed Assets</b>			<b>99,656</b>

\* The main items within the asset class 'Plant, Equipment and Computers' are normal office furniture and office IT networks.

**INTANGIBLE ASSETS** (as at 31/3/00)

Items	Extra Description	Value £000
8 units of purchased software	Various off-the-shelf packages	780
<b>Total</b>		<b>780</b>

<b>Total Tangible Fixed Assets</b>	<b>99,656</b>
<b>Total Intangible Fixed Assets</b>	<b>780</b>
<b>Total Investments</b>	<b>0</b>
<b>TOTAL FIXED ASSETS</b>	<b>100,436</b>

**Changes since the last National Asset Register**

The purchase values of acquisitions made since the last National Asset Register are set out in the table below.

**ACQUISITIONS**

	Land £000	Buildings, Installations & Fittings £000	Assets under construction £000	Equipment £000	Intangibles £000
1998/99	64	1,098	6,414	6,047	333
1999/00	0	2,572	2,700	10,725	412

High value acquisitions are listed below.

Item	Value at 31/3/00 £000
Port Health X-Ray Equipment	729
Department wide IT Network and Software Developments	14,625
Office Air Conditioning	3,500
Software Purchases	336

The values of disposals made since the last National Asset Register are set out in the table below.

## DISPOSALS

	Land £000	Buildings, Installations & Fittings £000	Assets under construction £000	Equipment £000	Intangibles £000
1998/99					
Value on disposal	0	0	0	28	0
1999/00					
Value on disposal	2,700	0	0	66	0

The items below are currently awaiting disposal.

## AWAITING DISPOSAL

Item	Value at 31/3/00 £000
Glenthorne YTC, Birmingham	4,930
<b>Total</b>	<b>4,930</b>

## Departmental Investment Strategy

In the wake of the July 1998 Comprehensive Spending Review, efforts have been made to increase investment in the NHS. The use of the Private Finance Initiative is particularly favoured, and £630m of investment from this source is estimated for 2000/01.

Sales of Retained Estate are expected to generate approximately £154m in 2000/01. The current programme of disposals is estimated to continue to generate income up until 2005/06. A one-off disposal of Retained Estate has been mooted and a report is currently being prepared on the viability of this proposal.

Data on the general functionality of the NHS estate is difficult to collect centrally but what is available suggests that conventional, less efficient, procedures are still being used due to lack of high specification equipment, and that the use of new equipment would improve efficiency by up to 20%.

Further information on the Department's investment strategy can be found on the internet at [www.doh.gov.uk/dis/](http://www.doh.gov.uk/dis/) and on the NHS web at [www.doh.nhsweb.nhs.uk/dis/](http://www.doh.nhsweb.nhs.uk/dis/).

**Table 2: Information on NDPBs**

Name of body	Description	Land & Buildings £000	Plant, Computers & Equipment £000	Fixtures & Fittings £000	Assets under Construction £000	Vehicles £000	Investments £000
Central Council for Education and Training in Social Work	The main responsibilities of this Non-Departmental Public Body are to regulate and promote training in the personal social services throughout the UK. CCETSW's central office is in London.	0	285	0	0	0	0
English National Nursing, Midwifery and Health Visiting	The main responsibility of this Board for Non-Departmental Public Body is for the approval of educational institutions in England to provide programmes of education and training for nurses, midwives and health visitors. The Board has its offices in London.	0	0	225	0	0	1,851
Public Health Laboratory Service	The overall objective of this Non-Departmental Public Body is the prevention and control of humaninfectious diseases in England and Wales through anetwork of regional laboratories. The headquartersof the Service are situated in Colindale, London.	38,025	10,623	0	0	345	0
National Biological Standards Board	The objective of this Non-Departmental Public Body is to assure the high quality and safety of biological substances used in medicine, human blood derivatives, hormones and response modifiers. The Board is based in South Mimms.	31,637	3,059	0	994	3	1,810

**Table 2: Information on NDPBs (continued)**

Name of body	Description	Land & Buildings £000	Plant, Computers & Equipment £000	Fixtures & Fittings £000	Assets under Construction £000	Vehicles £000	Investments £000
Human Fertilisation and Embryology Authority	The principle task of this Non-Departmental Public Body is to licence and monitor both NHS and private clinics providing in-vitro fertilisation, donor insemination and embryo research treatment. The Authority is based in London.	0	135	4	0	0	0
National Radiological Protection Board	The objective of this Non-Departmental Public Body is to advance knowledge about the protection of mankind from radiation hazards, and to provide information and advice accordingly to Government and others. The Board is based near Didcot, Oxfordshire.	8,262	2,319	0	0	0	0
<b>Total of non-NHS bodies</b>		<b>77,924</b>	<b>16,421</b>	<b>229</b>	<b>994</b>	<b>348</b>	<b>3,661</b>

**Note:** Table 2 provides audited asset values for each body, extracted from their published annual accounts for the year ended 31 March 2000. Values are at current prices. These accounts are prepared along commercial accounting lines although specific accounting policies adopted may vary from body to body eg. the capitalisation threshold..

More information on the detailed fixed asset accounting policies of each of the NDPBs can be found in the body's own published accounts. These are available from Her Majesty's Stationery Office (HMSO).

**Table 3a: Information on NHS bodies – Health Authorities**

Health Authorities are responsible for securing a range of hospital and community health services for their resident population.

**HEALTH AUTHORITIES** (England) 1999 – 2000

<b>Fixed Assets Net Book Values @ 31/03/2000 Authority</b>	<b>Intangible £000</b>	<b>Land £000</b>	<b>Buildings Installations &amp; Fittings £000</b>	<b>Equipment £000</b>	<b>Assets Under Construction £000</b>	<b>Total £000</b>
Avon HA		5,456	13,466	13	389	19,324
Barking & Havering HA	45	4,147	2,378	13		6,583
Barnet HA				152		152
Barnsley HA	58	160	840	59		1,117
Bedfordshire HA			78	108		186
Berkshire HA		1,501	2,695	63		4,259
Bexley & Greenwich HA		16,493	14,659	383	3,145	34,680
Birmingham HA		1,284	4,390	7		5,681
Bradford HA	24	345	1,955	151		2,475
Brent & Harrow HA	58		256	180		436
Bromley HA	130	31,460	1,151	410		33,151
Buckinghamshire HA	67	1,535	2,252	155		4,009
Bury & Rochdale HA		670	330	86		1,086
Calderdale & Kirklees HA	68	426	3,100	302		3,896
Cambridgeshire HA		545	1,174	189	110	2,018
Camden & Islington HA		5,848	7,994	186	734	14,762
Cornwall & Isles Of Scilly HA		697	3,031	182		3,910
County Durham & Darlington HA		350	794	552		1,696
Coventry HA		1,726	2,502			4,228
Croydon HA		9,055	915	73		10,043
Doncaster HA	12	335	3,215	69		3,631
Dorset HA		120	105	30		255
Dudley HA		665	1,233			1,898
Ealing, Hammersmith & Hounslow HA		222	827	93	333	1,475
East & North Hertfordshire HA				394		394
East Kent HA		6,783	3,578	91		10,452
East Lancashire HA			17	60		77
East London & The City HA		1,481	3,317	694		5,492
East Riding & Hull HA		300	1,200	292		1,792
East Surrey HA		43,716	19,430	355		63,501
East Sussex, Brighton & Hove HA	16	2,267	4,254	31		6,568
Enfield & Haringey HA		190	565	66		821
Gateshead & South Tyneside HA		80	375	3,759		4,214
Gloucestershire HA	74	110		131		131
Herefordshire HA		454	784	5		1,243

<b>Fixed Assets Net Book Values @ 31/03/2000 Authority</b>	<b>Intangible £000</b>	<b>Land £000</b>	<b>Buildings Installations &amp; Fittings £000</b>	<b>Equipment £000</b>	<b>Assets Under Construction £000</b>	<b>Total £000</b>
Hillingdon HA		930	3,775			4,705
Isle Of Wight HA				6		6
Kensington, Chelsea & Westminster		3,750	312	362		4,424
Kingston & Richmond Ha		1,287	3,001	232		4,520
Lambeth, Southwark & Lewisham HA	42	1,568	1,300	137		3,047
Leeds HA			564	92		656
Leicestershire HA	48	6,066	13,790	83		19,987
Lincolnshire HA		3,683	9,643	82		13,408
Liverpool HA		125	2,192	68		2,385
Manchester HA				0		0
Merton, Sutton & Wandsworth HA		33,803	18,467	347		52,617
Morecambe Bay HA	12	313	734	17		1076
Newcastle & North Tyneside HA		308	1,003	8		1,319
Norfolk HA		1,082	3,076	125		4,283
North & East Devon HA	24	1,380	1,432	327		3,163
North & Mid Hampshire HA		435	1,015	37		1,487
North Cheshire HA	71	1,965	1,620	61		3,717
North Cumbria HA		62	1,110	174		1,346
North Derbyshire HA	4	401	1,599	36		2,040
North Essex HA		1,787	4,909	76		6,772
North Nottinghamshire HA		287	1,093			1,380
North Staffordshire HA		328	1,008	28		1,364
North West Lancashire HA		353	3,625	25		4,003
North Yorkshire HA			28	152		180
Northamptonshire HA	12	656	984	165		1817
Northumberland HA		218	660	14		892
Nottingham HA		700	6,348	286		7,334
Oxfordshire HA				95		95
Portsmouth & South East Hampshire	32	660	1,586	435		2,713
Redbridge & Waltham Forest HA	1	127		78		78
Rotherham HA	56			201		201
Salford & Trafford HA		97	728	137		962
Sandwell HA		82	817	260		1159
Sefton HA						0
Sheffield HA		1,961	5,930	306	27	8,224
Shropshire HA		1,210	2,954	37		4,201
Solihull HA				24		24
Somerset HA	11	500	500	75		1086
South & West Devon HA		1,264	2,998	142	131	4,535
South Cheshire HA	51	7,942	6,542	31		14,566

<b>Fixed Assets Net Book Values @ 31/03/2000 Authority</b>	<b>Intangible £000</b>	<b>Land £000</b>	<b>Buildings Installations &amp; Fittings £000</b>	<b>Equipment £000</b>	<b>Assets Under Construction £000</b>	<b>Total £000</b>
South Essex HA		11,023	12,780	52	1,631	25,486
South Humber HA		213	752	150		1,115
South Lancashire HA				1		1
South Staffordshire HA		623	1,018	27		1,668
Southampton & S. West Hampshire		900	2,040	54		2,994
Southern Derbyshire HA	25	2,733	11,024	122		13,904
St Helens & Knowsley HA		704	2,243	44		2,991
Stockport HA		1,125	1,150	94		2,369
Suffolk HA		1,541	180	118		1,839
Sunderland HA		650	2,605	126		3,381
Tees HA		210	1,000	379		1,589
Wakefield HA	39	367	2,082	67		2,555
Walsall HA				17		17
Warwickshire HA		721	1,573	1		2,295
West Hertfordshire HA		2,305	8,445			10,750
West Kent HA		45,935	28,524	211		74,670
West Pennine HA	13	585	2,921	106		3,625
West Surrey HA		8,967	14,442	14		23,423
West Sussex HA	17	13,128	18,969	407		32,521
Wigan & Bolton HA		407	344	277		1,028
Wiltshire HA	20	1,000	1,000	135		2,155
Wirral HA		128	230	74		432
Wolverhampton HA		1,252	4,641	156		6,049
Worcestershire HA			32	3		35
<b>Totals</b>	<b>1,030</b>	<b>308,268</b>	<b>326,198</b>	<b>16,730</b>	<b>6,500</b>	<b>658,726</b>

<b>Fixed Assets Net Book Values @ 31/03/2000 Authority</b>	<b>Intangible £000</b>	<b>Land £000</b>	<b>Buildings Installations &amp; Fittings £000</b>	<b>Equipment £000</b>	<b>Assets Under Construction £000</b>	<b>Total £000</b>
<b>Special Health Authorities</b>						
Ashworth Special Hospital Authority	0	4,662	66,702	1,732	9	73,105
Broadmoor Special Hospital Authority	0	13,800	54,659	843	0	69,302
Dental Vocational Training Authority	0	0	0	0	0	0
Family Health Services Appeal Authority	0	0	0	0	0	0
Mental Health Act Commission	0	0	0	0	0	0
National Blood Authority	541	13,075	117,517	40,708	4,244	176,085
National Health Service Information Authority	0	619	2,114	1,421	0	4,154
National Health Service Litigation Authority	94	0	0	244	0	338
National Institute For Clinical Excellence	0	0	0	20	0	20
Prescription Pricing Authority	0	765	6,085	8,907	0	15,757
Rampton Special Health Authority	0	2,437	50,063	1,769	863	55,132
National Health Service Supplies Authority	0	7,846	21,032	796	0	29,674
United Kingdom Transplant Support Service Authority	0	850	2,613	1,007	67	4,537
<b>Health Education Authority</b>	<b>68</b>	<b>0</b>	<b>864</b>	<b>317</b>	<b>0</b>	<b>1249</b>
<b>Microbiological Research Authority</b>	<b>0</b>	<b>0</b>	<b>28,029</b>	<b>144</b>	<b>8,401</b>	<b>36,574</b>
<b>Total</b>	<b>703</b>	<b>44,804</b>	<b>351,928</b>	<b>59,781</b>	<b>13,584</b>	<b>470,800</b>

---

**Other NHS Bodies**


---

Dental Practice Board	0	750	2,250	1,873	0	4,873
-----------------------	---	-----	-------	-------	---	-------

**Total Health Authorities,  
Special Health Authorities,  
and DPB**

	<b>1,733</b>	<b>353,822</b>	<b>680,376</b>	<b>78,384</b>	<b>20,084</b>	<b>1,134,399</b>
--	--------------	----------------	----------------	---------------	---------------	------------------

---

**Note:** Asset values in this table have been extracted from the locally audited accounts of the Health Authorities and Special Health Authorities as at 31 March 2000. These figures have yet to be audited by the National Audit Office. Values are at current prices. Accounting policies are based on standard accounting practice for the NHS approved by the Secretary of State and accounts directions issued by HM Treasury. The asset classes listed in the table are consistent with these directions.

Further information on the detailed fixed asset accounting policies can be found in the accounts of individual Health Authorities, which are published locally.

**Table 3b: Information on NHS bodies – NHS Trusts**

NHS Trusts are responsible for providing a range of hospital and community health services via contracts with Health Authorities and GP Fundholders

Trust Name	Acute	Acute Teaching	Acute Specialist	Ambulance	Multi -Service	Specialised Community	Priority single service	Bed Days	Intangible Assets £000s	Land £000s	Buildings, Installations and fittings £000s	Equipment £000s	Assets under construction £000s	Total
Addenbrookes		•						1,257		21,243	88,482	13,064	3,932	126,721
Aintree Hospitals	•							1,110		7,827	102,015	5,749	3,121	118,712
Airedale					•			603		5,496	47,354	3,808		56,658
Alexandra Healthcare	•							299		4,825	26,713	2,893		34,431
Andover District Community Health Care								80	27	5,485	10,621	545		16,678
Ashford & St Peters	•							612		26,918	83,695	5,349	245	116,207
Avon & Western Wiltshire Mental Health Care							•	802		14,740	42,397	2,014	511	59,662
Avon Ambulance Services				•						2,921	3,598	2,126	22	8,667
Aylesbury Vale Community Healthcare						•		295		13,058	20,943	2,131	1,526	37,658
Barnet & Chase Farm Hospitals	•							817	21	57,297	86,713	4,810	30,143	178,984
Barnet Community Healthcare						•		402		50,059	77,893	708	1,315	129,975
Barnsley Community & Priority Services						•		354		4,229	26,773	478		31,480
Barnsley District General Hospital	•							543		2,088	41,475	3,627		47,190
Barts and The London								1,065		43,241	201,415	18,904	235	263,795
Basildon and Thurrock General Hospitals	•							614	266	21,185	61,599	4,257	2,165	89,472
Bassetlaw Hospital & Community Hlth Services								348		4,070	31,652	3,488	467	39,677
Bath & West Community						•		284		10,535	18,093	1,254		29,882
Bay Community						•		359		2,948	15,961	820	175	19,904
Bedford Hospital	•							450	206	5,966	35,577	4,012	136	45,897
Bedfordshire & Herts Ambulance Service				•						3,676	3,762	4,277		11,715
Bedfordshire & Luton Community						•		454		12,800	38,861	2,069	1,956	55,686
BHB Community Health Care						•		649	299	28,965	41,594	1,301	531	72,690
Birmingham Children's Hospital								230		7,608	32,371	6,013	42	46,034
Birmingham Heartlands & Solihull(Teaching)								1,218		18,700	101,259	15,789	1,007	136,755
Birmingham Women's Health Care								201		3,635	24,954	3,102	583	32,274
Black Country Mental Health								171		3,102	11,780	462		15,344

Blackburn Hyndburn & Ribble Valley H C	808	81	4,760	73,722	6,775	1,265	86,603
Blackpool Victoria Hospital	706		5,303	53,485	6,884	11,070	76,742
Blackpool Wyre & Fylde Community Hlth	691		6,741	52,123	1,513		60,377
Bolton Hospitals	958	4	11,386	95,499	2,762	909	110,560
Bournemouth Community & Mental Health	276	43	22,396	34,456	2,010	81	58,986
Bradford Community Health	323		7,507	30,980	341		38,828
Bradford Hospitals	987		9,220	79,426	9,078	2,244	99,968
Brent Kensington Chelsea & Westminster Mental Health	427		26,748	36,014	1,354	15	64,131
Brighton Health Care	680		7,343	49,177	11,113	3,035	70,668
Bromley Hospitals	583		36,385	25,857	4,371	664	67,277
Burnley Health Care	837		7,094	80,754	4,094	1,048	92,990
Burton Hospitals	449		6,992	49,419	5,738	239	62,388
Bury Health Care	658		7,313	44,468	4,538	2,931	59,250
Calderdale Healthcare	696	18	3,456	24,216	2,826	1,798	32,314
Calderstones	337	2	1,572	16,557	113		18,244
Camden & Islington Community Health Servs.	486	39	36,953	49,525	467	10,497	97,481
Cardiothoracic Centre Liverpool	186		1,018	17,562	3,266	212	22,058
Carlisle Hospitals	447		1,982	45	5,047	1,603	8,677
Central Manchester Healthcare	843	130	12,613	144,110	11,229	3,449	171,531
Central Nottinghamshire Healthcare	508	45	9,725	44,714	2,088	261	56,833
Central Sheffield University Hospitals	854	225	7,440	94,448	16,784	17,882	136,779
Chelsea and Westminster Healthcare	456	295	37,006	221,272	5,631	2,284	266,488
Cheshire Health Care	0		1,082	4,194	276		5,552
Chester & Halton Community	5		1,395	4,785	169		6,349
Chesterfield & N. Derbyshire Royal Hosps	547		8,150	36,192	5,475	108	49,925
Chorley & South Ribble	410	72	5,687	50,693	2,886	50	59,388
Christie Hospital	278		5,365	38,560	8,409	906	53,240
City and Hackney Community Services	313		10,244	24,868	1,643	1,501	38,256
City Hospital	673		6,250	64,593	7,977	42	78,862
City Hospitals Sunderland	957	81	5,265	56,474	7,136	19,294	88,250
Clatterbridge Centre for Oncology	113	9	310	8,880	5,884	203	15,286
CommuniCare	97		2,651	17,274	203	397	20,525
Community Health Services, S. Derbyshire	475		7,616	36,784	1,348	775	46,523
Community Health Sheffield	386	17	6,900	37,728	1,822	25	46,492
Community Health South London	0		12,191	28,770	528	6,477	47,966
Community Healthcare, Bolton	0	73	1,177	5,774	867	1,523	9,414
Community Hlth Care Service (N.Derbys.)	542	18	7,561	33,490	1,043	78	42,190
Cornwall Healthcare	665	42	5,225	31,670	1,625	466	39,028
Countess of Chester Hospital	484		5,922	35,993	5,037	76	47,028
County Durham and Darlington Priority Services	626	80	3,310	12,212	284		15,886

Trust Name	Acute	Acute Teaching	Acute Specialist	Ambulance	Multi -Service	Specialised Community	Priority single service	Bed Days	Intangible Assets £000s	Land £000s	Buildings, Installations and fittings £000s	Equipment £000s	Assets under construction £000s	Total
Coventry Healthcare						•		128	28	2,295	6,693	217	825	10,058
Croydon & Surrey Downs Community						•		5		2,840	7,873	11	12	10,736
Cumbria Ambulance Service				•				451		441	3,268	2,157	165	6,031
Dartford and Gravesham								521		13,981	7,643	3,123	105	24,747
Dewsbury Health Care					•			514	49	4,327	49,190	2,746	11	56,368
Doncaster & South Humber Healthcare						•		724	14	6,999	31,256	1,462	948	39,777
Doncaster Royal Infirmary & Montagu				•					58	3,285	64,383	6,129		74,759
Dorset Ambulance								321		917	1,718	1,505		4,198
Dorset Community						•		780		7,371	27,187	1,200	535	36,293
Dorset Healthcare						•		217		19,466	32,273	2,239	449	54,427
Dudley Priority Health						•		552	52	9,155	23,930	1,118	4	34,207
Ealing Hammersmith & Fulham Mental Health						•		358	93	26,399	42,595	536	3,135	72,717
Ealing Hospital										9,653	30,407	2,278	352	42,783
East Anglian Ambulance				•				19	82	2,019	6,072	2,473	29	10,593
East Berkshire							•	149		4,981	8,574	368	33	14,038
East Berkshire Community Health						•		527		17,943	22,832	2,117	674	43,566
East Cheshire								878	77	7,979	52,725	3,144	166	64,014
East Gloucestershire								600	15	22,472	85,054	6,127	651	114,381
East Hertfordshire								415	19	25,656	33,441	4,449	156	63,717
East Kent Community						•		1,492		10,937	46,792	1,179	459	59,386
East Kent Hospitals										24,775	126,301	12,741	844	164,661
East Midlands Ambulance Service				•				406		6,938	10,480	6,632	24,050	44,106
East Somerset Hospital								277		5,297	21,377	3,969	485	31,128
Eastbourne & County Healthcare						•		593		6,073	25,628	1,823	106	33,630
Eastbourne Hospitals								415	55	9,025	41,855	5,340		56,220
Enfield Community Care						•				30,346	25,835	1,544	1,655	59,435
Essex Ambulance Service				•				425		5,210	5,488	2,677	209	13,584
Essex and Herts Community Health Services						•		750		20,675	21,847	682		43,204
Essex Rivers Healthcare								791		17,720	56,182	6,159	8,829	88,890
Exeter & District Community Health Service						•				16,904	42,763	2,861	1,113	63,641
First Community Health						•		0		2,872	7,026	179		10,077

Forest Healthcare	916			33,216	83,025	5,436	29	121,706
Frimley Park Hospital	614			9,900	47,580	6,483	149	64,112
Gateshead Health	893			7,983	49,986	4,532	502	63,003
Glenfield Hospital	481			11,456	41,234	7,414	25	60,129
Gloucestershire Ambulance Service			6	1,766	2,138	1,512	19	5,441
Gloucestershire Royal	649		82	9,065	45,465	4,078	203	58,893
Good Hope Hospital	539		114	8,430	44,458	3,618		56,620
Grantham and District Hospital	173			3,361	22,069	1,829		27,259
Great Ormond Street Hospital for Children	282			29,432	92,573	6,965	2,718	131,688
Greater Manchester Ambulance Service				4,373	12,882	2,479	10	19,744
Greenwich Healthcare	510			14,299	21,471	5,641	5,093	46,504
Guild Community Healthcare	211		67	2,203	23,312	496	1	26,079
Guy's & St. Thomas's	1,268			46,880	367,903	23,783	1,605	440,171
Halton General Hospital	288		89	3,182	22,406	2,357	2	28,036
Hammersmith Hospitals	1,128		7	58,240	189,955	22,028	17,662	287,892
Hampshire Ambulance Service				3,182	3,468	1,122	2,747	10,519
Haringey Health Care	420		337	23,277	47,268	456	171	71,509
Harrigate Health Care	522			7,997	52,471	6,838	600	67,906
Harrow and Hillingdon Healthcare	242			11,844	13,523	450		25,817
Hastings & Rother	617		144	6,260	52,409	4,991	59	63,863
Havering Hospitals	794		71	48,287	79,299	5,641	215	133,513
Heatherwood and Wexham Park Hospital	749		95	14,926	62,094	3,735	3,839	84,689
Hereford and Worcester Amb. Service				1,692	2,898	1,833	116	6,539
Hereford Hospitals	352			1,755	8,721	3,209		13,685
Herefordshire Community Health	203			3,019	13,684	707	2	17,412
Hillingdon Hospital	573			28,230	73,484	3,752	2,845	108,311
Hinchingbrooke Health Care	389			7,087	32,006	3,180	40	42,313
Homerton Hospital	501		39	10,416	54,479	2,606	23	67,563
Horizon	182			1,085	3,845	288	1,257	6,475
Hounslow & Spelthorne Community & MH	181			19,270	20,589	362	71	40,292
Huddersfield Health Care Services	734		107	6,011	45,340	4,781	397	56,636
Hull & East Riding Community Health	431			7,531	35,111	2,162	900	45,704
Hull & East Yorkshire Hospitals	1,454		36	8,331	71,728	10,323	9,078	99,496
Invicta Community Care	501			18,287	32,301	1,401	2,143	54,132
Ipswich Hospital	733		20	10,400	61,543	4,681	393	77,037
Isle of Wight Healthcare	453		169	5,342	45,935	4,753	7,187	63,386
James Paget Hospital	546			2,819	34,419	4,673	624	42,535
Kent & Sussex Weald	416		385	7,529	29,025	3,890	215	41,044
Kent Ambulance				3,554	4,421	3,536	15	11,526
Kettering General Hospital	482			6,657	35,748	3,671	652	46,728

Trust Name	Acute	Acute Teaching	Acute Specialist	Ambulance	Multi -Service	Specialised Community	Priority single service	Bed Days	Intangible Assets £000s	Land £000s	Buildings, Installations and fittings £000s	Equipment £000s	Assets under construction £000s	Total
Kidderminster Healthcare								325	51	4,732	37,503	3,325	9	45,620
King's Healthcare								970	139	21,241	105,663	15,770	852	143,665
Kings Lynn & Wisbech Hospitals								642		3,292	46,304	4,656	1,482	55,734
King's Mill Centre for Health Care Services								593		6,504	38,659	3,609	525	49,297
Kingston and District Community								465	5	26,467	49,968	844	356	77,640
Kingston Hospital								562	61	19,670	48,442	5,388		73,561
Lancashire Ambulance Service									8	2,347	7,707	1,884		11,946
Leeds Comm. & Mental Hlth Servs Teaching								775		15,356	26,619	1,235	147	43,357
Leeds Teaching Hospitals								2,709	713	27,932	184,822	40,985	2,450	256,902
Leicester General Hospital								703		13,592	49,517	7,657	107	70,873
Leicester Royal Infirmary								1,000		6,250	97,205	12,964	990	117,409
Leicestershire & Rutland Healthcare								1,087		30,532	74,700	3,438	7,961	116,631
Lewisham Hospitals								561	13	13,176	65,407	5,711		84,307
Lifespan Health Care Cambridge								165		9,011	18,659	886	49	28,605
Lincoln & Louth								777		8,136	53,765	5,544	1,004	68,449
Lincoln District Healthcare								255		3,568	19,370	591		23,529
Lincolnshire Ambulance & Health Transport Service									26	757	2,662	2,781	289	6,515
Liverpool Women's Hospital								198	52	550	28,770	2,659	35	32,066
Local Health Partnerships								788		10,532	49,703	4,513	522	65,270
Loddon Community								252	10	7,912	13,562	847	832	23,163
London Ambulance Service									2,050	23,598	30,524	10,131	188	66,491
Luton and Dunstable Hospitals								519		7,294	32,855	3,506		43,655
Manchester Children's Hospitals								315		6,180	31,964	4,072	748	42,964
Mancunian Community Health								0		3,081	15,474	988		19,543
Mayday Healthcare								725		16,697	44,943	3,423	1,916	66,979
Mental Health Services of Salford								486		7,020	36,822	158	908	44,908
Mersey Regional Ambulance Service										2,301	9,930	2,822		15,053
Mid Cheshire Hospitals								600	36	1,438	47,161	2,593	113	51,341
Mid Essex Community and Mental Health								114		8,710	8,240	278		17,228
Mid Essex Hospital								818		45,921	79,216	5,848	155	131,140
Mid Staffordshire General								546		7,750	49,694	5,273	2,423	65,140

Mid-Kent Healthcare	•	439	7,048	43,150	6,534	551	57,283
Mid-Sussex	•	397	6,381	36,816	3,091	292	46,626
Milton Keynes Community Health	•	126	6,689	14,119	494	34	21,345
Milton Keynes General Hospitals	•	388	8,532	53,697	4,827	53	67,242
Moorfields Eye Hospital	•	49	5,122	17,957	3,541		26,675
Morecambe Bay Hospitals	•	1,121	10,653	108,640	8,475	4,839	132,690
Mount Vernon and Watford Hospitals	•	548	11,045	36,288	3,720	2,005	53,058
New Possibilities	•	407	11,550	12,902	318	647	25,417
Newcastle City Health	•	503	8,305	63,155	1,750	4,654	77,864
Newcastle-upon-Tyne Hospitals	•	1,713	12,270	123,880	15,355		151,505
Newham Community Health Services	•	265	8,771	19,695	462	1,385	30,313
Newham Healthcare	•	555	13,929	30,335	3,307	639	48,210
Norfolk and Norwich Health Care	•	920	2,492	4,316	7,482		14,290
Norfolk Mental Health Care	•	654	5,610	37,814	1,203	352	44,979
North Bristol	•	1,456	56,027	144,635	17,091	7,172	224,927
North Durham Health Care	•	701	5,261	9,430	4,178	273	19,772
North East Ambulance Service	•		2,109	8,953	7,214	679	18,955
North East Essex Mental Health	•	208	12,028	16,428	478		28,942
North East Lincolnshire	•	553	2,907	37,149	4,091	517	44,728
North Hampshire Hospitals	•	406	9,420	20,002	4,027	289	33,955
North Hertfordshire	•	674	18,514	37,795	6,612	306	63,227
North Lakeland Healthcare	•	342	2,070	26,524	1,299		29,957
North Manchester Healthcare	•	766	6,921	77,989	6,462	240	91,612
North Middlesex Hospital	•	347	15,800	42,813	4,731	455	63,799
North Sefton & West Lancashire Community	•	107	3,397	21,448	432	229	25,506
North Staffordshire Combined Healthcare	•	1,121	8,216	36,606	512	636	45,970
North Staffs Hospital	•	1,227	11,266	95,090	11,903		118,305
North Tees and Hartlepool	•	844	7,595	65,363	6,879	5,379	85,216
North Warwickshire	•	397	5,468	20,362	1,204	468	27,516
North West Anglia Healthcare	•	312	5,509	30,734	2,350	680	39,273
North West London Hospitals	•	821	31,673	102,562	9,322	1,384	145,354
Northallerton Health Services	•	350	4,191	26,715	1,834		32,740
Northampton Community Healthcare	•	389	24,938	18,711	497	608	44,754
Northampton General Hospital	•	632	15,246	61,183	6,389		82,818
Northern Birmingham Community Health	•	23	5,022	14,793	1,064		20,925
Northern Birmingham Mental Health	•	430	7,180	11,222	804	6	19,212
Northern Devon Healthcare	•	573	9,172	38,881	4,308	544	52,969
Northern General Hospital	•	1,200	7,748	121,963	19,507	663	149,881
Northgate and Prudhoe	•	476	1,138	25,081	567	194	26,980
Northumberland Mental Health	•	199	664	6,529	586		7,779

Trust Name	Acute	Acute Teaching	Acute Specialist	Ambulance	Multi -Service	Specialised Community	Priority single service	Bed Days	Intangible Assets £000s	Land £000s	Buildings, Installations and fittings £000s	Equipment £000s	Assets under construction £000s	Total
Northumbria Health Care								1,379		14,619	112,235	11,488	2,796	141,138
Norwich Community Health P'ship								684	100	5,956	25,598	1,180	533	33,367
Nottingham City Hospital								1,078	46	15,773	109,279	10,664	3,127	138,889
Nottingham Community Health								12	134	4,263	13,043	380	387	18,207
Nottingham Healthcare								710		12,205	35,135	1,586	593	49,519
Nuffield Orthopaedic Centre								145		17,120	21,767	3,306	298	42,491
Oxford Radcliffe Hospitals								1,268		85,367	137,199	19,577		242,143
Oxfordshire Ambulance								259		2,165	2,955	1,582	76	6,778
Oxfordshire Community Health								26		15,821	21,485	950	197	38,453
Oxfordshire Learning Disability								331		4,177	3,800	32		8,009
Oxfordshire Mental Healthcare								407	502	23,352	32,180	2,290	49	58,373
Oxleas								181		12,600	21,843	305		34,748
Papworth Hospital								320		2,189	14,700	2,705	2,350	21,944
Parkside Health								676		62,002	75,409	1,369	8,114	146,894
Peterborough Hospitals								232		4,554	25,123	7,154	442	37,273
Phoenix								586		6,975	14,482	691		22,148
Pilgrim Health								1,050		3,506	42,563	4,894	902	51,865
Pinderfields & Pontefract Hospitals								437	56	11,132	39,494	6,527	30	57,239
Plymouth Community Services								1,027		8,636	26,842	1,559	1,669	38,706
Plymouth Hospitals								668		8,010	85,140	16,423	1,039	110,612
Poole Hospitals								973	222	6,900	46,308	7,117	35	60,582
Portsmouth HealthCare								217	9	20,801	46,781	1,614	396	69,601
Portsmouth Hospitals								772	360	27,700	67,449	12,392		107,671
Premier Health								346		12,243	27,926	2,320	107	42,956
Preston Acute Hospitals								366		11,011	74,786	9,925	1,635	97,357
Princess Alexandra Hospital								445	12	16,000	34,432	3,579	45	54,056
Priority Healthcare Wearside								114		4,863	30,077	112	72	35,136
Queen Mary's, Sidcup								1,068		4,525	38,064	4,372		46,961
Queen Victoria Hospital										3,341	8,508	1,398	124	13,371
Queen's Med. Centre Nott'ham Uni. Hosp.										6,939	91,849	11,825	478	111,091
Ravensbourne Priority Health								0		10,716	18,054	716	251	29,737

Redbridge HealthCare	892	47,347	96,511	4,033	1,293	149,184
Riverside Community Health Care	0	13,025	17,590	546		31,187
Robert Jones & Agnes Hunt Orthopaedic	202	480	23,332	2,926	2,229	28,967
Rochdale Health Care	656	5,515	38,279	3,119	20,853	67,896
Rockingham Forest	259	8,831	20,830	465	94	30,220
Rotherham General Hospitals	698	6,875	58,880	4,544	302	70,677
Rotherham Priority Health Services	324	2,645	21,351	373		24,403
Royal Berkshire & Battle Hospitals	741	29,397	55,518	8,112	12,044	105,156
Royal Berkshire Ambulance		3,884	2,526	2,720	2	9,132
Royal Bournemouth & Christchurch Hospital	814	18,170	63,927	4,840	4,900	91,851
Royal Cornwall Hospitals	873	5,579	62,810	10,505	77	80,559
Royal Devon & Exeter Healthcare	792	21,431	94,414	7,970	1,680	125,536
Royal Free Hampstead	999	84,703	98,249	15,483		198,435
Royal Liverpool & Broadgreen University Hospital	1,227	6,976	125,685	12,059	4,668	149,388
Royal Liverpool Children's	242	3,129	45,596	4,771		53,496
Royal National Hospital for Rheumatic Diseases	75	1,470	4,524	338	21	6,434
Royal National Orthopaedic Hospital	201	10,637	29,456	1,821	8	41,922
Royal Shrewsbury Hospitals	499	5,940	28,220	3,563		37,723
Royal United Hospital, Bath	538	20,545	50,764	9,060	28,313	108,682
Salford Community Health Care	0	758	6,333	200	85	7,376
Salford Royal Hospitals	792	5,750	78,327	6,392	2,556	93,161
Salisbury Health Care	703	8,016	72,145	8,091	1,476	89,728
Sandwell Healthcare	573	7,837	61,710	4,539	943	75,139
Scarborough & NE Yorkshire Healthcare	590	8,822	55,551	4,138	165	68,676
Scunthorpe & Goole Hospitals	473	2,968	43,788	3,777	1,125	51,658
Severn	372	9,471	29,743	1,717	651	41,626
Sheffield Childrens Hospital	141	1,577	19,343	4,478	74	25,472
Shropshire's Community & Mental Health Services	432	8,749	26,538	1,676	730	37,693
Solihull Healthcare	174	3,040	9,113	791	6	12,950
Somerset Partnership NHS and Social Care Trust	408	6,798	26,906	1,083		34,804
South Birmingham Mental Health	397	10,285	25,771	1,436	3,566	41,058
South Buckinghamshire	648	16,180	67,842	3,510	952	88,484
South Devon Healthcare	1,003	21,906	72,808	8,788	1,209	104,711
South Downs Health	269	14,659	36,660	2,184	727	54,259
South Durham Health Care	790	5,614	39,631	6,395		51,640
South Lincolnshire Healthcare	286	3,383	12,752	1,129	53	17,341
South London & Maudsley	964	36,121	92,248	2,455	2,541	133,435
South Manchester University Hospitals	1,123	26,150	83,171	7,970	887	118,178
South Tees Acute Hospitals	1,113	8,855	53,775	14,943	1,431	79,004
South Tyneside Healthcare	688	6,583	51,771	3,774	707	62,835

Trust Name	Acute	Acute Teaching	Acute Specialist	Ambulance	Multi -Service	Specialised Community	Priority single service	Bed Days	Intangible Assets £000s	Land £000s	Buildings, Installations and fittings £000s	Equipment £000s	Assets under construction £000s	Total
South Warwickshire Combined Care						•		341		5,817	25,810	917		32,544
South Warwickshire General Hospitals	•							425	48	6,858	31,086	2,483	83	40,558
South West London & St George's Mental Health							•	538	24	12,303	26,341	857	1,786	41,311
South West London Community						•		387		44,001	34,480	2,746	828	82,055
South Yorks Met Ambulance & Paramedic Service				•					219	1,152	4,807	2,274	191	8,643
Southern Community Health Services						•		628	190	24,862	43,553	2,433	4,109	75,147
Southampton University Hospitals								1,316		19,996	127,133	18,648	10,417	176,194
Southeast Community Care Services						•		316		2,191	4,868	1,101		8,160
Southeast Hospital						•		754	118	14,110	48,438	5,548	1,292	69,506
Southern Birm'ham Community Health						•		286		14,281	38,440	2,110	181	55,012
Southern Derbyshire Acute Hospitals						•		1,122		12,313	104,100	11,823	1,672	129,908
Southern Derbyshire Mental Health							•	471	22	6,712	14,940	386	1,192	23,252
Southport & Ormskirk Hospital								627	53	8,970	68,751	6,948	6	84,728
St Albans & Hemel Hempstead								378		18,610	49,742	2,231	1,976	72,559
St George's Hospital								1,002	867	36,205	92,242	11,033	1,795	142,142
St Helens & Knowsley Hospitals								1,050	199	9,110	90,062	7,484	107	106,962
St Mary's Hospital, Paddington								656		38,771	80,046	7,433	4,763	131,013
St. Helens & Knowsley Community Health						•		8	6	1,331	6,884	314		8,535
Staffordshire Ambulance Service										1,078	1,782	3,495		6,355
Stockport Acute Services								613	68	5,920	36,378	5,739	2,485	50,590
Stockport Healthcare								522		5,945	26,806	1,022	955	34,728
Stoke Mandeville Hospital								477		16,000	42,562	5,461	2,093	66,116
Surrey & Sussex Healthcare								862		26,424	75,236	8,809		110,469
Surrey Ambulance Service										4,995	4,933	2,197		12,125
Surrey Hampshire Borders								451	142	22,386	36,720	1,274	2	60,524
Surrey Oaklands						•		772		30,145	36,051	620	5	66,821
Sussex Ambulance Service								426		2,700	6,118	2,368	148	11,334
Sussex Weald and Downs						•		787		5,856	18,161	333	4,873	29,223
Swindon and Marlborough								431		10,162	7,526	3,507		21,195
Tameside and Glossop Acute Services								437	18	2,981	39,667	4,427	166	47,241
Tameside and Glossop Community						•				4,152	24,890	348	1,262	30,670

Taunton & Somerset	•	853	90	11,448	75,592	7,900	317	95,347
Tavistock and Portman	•	•		2,459	4,566	87		7,112
Teddington Memorial Hospital & Community		39		3,210	4,024	180		7,414
Tees and North East Yorkshire		728	25	4,604	25,475	1,348	471	31,923
Tees, East & North Yorkshire Ambulance Service		•		3,145	6,815	4,465	836	15,261
Thames Gateway		666	154	14,774	28,952	1,248	2,561	47,689
Thameside Community Health		458		10,715	19,047	954	318	31,034
The Dudley Group of Hospitals	•	871	62	19,252	81,252	6,128	1,863	108,557
The Epsom & St Helier	•	954		34,706	75,411	5,789		115,906
The Foundation		199		2,440	11,770	211	210	14,631
The George Eliot Hospital	•	408		4,771	42,758	2,900	454	50,883
The Medway	•	560		7,963	80,645	9,899	4,188	102,695
The North Mersey Community		319		5,026	43,833	770	8	49,637
The Oldham		764		7,521	60,078	6,070	2,070	75,739
The Princess Royal Hospital	•	345		5,035	28,151	3,948	3,814	40,948
The Royal Brompton & Harefield	•	407		50,038	76,235	9,667	1,309	137,249
The Royal Marsden	•	247		25,752	56,159	8,033	4,457	94,401
The Royal Orthopaedic Hospital	•	122		2,951	10,304	1,374	174	14,803
The Royal Surrey County Hospital	•	490		20,588	44,077	9,484	13	74,162
The Royal West Sussex	•	416		13,500	55,726	7,192	1,948	78,366
The Royal Wolverhampton Hospitals	•	840		8,692	87,533	6,784	895	103,904
The Whittington Hospital	•	445		11,275	54,345	5,236	2,144	73,000
The Wirral Hospital	•	1,165		5,625	89,543	10,877	1,358	107,403
Tower Hamlets Healthcare	•	365		12,161	37,304	1,651	617	51,733
Trafford Healthcare	•	574		10,163	52,436	1,959	44	64,602
Two Shires Ambulance				2,851	3,904	2,445	1	9,201
United Bristol Healthcare	•	907		25,934	120,623	15,288	20,979	182,824
University College London Hospitals	•	838		122,070	158,164	14,551	160	294,945
University Hospital Birmingham	•	1,000		27,549	98,112	14,427	4,666	144,754
Wakefield & Pontefract Community Health		392	33	11,520	36,587	821	365	49,326
Walsall Community Health		205		4,967	13,964	648	150	19,729
Walsall Hospitals		715		5,203	61,434	4,500		71,137
Walsgrave Hospitals	•	1,233		24,152	95,005	13,288		132,445
Walton Centre for Neurology/Neurosurgery		111	31	892	16,452	4,793	5	22,173
Warrington Community Health Care	•	190		3,461	19,472	1,550	205	24,688
Warrington Hospital	•	572		5,000	43,266	5,659		53,925
Warwickshire Ambulance Services			31	610	729	960	196	2,526
West Berkshire Priority Care Services		462		27,490	21,597	1,243	673	51,003
West Cumbria Healthcare	•	568		2,558	37,947	2,567	144	43,216
West Dorset General Hospitals	•	446		7,729	52,236	9,067	503	69,535

Trust Name	Acute	Acute Teaching	Acute Specialist	Ambulance	Multi -Service	Specialised Community	Priority single service	Bed Days	Intangible Assets £000s	Land £000s	Buildings, Installations and fittings £000s	Equipment £000s	Assets under construction £000s	Total
West Herts Community Health						•		405	34	20,188	27,135	1,288	59	48,704
West Middlesex University Hospital	•							368	16	28,312	34,561	4,576		67,465
West Midlands Ambulance Service				•				664	252	2,951	5,516	5,565	277	14,561
West Suffolk Hospitals	•			•						6,400	28,424	4,789		39,613
West Yorks Met. Ambulance Service				•						2,724	7,920	5,825	723	17,192
Westcountry Ambulance				•						2,465	6,298	5,504	395	14,662
Weston Area Health					•			283	164	10,007	23,062	2,285	97	35,615
Wigan & Leigh Health Services					•			866	158	12,236	80,011	6,379	1,749	100,533
Wiltshire & Swindon Health Care					•			466		17,371	36,997	1,848	155	56,371
Wiltshire Ambulance Services				•						3,005	4,277	1,333	37	8,652
Winchester and Eastleigh Healthcare					•			530	68	17,805	51,102	3,956	3,007	75,938
Wirral & West Cheshire Community						•		411		6,187	38,053	1,240	935	46,415
Wolverhampton Health Care					•			225		7,163	16,148	585	88	23,984
Worcester Royal Infirmary								478		7,985	15,900	1,419	75	25,379
Worcestershire Community Healthcare	•					•		327	176	13,993	38,305	2,080	259	54,813
Worthing and Southlands Hospitals	•							620	44	9,179	63,622	6,304	151	79,300
Worthing Priority Care						•		230		6,170	14,416	74	971	21,631
Wrightington Hospital								158		1,200	11,026	1,066		13,292
York Health Services					•			1,166		17,233	74,713	6,000	176	98,122
<b>Total</b>							<b>186,303</b>		<b>16,849</b>	<b>4,497,093</b>	<b>16,209,278</b>	<b>1,625,032</b>	<b>517,081</b>	<b>22,865,333</b>

**Note 1:** All figures quoted in this table have yet to be confirmed by the National Audit Office.

**Note 2:** Asset values in this table have been extracted from the locally audited accounts of the NHS Trusts as at 31 March 2000. Values are at current prices. Accounting policies are based on standard accounting practice for the NHS approved by the Secretary of State and accounts directions issued by HM Treasury. Asset classes listed in the table are consistent with these directions.

**Note 2:** Further information on the detailed fixed asset accounting policies of individual NHS Trusts can be found in their accounts, which are published locally.

**Note 3:** The asset figures quoted in this table include those which have been donated.

(a) "Bed Days" are the average daily number of available beds, within wards open night and day (i.e. 24 hours), during 1999-2000 and are included here to provide an indication of relative size.

(b) Definitions of NHS Trust cluster types:

**Acute:** Trusts with 90% or more of their expenditure in acute specialities (medicine, surgery, A&E and maternity).

**Acute Teaching:** Trusts with an attached undergraduate medical school.

**Acute Specialist:** Trusts with very restricted specialities, such as orthopaedic and paediatric trusts.

**Multi-service:** Trusts which comprise a district general type of acute hospital (DGH) but with significant amounts of community activity. Expenditure on surgery, maternity and A&E should be greater than 20%, with non-acute expenditure of greater than 10%.

**Specialised Community:** Trusts either concentrating on pure community services, or those with significant acute expenditure but in medicine and elderly which would indicate 'cottage' hospitals.

**Priority Single Service:** Trusts which are virtually exclusively mental health or learning disability.

Since the last National Asset Register was published the following NHS Trust mergers/absorptions have taken place.

Name of new Trust from 1 April 1997	Previous Trusts
Pinderfields and Pontefract Hospitals	Pinderfields Hospital, Pontefract Hospital
Wirral and West Cheshire Community	West Cheshire Wirral, Community Healthcare
Invicta Community Care	Maidstone Priority Care Weald of Kent Community
Isle of Wight Healthcare	Isle of Wight Community Health Care St Mary's Hospital
Name of new Trust from 1 April 1998	Previous Trusts
Gateshead Health NHS Trust	Gateshead Hospitals, Gateshead Healthcare
Leeds Teaching Hospitals NHS Trust	St James's, United Leeds
North Durham Health Care NHS Trust	North Durham Acute part CMH North Durham
South Durham Health Care NHS Trust	Bishop Auckland, Darlington, part S Durham
Durham County Priority Services NHS Trust	part S Durham, part CMH North Durham
Newcastle-upon-Tyne Hospitals NHS Trust	Royal Victoria Infirmary, Freeman Hospitals
Northumbria Health Care NHS Trust	Northumberland CMH, Cheviot & Wansbeck North Tyneside
Southern Derbyshire Acute Hospitals NHS Trust	Derbyshire Royal Infirmary Derby City General Hosp.
Oxford Radcliffe Hospitals NHS Trust	Oxford Radcliffe Hospital Horton General Hospital
Royal Brompton & Harefield NHS Trust	Royal Brompton, Harefield Hosp
Surrey Hampshire Borders NHS Trust	Heathlands, North Downs CMH
Ashford & St Peter's Hospitals NHS Trust	Ashford Hosp, St Peter's Hosp
Thames Gateway NHS Trust	Thameslink Healthcare, North Kent Healthcare
East Kent Community NHS Trust	South Kent Comm HC Canterbury & Thanet Com
Surrey Oaklands NHS Trust	East Surrey Priority Care, Surrey Heartlands
Surrey & Sussex Healthcare NHS Trust	East Surrey HC, Crawley Horsham
Walsgrave Hospitals NHS Trust	Walsgrave Hospitals, part Rugby
North Warwickshire NHS Trust	North Warwickshire, part Rugby

South Warwickshire Combined Care NHS Trust	South Warwickshire HC, South Warwickshire MHS
Shropshire's Community & Mental Health Services NHS Trust	Shropshire Comm HS Shropshire MH
Morecambe Bay Hospitals NHS Trust	Lancaster Acute Hospitals Westmorland Hospitals, Furness Hospitals
Bay Community NHS Trust	South Cumbria Comm & MH Lancaster Priority Services

<b>Name of new Trust from 1 April 1999</b>	<b>Previous Trusts</b>
Local Health Partnerships	Allington, Mid Anglia Community Health East Suffolk Local Health Services
Bedfordshire & Luton Community	Bedfordshire & Shires Health Care South Bedfordshire Community Health Care
Ealing Hammersmith & Fulham MH Brent Kensington Chelsea & Westminster M H (three into two)	West London Healthcare North West London Mental Health Riverside Mental Health
North West London Hospitals	Northwick Park & St Marks Central Middlesex Hospital
Parkside Health	Royal London Homeopathic Hospital Parkside Health
The Barnet & Chase Farm Hospitals	Wellhouse, Chase Farm Hospitals
North Sefton & West Lancashire Community Southport & Ormskirk Hospital (three into two)	Southport & Formby Southport & Formby Community Health Services West Lancashire
North East Ambulance Service	Northumbria Ambulance Service Durham County Ambulance Service
North Tees & Hartlepool Tees & North East Yorkshire (three into two)	Hartlepool & East Durham South Tees Community & Mental North Tees Health
The Epsom & St Helier	St Helier, Epsom Health Care
South West London Community	Merton & Sutton Community Wandsworth Community Health Richmond Twickenham & Roehampton Healthcare
Surrey Oaklands	Lifecare, Surrey Oaklands
North Bristol	Frenchay Healthcare, Southmead Health Services

Name of new Trust from 1 April 1999	Previous Trusts
Cornwall Healthcare	Cornwall Healthcare, Trecare
Central Sheffield Univ Hospitals	Central Sheffield University Hospitals
	Weston Park Hospital
Leicestershire & Rutland Healthcare	Fosse Health
	Leicestershire Mental Health Services
South Lincolnshire Healthcare	Mulberry
	South Lincolnshire Community & Mental
East Midlands Ambulance Service	Derbyshire Ambulance Service
	Nottingham Ambulance Service
	Leicestershire Ambulance & Paramedic Service
Lincoln District Healthcare	West Lindsey, Lincoln District Healthcare
Lincoln & Louth (three into two)	Lincon & Louth
East Kent Hospitals	South Kent Hospitals, Thanet Healthcare
	Kent & Canterbury
Tees, East & North Yorkshire Ambulance Service	Cleveland Ambulance
	North Yorkshire Ambulance Service
	Humberside Ambulance Service
South London & Maudsley Mental Health	Bethlem & Maudsley
	Lewisham & Guy's Mental Health
Community Health South London	Optimum Health Services
(four into two)	Lambeth Health Care

#### Mergers/absorptions after 1 April 1999

Name of New Trust	Previous Trusts
Oxford Radcliffe Hospitals	Oxford Radcliffe Hospitals, Radcliffe Infirmary
Hull & East Yorkshire Hospitals	Royal Hull Hospitals, East Yorkshire Hospitals
Hull & East Riding Community	East Yorkshire Community Healthcare
Health	Hull & holderness Community Health
Wiltshire & Swindon Health Care	East Wiltshire Healthcare
	Wiltshire Healthcare
Doncaster & South Humber	Doncaster Healthcare
Healthcare	Scunthorpe Community Healthcare

**The following name changes to NHS Trusts have also taken place after 1 April 1999**

From: Royal Hospitals  
To: Barts and the London

From: Avalon  
To: Somerset Partnerships  
NHS & Social Care Trust

From: Pathfinder  
To: South West London and St George's  
Mental Health

From: Bath Mental Health  
To: Avon and Wiltshire Mental Health Care

**Table 3c: NHS assets held by the Department of Health**

The part of the department responsible for managing the assets	Land £000	Buildings, £000	Intangibles £000	Equipment £000
Northern & Yorkshire Regional Office	94,907	131,530		746
Trent Regional Office	36,553	3,178		
Eastern Regional Office	72,854	107,765		
London Regional Office	61,599	10,606		
South East Regional Office	137,559	50,782		
South West Regional Office	74,652	77,626		
West Midlands Regional Office	75,587	28,279		
North West Regional Office	14,865	2,208		
<b>Total of NHS assets</b>	<b>568,576</b>	<b>411,974</b>	<b>0</b>	<b>746</b>

**Note:** Most of the NHS assets held by the department itself are those where the ownership did not pass to NHS Trusts when they were formed