

LIST OF ASSETS & LIABILITIES FOR HARROW PCT (for clinical contracts please use 'clinical contracts' tab)								
Name of asset/liability <i>(this is the full legal description eg, registered title or as complete a description as possible)</i>	Type	Linked to which functions/powers to transfer <i>(include here where an asset or liability overlaps with different functions)</i>	Who is the registered legal owner? <i>(It is possible that assets or liabilities are shared and details of the sharing arrangements need to be included. This may also not be the SHAPCT but a private body or other NHS body (such as an FT)</i>	Third party legal rights or interests <i>(Purpose of including this column is to capture whether any third party rights need to be discharged prior to transfer / disposal. Include full legal names and contact details of third parties)</i>	Location and contact details of person responsible for it	How the asset/liability transfers <i>(legal title, physically, restrictions. Include here if the Receiver has an obligation to notify a third party, such as a regulatory body, of the transfer of the asset or liability)</i>	Is the asset / liability to be transferred or disposed of, terminated or discharged?	Nominated Receiver <i>(If there is more than one Receiver, who are they and how are the rights to be granted)?</i>
Harrow PCT General Fund, for staff transferring to Brent Local Authority	Charitable Donations	Financial Accounting / Charitable Funds Management	North West London Hospitals NHS Trust	Harrow PCT staff (Charitable funds are for the benefit of staff and will follow the staff)	Wendy George, Trust Funds Accountant at North West London Hospitals NHS Trust	Physical & Electronic	transferred	Harrow Local Authority
Harrow PCT All Current Assets & Liabilities which are unlikely to be paid before 30th June 2013, for staff transferring to Harrow Local Authority	Relevant Closing Balance Sheet values	Financial Accounting	Harrow PCT	None	Jackie Briscoe Deputy Director of Finance - Accounts & Governance NHS Harrow Wembley Centre for Health & Care 020 8795 7436	Funding transfers to discharge liability. Final value of this liability to be confirmed post External Audit sign off June	transferred	Harrow Local Authority
Harrow PCT NHSLA LTPS Employee claim if transferred for staff transferring to Harrow Local Authority	Relevant Closing Balance Sheet values	Financial Accounting	Harrow PCT	None	Jackie Briscoe Deputy Director of Finance - Accounts & Governance NHS Harrow Wembley Centre for Health & Care 020 8795 7436	Funding transfers to discharge liability. Final value of this liability to be confirmed post External Audit sign off June	transferred	Harrow Local Authority
Harrow PCT Staff Overpayments (if any) for staff transferring to Harrow Local Authority	Relevant Closing Balance Sheet values	Financial Accounting	Harrow PCT	None	Jackie Briscoe Deputy Director of Finance - Accounts & Governance NHS Harrow Wembley Centre for Health & Care 020 8795 7436	Funding transfers to discharge liability. Final value of this liability to be confirmed post External Audit sign off June	transferred	Harrow Local Authority
Harrow PCT Staff Season Ticket Loans for staff transferring to Harrow Local Authority	Relevant Closing Balance Sheet values	Financial Accounting	Harrow PCT	None	Jackie Briscoe Deputy Director of Finance - Accounts & Governance NHS Harrow Wembley Centre for Health & Care 020 8795 7436	Funding transfers to discharge liability. Final value of this liability to be confirmed post External Audit sign off June	transferred	Harrow Local Authority
Harrow PCT Employee related claims and disputes e.g March Travel Claim for staff transferring to Harrow Local Authority	Relevant Closing Balance Sheet values	Financial Accounting	Harrow PCT	None	Jackie Briscoe Deputy Director of Finance - Accounts & Governance NHS Harrow Wembley Centre for Health & Care 020 8795 7436	Funding transfers to discharge liability. Final value of this liability to be confirmed post External Audit sign off June	transferred	Harrow Local Authority
Personnel files to Harrow Local Authority	18 Personnel files to Harrow Local Authority (16 confirmed, 18 expected)		Harrow PCT	None	Head of HR, Harrow PCT, Maggie Gibbs	physically and electronically	Transferred	Harrow Local Authority
Pension files to Harrow Local Authority	18 Pension files to Harrow Local Authority (16 confirmed, 18 expected)		Harrow PCT	None	Head of HR, Harrow PCT, Maggie Gibbs	physically and electronically	Transferred	Harrow Local Authority

LIST OF CLINICAL CONTRACTS FOR HARROW PCT					Services	Receiving Commissioner(s)
Provider contract						
Other	GP Local Enhanced	Varied within Harrow	01/04/2011	31/03/2013	Methadone Prescribing	Harrow Local Authority
Other	Community Pharmacy	Varied within Harrow	01/04/2011	31/03/2013	Supervised Consumption	Harrow Local Authority
Other	Compass	HA1 4BB	01/02/2010	31/12/2014	Community specialist drug and alcohol service	Harrow Local Authority
Other	EACH	HA1 2AG	01/04/2005	31/03/2013	Community drug and alcohol counselling and day service	Harrow Local Authority
Other	Westminster Drug Project	HA1 2AA	01/04/2009	31/03/2013	Drug intervention programme and GP shared care support	Harrow Local Authority
Other	Blenheim CDP	UB8 1QT	01/09/2007	31/03/2013	Drug rehabilitation requirement and day care	Harrow Local Authority
Other	Westminster City Council	SE1 2EL/ EC1V 2PY/ SW10 9NG	01/04/2012	31/03/2016	Inpatient Detoxification Service	Harrow Local Authority
Other	Community Pharmacy	Varied within Harrow	01/04/2011	31/03/2013	Emergency Hormonal Contraception (EHC)	Harrow Local Authority
RV8 NORTH WEST LONDON HOSPITALS NHS TRUST	Not Provided	HA1 3UJ	01/04/2011	31/03/2013	HIV Testing	Harrow Local Authority
RV8 NORTH WEST LONDON HOSPITALS NHS TRUST	Not Provided	HA1 3UJ	01/04/2011	31/03/2013	Clinic in a Box	Harrow Local Authority
Not Provided	NWLH	HA1 3UJ	01/04/2012	31/03/2013	Contraception	Harrow Local Authority
Ealing Hospital NHS Trust	Ealing Hospital Trust Integrated Care Organisation	UB1 3HW	01/04/2012	31/03/2013	School Nursing	Harrow Local Authority
Not Provided	GUM	HA1 3UJ	01/04/2012	31/03/2013	STI treatment	Harrow Local Authority
Other	Local Authority	HA1 2XY	01/04/2011	31/03/2013	Sexual and relationship education	Harrow Local Authority
Other	GP Local Enhanced	Varied within Harrow	01/04/2011	31/03/2013	Smoking cessation	Harrow Local Authority
Other	Community Pharmacy	Varied within Harrow	01/04/2011	31/03/2013	Smoking cessation	Harrow Local Authority
Other	North 51 Limited	NG1 1GF	01/04/2012	31/03/2013	Smoking cessation	Harrow Local Authority
Other	Harrow Leisure Centre	HA3 5BD	01/04/2012	31/03/2013	Physical activity - exercise on referral	Harrow Local Authority
Other	Sherwood Clinic	HA2 ONP	01/04/2012	31/03/2013	Physical activity - exercise on referral	Harrow Local Authority
Other	Aspire	HA7 4AP	01/04/2012	31/03/2013	Physical activity - exercise on referral	Harrow Local Authority
Other	Private trainers	Varied within Harrow	01/04/2012	31/03/2013	Physical activity - mental health	Harrow Local Authority
Other	Private trainers	Varied within Harrow	01/04/2012	31/03/2013	Physical activity - cardiac	Harrow Local Authority
Other	Harrow Leisure Centre	HA3 5BD	01/04/2012	31/03/2013	Healthwise	Harrow Local Authority
Other	GP Local Enhanced	Varied within Harrow	01/01/2012	31/03/2013	Health Check & risk management	Harrow Local Authority