## **Table of Sealed Documents for NHS Hull**

## 19 January 2013 - 13 March 2013

TITLE OF DOCUMENT	PURPOSE	DATE SEALED/ SIGNED	SIGNED BY	VALUE OF TRANSACTION	PREVIOUS BOARD APPROVAL
Purchase of site 71 – 75 Jameson Street, Hull (Dental Access Centre)	The Jameson Street dental facility is currently leased at a cost of £60k per annum. Due to capital slippage, which has been transferred from North Yorkshire and York to Hull PCT for the purpose, the PCT has approval to purchase the site at a cost of £825,000 + VAT. The whole site includes a retail outlet which is leased to a fashion store.  The freehold will transfer to NHS Property Services Ltd from 1 April 2013 and will continue to be used for the provision of dental services by CHCP.	26/02/2013	Kate Ireland – Director of Quality & Governance, and Alan Barton – Director of Finance	£825,000 + VAT	Not confirmed by Facilities
Sale of old Bilton Grange HC, Greenwich Avenue	Property been on the market since it was vacated in November 2009 when the new facility opened on Diadem Grove. Due to on-going vandalism the buildings were demolished in July 2012. H&EYHT have offered to purchase the site to enable rehousing of physiotherapy services which will enable them to sell the Princess Royal Hospital.	Signed paperwork received 14/03/2013	Kate Ireland – Director of Quality & Governance, and Alan Barton – Director of Finance	£120,000	Not confirmed by Facilities.

TITLE OF DOCUMENT	PURPOSE	DATE SEALED/ SIGNED	SIGNED BY	VALUE OF TRANSACTION	PREVIOUS BOARD APPROVAL
Discharge of Legal Charge over Salinger House	On 16 March 1994 East Riding Health Authority entered into a legal charge with the County Council of Humberside over the property now known as Salinger House at Logan Close, Bransholme. The sum of £18,340 was advanced against the cost of adapting the property for 'the accommodation of 16 high dependency persons'. As the property is no longer used for the specified purpose, the PCT has called in the charge from HCC, and that they should pay 2.7% of the open market value. An invoice has been raised for £2,7000	Handed to facilities 10.3.2013		£2,700	Not confirmed by Facilities.