

Governing Body (public meeting)
 Date: 25/09/2014
 Enclosure: C
 Agenda Item:103/14

NHS Bexley CCG GB Public Meeting Action log

Meeting Title	Reference (minute)	Meeting date when action was raised	Topic	Action	Owner (responsible officer)	Due Date	Report / Comments	Status
Governing Body Public Meeting	79.14.2	31/07/2014	Matters Arising	Re-procurement of services at Queen Mary's Hospital and Erith Hospital to be included on Potential Procurements for 14/15 and placed on website.	SV	25/09/2014	Completed http://www.bexleyccg.nhs.uk/procurement-opportunities.htm .	To be closed
Governing Body Public Meeting	79.14.3	31/07/2014	Matters Arising	Sarah Valentine and Keith Wood to meet to discuss the deep dive of the top five areas of over performance at Queen Elizabeth.	SV/KW	25/09/2014	Completed	To be closed
Governing Body Public Meeting	81.14.7	31/07/2014	Quality & Safety Report & Integrated Quality & Performance Report	Sarah Valentine stated that current GP referral figures were compared to last year's data and that she was currently under taking a deep dive into the GP referral process and data which would be reported to the next Governing Body meeting.	SV	25/09/2014		Open
Governing Body Public Meeting	81.14.15	31/07/2014	Consolidated Provider Performance Reports	Sarah Valentine to undertake a deep dive exercise into GP referrals by practice/locality assisted by Bexley Health Limited and shared with Governing Body and GPs.	SV	25/09/2014		Open