

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	70.13.5	25/07/2013	Quality & Safety Report	SEE agreed to look into this matter and feed back as this was not the agreed pathway and patients should have been offered a two week appointment at either SLHT or another hospital.	SEE	26/09/2013	Completed	To be closed
Governing Body Public Meeting	70.13.15	25/07/2013	Performance Report MI	write a letter of complaint on behalf of the Governing Body to the CSU to formally note concerns regarding issues of	SV	26/09/2013	Letter written and to be discussed under agenda item 94.13 on GB Public agenda 26.09.13.	To be closed
Governing Body Public Meeting	83.13	25/07/2013	Procurement Policy	Members of the Governing Body to email SV with comments on the draft Procurement Policy for inclusion in the final draft Procurement Policy which would be presented to the Governing Body at the September Public Meeting.	SV	26/09/2013	Draft Procurement Policy to be presented to Governing Body meeting on 28 November 2013.	To be closed
Governing Body Public Meeting	87.13	25/07/2013	Public Forum	SV to email current position of Crayford Surgery in New Town Hall.	SV	26/09/2013	Completed	To be closed