

BEDFORD HOSPITAL NHS TRUST – ACTION LOG AS AT 20 JULY 2011

No	DATE	ACTION	LEAD	STATUS
74	30.9.10 25.5.11	GP engagement strategy	SC	Report to September Board
80	24.11.10	Patient story- Diabetes Audit report to future audit committee	EJ	Check position
93	30.3.11	Finance Committee Terms of reference - review	DR/DG	For submission to August FC/ Sept Board
94	25.5.11	Estates Strategy	DR	To be included in strategic update
95	25.5.11	Pathology rationalisation-	DR	PQQ submitted. On agenda
96	25.5.11	CBU budget- example on agenda for next Finance Cmte.	DR	Done
97	25.5.11	Objectives	All	Agreed and circulated
98	25.5.11	Staff opinion survey – feedback on national comparators Issue of training budget/ backfill	NB DR	
99	25.5.11	Draft IA reports- ensure signed off by 27/5/11	LH	Achieved
100	25.5.11	Develop Board business planner	ALD	Draft circulated to Board