

Somerset Primary Care Commissioning Committee - Action Log **Part A**

This is a full record of actions record from the Primary Care Commissioning Committee Meeting. Actions are recorded in descending order.

Action No	Action	Lead	Progress Update	Complete?
Actions arising from the 10 June 2020				
030/2020	Update the register of interests	Sarah Matthews-Attree	Register has been updated	Y
035/2020	Update the committee on the commitments and 2020/21 budgets in the September Finance report	Jacqui Damant	Report includes items	Y
036/2020	An update to be given on the Williton development at the September Committee meeting	Michael Bainbridge	Item included in wider premises update	Y
Actions arising from the 10 March 2020				
003/2020	Update the register of interests	Sarah Matthews-Attree	Register has been updated	Y
009/2020	Any areas of concern arising from the Assurance Framework to be routinely brought to the Committee for review.	Kelly Coller	Areas of concern will be routinely shared with the C	Y
013/2020	Recommendations from the Counter Fraud Audit to be brought back to the Committee to discuss how to further implement.	Michael Bainbridge	Currently on hold due to COVID19, will be presented at a later meeting.	
014/2020	An update on each PCN and how they are working within wider neighbourhood teams to be brought to the next Committee meeting.	Michael Bainbridge	Currently on hold due to COVID19, will be presented at a later meeting.	