

Actions Monitoring for Corporate Finance & Performance Scrutiny Panel

Meeting Date: 15 July 2021

| Item No and Title | Action | Lead | Time | Outcome/Current Status |
|---|--|-------------------------|------|--|
| Contract Standing Orders - Summary of Exemptions and Variations | The Panel asked for more information on the variations of contracts HAS 01, 02 & 03 and when the long-standing dispute between the provider and the NHS, in relation to the rent liability for the buildings, would be resolved. | AD Corporate Finance | ASAP | Complete – Emailed briefing note from the Interim Director Joint Commissioning Adult’s Services to Members on 18 August 2021. |