The Queen Elizabeth Hospital NHS
King's Lynn
NHS Foundation Trust

REPORT TO THE BOARD OF DIRECTORS (IN PUBLIC)

SUBMITTED BY:	REPORT FOR:		IMPACT:		
Gill Rejzl Company Secretary	Decision		High	Med	Low
CONSULTATION:	Information	✓			✓
	REPORT TYPE:		RELATED WORK:		
	Strategic				
	Operational				
	Governance	✓			

BAF ref:	2b iv
Monitor compliance framework:	Well governed and dealing openly
CQC Essential Standard Reference:	NA
NHSLA Essential Standard Reference:	7
Media / Communications:	n/a

Meeting Date: 28th January 2013
Report Title: Seal Register

Purpose:

To report Seal Register entries to the Board, in accordance with Standing Orders.

Summary:

Standing Order 7 makes provision for the periodic reporting of Seal Register entries to the Board of Directors.

Applications of the Trust Seal, from March 2012 are reported in the table below.

Financial Implications / Efficiency Savings - None as a direct result of this report.

Risk Assessment (cross-reference with Risk Register where appropriate):

Strategic / External	Operational/ Organisational	Financial	Clinical	Legal/ Regulatory	Reputational / Patient Experience
		✓		✓	

Recommendations:

The Board is invited to note the seal register entries.

Seal Ref.	Date	Document	Value
12/03	03/05/12	ISG Jackson CDS Refurb. Contract. Executed as a deed	£581,447.00 + VAT
12/04	08/11/12	RG Carter MacMillan Extension Contract Executed as a deed	£459,144.18 + VAT