

<u>Cod</u>	<u>Job</u>	<u>Job Name</u>	<u>Days</u>	<u>Budget</u>	<u>Date Commenced</u>	<u>Date Closed</u>	<u>Opinion</u>
ASSURANCE							
	Directorate	CHIEF EXECUTIVE - RESOURCES					
B	699 BCBC - C/F Main Acct & Bud Control		3.68	4.00	03/04/2017	05/07/2017	Substantial
	705 BCBC - Advice & Guidance CX & Resources		1.08	5.00	03/04/2017		
	718 BCBC - Income Generation		19.09	20.00	23/05/2017		
Total	Directorate	CHIEF EXECUTIVE - RESOURCES	23.85	29.00			
	Directorate	OPERATIONAL SERVICES & PARTNERSHIPS					
B	698 BCBC - C/F Payroll		5.07	5.00	03/04/2017	16/06/2017	Reasonable
	706 BCBC - Advice & Guidance OpSvs & P/ship		0.57	5.00	03/04/2017		
	710 BCBC - IT Systems & Security Review		9.93	10.00	24/04/2017	06/07/2017	Reasonable
	716 BCBC - Payroll Grievances		11.08	15.00	03/04/2017		
	734 BCBC - Supporting People Grant 16-17		0.20	10.00	30/08/2017		
Total	Directorate	OPERATIONAL SERVICES & PARTNERSHIPS	26.86	45.00			
	Directorate	EDUCATION AND FAMILY SUPPORT					
B	700 BCBC - C/F WB Allegation Education		3.61	5.00	03/04/2017	07/07/2017	Limited
	707 BCBC - Advice & Guidance Ed & Family Sup		0.81	5.00	03/04/2017		
	711 BCBC - Ed Minor Wks - Built Env		9.80	10.00	03/04/2017	05/07/2017	Substantial
	714 BCBC - CRSA & Assurance Schools 1617		4.22	3.00	03/04/2017	31/05/2017	Reasonable
	715 BCBC - Engagement of Consultants		13.65	10.00	03/04/2017		
	726 BCBC - Youth Work Strategy Support Grant		1.76	3.00	20/06/2017	07/07/2017	Reasonable
	727 BCBC - School Summary Report		4.73	5.00	20/06/2017		
	733 BCBC - Education Imp. Grant		4.97	5.00	17/07/2017	17/08/2017	Reasonable
Total	Directorate	EDUCATION AND FAMILY SUPPORT	43.55	46.00			
	Directorate	COMMUNITIES					
B	719 BCBC - Fleet		4.59	20.00	03/04/2017		
	729 BCBC - Highways Inspections & Complaints		4.80	20.00	03/07/2017		
Total	Directorate	COMMUNITIES	9.39	40.00			
	Directorate	SOCIAL SERVICES AND WELLBEING					
B	697 BCBC - C/F Data Sharing Soc Svs		9.36	9.00	03/04/2017	06/06/2017	Reasonable
	708 BCBC - Advice & Guidance SS & Wellbeing		0.34	5.00	03/04/2017		
	713 BCBC - Section 117		22.53	20.00	17/04/2017		
B	717 BCBC - Bus Svs Support Grant		4.90	5.00	18/05/2017	21/06/2017	Reasonable
Total	Directorate	SOCIAL SERVICES AND WELLBEING	37.13	39.00			

	Directorate	BCBC CROSS CUTTING					
B	701 BCBC - C/F Safeguarding		0.07	1.00	03/04/2017	15/05/2017	Reasonable
	703 BCBC - Finalising 2016-17 Jobs		11.49	20.00	03/04/2017	17/07/2017	N/A
	704 BCBC - Audit Planning		11.08	30.00	03/04/2017		
	709 BCBC - Audit Committee / CMB		10.41	30.00	03/04/2017		
	724 BCBC - Grant Verification Communities		1.96	2.00	05/06/2017	09/06/2017	Reasonable
	725 BCBC - Final Accounts		1.86	3.00	19/06/2017		
Total	Directorate	BCBC CROSS CUTTING	36.86	86.00			
	Directorate	SOCIAL SERVICES					
B	731 BCBC - Foster Care Payments		3.31	15.00	18/07/2017		
Total	Directorate	SOCIAL SERVICES	3.31	15.00			
Total	Function	ASSURANCE	180.95	300.00			
		ANTI-FRAUD & CORRUPTION					
	Directorate	BCBC CROSS CUTTING					
B	721 BCBC - NFI		0.74	15.00	03/04/2017		
	723 BCBC - Counter Fraud Framework		10.54	15.00	05/06/2017		
Total	Directorate	BCBC CROSS CUTTING	11.28	30.00			
Total	Function	ANTI-FRAUD & CORRUPTION	11.28	30.00			
		GOVERNANCE					
	Directorate	OPERATIONAL SERVICES & PARTNERSHIPS					
B	728 BCBC - New Member Support		9.70	10.00	03/07/2017		
Total	Directorate	OPERATIONAL SERVICES & PARTNERSHIPS	9.70	10.00			
	Directorate	SOCIAL SERVICES AND WELLBEING					
B	730 BCBC - Leisure Contract		2.03	10.00	03/07/2017		
Total	Directorate	SOCIAL SERVICES AND WELLBEING	2.03	10.00			
	Directorate	BCBC CROSS CUTTING					
B	720 BCBC - IASS Monitoring		2.43	10.00	03/04/2017		
	722 BCBC - COCG - AGS working group		0.81	5.00	03/04/2017		
Total	Directorate	BCBC CROSS CUTTING	3.24	15.00			
Total	Function	GOVERNANCE	14.97	35.00			
		RISK & PERFORMANCE MANAGEMENT					

	Directorate	BCBC CROSS CUTTING			
B	712 BCBC - Insurance		18.89	15.00	26/04/2017
Total	Directorate	BCBC CROSS CUTTING	18.89	15.00	
Total	Function	RISK & PERFORMANCE MAN	18.89	15.00	
		Grand	226.08		