

<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		0.71	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		20.54	15.00	03/04/2017		
	734 BCBC - Supporting People Grant 16-17		8.78	10.00	30/08/2017		
Total	Directorate	OPERATIONAL SERVICES & PARTNERSHIPS	45.03	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		4.93	5.00	20/06/2017		
	733 BCBC - Education Imp. Grant		4.97	5.00	17/07/2017	17/08/2017	Reasonable
	736 BCBC - School Uniform Grant		5.00	5.00	07/09/2017		
	737 BCBC - School CRSA & Assurance 1718		0.81	5.00	18/09/2017		
Total	Directorate	EDUCATION AND FAMILY SUPPORT	49.56	56.00			
	Directorate	COMMUNITIES					
B	719 BCBC - Fleet		4.59	20.00	03/04/2017		
	729 BCBC - Highways Inspections & Complaints		13.82	20.00	03/07/2017		
	739 BCBC - SWTRA Grant Verification		0.14	10.00	18/10/2017		
Total	Directorate	COMMUNITIES	18.55	50.00			
	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		23.07	25.00	17/04/2017	23/10/2017	Limited
	717 BCBC - Bus Svs Support Grant		4.90	5.00	18/05/2017	21/06/2017	Reasonable
Total	Directorate	SOCIAL SERVICES AND WELLBEING	37.67	44.00			
	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		17.50	30.00	03/04/2017		
	709 BCBC - Audit Committee / CMB		17.50	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	50.37	86.00			
	Directorate	SOCIAL SERVICES					
B	731 BCBC - Foster Care Payments		14.97	15.00	18/07/2017		
Total	Directorate	SOCIAL SERVICES	14.97	15.00			
Total	Function	ASSURANCE	240.00	325.00			
ANTI-FRAUD & CORRUPTION							
	Directorate	CHIEF EXECUTIVE - RESOURCES					
B	735 BCBC - PTA accounting issues		14.19	5.00	04/09/2017		
Total	Directorate	CHIEF EXECUTIVE - RESOURCES	14.19	5.00			
	Directorate	BCBC CROSS CUTTING					
B	721 BCBC - NFI		1.08	15.00	03/04/2017		
	723 BCBC - Counter Fraud Framework		10.81	15.00	05/06/2017		
Total	Directorate	BCBC CROSS CUTTING	11.89	30.00			
Total	Function	ANTI-FRAUD & CORRUPTION	26.08	35.00			
GOVERNANCE							
	Directorate	OPERATIONAL SERVICES & PARTNERSHIPS					
B	728 BCBC - New Member Support		12.16	10.00	03/07/2017		
Total	Directorate	OPERATIONAL SERVICES & PARTNERSHIPS	12.16	10.00			
	Directorate	SOCIAL SERVICES AND WELLBEING					
B	730 BCBC - Leisure Contract		11.01	10.00	03/07/2017		
Total	Directorate	SOCIAL SERVICES AND WELLBEING	11.01	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	26.42	35.00	
RISK & PERFORMANCE MANAGEMENT					
	Directorate	SOCIAL SERVICES AND WELLBEING			
B	732 BCBC - SS and Wellbeing Act Overview		0.27	10.00	18/07/2017
Total	Directorate	SOCIAL SERVICES AND WELLBEING	0.27	10.00	
	Directorate	BCBC CROSS CUTTING			
B	712 BCBC - Insurance		19.83	15.00	26/04/2017
Total	Directorate	BCBC CROSS CUTTING	19.83	15.00	
Total	Function	RISK & PERFORMANCE MAN	20.10	25.00	
		Grand	312.60		