

<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>
<b>ASSURANCE</b>							
	<b>Directorate</b>	<b>CHIEF EXECUTIVE - FINANCE</b>					
<b>B</b>	772 BCBC - C/F Creditors		8.18	3.00	02/04/2018	22/05/2018	Substantial
	773 BCBC - C/F Debtors		13.38	10.00	02/04/2018		
	774 BCBC - C/F Automated Processes		4.56	2.00	02/04/2018	17/05/2018	Substantial
	775 BCBC - C/F Banking		6.45	5.00	02/04/2018	22/05/2018	Reasonable
<b>Total</b>	<b>Directorate</b>	<b>CHIEF EXECUTIVE - FINANCE</b>	<b>32.57</b>	<b>20.00</b>			
	<b>Directorate</b>	<b>OPERATIONAL SERVICES &amp; PARTNERSHIPS</b>					
<b>B</b>	776 BCBC - C/F O/T & Excessive Hours		9.32	10.00	02/04/2018		
<b>Total</b>	<b>Directorate</b>	<b>OPERATIONAL SERVICES &amp; PARTNERSHIPS</b>	<b>9.32</b>	<b>10.00</b>			
	<b>Directorate</b>	<b>EDUCATION AND FAMILY SUPPORT</b>					
<b>B</b>	784 BCBC - School Agency Follow Up		0.20	5.00	16/04/2018		
<b>Total</b>	<b>Directorate</b>	<b>EDUCATION AND FAMILY SUPPORT</b>	<b>0.20</b>	<b>5.00</b>			
	<b>Directorate</b>	<b>COMMUNITIES</b>					
<b>B</b>	771 BCBC - C/F Energy Management CRC		7.30	5.00	02/04/2018	04/06/2018	Reasonable
	785 BCBC - Porthcawl Harbour Grant Cert		2.06	3.00	14/05/2018	30/05/2018	Reasonable
<b>Total</b>	<b>Directorate</b>	<b>COMMUNITIES</b>	<b>9.36</b>	<b>8.00</b>			
	<b>Directorate</b>	<b>SOCIAL SERVICES AND WELLBEING</b>					
<b>B</b>	778 BCBC - Grievance Appeal		2.06	3.00	26/04/2018		
<b>Total</b>	<b>Directorate</b>	<b>SOCIAL SERVICES AND WELLBEING</b>	<b>2.06</b>	<b>3.00</b>			
	<b>Directorate</b>	<b>BCBC CROSS CUTTING</b>					
<b>B</b>	762 BCBC - Advice and Guidance		0.47	20.00	02/04/2018		
	763 BCBC - Audit Committee / CMB		6.08	40.00	02/04/2018		
	764 BCBC - Audit Planning and Monitoring		3.78	35.00	02/04/2018		
	765 BCBC - C/F Flying Start		4.32	5.00	02/04/2018		
	766 BCBC - Finalising 17/18 Reports		6.05	10.00	02/04/2018		
	767 BCBC - External Audit Liaison		0.27	10.00	02/04/2018		
	768 BCBC - Follow up / Monitoring Recs		0.03	25.00	02/04/2018		
	769 BCBC - Quality Assurance QAIP		0.47	10.00	02/04/2018		
	780 BCBC - Audit Committee - TOR's		2.40	3.00	01/05/2018	03/05/2018	Reasonable
<b>B</b>	786 BCBC - Coychurch Crem Grant Cert		2.26	3.00	14/05/2018	30/05/2018	Reasonable
	788 BCBC - Grievance NI Underpayment		1.25	5.00	21/05/2018		

<b>Total</b>	<b>Directorate</b>	<b>BCBC CROSS CUTTING</b>	<b>27.40</b>	<b>166.00</b>			
<b>B</b>	<b>Directorate</b>	<b>SOCIAL SERVICES</b>					
		781 BCBC - BSSG Grant	3.11	5.00	16/04/2018		
		782 BCBC - Section 117 Follow Up	0.74	5.00	16/04/2018		
		783 BCBC - Fostering Follow Up	0.91	5.00	16/04/2018		
<b>Total</b>	<b>Directorate</b>	<b>SOCIAL SERVICES</b>	<b>4.76</b>	<b>15.00</b>			
<b>Total</b>	<b>Function</b>	<b>ASSURANCE</b>	<b>85.68</b>	<b>227.00</b>			
<b>ANTI-FRAUD &amp; CORRUPTION</b>							
<b>B</b>	<b>Directorate</b>	<b>EDUCATION AND FAMILY SUPPORT</b>					
		770 BCBC - Potential Misuse of PCard (FS)	7.84	10.00	09/04/2018	31/05/2018	Limited
		787 BCBC - Potential Financial Mismanagement	0.41	10.00	30/05/2018		
<b>Total</b>	<b>Directorate</b>	<b>EDUCATION AND FAMILY SUPPORT</b>	<b>8.24</b>	<b>20.00</b>			
<b>Total</b>	<b>Function</b>	<b>ANTI-FRAUD &amp; CORRUPTION</b>	<b>8.24</b>	<b>20.00</b>			
		<b>Grand</b>	<b>93.92</b>				