



Care Experienced Fund Project Governance

Annual Overview of governance of Plans, Financial
Spending and Reporting on Progress

Establishment Plans	Financial Updating and Scrutiny	Reporting on Impact
LAC SAC plans included in individual service delivery plans	Update reports Sept and Mar - projected spend, actual spend and money remaining	Update reports in Sept and Mar to Nurtured DIG
Plans reflected in Integrated Children's' Services Plan	WDC monitoring in Oct and Apr, -targeted spend versus actual spend, anticipated issues, concerns arising	
In addition, a one page report for each intervention; detailing rationale, impact and spend.	Business manager to prepare quarterly expenditure statements	Mar report will inform WDC Education Committee report in June and NIF / SG reporting in April, July, Nov
Bids for funding will be scrutinised by a panel of CPP members, focussing on clear links to strategic needs analysis		Update reports Sept and Mar will feed into CPP management Board Report.

