

BIRMINGHAM CITY COUNCIL

S151 SPEND CONTROL BOARD - COUNCIL MANAGEMENT

FRIDAY, 26 APRIL 2024 AT 00:00 HOURS
IN SECTION 151 OFFICER ROOM, COUNCIL HOUSE, VICTORIA
SQUARE, BIRMINGHAM, B1 1BB

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1 **SECTION 151 SPENDING CONTROL BOARD DECISIONS**

Directorate: Council Management

Birmingham City Council

S151 Spending Control Board Decisions

Directorate: Council Management

Publishing Date 26 April 2024



Subject	Section 151 Spending Control Board Decisions
Authorising Officer	Fiona Greenway, S151 Officer
Directorate	Council Management
Dates covered	13 – 19 April 2024

The Council is prevented, without explicit agreement of the Section 151 Officer, from entering into any new agreement or commitment for expenditure until Full Council has met to consider the Section 114 report. These controls may be re-applied after the date of this Full Council meeting.

The existing scheme of Financial Delegation is superseded by the S114 notice. Only the Section 151 Officer can sign off new spend. This applies to new spend of any value.

Relative to existing spending controls in place across the organisation, this means that Directorate Spending Boards (and the Finance Governance Board) do not have the authority to approve new spending. These Boards can recommend spending to the Section 151 Officer only – to be approved via the S151 Spend Control Board.

The spend decisions captured within this document outline the discussions and conclusions made via the S151 Spend Control Board.

Decisions

ID	Title of Spend Request	S151 Spend Control Board Outcome	Date of S151 Spend Control Board	Assistant Director or Director	Amount requested	Notes
6386	Provision of Washroom Services	Approve	16/04/2024	Steve Sandercock	£ 2,200,000.00	Approved - Health and safety
6444	Technical conference train tickets	Approve	16/04/2024	Tim Savill	£ 130.00	Approved - Essential travel
6445	Revenues Training Costs	Approve	16/04/2024	Tim Savill	£ 31,200.00	Approved - Training to support statutory compliance
6463	Environmental Health: Contract extension for Airviro	Approve	16/04/2024	Cheryl Doran	£ 7,460.00	Approved - CAZ Funded
6596	Browserstack Automate License	Approve	16/04/2024	Cheryl Doran	£ 2,388.00	Approved - Service efficiency
6612	Payment due to Government for NNDR3 Outturn Adjustments for 2022-23	Approve	16/04/2024	Fiona Greenway	£ 1,894,270.00	Approved - Statutory requirement
6613	Oracle Fusion PaaS Overage Costs	Approve	19/04/2024	Fiona Greenway	£ 58,593.42	Approved - Essential works / financial recovery requirement

6620	Internal Audit - Corporate / Application Fraud Investigation Expenditure 2024/25	Approve	16/04/2024	Fiona Greenway	£ 15,000.00	Approved - Enforcement against fraud
6621	Internal Audit - Investigation Legal Fees 2024/25	Approve	16/04/2024	Fiona Greenway	£ 20,000.00	Approved - Enforcement against fraud
6635	Purchase a privacy screen for laptop	Approve	16/04/2024	Steve Sandercock	£ 18.60	Approved - Essential to work
6642	Internal Audit - New Procurement Legislation Training	Approve	16/04/2024	Fiona Greenway	£ 235.00	Approved - To support compliance and savings delivery
6643	Revs - CICM Enforcement Qualification	Approve	16/04/2024	Tim Savill	£ 488.00	Approved - To support enforcement
6648	Essential stationary	Approve	16/04/2024	Alison Jarrett	£ 114.00	Approved - Service delivery
6695	Toilet rolls, centre feed wipers, sink plunger, air fresheners	Approve	17/04/2024	Alison Jarrett	£ 143.12	Approved - Health and Safety
6726	Red Hat Linux licence Renewal	Approve	17/04/2024	Cheryl Doran	£ 80,000.00	Approved - Service delivery

6754	Physiotherapy 24LR08042024 and 25UG11042024	Approve	17/04/2024	Katy Fox	£ 939.00	Approved - Health and Safety / Wellbeing
6756	Final Employee Assistance Payment to Pluxee (agreed to by previous spend control)	Approve	17/04/2024	Katy Fox	£ 8,561.53	Approved - Contractual commitment
6767	LRQA audit updated costs	Approve	17/04/2024	Alison Jarrett	£ 1,220.00	Approved - Essential for income generation
6768	DocketHub Downstream Access Portal	Approve	19/04/2024	Cheryl Doran	£ 10,000.00	Approved - Essential for service delivery
6820	Extension of Diagonus Limited contract	Approve	19/04/2024	Marie Rosenthal	£ 350,000.00	Approved - Stops position getting worse
6826	Envelopes for return documents	Approve	19/04/2024	Tim Savill	£ 306.38	Approved - Service delivery