Birmingham City Council S151 Spending Control Board Decisions

Directorate: Adult Social Care Publishing Date 15 March 2024



Subject Section 151 Spending Control Board Decisions

Authorising Officer Fiona Greenway, S151 Officer

Directorate Adult Social Care
Dates covered 02 – 08 March 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The existing scheme of Financial Delegation is superseded by the S114 notice.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
4143	EY Invoice - October - December	Approve	04/03/2024	Kalvinder Kohli	£ 201,193.20	Approved - Service already delivered
4894	Housing Systems Annual Subscription Renewal for 2024/25	Approve	04/03/2024	Kalvinder Kohli	£ 1,430.00	Approved - Delivery of essential and welfare services
5092	NAIS Druids Heath Service PAT TESTING	Approve	05/03/2024	Kalvinder Kohli	£ 58.00	Approved - Health and safety
5113	The Association of Directors of Adult Social Service (ADASS) Spring Seminar - Wednesday 24th April - Friday 26th April 2024	Approve	04/03/2024	Graeme Betts	£ 605.00	Approved - Supporting future delivery of statutory services
5253	Forced Marriage legal costs	Approve	04/03/2024	John Williams	£ 10,000.00	Approved - Statutory legal obligations
5419	Photoshop Elements 2024 - TLP license for scanning of archival material	Approve	08/03/2024	Kalvinder Kohli	£ 242.51	Approved - Essential to delivery of services