

Birmingham City Council

S151 Spending Control Board Decisions

Directorate: Adult Social Care

Publishing Date 27 October 2023



Subject	Section 151 Spending Control Board Decisions
Authorizing Officer	Fiona Greenway, S151 officer
Directorate	Adult Social Care
Dates covered	14 - 20 October 2023
Further information	s151spendcontrolboard@birmingham.gov.uk

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The existing scheme of Financial Delegation is superseded by the S114 notice.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 in this document:

ID	Title	Approve / Reject
469	Letter to service users to reassure them after S114 notice	Approve
562	Contract variation: Spring Housing Welfare & Tenancy Contract	Approve
1389	TEC Consultancy Contract - Monthly payment	Approve

Decision Details

469: Letter to service users to reassure them after S114 notice

Amount requested	£7,800.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	16/10/2023
Assistant Director or Director (if no AD)	Maria Gavin

562: Contract variation: Spring Housing Welfare & Tenancy Contract

Amount requested	£96,290.16
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	16/10/2023
Assistant Director or Director (if no AD)	Louise Collett

1389: TEC Consultancy Contract - Monthly payment

Amount requested	£25,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	16/10/2023
Assistant Director or Director (if no AD)	Louise Collett

-----END-----