Birmingham City Council S151 Spending Control Board Decisions

Directorate: City Operations
Publishing Date 20 October 2023



Subject Section 151 Spending Control Board Decisions

Authorizing Officer Fiona Greenway, S151 officer

Directorate City Operations
Dates covered 07 - 13 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The existing scheme of Financial Delegation is superseded by the S114 notice.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
112	Call Off Order – HGV driver	Approve
285	A38(M) Tame Valley Viaduct Strengthening Scheme	Approve
292	AD BLUE X 120 TUBS	Approve
322	LIFE RINGS & HOUSINGS - PLAYGROUND SERVICES	Approve
333	LGO Compensation Payment	Approve
340	Garden Waste Service Refund (5 cases)	Approve
355	Lifford Lane PPE (Hard Hats)	Approve

356	Crematoriums - BT Bills (end of financial year)	Approve
361	7 / 11	
362	Water Plus Bills *URGENT*	Approve
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373	Environmental Health default spend	Approve
400	Lodge Hill Crematorium - Alarm System **URGENT**	Approve
403	Waiting Room Visitor Door - Lodge Hill Crematorium *URGENT*	Approve
405	Maintenance of water feature in Centenary Square	Approve
409	PPE Crematorium Staff 3 sites Call off order (end of financial year)	Approve
418	Spend request for continuation spend for Birmingham City Council livestock at Sheldon Country Park and Sutton Park National Nature Reserve	Approve
420	Traffic Sensitive Works For vegetation works schedule on the Highway	Approve
422	Bereavement Services - Cemeteries - VHS Plant Hire - Call Off	Approve
454	Bereavement Services - Grave Markers - Request to end of financial year	Approve
490	Emergency call out repair	Approve
513	Vehicle Maintenance	Approve
515	515 Plant & Equipment Winter Servicing/Repairs - Approve Birmingham Parks & Nurseries (end of financial year)	
529	Asbestos Removal from Public Open Space	Approve
573	Vehicle Parts	Approve
574	Vehicle MOTs and Repairs (end of financial year)	Approve
624	HYDRAULIC REPAIRS - BIRMINGHAM PARKS & NURSERIES	Approve
676	Essential Training (end of financial year)	Approve
679	CLEAN AIR ZONE CHARGES - BIRMINGHAM PARKS & NURSERIES (end of financial year)	Approve
740		Approve
741	Bereavement Services - Cemeteries - Machine Repairs Call Off - End of Financial Year	Approve
775	Castle Vale POS and Play Improvements	Approve
811	Marking Compounds / Fertilisers / Play Grade Bark - Birmingham Parks & Nurseries	Approve
813	KIER TRAFFIC MANAGEMENT - BIRMINGHAM PARKS & NURSERIES	Approve
827	PPE for working with close contact - animal collection	Approve
828	Register Office - Essential Maintenance Fund	Approve
829	Tractor repair June 2023	Approve
851	URGENT - Emergency Spend related to Police Investigation	Approve
921	Personal Protective Equipment & Uniform	Approve
979	Delivery of Physical Activity Interventions - The Active Wellbeing Society	Approve
999	Reg & Enf provision of basic equipment for new starters	Approve
1038	HSE - Signage required at Atlas Depot	Approve
1129	Private water supply testing	Approve

1169	Extension of 2 number honoraria (end of financial year)	Approve
1289	Bereavement Services - Tree Call Out Fees - All Sites - Approve End of Financial year	
1296	Small Heath Park Landscape Improvements - S106 funded	Approve
1316	Fire and Security Alarms - Leisure, Wellbeing and Community Centres	Approve
1373	Mini Grave Installations memorials - All Cemeteries - End of Financial Year	Approve
1381	Wellbeing service - Uniform repair (wear and tear) request (end of financial year)	Approve
1386	Markets Service Legal Services	Approve
1392	Health and Safety: Workplace assessment and equipment	Approve
1394	Statutory inspection / Maintenance of Pool Hoist and disabled facilities.	Approve
1411	Repair and maintenance of gym equipment in the Wellbeing Centres. (end of financial year)	Approve
1419	Water Drinking fountains (Statutory Testing)	Approve
1425	Targeted specialised fitness class payment - class is called Move it or lose it	Approve
1444	HVM Repairs to Surfaceguard	Approve
1457	Laptop chargers	Approve
1480	Act Up Payment - 9 months (end of financial year)	Approve
1554	Athletics track storage	Approve
1574	Disabled toilet leak Sheldon Heath Communtiy Centre	Approve
1575	Disconnection of services at Sara Park	Approve
1582	Project Manager (Consultant) - Property Licensing ring fenced budget (extend agency to year end)	Approve
1584	JMF Live Limited - Contracted Work (services received)	Approve
1612	Handsworth WBC - Security Cover (to March 2024)	Approve
1691	Fire Safety Compliance at Stirchley Baths Community Hub	Approve
1703	Essential IT and Telephony for new member of staff	Approve
1716	Pest control (end of financial year)	Approve
1738	Kingstanding Boiler Replacement - Final Invoice	Approve
1788	URGENT Pest Control - Employment of Locksmith to access locked car	Approve

Decision Details

112: Call Off Order - HGV driver

Amount requested	£960.00	
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board	13/10/2023	
Assistant Director or Director (if no AD)	Chris Jordan	

285: A38(M) Tame Valley Viaduct Strengthening Scheme

200: 700(iii) ramo vanoj viadaot otrongthorning conomo			
Amount requested	£1,279,25	50.22	
S151 Spend Control Board Outcome	Approve		
S151 Spend Control Board Notes	Grant funded. Works already carried out. Contractual commitment. Approved.		
Date of S151 Spend Control Board	12/10/	2023	
Assistant Director or Director (if no AD)	Mark Shelswell		

292: AD BLUE X 120 TUBS

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Amount requested	£1,440.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Darren Share

322: LIFE RINGS & HOUSINGS - PLAYGROUND SERVICES

Amount requested		£5,000.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board		13/10/2023
Assistant Director or Director (if no AD)	Darren Share	

333: LGO Compensation Payment

Amount requested	£100.00	
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes	Approved. Ombudsman recommendation.	
Date of S151 Spend Control Board	13/10/2023	
Assistant Director or Director (if no AD)	Darren Share	

340: Garden Waste Service Refund (5 cases)

Amount requested	£250.00	
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board	13/10/2023	
Assistant Director or Director (if no AD)	Darren Share	

355: Lifford Lane PPE (Hard Hats)

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Amount requested	£3,800.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

356: Crematoriums - BT Bills (end of financial year)

total distinction of the distribution of the d		
Amount requested		£9,000.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board		12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer	

361: Environmental Health Officer (S82) x 2 positions

Amount requested	£120,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	Approved - HRA FUNDED. Improve the Situation (Section 115(6Ab)):
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

362: Water Plus Bills *URGENT*

Amount requested	£8,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

373: Environmental Health default spend

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Amount requested	£15,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

400: Lodge Hill Crematorium - Alarm System **URGENT**

Amount requested		£1,792.62
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes	Approved. Health and safety. Prevent Deterioration (Section 115(6Aa)):	
Date of S151 Spend Control Board		12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer	

403: Waiting Room Visitor Door - Lodge Hill Crematorium *URGENT*

Amount requested	£1,604.38
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

405: Maintenance of water feature in Centenary Square

Amount requested	£9,500.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	09/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

409: PPE Crematorium Staff 3 sites Call off order (end of financial year)

Amount requested	£5,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	Approved. Health and safety.
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

418: Spend request for continuation spend for Birmingham City Council livestock at Sheldon Country Park and Sutton Park National Nature Reserve

Amount requested	£36,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	Approved. Statutory obligations. Animal welfare.
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

420: Traffic Sensitive Works For vegetation works schedule on the Highway

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Amount requested	£1,488.96
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

422: Bereavement Services - Cemeteries - VHS Plant Hire - Call Off

Amount requested	£10,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

454: Bereavement Services - Grave Markers - Request to end of financial year

Amount requested	£1,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

490: Emergency call out repair

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Amount requested	£430.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	Approved. Cost already incurred.
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

513: Vehicle Maintenance

Amount requested	£997,983.18
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	10/10/2023
Assistant Director or Director (if no AD)	Darren Share

515: Plant & Equipment Winter Servicing/Repairs - Birmingham Parks & Nurseries (end of financial year)

	or initialional your,	
Amount requested		£555,244.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes	Approved. On the grounds of maintenance. Stops the situation getting worse	
Date of S151 Spend Control Board		13/10/2023
Assistant Director or Director (if no AD)	Darren Share	

529: Asbestos Removal from Public Open Space

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Amount requested	£20,000.	.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board	13/10/20)23
Assistant Director or Director (if no AD)	Darren Share	

573: Vehicle Parts

Amount requested	£150,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	Approved. Health and safety.
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

574: Vehicle MOTs and Repairs (end of financial year)

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Amount requested		£150,000.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board		13/10/2023
Assistant Director or Director (if no AD)	Darren Share	

624: HYDRAULIC REPAIRS - BIRMINGHAM PARKS & NURSERIES

Amount requested	£10,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	Approved. Needed to maintain vehicles.
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

676: Essential Training (end of financial year)

Amount requested		£61,875.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board		13/10/2023
Assistant Director or Director (if no AD)	Darren Share	

679: CLEAN AIR ZONE CHARGES - BIRMINGHAM PARKS & NURSERIES (end of financial year)

Amount requested	£2,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

740: Manor Farm Depot Emergency Call Out

Amount requested	£991.14
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

741: Bereavement Services - Cemeteries - Machine Repairs Call Off - End of Financial Year

Amount requested	£20,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

775: Castle Vale POS and Play Improvements

Amount requested	£132,145.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	7,pprovo
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

811: Marking Compounds / Fertilisers / Play Grade Bark - Birmingham Parks & Nurseries

Amount requested	£16,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

813: KIER TRAFFIC MANAGEMENT - BIRMINGHAM PARKS & NURSERIES

Amount requested	£26,500.00
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S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

827: PPE for working with close contact - animal collection

	ming min cross contact annual consensus	
Amount requested		£1,913.07
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes	Approved. Health and safety	
Date of S151 Spend Control Board		13/10/2023
Assistant Director or Director (if no AD)	Darren Share	

828: Register Office - Essential Maintenance Fund

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Amount requested	£4,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

829: Tractor repair June 2023

Amount requested	£11,045.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

851: URGENT - Emergency Spend related to Police Investigation

Amount requested	£150.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Darren Share

921: Personal Protective Equipment & Uniform

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Amount requested		£316,960.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board		10/10/2023
Assistant Director or Director (if no AD)	Darren Share	

979: Delivery of Physical Activity Interventions - The Active Wellbeing Society

Amount requested	£648,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

999: Reg & Enf provision of basic equipment for new starters

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Amount requested	£12,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

1038: HSE - Signage required at Atlas Depot

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Amount requested	£2,323.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	10/10/2023
Assistant Director or Director (if no AD)	Darren Share

1129: Private water supply testing

Amount requested	£2,646.21
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

1169: Extension of 2 number honoraria (end of financial year)

Amount requested	£1,100.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	10/10/2023
Assistant Director or Director (if no AD)	Darren Share

1289: Bereavement Services - Tree Call Out Fees - All Sites - End of Financial year

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Amount requested	£10,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

1296: Small Heath Park Landscape Improvements - s106 funded

Amount requested		£168,136.05
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board		13/10/2023
Assistant Director or Director (if no AD)	Darren Share	

1316: Fire and Security Alarms - Leisure, Wellbeing and Community Centres

Amount requested	£8,300.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1373: Mini Grave Installations memorials - All Cemeteries - End of Financial Year

Amount requested	£25,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	09/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

1381: Wellbeing service - Uniform repair (wear and tear) request (end of financial year)

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Amount requested	£30,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1386: Markets Service Legal Services

Amount requested	£10,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	11/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

1392: Health and Safety: Workplace assessment and equipment

1002. Health and Carety: Workplace assessment and equipment		
Amount requested	£3,000.00	
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes	Approved. Health and safety. Void of options.	
Date of S151 Spend Control Board	12/10/2023	
Assistant Director or Director (if no AD)	Sajeela Naseer	

1394: Statutory inspection / Maintenance of Pool Hoist and disabled facilities.

Amount requested	£500.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1411: Repair and maintenance of gym equipment in the Wellbeing Centres. (end of financial year)

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Amount requested	£5,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	09/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1419: Water Drinking fountains (Statutory Testing)

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Amount requested	£755.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	09/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1425: Targeted specialised fitness class payment - class is called Move it or lose it

Amount requested	£3,800.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	09/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1444: HVM Repairs to Surfacequard

Amount requested	£4,580.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	Approved. Health and safety.
Date of S151 Spend Control Board	09/10/2023
Assistant Director or Director (if no AD)	Waqar Ahmed

1457: Laptop chargers

Tion Euptop on	g
Amount requested	£31.98
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1480: Act Up Payment - 9 months (end of financial year)

Amount requested		£5,450.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board		10/10/2023
Assistant Director or Director (if no AD)	Darren Share	

1554: Athletics track storage

Amount requested	£72,015.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1574: Disabled toilet leak Sheldon Heath Community Centre

1014. Bloadioa tonot loak onoldon floatif Community Contro		
Amount requested	£430.00	
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board	13/10/2023	
Assistant Director or Director (if no AD)	Chris Jordan	

1575: Disconnection of services at Sara Park

Amount requested	£389.77
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1582: Project Manager (Consultant) - Property Licensing ring fenced budget (extend agency to year end)

baagot (ontolia a	general to year end,
Amount requested	£61,600.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	12/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer

1584: JMF Live Limited - Contracted Work (services received)

100 11 01111 2110 211111100 001111000 100011000		
Amount requested		£30,000.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes	Approved. Work already undertaken.	
Date of S151 Spend Control Board		13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan	

1612: Handsworth WBC - Security Cover (to March 2024)

Amount requested		£38,500.00
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board		13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan	

1691: Fire Safety Compliance at Stirchley Baths Community Hub

Amount requested	£1,513.16
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	Approved. Health and Safety
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1703: Essential IT and Telephony for new member of staff

1700. Econician in and recogniting for flow member of claim		
Amount requested	£1,035.00	
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board	13/10/2023	
Assistant Director or Director (if no AD)	Chris Jordan	

1716: Pest control (end of financial year)

Amount requested	£1,000.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan

1738: Kingstanding Boiler Replacement - Final Invoice

Amount requested		£22,630.09
S151 Spend Control Board Outcome	Approve	
S151 Spend Control Board Notes		
Date of S151 Spend Control Board		13/10/2023
Assistant Director or Director (if no AD)	Chris Jordan	

1788: URGENT Pest Control - Employment of Locksmith to access locked car

Amount requested	£300.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	
Date of S151 Spend Control Board	13/10/2023
Assistant Director or Director (if no AD)	Sajeela Naseer