Birmingham City Council S151 Spending Control Board Decisions

Directorate: Place, Prosperity, and Sustainability Publishing Date 29 September 2023



Subject Authorizing Officer Directorate Dates covered Further information Section 151 Spending Control Board Decisions Fiona Greenway, S151 officer Place, Prosperity, and Sustainability 16 September - 22 September 2023 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The existing scheme of Financial Delegation is superseded by the S114 notice.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
	Transport Projects ISO 9001 BSI Assessment Fee -	
152	Maintain Registration	Approve

Decision Details

152: Transport Projects ISO 9001 BSI Assessment Fee - Maintain Registration

Amount requested	£1,188.00
S151 Spend Control Board Outcome	Approve
S151 Spend Control Board Notes	Accreditation required in order to maintain quality of suppliers.
Date of S151 Spend Control Board	19/09/2023
Assistant Director or Director (if no AD)	Philip Edwards

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