

<b>CITY OF WOLVERHAMPTON COUNCIL</b>	<b>Audit and Risk Committee</b> 14 March 2022
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<b>Report title</b>	Payment Transparency	
<b>Accountable director</b>	Claire Nye, Finance	
<b>Accountable employee</b>	Peter Farrow Tel Email	Head of Audit 01902 554460 peter.farrow@wolverhampton.gov.uk
<b>Report to be/has been considered by</b>	Not applicable	

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**Recommendation for noting:**

The Audit and Risk Committee is asked to note:

1. The Council's current position with regards to the publication of all its expenditure.

## **1.0 Purpose**

1.1 This report is to update the Committee on the Council's current position with regards to the publication of all its expenditure.

## **2.0 Background**

2.1 The latest position on the Council's payment transparency activity is as follows:

- The Council publishes its own spend data which is available on the Council's internet site under Transparency and Accountability (payments to suppliers) and is updated monthly.
- Since last reported to the Audit and Risk Committee, there have been no requests for information from the public (as an 'armchair auditor').

## **3.0 Progress, options, discussion**

3.1 We will continue to report back to the Audit and Risk Committee on the details of any 'armchair auditor' requests the Council receives.

## **4.0 Financial implications**

4.1 There are no financial implications arising from the recommendation in this report.  
[GE/25022022/Q]

## **5.0 Legal implications**

5.1 There are no legal implications arising from the recommendation in this report.  
[TC/28022022/E]]

## **6.0 Equalities implications**

6.1 Any equalities issues will be addressed as part of the process for the procurement of goods and services where appropriate, and as such will be addressed at that time.

## **7.0 All other implications**

7.1 There are no other implications arising from this report.

## **8.0 Schedule of background papers –**

8.1 None