

## **West of England Combined Authority Committee**

### **Supplemental Information**

**Date:** Friday, 1 December 2023

**Time:** 1.30 pm

**Place:** 70 Redcliff Street

#### **5. UNLAWFUL EXPENDITURE REPORT**

5 - 6

To consider a report of the Interim Monitoring Officer and Section 73 Officer under the provisions of Section 5(2)(a) of the Local Government and Housing Act 1989 and Section 114(2)(a) of the Local Government Finance Act 1988 in relation to what is considered to be unlawful expenditure.

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**REPORT TO:** WEST OF ENGLAND MAYORAL COMBINED AUTHORITY  
COMMITTEE

**DATE:** 1 DECEMBER 2023

**REPORT TITLE:** UNLAWFUL EXPENDITURE REPORT  
PROPOSED AMENDED RECOMMENDATION

**RESPONSIBLE OFFICER:** INTERIM MONITORING OFFICER AND SECTION 73 OFFICER

**Purpose of the Proposed Amended Recommendation**

Having seen the substantive report upon publication on 23 November 2023, committee members have requested that the recommendation, as originally written, is split into two parts, with additional clarification in respect of the first part. The following is offered for consideration in line with that request.

**Proposed Amended Recommendation**

That Committee:-

- 1) decide whether it agrees or disagrees with the views of the Interim Monitoring Officer and the Section 73 Officer that the spend was unlawful, as set out in the report; and,
- 2) what action (if any) it proposes to take in consequence of the report.

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