

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

DATE: 1 DECEMBER 2023

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

**RESPONSIBLE INTERIM MONITORING OFFICER AND SECTION 73 OFFICER
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.