

WEST OF ENGLAND COMBINED AUTHORITY AUDIT COMMITTEE

11 DECEMBER 2023

UNLAWFUL EXPENDITURE REPORT

The joint S5 (2)(a) and S114 (2)(a) report received by the Extraordinary meeting of the West of England Combined Authority Committee on 1 December 2023.

Purpose

A further update from officers will be given at this meeting.

Audit Committee to note and comment on the report

Recommendations

Members of the Combined Authority Committee are asked to:

1. Consider governance impacts which may require further action beyond the recommendations identified within the report.

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