

NOTICE OF PUBLIC RIGHTS AND PUBLICATION
OF UNAUDITED ANNUAL GOVERNANCE &
ACCOUNTABILITY RETURN (AGAR)

Accounts for the year ended 31st March 2019

*Local Audit and Accountability Act 2014 Sections 26 and 27
The Accounts and Audit Regulations 2015 (SI 2015/234)*

1. Date of announcement: 25th June 2019
2. Each year the smaller authority's Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR had been AGAR needs to be reviewed by an external auditor appointed by the Smaller Authorities Audit appointments Ltd. The unaudited AGAR has been published with this notice. As it is yet to be reviewed by the appointed auditor, it is subject to change as a result of that review.
3. Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31st March 2019, these documents will be available between the hours of 10am – 4pm on weekdays (excluding public holidays) at reasonable notice by application to:

Gerry Allen
Town Manager / Responsible Financial Officer
Halewood Town Council
The Arncliffe Sports and Community Centre
Arncliffe Road
Halewood L25 9PA

for a period commencing on 26th June 2019 and ending on 6th August 2019.

4. Local Government Electors and their representatives also have:

The opportunity to question the appointed auditor about the accounting records: and

The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority.

The appointed auditor can be contacted at the address below for this purpose between the dates stated above only.

5. The smaller authorities AGAR is subject to review by the appointed auditor under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice 2015.

The appointed auditor is:
PKF Littlejohn LLP (ref SBA Team)
1 Westferry Circus
Canary Wharf
London E14 4HD
sba@pkf-littlejohn.com

Signed 
George MacKenzie

Town Manager /
Responsible Financial Officer