

GREATER MANCHESTER COMBINED AUTHORITY

Audit of Accounts year ended 31 March 2019

Notice of Public Rights

The Local Audit and Accountability Act 2014

The Accounts and Audit Regulations 2015

NOTICE is given that the unaudited Single Entity Statement of Accounts, including the narrative statement for the year ended 31 March 2019 has been published on the Authority's website.

The statement of accounts are subject to audit by Auditor Mr Mark Kirkham, Mazars LLP, Salvus House, Aykley Heads, Durham, DH1 5TS and may be subject to change.

The period for the exercise of public rights commences at 10.00 am on 1 June 2019 until 4.00 pm on 19 July 2019.

Members of the public and local government electors have certain rights in the audit process:

(1) From 3 June 2019 to 19 July 2019 between 10.00 am and 4.00 pm, any person may inspect the accounting records of the Authority for the financial year to 31 March 2019 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at Churchgate House, 56 Oxford Street, Manchester, M1 6EU. Telephone 0161 778 7004, except as provided for in Section 26 (4) to 26 (6) of the Local Audit and Accountability Act 2014 in relation to commercially confidential and personal information. They may also make copies of the accounts, narrative statement, AGS and documents.

(2) From 10.00 am on 1 June 2019 to 4.00 pm on 19 July 2019 at the request of a local government elector the local auditor must give the elector or any representative of the elector an opportunity to question the auditor about the accounting records of the Authority.

(3) From 10.00 am on 1 June 2019 until 4.00 pm on 19 July 2019 a local government elector for the area of the Authority or his / her representative may object to the Authority's accounts as set out in sections 26 and 27 of the Local Audit and Accountability Act 2014. Written notice of the proposed objection and the grounds on which it will be made must be sent to the auditor at the address given above and also copied to the Authority at the address given below. Any objection must state the grounds on which the objection is being made and particulars of:

a) Section 28 of the Local Audit and Accountability Act 2014 namely to apply to the court for a declaration that an item in the accounts is contrary to law and / or

b) Any matter in respect of which it is proposed that the auditor could make a public interest report under section 24 of and paragraph 1 of Schedule 7 to the Local Audit and Accountability Act 2014.

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