

**NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE AND
ACCOUNTABILITY RETURN.**

1. Date of Announcement **16 June 2023**
2. Each Year the Smaller authority Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by the Smaller Authorities' Audit Appointments Ltd. As it is yet to be reviewed by the appointed auditor, it is subject to change as a result of that review.

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 available for inspection by any person interested. For the year ending 31 March 2023, these documents will be available on reasonable notice by application to:

Christine Southern – Clerk/RFO
44 Hale Gate Road,
Halebank,
Widnes,
WA8 8LZ

clerk@halebankpc.org

commencing on Monday 19 June 2023 and ending on Friday 28 July 2023

3. Local government electors and their representatives also have:
 - The opportunity to question the appointed auditor about the accounting records and
 - The right to make objections which concern 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 be given to the auditor and a copy sent to the smaller authority.

The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.

4. The smaller authority's 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)
15 Westferry Circus,
Canary Wharf,
London E14 4HD (sba@pkf-l.com)

5. This announcement was made by Christine Southern – Clerk/RFO