

NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF AUDITED ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2019

Local Audit and Accountability Act 2014 The Accounts and Audit Regulations 2015 (SI 2015/234)

Each year Hedge End Town Council's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by the Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with Notice. The audit of accounts for the year ended 31 March 2019 has been carried out but cannot be completed for the reasons stated in the auditors certificate. The accounts have been published. Any person interested has the right to inspect and make copies of the accounting records to which the audit relates and all books, deeds, contracts, bills, vouchers and receipts and other documents relating to those records or documents will be available for inspection by any person interested. For the year ending 31st March 2019, these documents will be available on reasonable notice by application to:

Miss S Jelley, Town Clerk, Hedge End Town Council, 2000 Centre, Hedge End, Southampton, SO30 4AF
between the hours of 8.30 a.m. – 4.30p.m., Monday – Friday (excluding Bank Holidays).

Local Government Electors and their representatives also have:

- the opportunity to question the 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 to 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 Town Council.

Hedge End Town Council'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 for Hedge End Town Council is:

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

Miss S Jelley
Town Clerk & RFO

1 October 2019