

## Transport for Greater Manchester

### AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2019 NOTICE OF PUBLIC RIGHTS

#### **The Accounts and Audit Regulations 2015 Local Audit and Accountability Act 2014**

Notice is hereby given under Regulation 15(2)(b) of the Accounts and Audit Regulations 2015 that from 9 May 2019 to 20 June 2019 between 10:00 and 16:00 on weekdays any person may inspect, and make copies of the accounts and all books, deeds, contracts, bills, vouchers, receipts and other related documents of Transport for Greater Manchester for the year ended 31 March 2019, as stipulated in Section 25 of the Local Audit and Accountability Act 2014. The accounts and other documents will be available for inspection at 2 Piccadilly Place, Manchester, M1 3BG by prior arrangement. Please telephone 0161 244 0817 to make an appointment. The accounts will also be available at <https://tfgm.com/corporate/statement-of-accounts>

During this period, a local government elector for any area to which the accounts relate, or their representative, may question the auditor about the accounts, or make an objection to the accounts as set out in sections 26 and 27 of the Local Audit and Accountability Act 2014. Any objection, and the grounds on which it is made, must be sent to the auditor in writing, with a copy to the Director of Finance and Corporate Services at 2 Piccadilly Place, Manchester, M1 3BG. Any objection must state the grounds on which the objection is being made and particulars of:

- i) any item of account which is alleged to be contrary to law; and
- ii) 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.

Objections should be addressed to the auditor, Mark Kirkham, Mazars LLP, Salvus House, Aykley Heads, Durham, DH1 5TS.

A guide to your rights can be found at <https://www.nao.org.uk/code-audit-practice/wp-content/uploads/sites/29/2015/12/Council-accounts-a-guide-to-your-rights.pdf>

Date: 8 May 2019

Steve Warrener, Director of Finance and Corporate Services at 2 Piccadilly Place, Manchester, M1 3BG.