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TREASURER	C Braby ACMA, CGMA
CLERK	Ms S Simpson LLB

## **NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL RETURN**

Accounts for the year ended 31<sup>st</sup> March 2017

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

- 1. Date of Announcement:** 16th June 2017
- Each year the smaller authority's Annual Return needs to be reviewed by an external auditor appointed by the Audit Commission. The unaudited Annual Return has been published with this notice. As it has 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 made available for inspection by any person interested. For the year ended 31<sup>st</sup> March 2017, these documents will be available **on reasonable notice** on application to:

The Harbour Master **Between the hours** of 9am and 4pm Monday to Friday (excluding public holidays)

Commencing on **Monday 19<sup>th</sup> of June 2017**

and ending on **Friday 28<sup>th</sup> of July 2017**

- 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 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 shown below for this purpose between the above dates only.
- 4. The smaller authority's annual return 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 National Audit office Code of Practice 2015. The appointed Auditor is:**

PKF Littlejohn LLP, Ref SBA, 2<sup>nd</sup> Floor, 1 Westferry Circus, Canary Wharf, London E14 4HD.  
([sba@pkf-littlejohn.com](mailto:sba@pkf-littlejohn.com))

C.C.Braby ACMA, CGMA

Treasurer to Littlehampton Harbour Board