

Transport for the North

LOCAL AUDIT AND ACCOUNTABILITY ACT 2014

ACCOUNTS AND AUDIT REGULATIONS 2015 (Regulation 16)

AUDIT OF ACCOUNTS

Covid-19 Notice:

Reflecting current government guidance, Transport for the North's office accommodation is closed until further notice. Whilst the closure of the offices will limit the ability to inspect documentation on site and in person, Transport for the North will support electors' rights, as laid out in this notice, through the distribution of electronic documentation wherever possible.

NOTICE OF PUBLIC RIGHTS

NOTICE IS HEREBY GIVEN that the audit of the accounts of Transport for the North for the financial year ended 31 March 2020 has been concluded. The Statement of Accounts, including the auditor's certificate and the auditor's opinion, have been published and are available for inspection by any local government elector for the area to which the accounts relate. Due to the Covid-19 restrictions, requests for documentation should be made in the first instance to the Finance Director via email: finance@transportfornorth.com

The Statement of Accounts is available for inspection on the Transport for the North website at the following address: <https://transportfornorth.com/about-transport-for-the-north/transparency/>

The Local Audit and Accountability Act 2014 Section 25 provides that any elector inspecting the relevant accounts may also take copies, or alternatively, ask for copies to be provided on payment of a reasonable fee.

DATED 30 November 2020

Iain Craven
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