SOUTH YORKSHIRE PASSENGER TRANSPORT EXECUTIVE

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2022

Local Audit and Accountability Act 2014, Sections 26 & 27 Accounts and Audit Regulations 2015, Regulations 10, 14, 15 & 16 (as amended by the Accounts and Audit (amended) Regulations 2021 SI 2021/263)

- 1. The Authority's accounts are subject to external audit by Hassan Rohimun of EY LLP, 2 St. Peters Square, Manchester, M2 3EY. Members of the public and local government electors have certain rights in the audit process.
- 2. From 7th July 2022 to 17th August 2022 between 10am and 4pm any person may inspect the accounts of the Authority for the year ended 31 March 2022 and all books, deeds, contracts, bills, vouchers and receipts relating to them. They may also make copies of the accounts and documents. The accounts and other documents will be available for inspection: application should be made initially to the Group Chief Financial Officer, SYMCA, 11 Broad Street West, Sheffield, S1 2BQ or by email to: Financeteam@southyorkshire-ca.gov.uk
- 3. From 10am on 7th July 2022 to 4pm 17th August 2022, a local government elector for the area of the Authority, or his/her representative, may ask the auditor questions about the accounts. Please contact the auditor at the address in paragraph 1 above to make arrangements to ask any questions.
- 4. These rights do not permit a person to require disclosure of personal information as defined in section 26 of the Local Audit and Accountability Act 2014.
- 5. From 10am on 7th July 2022 to 4pm 17th August 2022, a local government elector for the area of the Authority, or his/her representative, may object to the Authority's accounts asking that the auditor issue a report in the public interest (schedule 7, Local Audit and Accountability Act 2014) and/or apply to the Court for a declaration that an item in the accounts is contrary to law (section 27, Local Audit and Accountability Act 2014). Written notice of a proposed objection and the grounds on which it is made must be sent to the auditor at the address in paragraph 1 above and copied to me at the address given below.

DATED 6 July 2022

Martin Swales
Interim Chief Executive
South Yorkshire Mayoral Combined Authority
11 Broad Street West
Sheffield
S1 2BQ