

## **NORTH LONDON WASTE AUTHORITY**

Member Authorities: London Boroughs of Barnet, Enfield, Camden, Hackney, Haringey, Islington and Waltham Forest.

### **AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2017**

Each year the Authority's accounts are subject to external audit. Members of the public and local government electors have certain rights in the audit process:

#### **Accounts and Audit Regulations 2015, Regulations 14 and 15**

1. From 3 July 2017 to 11 August 2017 between 10.00am and 5.00pm any person may inspect the accounts of the Authority for the year ended 31 March 2017 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the Authority's offices, Unit 1b, Berol House, 25 Ashley Road, London N17 9LJ. They may also make copies of the accounts and documents. If you wish to inspect the Statement of Accounts or any particular documents at our offices please telephone the Head of Finance on 020 8489 5833 so that arrangements can be made.

#### **Accounts and Audit Regulations 2015, Regulations 15 and 17**

2. From 10.00am on 3 July 2017 to 11 August 2017, a local government elector for the area of the Authority, or his/her representative, may ask the auditor questions about the accounts. Please contact Neil Hewitson, KPMG LLP (UK), 8<sup>th</sup> Floor East, 15 Canada Square, London, E14 5GL.
3. From 10.00am on 1 July 2016 to 11 August 2016, 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 (under section 24 of the Local Authority and Accountability Act 2014) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 27 of the Local Authority 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 given above and copied to me at the address given below.

Mr. M O'Donnell  
Executive Director Corporate Services  
London Borough of Camden  
Judd Street  
London  
WC1 8NG