

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 2021

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:

The Local Audit and Accountability Act 2014

1. Under Regulation 15(2)(b) of the Accounts and Audit Regulations 2015 and The Accounts and Audit (Coronavirus) (Amendment) Regulations 2021, from 2 August 2021 to 10 September 2021 between 10.00am and 4.00pm any person may inspect the accounts of the Authority for the year ended 31 March 2021 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts). If you wish to inspect the Statement of Accounts or any documents, please contact the Head of Finance via email at paul.gulliford@nlwa.gov.uk. Due to the restrictions as a result of the Covid-19 Pandemic, all requests received initially will be dealt with electronically.
2. Under Section 27 of the Local Audit and Accountability Act 2014, from 10.00am on 2 August 2021 to 10 September 2021, a local government elector for the area of the Authority, or his/her representative, may ask the auditor questions about the accounts. Please contact Lucy Nutley, Mazars LLP, Tower Bridge House, St Katherine's Way, London, E1W 1DD.
3. From 10.00am on 2 August 2021 to 10 September 2021, 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. J Rowney
Financial Adviser
London Borough of Camden
Judd Street
London
WC1 8NG