LONDON BOROUGH OF NEWHAM AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2021

Local Audit and Accountability Act 2014 The Accounts and Audit Regulations 2015 The Accounts and Audit Regulations (Amendment) 2021

Notice is given that the unaudited 2020-21 Statement of Accounts will be published on the London Borough of Newham's website from 12th July 2021. These may be subject to change as a result of the audit.

The Council's accounts are subject to external audit by: Janet Dawson, Senior Partner, Ernst & Young LLP, 1 More London Riverside, London SE1 2AF.

Notice is given that from Monday 12th July 2021 and Friday 20th August 2021, between 9.30am and 4.30pm, any person interested may inspect the accounts of the above named Council for the year ended 31 March 2021 on the Council's website. On reasonable notice they may request access to all books, deeds, contracts, bills, vouchers and receipts, except as provided for in Section 26(4) to 26(6) of the Local Audit and Accountability Act 2014 in relation to commercially confidential and personal information. Application should be made initially at the email address <u>cex-chiefaccountant@newham.gov.uk</u>

Notice is given that a local government elector for the area of the Council, or his/her representative, may ask the auditor questions about the accounts as set out in Section 26 of the Local Audit and Accountability Act.

Notice is given that from 12 July 2021 to 20 August 2021 any such elector may make objections to the auditor, under Section 27 of the Local Audit and Accountability Act 2014, relating to any matter where the auditor could take action under:

- under section 24 of the Local Authority and Accountability Act 2014: and
- under section 27 of the Local Authority and Accountability Act 2014 apply to the court for a declaration that an item in the accounts is contrary to law 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.

No objection may be made unless the auditor has previously received written notice of the proposed objection, specifying the facts on which the objector relies and the grounds on which the objection is being made. A copy of that written notice must also be sent to the Council at the address below.

Conrad Hall

Corporate Director of Resources (Statutory Section 151 Officer) London Borough of Newham Newham Dockside, 1000 Dockside Road, London, E16 2QU