

GREATER LONDON AUTHORITY

AUDIT OF ACCOUNTS – NOTICE OF PUBLIC RIGHTS

LOCAL AUDIT AND ACCOUNTABILITY ACT 2014 and THE ACCOUNTS AND AUDIT REGULATIONS 2015

NOTICE is given that the unaudited statement of accounts for the year ended 31 March 2018 will be published on the Authority's website at <http://www.london.gov.uk/about-us/governance-and-spending/spending-money-wisely/annual-accounts-and-governance-statement> on 31 May 2018. The statement of accounts will be unaudited and may be subject to change.

NOTICE is given that from 1 June 2018 to 12 July 2018 between 10:00 a.m. and 4:00 p.m. Mondays to Fridays, any person interested may on reasonable notice inspect and make copies of the accounts of the Authority for the year ended 31 March 2018 and 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. The accounts and other documents will be available for inspection at the address below.

NOTICE is given that from 1 June 2018 to 12 July 2018 a local government elector for the Greater London area, or his/her representative may ask the auditor questions about the accounts.

NOTICE is given that from 1 June 2018 to 12 July 2018, 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:

- Section 28 of the Local Audit and Accountability Act 2014, namely, to apply to the court for a declaration that an item in the accounts is contrary to law, and/or
- Section 24 and paragraph 1 of Schedule 7 of the Local Audit and Accountability Act 2014, namely, to make a report in the public interest.

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 Authority at the address below.

NOTICE is given that the auditor is Ernst & Young LLP, 1 More London Place, London SE1 2AF, United Kingdom, to whom any questions and notices of objection should be addressed.

Martin Clarke, Executive Director, Resources
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