

# Notice of public rights to inspect the statement of accounts for the year ended 31 March 2021

## [The Accounts and Audit \(Amendment\) Regulations 2021](#) [Local Audit and Accountability Act 2014 – Sections 26 & 27](#)

Pursuant to the Local Audit and Accountability Act 2014 and the Accounts and Audit Regulations 2021, notice is hereby given that:

The London Borough of Waltham Forest's annual accounts are subject to external audit by Ernst and Young LLP, 400 Capability Green, Luton, Bedfordshire LU1 3LU. The key audit partner is Debbie Hanson ([dhanson@uk.ey.com](mailto:dhanson@uk.ey.com)).

Members of the public and local government electors have certain rights in the audit process:

1. From Monday 2 August 2021 until Monday 13 September 2021 between 10am and 4pm, Monday to Friday, any person may (under Section 26 of the Local Audit and Accountability Act 2014) inspect the accounts of the London Borough of Waltham Forest for the year ended 31 March 2021 including all books, deeds, contracts, bills, vouchers, receipts and other documents relating to these records; except as provided for in Section 26(4) to 26(6) of the Local Audit and Accountability Act 2014 in relation to commercially confidential or personal information. Any persons wishing to do so may contact me on the address shown below. The accounts and other documents will be available for inspection at the offices at which they are normally kept (access to offices will be subject to Government Coronavirus advice at the time), or otherwise by arrangement.
2. From 10am on Monday 2 August until 4pm on Monday 13 September 2021, a local government elector for the area of the London Borough of Waltham Forest, or their representative, may ask the auditor questions about the accounts. Please contact the auditor at the address above to make arrangements to ask any questions.
3. From 10am on Monday 2 August until 4pm on Monday 13 September 2021, a local government elector for the area of the London Borough of Waltham Forest, or their representative, may object to the council's accounts asking that the auditor issue a report in the public interest or apply for a declaration that an item in the accounts is contrary to law (under Section 27 of the Local Audit and Accountability Act 2014). Written notice of the proposed objection and the grounds on which it is made must be sent to the auditor at the above address and copied to me at the address given below.

*John Turnbull CPFA,  
Strategic Director of Finance and Governance,  
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London, E17 4NX  
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