London Borough of Waltham Forest

Audit of Accounts year ended 31 March 2024 NOTICE OF PUBLIC RIGHTS

The Accounts and Audit Regulations 2015 The Accounts and Audit (Amendment) Regulations 2022 Local Audit and Accountability Act 2014

Notice is hereby given under (amended) Regulation 15 (2) (b) of the Accounts and Audit Regulations 2015 that from Monday 15 July to Friday 23 August 2024 inclusive, between 9.00 a.m. and 5:00 p.m. on weekdays any person may inspect, and make copies of the accounts and all books, deeds, contracts, bills, vouchers, receipts and other related documents of the London Borough of Waltham Forest for the year ended 31 March 2024, as stipulated in Section 25 of the Local Audit and Accountability Act 2014.

The accounts and other documents will be available on application to: Ursula Gamble Director of Financial Services Email: CorporateFinanceGroup@walthamforest.gov.uk

During this period detailed above, a local government elector for any area to which the accounts relate, or their representative, may question the auditor about the accounts, or make an objection to the accounts as set out in sections 26 and 27 of the Local Audit and Accountability Act 2014. Any objection, and the grounds on which it is made, must be sent to the auditor in writing, with a copy to the Executive Director of Finance of Wandsworth Borough Council (via email to above email address). Any objection must state the grounds on which the objection is being made and particulars of:

- i) any item of account which is alleged to be contrary to law; and
- ii) any matter in respect of which it is proposed that the auditor could make a public interest report under section 24 of, and paragraph 1 of Schedule 7 to, the Local Audit and Accountability Act 2014.

Objections should be addressed to:

Joanne Lees, Partner KPMG LLP 15 Canada Square Canary Wharf London E14 5GL Email: <u>Joanne.Lees@kpmg.co.uk</u>

Rob Manning Strategic Director of Resources London Borough of Waltham Forest, Waltham Forest Town Hall, Forest Road, Walthamstow E17 4JF Email: <u>CorporateFinanceGroup@walthamforest.gov.uk</u> Dated: 12th July 2024