

Public Notice



Audit of accounts year ended 31st March 2015

Audit Commission Act 1998, sections 15 & 16 Accounts and Audit Regulations 2011 (England) regulations 9, 10, 21, 22 & 24

The London Borough of Haringey's accounts are subject to external audit by Grant Thornton UK LLP (Paul Dossett, Audit Partner, Grant Thornton House, Melton Street, London NW1 2EP - telephone 020 7383 5100). Members of the public and local government electors have certain rights in the audit process:

1. From Tuesday 4th August 2015 until Tuesday 1st September 2015 between 10 am and 4 pm, Monday to Friday, any person may inspect the accounts of the London Borough of Haringey for the year ended 31st March 2015 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at Alexandra House Level 1, 10 Station Road Wood Green N22 7TR (Contact Lubna Nasir, Chief Accountant on 020 8489 2786). They may also receive copies of the accounts and documents, although multiple copies will be charged for and an appointment may be required.
2. From 10 am on Wednesday 2nd September 2015, until the conclusion of the audit process, a local government elector for the area of the London Borough of Haringey, or his/her representative, may ask the auditor questions about the accounts. Please contact the auditor at the address given above to make arrangements to ask any questions.
3. From 10 am on Wednesday 2nd September 2015 until the conclusion of the audit process, a local government elector for the area of the London Borough of Haringey, or his/her representative, may object to the London Borough of Haringey's accounts asking that the auditor issue a report in the public interest (under section 8 of the Audit Commission Act 1998) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 17 of the Audit Commission Act 1998). Written notice of an objection and the grounds on which it was made must be sent to the auditor at the address given above and copied to me at the address given below.

The draft Statement of Accounts submitted to the auditor is also available on the Council's website from 30th June 2015.

Dated 29th June 2015

Kevin Bartle CPFA
Assistant Director – Finance
London Borough of Haringey
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