

London Borough of Camden

Public Notice in respect of Statement of Accounts for the year end 31 March 2021

Notice is given that the unaudited statement of accounts for the year ended 31 March 2021 has been published on the Council's website at <u>https://www.camden.gov.uk/statement-of-accounts</u>. The statement of accounts is unaudited and may be subject to change.

From 3 October until 11 November 2022, the accounting records for the Council for the year ended 31 March 2021 are available for inspection by interested parties and journalists as set out in section 26 of the Local Audit and Accountability Act 2014 ('the 2014 Act').

Upon providing reasonable notice, interested parties and journalists may:

- Inspect accounting records for the 2020/21 financial year including all books, deeds, contracts, bills, vouchers, receipts, and other documents relating to those records.
- Make copies may be made of all or any part of those records.

These rights of inspection do not include any records or documents containing information that is protected by commercial confidentiality or deemed to be personal information as per Sections 26(4) to 26(6) of the 2014 Act.

Persons wishing to exercise their rights of inspection should provide notice by contacting <u>statement_of_account@camden.gov.uk</u> to discuss arrangements.

The Council's external auditor is:

Suresh Patel Mazars LLP 30 Old Bailey London EC4M 7AU 020 7063 4705 suresh.patel@mazars.co.uk

During the inspection period set out above, local government electors or their representatives have the right to:

- Question the auditor about the accounting records under section 26 of the 2014 Act.
- Make an objection to the auditor which concerns a matter in respect of which the auditor could make a public interest report or could apply for a declaration that an item of account is unlawful under section 27 of the 2014 Act.

Local government electors should note that under section 27 of the 2014 Act, written notice of a proposed objection and the grounds on which it is being made must be sent to the auditor and copied to the Council at the email address above. The written notice must comply with the requirements in <u>section 17 of the Accounts and Audit Regulations 2015</u>.

Jon Rowney Executive Director Corporate Services 5 Pancras Square London N1C 4AG

30 September 2022