

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2016

Local Audit & Accountability Act 2014 Accounts and Audit Regulations (England) 2015

NOTICE is hereby given that:

The Statement of Accounts for the year ended 31 March 2016 has been published on the Authority's website. The Statement of Accounts is unaudited and may be subject to change.

The Authority's accounts are subject to external audit by KPMG LLP, 15 Canada Square, Canary Wharf, London E14 5GL (telephone 020 7311 1000– Phillip Johnstone). Members of the public and local government electors have certain rights in the audit process:

1. From 24th June 2016 to 5th August 2016 between 10 a.m. and 4 p.m. Monday to Friday, any person may inspect the accounts of the Authority and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the address given below. They may also make copies of the accounts and documents, although multiple copies will be charged for and an appointment may be required.
2. From 10 a.m. on 24th June 2016 until 4pm on the 5th August 2016, a local government elector for the area of the Authority 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 a.m. on 24th June 2016 until 4pm on 5th August 2016 a local government elector for the area of the Authority, or his/her representative, may object to the Authority'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 a proposed 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.

Dated, this 4 July 2016.

Mark Ash
Managing Director
East London Waste Authority
1st Floor, Harvey House
St Edward's Court,
London Road
Romford, RM7 9QD