

# Harrow Council

## Audit of Accounts 2018-19 – Notice of Public Rights

### Local Audit and Accountability Act 2014, Accounts and Audit Regulations 2015 and the Local Audit (Public Access to Documents) Act 2017

The London Borough of Harrow's accounts are subject to external audit by Mazars LLP (Lucy Nutley, Director Public Services Audit, Tower Bridge House, St Katherine's Way, London, E1W 1DD – telephone 020 7063 4634). Members of the public and local government electors have certain rights in the audit process.

The unaudited statement of accounts (which includes the Annual Governance Statement and Narration Report) for the year ended 31<sup>st</sup> March 2019 can be found on the Council's website ([www.harrow.gov.uk](http://www.harrow.gov.uk)) from 31<sup>st</sup> May 2019. The statement of accounts is unaudited and may be subject to change.

From 3<sup>rd</sup> June 2019 to 12<sup>th</sup> July 2019 between 9.00am and 5.00pm, Monday to Friday, any person may inspect the accounts of the London Borough of Harrow for the year ended 31<sup>st</sup> March 2019 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) under Section 26 of the Local Audit and Accountability Act 2014 at the address given below. They may also receive copies of the accounts and documents, although excessive copies will be charged for, and an appointment may be required.

From 3<sup>rd</sup> June 2019 to 12<sup>th</sup> July 2019, a local government elector for the area of the London Borough of Harrow, 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.

From 3<sup>rd</sup> June 2019 to 12<sup>th</sup> July 2019, a local government elector for the area of the London Borough of Harrow, or his / her representative, may object to the London Borough of Harrow's accounts under Section 27 of the Local Audit and Accountability Act 2014, asking that the auditor issue a report in the public interest (under Section 24 and Paragraph 1 of Schedule 7 of the Local Audit and Accountability Act 2014) and / or apply to the court for a declaration that an item in the accounts is contrary to law (under Section 28 of the Local Audit and Accountability Act 2014). Written notice of the proposed objection and the grounds on which it will be made must be sent to the auditor at the address given above and also copied to me at the address given below.

Dawn Calvert, CPFA  
Director of Finance  
London Borough of Harrow  
Civic Centre  
Station Road  
Harrow  
Middlesex, HA1 2XY

Dated 20<sup>th</sup> May 2019