Audit of accounts: Year ended 31 March 2021

Notice of public rights

Local Audit and Accountability Act 2014 sections 26 and 27 Accounts and Audit Regulations 2015 Regulations 9, 15 and 21

Unaudited statement of accounts for the year ended 31 March 2021 will be published on the Authority's website (<u>www.westlondonwaste.gov.uk</u>). These accounts may be subject to change and will include the Annual Governance Statement and Narrative Statement, to be considered and approved at the June 2021 Audit Committee and Authority meetings. The Authority's accounts will subject to external audit by Mrs Maria Grindley of Ernst & Young LLP, Apex Plaza, Forbury Road, Reading. RG1 1YE. Members of the public and local government electors also have certain rights in the audit process:

From Monday 10 May to Friday 11 June 2021 between 10.00 a.m. and 4.00 p.m. Mondays to Fridays:

1. Any person may inspect the accounts of the Authority for the year ended 31 March 2021 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. A notice of an intention to inspect should be submitted to me at the address below.

2. 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. 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 and/or apply to the courts for a declaration that an item in the accounts is contrary to law. 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 below.

Dated: 7 May 2021

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Ian O'Donnell Treasurer West London Waste Authority Unit 6 Britannia Court The Green West Drayton UB7 7PN