

Notice of Conclusion of Audit of Accounts 2020/21

Notice is hereby given, under Regulation 16 (1) of the Accounts and Audit Regulations 2015, that the Council's appointed auditor has certified completion of the audit of the accounts of the London Borough of Havering for the year ended 31 March 2021.

In accordance with section 25 of the Local Audit and Accountability Act 2014, any local government elector for the area to which the accounts relate may inspect and make copies of:

- the statement of accounts prepared by the authority
- the local auditor's certificate that the audit of the authority's accounts including the statement that has been completed
- the auditor's opinion on the statement of accounts

The documents referred to above will be available for inspection at the Town Hall, Main Road, Romford RM1 3BD weekdays (excluding public holidays) by prior arrangement. Please email <u>corporatefinance@havering.gov.uk</u> to make an appointment.

You can also view the documents online

Copies of the documents will be supplied to electors on request on payment of a nominal charge.

Kathy Freeman Strategic Director of Resources (S151 Officer) Date: 10 December 2024