

GREATER LONDON AUTHORITY (GLA)

AUDIT OF ACCOUNTS: NOTICE OF PUBLIC RIGHTS

LOCAL AUDIT AND ACCOUNTABILITY ACT 2014
THE ACCOUNTS AND AUDIT REGULATIONS 2015

NOTICE is given that the unaudited statement of accounts for the year ended 31 March 2019 will be published on the GLA's website at <http://www.london.gov.uk/about-us/governance-and-spending/spending-money-wisely/annual-accounts-and-governance-statement> on 31 May 2019. The statement of accounts will be unaudited and may be subject to change.

NOTICE is given that, from 3 June 2019 to 12 July 2019 between 10am and 4pm and from Monday to Friday, any person interested may, on reasonable notice, inspect and make copies of the GLA's accounts for the year ended 31 March 2019 and of all books, deeds, contracts, bills, vouchers and receipts, except as provided for in Section 26(4) to 26(6) of the Local Audit and Accountability Act 2014 in relation to commercially confidential and personal information. The accounts and other documents will be available for inspection at the address below.

NOTICE is given that, from 3 June 2019 to 12 July 2019, a local government elector for the Greater London area, or their representative, may ask the auditor questions about the accounts.

NOTICE is given that, from 3 June 2019 to 12 July 2019, any such elector may make objections to the auditor, under section 27 of the Local Audit and Accountability Act 2014, relating to any matter where the auditor could take action under:

- Section 28 of the Local Audit and Accountability Act 2014, namely, to apply to the court for a declaration that an item in the accounts is contrary to law, and/or
- Section 24 and paragraph 1 of Schedule 7 of the Local Audit and Accountability Act 2014, namely, to make a report in the public interest.

No objection may be made unless the auditor has previously received written notice of the proposed objection, specifying the facts on which the objector relies and the grounds on which the objection is being made. A copy of that written notice must also be sent to the GLA at the address below.

NOTICE is given that the auditor is Ernst & Young LLP, 1 More London Place, London SE1 2AF, to whom any questions and notices of objection should be addressed.

Martin Clarke CPFA, Executive Director of Resources, Greater London Authority,
City Hall, The Queen's Walk, London SE1 2AA
Telephone: 020 7983 4959
GLA website: www.london.gov.uk