

LONDON BOROUGH OF TOWER HAMLETS

AUDIT OF ACCOUNTS YEAR ENDED 31st MARCH 2010

Audit Commission Act 1998, sections 15 - 16
Accounts and Audit Regulations 2003 Regulations 13, 14 & 16

The Council's accounts, and the accounts of the Pension Fund administered by the Council, are subject to external audit by Jon Hayes, District Auditor, Audit Commission, 1st Floor, Millbank Tower, London, SW1P 4HQ. Members of the public and local government electors have certain rights in the audit process:

1. From Monday 5th July to Friday 30th July between 9am and 5pm any person may inspect the accounts for the year ended 31st March 2010 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.
2. From 10am on Monday 2nd August until the conclusion of the audit process, a local government elector for the area of the Council, 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 10am on Monday 2nd August until the conclusion of the audit process, a local government elector for the area of the Council, or his/her representative, may object to the Council's accounts asking that the auditor issue a report in the public interest (under section 8 of the Audit Commission Act 1998) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 17 of the Audit Commission Act 1998). Written notice of a proposed objection and the grounds on which it is made must be sent to the auditor at the address given above and copied to me at the address given below.

Dated 11th June 2010

Chris Naylor, Corporate Director of Resources

London Borough of Tower Hamlets

Town Hall, Mulberry Place, 5 Clove Crescent, London E14 2BG
020 7364 4700



2009-2012
Financial management of older people
2008-2012
Planning and tackling child poverty
2002-2009
Home of Excellence
District Auditor



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