Subject: Kempe Residents Association - Accounts [SEC=UNCLASSFIED]

From: Monica Kaur (Monica.Kaur@enfieldhomes.org)

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Cc: Simon.James@enfieldhomes.org; John.Prince@enfieldhomes.org;

Date: Wednesday, 21 January 2015, 12:48

Classification: UNCLASSIFIED

Dear Kempe Residents Association

I have now received information in relation to the receipts and various other information from yourselves, thank you for this.

However, what is of concern is that this information does not include any audited accounts. From the information provided we can see that you paid Bracey Accountant in March 2012, was this to audit your accounts? If so you need to provide copies of this. Also, we have no financial information from April 2013 to March 2014.

Unfortunately, due to the lack of information provided and the number of requests for this information I will now have to speak with me Executive Management Team as to how we proceed with this matter.

Kind regards

Monica Kaur

Head of Community Engagement & Halls Management

Business Development & Community Support

**Enfield Homes** 

Direct 0800 40 80 160\* Fax 020 8375 8016

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