

# North East Lindsey Internal Drainage Board

## NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL RETURN ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

The Accounts and Audit Regulations 2015 (SI 2015 No.234)  
The Local Audit and Accountability Act 2014 Sections 26 and 27

### NOTICE

1. Date of announcement: 7<sup>th</sup> June 2017
2. Each year the smaller authority's Annual Return needs to be reviewed by an external auditor appointed by the Audit Commission. The unaudited Annual Return has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review.

Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31<sup>st</sup> March 2017 these documents will be available on reasonable notice by application to:

Name: Jane Froggatt  
Position: Chief Executive  
Address: Witham House  
J1 The Point  
Weaver Road  
LINCOLN  
LN6 3QN

Tel No: 01522 697123  
Email: jane.froggatt@witham3idb.gov.uk

commencing on Monday 12<sup>th</sup> June 2017  
and ending on Friday 21<sup>st</sup> July 2017

3. Local Government electors and their representatives also have:
  - The opportunity to question the appointed auditor about the accounting records; and
  - The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority.

The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.

4. The smaller authority's Annual Return is subject to review by the appointed auditor under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice 2015. The appointed auditor is:

PKF Littlejohn LLP  
Ref: SBA  
2<sup>nd</sup> Floor,  
1 Westferry Circus  
Canary Wharf,  
London E14 4HD  
sba@pkf-littlejohn.com

This announcement is made by Jane Froggatt, Chief Executive and Responsible Financial Officer for North East Lindsey Internal Drainage Board.