

North East Lindsey Internal Drainage Board

Notice of conclusion of audit

Annual Governance & Accountability Return for the year ended 31 March 2019

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015 (SI 2015/234)

	Notes
1. The audit of accounts for North East Lindsey Internal Drainage Board for the year ended 31 March 2019 has been completed and the accounts have been published.	This notice and Sections 1, 2 & 3 of the AGAR must be published by 30 September. This must include publication on the smaller authority's website.
2. The Annual Governance & Accountability Return is available for inspection by any local government elector of the area of North East Lindsey Internal Drainage Board on application to:	
(a) <u>Mrs Jane Froggatt, Chief Executive,</u> <u>Witham House, 51, The Point,</u> <u>Weaver Road, Lincoln</u> <u>LN6 3QN 01522 697123</u>	(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR
(b) <u>Monday - Thursday 8-4.5pm - 4-4.5pm</u> <u>Friday 8-4.5pm - 4-1.5pm.</u>	(b) Insert the hours during which inspection rights may be exercised
3. Copies will be provided to any person on payment of <u>£NIL</u> (c) for each copy of the Annual Governance & Accountability Return.	(c) Insert a reasonable sum for copying costs
Announcement made by: (d) <u>JANE FROGGATT, CHIEF EXECUTIVE</u>	(d) Insert the name and position of person placing the notice
Date of announcement: (e) <u>6TH AUGUST 2019</u>	(e) Insert the date of placing of the notice