

West Lindsey District Council
AUDIT OF ACCOUNTS YEAR ENDED 31 March 2020
Public inspection of the accounts is governed by:
Local Audit and Accountability Act 2014 S25, S26, S27
Accounts and Audit (England) Regulations 2015 Regulations 9, 14 and 15

Notice is hereby given that the Unaudited Statement of Accounts for 2019/20 and the Annual Governance Statement have been prepared and published on the Council's website. The Council's accounts are subject to external audit by Mark Dalton, Mazars LLP, Park View House, 58 The Ropewalk, Nottingham, NG1 5DW. The Unaudited Statement of Accounts 2019/20 as published may therefore be subject to change.

The Annual Governance Statement as included within the Unaudited Statement of Accounts 2019/20 will be approved by Governance and Audit Committee on 29 September 2020.

The Narrative Report as included within the Unaudited Statement of Accounts 2019/20 has been prepared in accordance with Regulation 8.

Members of the public and local government electors have certain rights in the audit process:

1. From 15 June 2020 to 26 July 2020 on weekdays, between 10am and 4pm, by appointment only, any person may inspect the accounts of the Council for the year ended 31 March 2020 & certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the address given below. They may also make copies of the accounts & documents. Please ring 01427 676676 or email finance@west-lindsey.gov.uk to arrange an appointment.
2. From 10 am 15 June 2020 until the 26 July 2020 on weekdays, 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 10 am 15 June 2020 until the 26 July 2020, 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 schedule 7 of the Local Audit and Accountability Act 2014) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under schedule 7 of the Local Audit and Accountability Act 2014). 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.

Ian Knowles, Chief Executive, West Lindsey District Council, Guildhall, Marshall's Yard,
Gainsborough, DN21 2NA
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