

BLACK SLUICE INTERNAL DRAINAGE BOARD
NOTICE OF CONCLUSION OF AUDIT

Accounts year ended 31st March 2017

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

1. Date of announcement: 18th September 2017

2. Notice of conclusion of audit and publication of accounts.

The audit of the authority's accounts for the above year has been concluded on: 12th September 2017 by Grant Thornton UK LLP.

The Annual governance statement, Accounting statements and the External auditor certificate and report (the Annual Return), have been published.

Copies of documents are available for purchase by any person on payment of a reasonable sum. Documents will remain available for public access for a period of not less than 5 years from the date of this notice.

3. Section 25 of the Local Audit and Accountability Act 2014 provides for the exercise of public rights to inspect the statement of accounts:

- Local Government Electors and their representatives have rights to make copies of:
 - the accounting statements
 - the external auditor's opinion and certificate of completion
 - any public interest report relating to the authority, and
 - any recommendation relating to the authority.

For the year ended 31 March 2017 these documents will be available on reasonable notice on application to the person in paragraph 4 below.

4. Person to which you can apply to inspect the accounts and availability.

Daniel Withnall
Finance Manager
Black Sluice Internal Drainage Board
Station Road
Swineshead
Lincolnshire
PE20 3PW
01205 821440
mailbox@blacksluiceidb.gov.uk
Monday to Friday between 9am – 12.30 and 1.30pm – 5pm

5. Signature and name of person giving Notice on behalf of the authority



Daniel Withnall
Responsible Financial Officer

For more detailed guidance on elector's rights and the special powers of auditors, copies of the publication Council Accounts – A Guide to Your Rights are available from the National Audit Office website. <https://www.nao.org.uk/code-audit-practice/wp-content/uploads/sites/29/2015/03/Council-accounts-a-guide-to-your-rights.pdf>