

# WITHAM FOURTH DISTRICT INTERNAL DRAINAGE BOARD

## NOTICE OF CONCLUSION OF AUDIT

Accounts year ended 31 March 2017

The Accounts and Audit Regulations 2015 (SI 2025 No. 234)

The Local Audit and Accountability Act 2014

**DATE OF ANNOUNCEMENT: 19 September 2017**

### NOTICE OF CONCLUSION OF AUDIT AND PUBLICATION OF ACCOUNTS:

The Audit of the Board's accounts for the above year has been concluded on 12 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

### 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 or their representatives have rights to make copies of:

- The Statement of Accounts
- The External Auditor's opinion and certificate of completion
- Any public interest report relating to the Board, and
- Any recommendations relating to the Board

For the year ended 31 March 2017 these documents will be available on reasonable notice on application to the person set out below

### PERSON TO WHICH YOU CAN APPLY TO INSPECT THE ACCOUNTS AND AVAILABILITY:

Peter Bateson, Chief Executive, 47 Norfolk Street, Boston, PE21 6PP

Tel No: 01205 310088

Email: [peter@w4idb.co.uk](mailto:peter@w4idb.co.uk)

### Days and times of availability:

Tuesday 3 October 2017	-	14.00 to 16.00
Thursday 5 October 2017	-	14.00 to 16.00
Friday 6 October 2017	-	14.00 to 16.00

### SIGNATURE AND NAME OF PERSON GIVING NOTICE ON BEHALF OF THE BOARD:

Peter Bateson, Chief Executive and Finance Manager



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For more detailed guidance on electors' rights, a copy 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>

*Notice to be displayed for 14 days*