

NOTICE OF CONCLUSION OF AUDIT AND RIGHT TO INSPECT THE ANNUAL RETURN

ACCOUNTS YEAR ENDING 31 MARCH 2016

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

The Local Audit and Accountability Act 2014

Date of Notice: 15 September 2016

Notice

The Audit of the South Holland Internal Drainage Board's Annual Return for the above year has been concluded on 7 September 2016 by Grant Thornton UK LLP.

Rights

In accordance with Section 25 of the Local Audit and Accountability Act 2014 the Governance Statement, Statement of Accounts and Auditor's Certificate and Report have been published and are available for inspection or copy by appointment with the Chief Executive or by visiting the Board's website: <http://www.wlma.org.uk/south-holland-idb/financial-statements/>

To arrange an inspection please contact the Chief Executive between the hours of 9.00 am – 4.00 pm, Monday to Friday.

Documents will remain available for public access for a period of not less than 5 years from the date of this notice.

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