

NOTICE OF CONCLUSION OF AUDIT

ACCOUNTS YEAR ENDING 31 MARCH 2012

Audit Commission Act 1998 The Accounts and Audit Regulations 2011 (SI 2011/817)

Date of Notice: 19 September 2012

Notice

The Audit of the South Holland Internal Drainage Board's Annual Return for the above year has been concluded on 15 September 2012 by Clement Keys.

Rights

The Statement of Accounts and Auditor's Certificate and Report are available for inspection or copy by arrangement with the Chief Executive at the address and times set out below:

Days and times available:

Date: 16 October 2012	Time: 9.00 am - 4.30 pm
Date: 17 October 2012	Time: 9.00 am – 4.30 pm
Date: 18 October 2012	Time: 9.00 am – 4.30 pm

Documents may be inspected by contacting the Chief Executive or by visiting the Board's website: <u>http://www.wlma.org.uk/index.pl?id=121</u>

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P J CAMAMILE CHIEF EXECUTIVE

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