

LINCOLNSHIRE COUNTY COUNCIL STATEMENT OF ACCOUNTS

NOTICE OF CONCLUSION OF AUDIT

Accounts and Audit Regulations 2015 Regulations 16 and 21 Local Audit and Accountability Act 2014 Section 25

In accordance with the requirements of Regulation 16 of the Accounts and Audit Regulations 2015 (as amended by Regulation 21), notice is given that the audit of the financial accounts for Lincolnshire County Council for the financial year ended 31st March 2020 has been concluded. An unqualified audit opinion was issued on 30 April 2021.

The rights conferred on local government electors by section 25 of the Local Audit and Accountability Act 2014 are to inspect and make copies of the following documents:

- The statement of accounts prepared by the authority,
- The local auditor's certificate that the audit of the authority's accounts including that statement has been completed,
- The local auditor's opinion on the statement of accounts,
- Any public interest report relating to the authority or an entity connected with it, and
- Any recommendation relating to the authority or an entity connected with it.

These are available for inspection by any local government elector by contacting Finance@lincolnshire.gov.uk. The Statement of Accounts 2019/20 is also published on the Council's website at:

<https://www.lincolnshire.gov.uk/directory-record/61714/statement-of-accounts>