

## LINCOLNSHIRE COUNTY COUNCIL STATEMENT OF ACCOUNTS YEAR ENDED 31 March 2021 – EXERCISE OF PUBLIC RIGHTS

Local Audit and Accountability Act 2014, sections 26 - 27  
Accounts and Audit Regulations 2015, Regulations 14 & 15  
Accounts and Audit (Amendment) Regulations 2021 Regulation 2

The draft statement of accounts for the year ended 31 March 2021 has been published on the Council's website at <https://www.lincolnshire.gov.uk/finances-budgets/statement-accounts>. The Statement of Accounts document contains the following:

- The Statement of Accounts
- The Narrative Report
- The Annual Governance Statement

The Statement of Accounts, The Narrative Report and Annual Governance Statement are unaudited and therefore the Statement of Accounts as published may be subject to change.

The Council's accounts are subject to external audit by Mark Surridge, for and on behalf of Mazars LLP, Park View House, 58 The Ropewalk, Nottingham NG1 5DW.

From 01 July 2021 to 11 August 2021, members of the public and local government electors have certain rights in the audit process:

1. Any person may inspect the accounts of the Council for the year ended 31 March 2021 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts). Applications should be made by email to [Finance@lincolnshire.gov.uk](mailto:Finance@lincolnshire.gov.uk)

We will endeavour to supply all information electronically, but please note that with social distancing requirements and staff currently working from home due to the Covid-19 pandemic, there may be delays in accessing documents and providing electronic copies.

2. A local government elector for the area of the Council, or his/her representative, may ask the local auditor questions about the accounts. Please contact the auditor at the address given above to make arrangements to ask any questions.
3. A local government elector for the area of the Council, or his/her representative, may make an objection to the auditor relating to any matter

in respect of which the auditor could make a public interest report, and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 28 of the Local Audit and Accountability Act 2014).  
Written notice of a proposed objection and the grounds on which it is made must be sent to the auditor at the address given above and copied to me at the address given below or emailing [Finance@lincolnshire.gov.uk](mailto:Finance@lincolnshire.gov.uk).

Dated: 30 June 2021

Sue Maycock  
Head of Finance – Corporate  
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