

CITY OF LINCOLN COUNCIL

**AUDIT OF ACCOUNTS
2017/2018
NOTICE OF PUBLIC RIGHTS**

**Local Audit and Accountability Act 2014
Accounts and Audit (England) Regulations 2015**

The accounts of the City of Lincoln Council are subject to external audit by John Cornett of KPMG LLP, St Nicholas House, Park Row, Nottingham NG1 6FQ. Members of the public and local government electors have certain rights in the audit process:

From 1 June to 12 July 2018 between 10.00am and 4.00pm on Monday to Friday any person may inspect the accounts of City of Lincoln Council for the year ended 31 March 2018 and all books, deeds, contracts, bills, vouchers and receipts relating to these accounts. They may also make copies of the accounts and documents. Please note that some documents containing personal or commercially privileged information may not be available for inspection.

The accounts and other documents will be available for inspection at the address shown below by prior arrangement. Please telephone 01522 873361 or email Robert.baxter@lincoln.gov.uk to make arrangements to inspect the accounts and accompanying documents. The unaudited accounts for 2017/18, which include the Narrative Report and the Annual Governance Statement, will be available to view at www.lincoln.gov.uk by 31 May 2018.

From 1 June to 12 July 2018, a local government elector for the area of the Council, or his/her representative, may ask the auditor questions about the accounts or make an objection to the accounts as set out in sections 26 and 27 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. Any written notice of objection must state:

- The facts on which the local government elector relies;
- The grounds on which the objection is being made
- So far as is possible, particulars of:
 - (i) Any item of account which is alleged to be contrary to law; and
 - (ii) Any matter in respect of which it is proposed that the auditor could make a public interest report under section 24 of, and paragraph 1 of Schedule 7 to, the above Act.

Robert Baxter
Financial Services Manager (Deputy S.151)
5 May 2018

City Hall
Beaumont Fee
Lincoln
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