



NORTH  
EAST  
LINCOLNSHIRE  
COUNCIL

**NORTH EAST  
LINCOLNSHIRE  
BOROUGH COUNCIL**

**AUDIT OF ACCOUNTS  
FOR YEAR ENDED 31  
MARCH 2009**

**NOTICE OF PUBLIC RIGHTS**

Notice is given in accordance with the Audit Commission Act 1998 (the Act) and the Accounts and Audit Regulations 2003 that any persons interested may inspect the accounts of North East Lincolnshire Council for the year ended 31 March 2009 and all books, deeds, contracts, bills, vouchers and receipts relating to them and to make copies of all or any part of the accounts and those other documents.

The accounts and the related documents will be available for inspection at the Civic Offices, Knoll Street, Cleethorpes, North East Lincolnshire, DN35 8LN during normal office hours (9am to 5pm Monday to Friday inclusive) for the period Monday, 20th July to Friday, 14th August, 2009. Initial applications for inspection should be made to Simon Riley, Deputy Director - Finance and Strategic Change, Civic Offices, Knoll Street, Cleethorpes, DN35 8LN, telephone (01472) 323896.

Notice is also given that from Monday, 17th August 2009 at 10am until the completion of the audit, the District Auditor, at the request of any local government elector in North East Lincolnshire, shall give the elector (or any representative of his) an opportunity to question him about the accounts. The elector may make objections on any matter on which the District Auditor could take action under the Act or could make a report in the public interest under Section 8 of the Act. This would include any unlawful item of account, failure to bring a sum into account which should have been included and was not sanctioned by the Secretary of State, or a loss or deficiency caused by wilful misconduct.

Questions may be received by the District Auditor, c/o Civic Offices, Knoll Street, Cleethorpes, DN35 8LN. No objection may be made unless the District Auditor has previously received written notice of the proposed objection and of the grounds on which it is to be made and a copy of such written notice of objection has also been sent to the Council at the same time.

R.G. Walsh  
Executive Director Business  
Services  
Municipal Offices  
Town Hall Square  
Grimsby DN31 1HU