

Jill Thomas  
Internal audit  
County Offices  
Newland  
Lincoln  
LN1 1YL

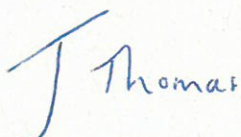
Tom Walker  
Director of the Cities and Local Growth Unit  
Fry Building  
1<sup>st</sup> Floor  
SW Quadrant  
2 Marsham Street  
London SW1P 4DF

Dear Tom

**Local Growth Fund Grant**

Please find attached the signed Declaration by the Lincoln County Council Chief Executive and Chief Internal Auditor as required per the Local Growth Fund Grant Determination.

Yours sincerely



**Jill Thomas**  
Lincoln County Council  
Internal Audit Section.

**Declaration**

**Local Growth Fund 2015-16 DCLG Grants – Statements of Grant Usage**

To the best of our knowledge and belief, and having carried out appropriate investigations and checks, in our opinion, in all significant respects, the conditions attached to the Local Growth Fund Payment Determination (April 2015) have been complied with.

**I CONFIRM THAT I HAVE THE LEGAL DELEGATED AUTHORITY ON BEHALF OF THE AUTHORITY TO SIGN THIS DECLARATION**

(Signed)

Chief Executive ..... 

Print name Tony McArdle .....

Date 28/7/16 .....

Chief Internal Auditor ..... 

Print name C. P. Leake .....

Date 28.7.16 .....