

## Doncaster East Internal Drainage Board

### Notice of conclusion of audit

#### Annual Governance & Accountability Return for the year ended 31 March 2023

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015 (SI 2015/234)

|  | Notes   |
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| <p>1. The audit of accounts for <b>Doncaster East Internal Drainage Board</b> for the year ended 31 March 2023 has been completed and the accounts have been published.</p>  | <p>This notice and Sections 1, 2 &amp; 3 of the AGAR must be published by 30 September. <b>This must include publication on the smaller authority's website.</b> The smaller authority must decide how long to publish the Notice for; the AGAR and external auditor report must be publicly available for 5 years.</p> |
| <p>2. The Annual Governance &amp; Accountability Return is available for inspection by any local government elector of the area of <b>Doncaster East Internal Drainage Board</b> on application to:</p>            |   |
| <p>(a) <u>MRS NJ HIND FCCA, FINANCE MANAGER</u><br/><u>DONCASTER EAST INTERNAL DRAINAGE BOARD</u><br/><u>WELLINGTON HOUSE, MANBY PARK, MANBY</u><br/><u>LOUTH, LINCOLNSHIRE, LN11 8UU</u></p>                      | <p>(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR</p>   |
| <p>(b) <u>PLEASE CONTACT US TO ARRANGE INSPECTION OF THE</u><br/><u>ACCOUNTS: MONDAY TO FRIDAY 10:00 TO 16:00 BY</u><br/><u>TELEPHONE ON 01507 32895 OR BY EMAIL: <u>accounts@</u></u><br/><u>lmdb. co. uk</u></p> | <p>(b) Insert the hours during which inspection rights may be exercised</p>   |
| <p>3. Copies will be provided to any person on payment of <u>£1.00</u> (c) for each copy of the Annual Governance &amp; Accountability Return.</p>   | <p>(c) Insert a reasonable sum for copying costs</p>  |
| <p>Announcement made by: (d) <u>MRS NJ HIND, FINANCE MANAGER</u></p>   | <p>(d) Insert the name and position of person placing the notice</p>  |
| <p>Date of announcement: (e) <u>24<sup>TH</sup> AUGUST 2023</u></p>  | <p>(e) Insert the date of placing of the notice</p>   |