

## Trent Valley Internal Drainage Board

### Notice of conclusion of audit

#### Annual Governance & Accountability Return for the year ended 31 March 2025

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

Section 16 of the Accounts and Audit Regulations 2015 (SI 2015/234)

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| <p>1. The audit of accounts for <b>Trent Valley Internal Drainage Board</b> for the year ended 31 March 2025 has been completed and the accounts have been published.</p> <p>2. The Annual Governance &amp; Accountability Return including the auditor's certificate and opinion is available for inspection and copying by any local government elector of the area of <b>Trent Valley Internal Drainage Board</b> on application to:</p> <p>(a) <u>MRS NJHIND FCCA. FINANCE MANAGER, TRENT VALLEY INTERNAL DRAINAGE BOARD, NEWARK BEACON, BEACON HILL BUSINESS PARK, CAFFERATA WAY, NEWARK, NOTTS, NG24 2TN</u></p> <p>(b) <u>PLEASE CONTACT US TO ARRANGE INSPECTION OF THE ACCOUNTS: 01507 328075 MONDAY - FRIDAY 10:00 to 16:00</u></p> <p>3. Copies will be provided to any local government elector of the area on payment of <u>£1.00</u> (c) for each copy of the Annual Governance &amp; Accountability Return.</p> <p>Announcement made by: (d) <u>MRS NJHIND FINANCE MANAGER</u></p> <p>Date of announcement: (e) <u>2 17<sup>th</sup> SEPTEMBER 2025</u></p> | <p>Notes</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>(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR</p> <p>(b) Insert the hours during which inspection rights may be exercised</p> <p>(c) Insert a reasonable sum for copying costs</p> <p>(d) Insert the name and position of person placing the notice</p> <p>(e) Insert the date of placing of the notice</p> |
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