

Doncaster East 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)

	Notes
1. The audit of accounts for Doncaster East Internal Drainage Board for the year ended 31 March 2025 has been completed and the accounts have been published.	This notice and Sections 1, 2 & 3 of the AGAR must be published by 30 September. This must include publication on the smaller authority's website. 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.
2. The Annual Governance & Accountability Return including the auditor's certificate and opinion is available for inspection and copying by any local government elector of the area of Doncaster East Internal Drainage Board on application to:	
(a) <u>MRS N J HIND FCCA FINANCE MANAGER</u> <u>DONCASTER EAST INTERNAL DRAINAGE</u> <u>BOARD, WELLINGTON HOUSE, MANBY</u> <u>PARK, MANBY, LOUTH, Lincs LN11 8UH</u>	(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR
(b) <u>PLEASE CONTACT US TO ARRANGE</u> <u>INSPECTION OF THE ACCOUNTS: 01507 328095</u> <u>MONDAY - FRIDAY 10:00 TO 16:00</u>	(b) Insert the hours during which inspection rights may be exercised
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 & Accountability Return.	(c) Insert a reasonable sum for copying costs
Announcement made by: (d) <u>MRS N J HIND FINANCE</u> <u>MANAGER</u>	(d) Insert the name and position of person placing the notice
Date of announcement: (e) <u>17th SEPTEMBER 2025</u>	(e) Insert the date of placing of the notice