

Doncaster East Internal Drainage Board

Notice of conclusion of audit

Annual Governance & Accountability Return for the year ended 31 March 2020

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

Accounts and Audit Regulations 2015 (SI 2015/234)

Accounts and Audit (Coronavirus) (Amendment) Regulations 2020 (SI 2020/404)

	Notes
<p>1. The audit of accounts for Doncaster East Internal Drainage Board for the year ended 31 March 2020 has been completed and the accounts have been published.</p>	<p>This notice and Sections 1, 2 & 3 of the AGAR must be published by 30 November. 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.</p>
<p>2. The Annual Governance & Accountability Return is available for inspection by any local government elector of the area of Doncaster East Internal Drainage Board on application to:</p>	
<p>(a) <u>MRS N. HIND, FINANCE MANAGER</u> <u>DONCASTER EAST INTERNAL DRAINAGE BOARD</u> <u>WELLINGTON HOUSE, MANBY PARK, MANBY</u> <u>LOUTH, Lincs, 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</u> <u>THE ACCOUNTS MONDAY TO FRIDAY 10:00 - 16:00</u> <u>BY TELEPHONE : 01507 328095 OR BY EMAIL:</u> <u>accounts@lndb.g.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 & Accountability Return.</p>	<p>(c) Insert a reasonable sum for copying costs</p>
<p>Announcement made by: (d) <u>MRS N HIND FICA, FINANCE MANAGER</u></p>	<p>(d) Insert the name and position of person placing the notice</p>
<p>Date of announcement: (e) <u>19TH OCTOBER 2020</u></p>	<p>(e) Insert the date of placing of the notice</p>