

Doncaster East Internal Drainage Board

Notice of conclusion of audit

Annual Governance & Accountability Return for the year ended 31 March 2021

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 Doncaster East Internal Drainage Board for the year ended 31 March 2021 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 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.</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) Mrs N Hind FCCA, Finance Manager. <u>Doncaster East Internal Drainage Board.</u> <u>Wellington House, Manby Park, Manby, Louth, Lincolnshire,</u> <u>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 accounts:</u> <u>Monday to Friday 10:00 to 16:00. By telephone on 01507 328095</u> <u>or by email: accounts@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 £1.00 (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. Finance Manager</u></p> | <p>(d) Insert the name and position of person placing the notice</p> |
| <p>Date of announcement: (e) <u>27th September 2021</u></p> | <p>(e) Insert the date of placing of the notice</p> |