

Smaller authority name: Kyle and Upper Ouse Internal Drainage Board

**NOTICE OF PUBLIC RIGHTS AND PUBLICATION
OF UNAUDITED ANNUAL RETURN**

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

**Local Audit and Accountability Act 2014 Sections 26 and 27
The Accounts and Audit Regulations 2015 (SI 2015/234)**

NOTICE	NOTES
<p>1. Date of announcement <u>05 JUNE 2017</u> (a)</p> <p>2. Each year the smaller authority's Annual Return needs to be reviewed by an external auditor appointed by the Audit Commission. The unaudited Annual Return has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review. Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested For the year ended 31 March 2017 these documents will be available on reasonable notice by application to:</p> <p>(b) <u>MR NC EVERARD BA FCA . CLERK OF THE BOARD</u> <u>CLUB CHAMBERS, MUSEUM STREET.</u> <u>YORK, YO1 7DN</u></p> <p>commencing on (c) <u>07 JUNE 2017</u></p> <p>and ending on (d) <u>18 JULY 2017</u></p> <p>3. Local government electors and their representatives also have:</p> <ul style="list-style-type: none">• The opportunity to question the appointed auditor about the accounting records; and• The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority. <p>The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.</p> <p>4. The smaller authority's Annual Return is subject to review by the appointed auditor under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice 2015. The appointed auditor is:</p> <p>PKF Littlejohn LLP Ref: SBA 2nd Floor 1 Westferry Circus Canary Wharf London E14 4HD (sba@pkf-littlejohn.com)</p> <p>5. This announcement is made by (e) <u>MR NC EVERARD BA FCA</u> <u>CLERK OF THE BOARD</u></p>	<p>(a) Insert date of placing of the notice which must be not less than 1 day before the date in (c) below</p> <p>(b) Insert name, position and address/telephone number/ email address, as appropriate, of the Clerk or other person to which any person may apply to inspect the accounts</p> <p>(c) Insert date, which must be at least 1 day after the date of announcement in (a) above and at least 30 working days before the date appointed in (d) below</p> <p>(d) The inspection period between (c) and (d) must be 30 working days inclusive and must include the first 10 working days of July.</p> <p>(e) Insert name and position of person placing the notice – this person must be the responsible financial officer for the smaller authority</p>

**CONFIRMATION OF THE DATES FOR THE PERIOD OF EXERCISE
OF PUBLIC RIGHTS**

Name of smaller authority: KYLE AND UPPER OUSE INTERNAL DRAINAGE BOARD

On behalf of (Insert name of smaller authority) Kyle and Upper Ouse Internal Drainage Board,
I confirm that the dates set for the period of exercise of public rights are as follows:

Commencing on 07 JUNE 2017

and ending on 18 JULY 2017

(Enter dates as appropriate which must be 30 working days inclusive and must include the first 10 working days of July 2017)

Signed: 

Role: **Responsible Financial Officer**

**PLEASE SUBMIT THIS FORM TO PKF LITTLEJOHN LLP WITH
THE ANNUAL RETURN AND OTHER REQUESTED
DOCUMENTATION**