

Kyle and Upper Ouse Internal Drainage Board

Notice of conclusion of audit

Annual Governance & Accountability Return for the year ended 31 March 2023

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

Accounts and Audit Regulations 2015 (SI 2015/234)

<p>1. The audit of accounts for Kyle and Upper Ouse Internal Drainage Board for the year ended 31 March 2023 has been completed and the accounts have been published.</p>	<p>Notes</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 Kyle and Upper Ouse Internal Drainage Board on application to:</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>(a) <u>MR N EVERARD, CLERK OF THE BOARD</u> <u>CLUB CHAMBERS</u> <u>MUSEUM STREET</u> <u>YORK, YO17DN</u></p>	<p>(b) Insert the hours during which inspection rights may be exercised</p>
<p>(b) <u>9.30am - 4.30pm MONDAY - FRIDAY</u></p>	<p>(c) Insert a reasonable sum for copying costs</p>
<p>3. Copies will be provided to any person on payment of £ <u>5</u> (c) for each copy of the Annual Governance & Accountability Return.</p>	<p>(d) Insert the name and position of person placing the notice</p>
<p>Announcement made by: (d) <u>MR N EVERARD, BA FCA</u> <u>RESPONSIBLE FINANCIAL OFFICER</u></p>	<p>(e) Insert the date of placing of the notice</p>
<p>Date of announcement: (e) <u>2019/23</u></p>	