

Small body name: TRENT VALLEY INTERNAL DRAINAGE BOARD

NOTICE OF CONCLUSION OF AUDIT

Accounts year ended 31 March 2013

Audit Commission Act 1998

The Accounts and Audit (England) Regulations 2011

Insert date of placing the Notice

1. Date of Notice ..... 26 / 09 ..... / 2013.

The date of conclusion of the audit is the date shown on the Auditor's Certificate and Report at Section 3 of the Annual Return.

2. Notice

The Audit of the Council's Accounts for the above year has been concluded on

..... 25/9/13 ..... by Grant Thornton UK LLP.

The Accounts must be published on conclusion of the Audit or on 30<sup>th</sup> September whichever is the earlier.

3. Publication of Accounts.

A copy of the Statement of Accounts and the Auditor's Certificate and Report thereon has been published.

The Statement of Accounts consists of sections 1, 2 and 3 of the Annual Return.

Notice of these rights is required by the Act.

4. Local Government Elector's Rights

A Local Government Elector for the Parish may obtain, inspect or take a copy of the Statement of Accounts and Auditor's Certificate and Report by arrangement with the Clerk at the address and times set out below.

Complete as locally appropriate

5. Days and times of availability

..... MON TO THU .....

..... 10-4 .....

..... BY APPOINTMENT .....

Complete as locally appropriate

6. Address where the Documents may be inspected or purchased

..... 31 CASTLEGATE .....

..... NEWARK .....

..... NOTTS NG24 1BB .....

Complete as appropriate

7. Signature and name of person giving Notice on behalf of Council

Amend if necessary

.....  ..... Clerk and / or Responsible Financial Officer

This Notice is to be displayed for 14 days.