

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

Name of smaller authority:

**THORNTON LE DALE PARISH COUNCIL**

**On behalf of the smaller authority, I confirm that the dates set for the period for the exercise of public rights are as follows:**

Commencing on: Monday 13<sup>th</sup> July 2020

and ending on: Friday 21<sup>st</sup> August 2020

(dates set by the smaller authority as appropriate which must be 30 working days (i.e. Monday – Friday only, and not Bank Holidays) inclusive and must commence on or before 1 September 2020).

The latest possible dates that comply with the statutory requirements are Tuesday 1 September – Monday 12 October 2020.)

**Signed:**



Emma Douglas-Smith

**Role:** Clerk & Responsible Financial Officer

**This form is only for use by smaller authorities subject to a review:**

Please submit this form to PKF Littlejohn LLP with the AGAR Part 3 and other requested documentation – this form is not for publication on your website.

# THORNTON LE DALE PARISH COUNCIL

## NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

Local Audit and Accountability Act 2014 Sections 25, 26 and 27

The Accounts and Audit Regulations 2015 (SI 2015/234)

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

### NOTICE

1. Date of announcement: 10<sup>th</sup> July 2020

2. Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR 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 2020, these documents will be available on reasonable notice by application to:

Emma Douglas-Smith – Clerk & Responsible Financial Officer  
Thornton le Dale Parish Council  
PO Box 92, Pickering, North Yorkshire YO18 9AT

Email: [parishclerk.thorntondale@outlook.com](mailto:parishclerk.thorntondale@outlook.com)

commencing on **Monday 13th July 2020** and ending on **Friday 21<sup>st</sup> August 2020**

3. Local government electors and their representatives also have:

- 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.

The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.

4. The smaller authority's AGAR 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:

PKF Littlejohn LLP (Ref: SBA Team)  
15 Westferry Circus  
Canary Wharf  
London E14 4HD  
([sba@pkf-littlejohn.com](mailto:sba@pkf-littlejohn.com))

5. This announcement is made by : Emma Douglas-Smith  
Clerk & Responsible Financial Officer

## Contact details

Name of smaller authority: **Thornton le Dale Parish Council**

County Area (local councils and parish meetings only): **North Yorkshire**

**Please complete this form and send it back to us with the AGAR or exemption certificate**

|                                 |                                                                                                     |                                                                                     |
|---------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|                                 | <b>Clerk/RFO (Main contact)</b>                                                                     | <b>Chair</b>                                                                        |
| <b>Name</b>                     | <b>Emma Douglas-Smith</b>                                                                           | <b>Sandra Bell</b>                                                                  |
| <b>Address</b>                  | <b>Thornton le Dale Parish Council<br/>PO Box 92<br/>PICKERING<br/>North Yorkshire<br/>YO18 9AT</b> | <b>Marishes House<br/>High Marishes<br/>Malton<br/>North Yorkshire<br/>YO17 6UH</b> |
| <b>Daytime telephone number</b> | <b>01751 477985</b>                                                                                 | <b>01751 473541</b>                                                                 |
| <b>Mobile telephone number</b>  | <b>n/a</b>                                                                                          |                                                                                     |
| <b>Email address</b>            | <b>parishclerk.thorntondale@outlook.com</b>                                                         | <b>sandrabel500@rocketmail.com</b>                                                  |

## **Thornton-le-Dale Parish Council**

### **Notice of the audit and right to inspect the Annual Return**

#### **Annual 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)

1. The audit of accounts for Thornton-le-Dale Parish Council for the year ended 31 March 2020 has been carried out but cannot be completed for the reasons stated in the external auditor report. The accounts have been published.

2. The Annual Governance & Accountability Return is available for inspection by any local government elector of the area of **Thornton-le-Dale Parish Council** on application to:

**Emma Douglas-Smith, Clerk & Responsible Financial Officer**  
**Thornton le Dale Parish Council, PO Box 92, Pickering,**  
**North Yorkshire YO18 9AT**

**Email:** [parishclerk.thorntondale@outlook.com](mailto:parishclerk.thorntondale@outlook.com)

**Inspection: By appointment only (subject to Covid-19 restrictions)**

3. Copies will be provided to any local government elector on payment of £5.00 for each copy of the Annual Governance & Accountability Return.

**Announcement made by:**

Emma Douglas-Smith, Clerk & Responsible Financial Officer

**Date of announcement:** 30<sup>th</sup> November 2020