NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF ANNUAL GOVERNANCE & ACCOUNTABILITY **RETURN (EXEMPT AUTHORITY)**

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

Local Audit and Accountability Act 2014 Sections 25, 26 and 27 The Accounts and Audit Regulations 2015 (SI 2015/234)

NOTICE	NOTES
1. Date of announcement 17 JUNE 2018 (a) 2. Each year the smaller authority prepares an Annual Governance and Accountability Return (AGAR). The AGAR has been published with this notice. It will not be reviewed by the appointed auditor, since the smaller authority has certified itself as exempt from the appointed auditor's review. Any person interested has the right to inspect and make copies of the AGAR, the accounting records for the financial year to which it 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 2018, these documents will be available on reasonable notice by application to:	(a) Insert date of placing of the notice which must be not less than 1 day before the date in (c) below
(b) MR. ANDREW BOSMANS - CLERK & RFO WARMSWORTH - CLERKE LIVE . CO. UK 01302 - 784962 - OFFICE HOURS MON - FRI 1-6M commencing on (c) MONDAY 18 JUNE 2018	(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 (c) Insert date, which must be at least 1 day after the date of announcement in (a)
and ending on (d) FRIDAY 27TH JULY 2018	above and at least 30 working days before the date appointed in (d) below
3. Local government electors and their representatives also have: • The opportunity to question the appointed auditor about the accounting records; and	(d) The inspection period between (c) and (d) must be 30 working days inclusive and must include the first 10 working days of July.
 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 only subject to review by the appointed auditor if questions or objections raised under the Local Audit and Accountability Act 2014 lead to the involvement of the auditor. The appointed auditor is:	
PKF Littlejohn LLP (Ref: SBA Team) 1 Westferry Circus Canary Wharf London E14 4HD (sba@pkf-littlejohn.com)	
5. This announcement is made by (e) MR. ANDREW BOSMANS BA (HONS)	(e) Insert name and position of person placing the notice – this person must be the responsible financial officer for the smaller authority

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

Name of smaller authority:	WARMSWO	ORTH PAR	ISH COUNCIL	
County Area (local councils and p	parish meetings only): _			
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 on1	8 JUNE	2018		
and ending on				
(Please enter the dates set by the smaller authority as appropriate which <u>must</u> be 30 working days inclusive and <u>must</u> include the first 10 working days of July 2018. We have suggested the following dates: Monday 4 June – Friday 13 July 2018. The latest possible dates that comply with the statutory requirements are Monday 2 July – Friday 10 August 2018.)				
Signed:	RISH CLER	c Kď RFO		

FOR SMALLER AUTHORITIES SUBJECT TO A REVIEW ONLY: PLEASE SUBMIT THIS FORM TO PKF LITTLEJOHN LLP WITH THE AGAR PART 3 AND OTHER REQUESTED DOCUMENTATION