



## FYLDE COUNCIL - AUDIT OF ACCOUNTS YEAR ENDED 31<sup>ST</sup> MARCH 2023

### Accounts and Audit Regulations 2015 Regulation 15

### Local Audit and Accountability Act 2014 Regulations 26 & 27

The unaudited Statement of Accounts for the year ended 31<sup>st</sup> March 2023 has been published on the Council's website on 31st May 2023 [here](#). The Statement of Accounts is unaudited and may be subject to change.

The Council's accounts are subject to external audit by Paul Hewitson, for and on behalf of Deloitte LLP, One Trinity Gardens, Broad Chare, Newcastle upon Tyne, NE1 2HF (Tel: 0191 202 5353). Members of the public and local government electors have certain rights in the audit process:

1. From Thursday 1<sup>st</sup> June 2023 to Wednesday 12<sup>th</sup> July 2023 between 10am-12 noon and 2pm-4pm any person may inspect the accounts of the Council for the year ended 31<sup>st</sup> March 2023 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the address given below. They may also make copies of the accounts and documents. The Statement of Accounts that is currently published is as yet unaudited and may be subject to change. Any person intending to inspect the accounting records and/or other documents must give prior notice at the contact points shown at the foot of this notice.
2. The Council's Annual Governance Statement has been prepared in accordance with the Accounts and Audit Regulations 2015, 6(1)(b), and has been approved in accordance with section 6(2)(b) of those regulations.
3. From Thursday 1st June 2023 to Wednesday 12th July 2023 a local government elector for the area of the Council, or his/her representative, may ask the auditor questions about the accounts. Please contact the auditor at the address given above to make arrangements to ask any questions.
4. From Thursday 1st June 2023 to Wednesday 12th July 2023 a local government elector for the area of the Council, or his or her representative, may object to the Council's accounts asking that the auditor issue a report in the public interest (under section 24 and paragraph 1 of Schedule 7 of the Local Audit and Accountability Act 2014) and /or apply to the court for a declaration that an item in the accounts is contrary to law (under section 28 of the Local Audit and Accountability Act 2014). Written notice of a proposed objection and the grounds on which it is made must be sent to the auditor at the address given above and copied to me at the address given below.

A handwritten signature in black ink, appearing to read 'P O'Donoghue'.

P O'Donoghue,  
Chief Financial Officer  
Fylde Borough Council  
Town Hall  
Lytham St Annes  
FY8 1LW

Dated 31st May 2023

e-mail: [Listening@fylde.gov.uk](mailto:Listening@fylde.gov.uk)