

FAREHAM

BOROUGH COUNCIL

FAREHAM BOROUGH COUNCIL AUDIT OF ACCOUNTS DRAFT UNAUDITED STATEMENT OF ACCOUNTS

I confirm that the Draft Unaudited Statement of Accounts presents a true and fair view of the financial position of the authority at 31 March 2019 and the authority's income and expenditure for the year 2018/19.

The Draft Statement of Accounts are unaudited and may be subject to change. The Draft Statement of Accounts and the Annual Governance Statement will be formally approved by the Audit and Governance Committee on 22 July 2019.

See below Notice of Inspection Rights

Andrew Wannell

Deputy Chief Executive Officer
Section 151 Officer

31 May 2019

FAREHAM

BOROUGH COUNCIL

FAREHAM BOROUGH COUNCIL AUDIT OF ACCOUNTS NOTICE OF PUBLIC INSPECTION PERIOD ACCOUNTS AND AUDIT (ENGLAND) REGULATIONS 2015

Notice is hereby given that from 3 June 2019 to 12 July 2019 inclusive, Mondays to Fridays between 9.30 a.m. and 4.30 p.m. any person interested may inspect (subject to the restrictions set out below), and make copies of the accounts of the Council for the year ended 31 March 2019 and all books, deeds, contracts, bills, vouchers and receipts relating thereto. The accounts and other documents will be available for inspection at the offices where they are normally kept or otherwise by arrangement; applications should be made initially to the Director of Finance and Resources at the Civic Offices, Fareham, telephone 01329 236100.

Rights of inspection are set out in section 26 of the Local Audit and Accountability Act 2014. However, these rights are restricted by:

- Section 26(4), which states that a person is not entitled to inspect any part of a record or document as contains information which is protected on the grounds of commercial confidentiality. Information is protected if its disclosure would prejudice commercial confidentiality, and there would be no overriding public interest in favour of its disclosure.
- Section 26(6), which states that a person is not entitled to inspect any part of a record or document that contains personal information. Information is personal if it identifies a particular individual or enables a particular individual to be identified. For officers of the authority, information is personal where it relates specifically to a particular individual and is available to the authority for reasons connected with the fact that:
 - the individual holds or has held an office or employment under the authority, or
 - payments or other benefits in respect of an office or employment under any other person are or have been made or provided to that individual by that body (including payments for ceasing to hold office or employment).

Questions may be received at the Civic Offices by arrangement with Ernst & Young LLP, Wessex House, 19 Threefield Lane, Southampton SO14 3QB, telephone 02380 382 100 to whom requests for this purpose should be addressed. No objection may be made unless the Auditor has previously received written notice of the proposed objection and its grounds. A copy of this notice must be sent to the Director of Finance and Resources at the address below.

Civic Offices
Civic Way
Fareham
Hampshire
PO16 7AZ

31 May 2019
Andrew Wannell
Deputy Chief Executive Officer
Section 151 Officer