

PEMBROKESHIRE COUNTY COUNCIL
AND TENBY & LOWER FISHGUARD HARBOURS' AUTHORITY
AUDIT OF ACCOUNTS 2024-25



NOTICE IS HEREBY GIVEN that pursuant to the Public Audit (Wales) Act 2004, and the Accounts and Audit (Wales) Regulations 2014, (as amended).

1. From Monday 5th January 2026 to Friday 30th January inclusive, any Person interested, subject to Section 30 of the Act:-
 - (a) May inspect and make copies and enquiries relating to the accounts of the above named bodies for the year ended 31 March 2025, and all books, deeds, contracts, bills, vouchers and receipts relating thereto by logging into www.pembrokeshire.gov.uk/auditofaccounts
 - (b) Alternatively, computers are available for public use with free Internet access at all Pembrokeshire Libraries, where the information detailed in (a) above can be obtained.
2. On Monday 2nd February at 10.00am the Auditor General for Wales or his representative of Audit Wales, 1 Capital Quarter, Tyndall Street, Cardiff, CF10 4BZ, at the request of any local government elector for the area which the accounts relate will give the elector or his representative an opportunity to question him about the accounts via an online video appointment or at the Audit Wales Office, County Hall, Haverfordwest, SA61 1TP. Appointments may be made by either emailing adrian.crompton@audit.wales or telephoning 02920 320500. We encourage you to arrange an online appointment rather than visit in person. Where it is necessary to visit County Hall access will be permitted by appointment only and strict access guidelines must be adhered to.
3. Any local government elector for the area to which those accounts relate, or any representatives of his, may attend before the auditor and make objections as to
 - a) any matter in respect of which the auditor has power to apply for a declaration under Section 32 of the Act;
 - b) any other matter in respect of which the auditor could make a report under Section 22 of the Act.
4. No objections may be made under (3) above by or on behalf of a local government elector unless the auditor has previously received written notice of the proposed objection and of the grounds on which it is to be made, and a copy of the notice has been sent to the body whose accounts are the subject of audit.

J. HASWELL
DIRECTOR OF RESOURCES