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Mr Jonathan Haswell
Director of Resources
Pembrokeshire County Council
County Hall
Haverfordwest
SA61 1TP

Reference: AGW619/sd
Date issued: 16 October 2026

Dear Jonathan Haswell

Pembrokeshire County Council
Audit of Accounts 2024/2025
Notice of Certification of Completion of the Audit

I am pleased to be able to advise you that the audit of your Council's accounts for the year ended 31 March 2025 has been completed. I have not had to issue a report in the public interest under Section 22 of the Public Audit (Wales) Act 2004.
May I draw your attention to:

- Regulation 13 of the Accounts and Audit (Wales) Regulations 2014, which requires the Authority to display on its website and in at least one conspicuous place in its area a notice stating that the audit has been concluded and that the statement of accounts is available for inspection by local government electors; and
- Regulation 27 of the Accounts and Audit (Wales) Regulations 2014, which require audited bodies to publish the annual audit letter as soon as is reasonably possible after it is received and to keep copies available for purchase by any person on payment of a reasonable sum.

Yours sincerely



Catherine Mealing-Jones
Auditor General for Wales