

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



2018-19

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 Friday 31 May 2019 to 27 June 2019 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 2019, and all books, deeds, contracts, bills, vouchers and receipts relating thereto by logging into www.pembrokeshire.gov.uk/auditofaccounts
 - (b) Alternatively, make an appointment to visit County Hall, Freemans Way, Haverfordwest, SA61 1TP between the hours of 10.00am and 4.00pm. Appointments may be made by either emailing sarah.bennett@pembrokeshire.gov.uk or telephoning 01437 776290.
2. On or after Friday 28 June 2019 at 10.00am the Auditor General for Wales or his representative of the Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ, 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 at the Wales Audit Office, County Hall, Haverfordwest, SA61 1TP.
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