

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



**2019-20**

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 3<sup>rd</sup> August 2020 to Friday 28<sup>th</sup> August 2020 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 2020, and all books, deeds, contracts, bills, vouchers and receipts relating thereto by logging into [www.pembrokeshire.gov.uk/auditofaccounts](http://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 12.00pm. Appointments may be made by either emailing [inspectionofaccounts@pembrokeshire.gov.uk](mailto:inspectionofaccounts@pembrokeshire.gov.uk) or telephoning 01437 776618.

Due to the current Covid-19 social distancing restrictions we encourage you to make enquiries via our website as detailed in (a) above. Where it is necessary to visit County Hall access will be permitted by appointment only and strict access guidelines must be adhered to.

2. On Tuesday 1<sup>st</sup> September 2020 at 9.00am the Auditor General for Wales or his representative of Audit Wales, 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 via an online video appointment or at the Audit Wales Office, County Hall, Haverfordwest, SA61 1TP. Appointments may be made by either emailing [jeremy.saunders@audit.wales](mailto:jeremy.saunders@audit.wales) or telephoning 02920 829329.

Due to the current Covid-19 social distancing restrictions 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**