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Mr Chris Moore
Director of Corporate Services
Carmarthenshire County Council County Hall
Carmarthen
SA31 1JP

Reference: BPH-19/20
Date issued: 07/09/2020

Dear Chris,

Burry Port Harbour Authority 2019-20 Annual Return

In accordance with the requirements of Section 42 of the Harbours Act 1964 I am giving my report on the annual statement of accounts relating to harbour activities that you have prepared in relation to Burry Port Harbour Authority for the year ending 31 March 2020.

I have undertaken our work in accordance with the specified procedures issued by the Auditor General for Wales. In summary these procedures require us to consider whether the annual statement of accounts relating to harbour activities:

- has been prepared on a reasonable basis (for example, the figures agree to the underlying records upon which they have been prepared and are consistent with transactions recorded in the statutory accounts of the local authority for the same reporting period); and
- casts correctly.

Under Section 42(5) of the Harbours Act 1964 you are required to submit this report along with the copy of the annual statement of accounts relating to harbour activities on which it has been given to the Secretary of State for Transport.

Audit report on the annual statement of accounts relating to the harbour activities of Burry Port Harbour for the year ending 31 March 2020:

On the basis of our review, in our opinion, the information contained in the Annual Return is in accordance with proper practices and no matters have come to our

attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

I have completed our responsibilities in respect of the annual statement of accounts relating to harbour activities for Burry Port Harbour Authority for the year ending 31 March 2020 under the requirements of Harbours Act 1964 and the Public Audit (Wales) Act 2004.

Ann Marie Harkin

for and on behalf of Adrian Crompton, Auditor General for Wales