

1 Cwr y Ddinas / 1 Capital Quarter
Caerdydd / Cardiff
CF10 4BZ

Tel / Ffôn: 029 2032 0500

Fax / Ffacs: 029 2032 0600

Textphone / Ffôn testun: 029 2032 0660

info@audit.wales / post@archwilio.cymru

www.audit.wales / www.archwilio.cymru

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

Reference: DO23-06

Date issued: 18 October 2023

Dear Chris

Burry Port Harbour 2022-23 Annual Return

In accordance with the requirements of Section 12 and Section 13 of the Public Audit (Wales) Act 2004 I am giving my report on the Burry Port Harbour Annual Return for the year ended 31 March 2023.

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:

- 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 constituent local authorities for the same reporting period); and
- casts correctly.

Audit report on the annual return relating to Burry Port Harbour for the period ending 31 March 2023:

Subject to the approval of the 2022-23 annual return by the Governance and Audit Committee which is due to be done at its meeting on 27 October 2023, we will be able to certify the annual return and issue our notice of completion of the audit and confirm the following:

On the basis of my review, in my opinion no matters have come to my attention giving cause for concern that in any material respect, the information reported in this Annual Return:

- has not been prepared in accordance with proper practices;
- that relevant legislation and regulatory requirements have not been met;
- is not consistent with the Harbour's governance arrangements; and
- that the Harbour does not have proper arrangements in place to secure economy, efficiency and effectiveness in its use of resources.

Other matters

We have no other matters we need to bring to your attention.

Yours sincerely



Derwyn Owen

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