

# Ian Eynon Accountancy Services

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19<sup>h</sup> June 2025

Haverfordwest Town Council,  
Old Wool Market,  
Quay Street,  
Haverfordwest

Attention Mrs Lewis Camacho Town Clerk/RFO

Dear Sirs

## **Internal Audit of the 2024/25 financial Statements.**

May I firstly Thank the Town Council for continuing my appointing me as your Internal Auditor for the Financial year 2024/25.

Thank you and your staff for affording me your full cooperation to complete the internal Audit in such an efficient way.

I have completed the internal Audit section of the Wales Audit Office Annual financial return. I have also had regard for the other supporting documents Wales Audit Office provided, and you have completed.

I would additionally make the following points which you may wish to note further during the course of the forth coming year.

- 1) I am pleased to see the good progress you and your staff have made over the last year in implementing a new financial system and reviewing your policies and procedures appropriately.
- 2) You now have a more robust understanding of the council's financial position and have embarked on making provision for the timely maintenance and improvements to your premises to ensure they are fit for purpose going forward.
- 3) The council is in a strong debt free financial position which allowed you not to increase the council tax charge for 2025-26.

I hope you will find these comments helpful and constructive. Please let me know if I can be of any further support to you, and I look forward to working with you again in the future.

I also put myself forward for reappointment as Internal Auditor for the year, 2025/26 if Council is minded to do so.

Your sincerely



Ian Eynon