

NORTH WALES FIRE AND RESCUE SERVICE

COMMITTEE:	NORTH WALES FIRE AUTHORITY
DATE:	15 DECEMBER 2003
REPORT OF:	TREASURER
SUBJECT:	LETTER OF REPRESENTATION- 2002-2003 STATEMENT OF ACCOUNTS

1. Attached to this report are copies of correspondence between the District Auditor and myself in respect of the above. The District Auditor's letter explains the reason for a letter of representation.
2. As the Authority approves the Statement of Accounts under Regulation 8 of the Accounts and Audit Regulations 1996, the Authority is required to formally acknowledge the Letter of Representation sent to the District Auditor.

5 December 2003

(CTTEES : NWFS-006)