NORTH WALES FIRE & RESCUE AUTHORITY

COMMITTEE: EXECUTIVE PANEL

DATE: 26 OCTOBER 2005

REPORT OF: TREASURER

SUBJECT: LETTER OF REPRESENTATION-

2004-2005 STATEMENT OF ACCOUNTS

1. Attached to this report are copies of correspondence between the Wales Audit Office and myself in respect of the above. The Wales Audit Office'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 Wales Audit Office.

17 October 2005