

30 November 2018

Dear Sir/Madam

**LOCAL AUTHORITY BUS SUBSIDY RING-FENCED (REVENUE) GRANT:
DETERMINATION 2017/18 (31/3082)**

Further to Richard Yates email of 22nd November, we confirm that:

To the best of our knowledge and belief, and having carried out appropriate investigations and checks, in our opinion, in all significant respects, the conditions attached to Local Authority Bus Subsidy Ring-Fenced (Revenue) Grant Determination 2017/18 have been complied with.

Eastleigh Borough Council have utilised the 2017/18 bus subsidy ring-fenced grant to support the Xelabus X4 local bus service on Sundays and public holidays.

The Council has also complied with completion of the online Smart Survey on 2nd November 2018

Yours faithfully

Nick Tustian
Chief Executive
Eastleigh Borough Council

Joanne Cassar
Chief Internal Auditor
Eastleigh Borough Council

A signed copy of this letter is available on request