Your ref:

Our ref: RC JL sdm.19Jul22

Date: 19 July 2022

Department for Transport

Via e-mail to:

<mailto:CBSSG@DfT.gov.uk>

**James Larkin – Head of Internal**

**Audit and Counter Fraud**

**Shared Service**

Medway Council

Gun Wharf

Dock Road

Chatham

Kent ME4 4TR

Email:

[james.larkin@medway.gov.uk](mailto:james.larkin@medway.gov.uk)

[www.medway.gov.uk](http://www.medway.gov.uk)

Dear Sir/Madam

# LTA CBSSG scheme

To the best of my knowledge and belief, and having carried out appropriate investigations and checks, in our opinion, in all significant respects, the conditions attached to the Local Transport Authority COVID-19 Bus Service Support Grant Restart (Revenue) Grant Determinations [No31/5120, No31/5198], [No31/5302],[No31/5409],[No31/5563], [No31/5621], [No31/5652] and [No31/5767] have been complied with.

Yours faithfully

James Larkin signature   

# James Larkin

Chief Audit Executive