

**THE CITY OF EDINBURGH COUNCIL
LOTHIAN PENSION FUNDS
THE CITY OF EDINBURGH COUNCIL CHARITABLE TRUSTS
LOTHIAN VALUATION JOINT BOARD
EDINBURGH INTEGRATION JOINT BOARD
SOUTH EAST OF SCOTLAND TRANSPORT PARTNERSHIP (SEStran)**

PUBLIC INSPECTION NOTICE - ACCOUNTS 2017-2018

NOTICE IS HEREBY GIVEN in accordance with the provisions of sections 101 and 195 of the Local Government (Scotland) Act 1973 and the Local Authority Accounts (Scotland) Regulations 2014 that:

- (a) Abstracts of the accounts of The City of Edinburgh Council, Lothian Pension Funds, The City of Edinburgh Council Charitable Trusts, the Lothian Valuation Joint Board, the Edinburgh Integration Joint Board and the South East of Scotland Transport Partnership (SEStran) for the financial year to 31 March 2018, to be audited as required in terms of the foregoing regulations, will be deposited in the following premises and will be open for public inspection during the period from Monday 2 July 2018 to Friday 20 July 2018, both dates inclusive, during normal office hours (Monday to Thursday, 9am to 5pm and Friday, 9am to 3.30pm), where enquiries about access to the books, deeds, contracts, bills and vouchers and receipts in relation to the accounts may be made.

Available to inspect at -

The City of Edinburgh Council, Council Headquarters, Waverley Court, 4 East Market Street, Edinburgh, EH8 8BG (*accounts and supporting documentation for – The City of Edinburgh Council, Lothian Pension Funds, The City of Edinburgh Council Charitable Trusts, Lothian Valuation Joint Board, Edinburgh Integration Joint Board and SEStran*)

East Lothian Council, Council Headquarters, Haddington, EH41 3HA
(*Accounts only for – Lothian Valuation Joint Board and SEStran*)

Scottish Borders Council, Council Headquarters, Newtown St Boswells, Melrose, TD6 0SA
(*Accounts only for - SEStran*)

Midlothian Council, Midlothian House, Buccleuch Street, Dalkeith, EH22 1DN
(*Accounts only for – Lothian Valuation Joint Board and SEStran*)

West Lothian Council, West Lothian Civic Centre, Howden South Road, Livingston, EH54 6FF
(*Accounts only for – Lothian Valuation Joint Board and SEStran*)

Fife Council, Fife House, North Street, Glenrothes, KY7 5LT
(*Accounts only for - SEStran*)

Clackmannanshire Council, Kilncraigs, Greenside Street, Alloa, FK10 1EB
(*Accounts only for - SEStran*)

Falkirk Council, Municipal Buildings, West Bridge Street, Falkirk, FK1 5RS
(*Accounts only for - SEStran*)

- (b) Any person interested may inspect the abstracts of accounts to be audited and the supporting information outlined at (a) above free of charge and may take copies or extracts from them.
- (c) Any person interested may object to the accounts or to any part of the accounts as follows:
- (i) in respect of The City of Edinburgh Council, and The City of Edinburgh Council Charitable Trusts accounts, any objection must be sent in writing stating the grounds for the objection to Nick Bennett, Audit Partner, Scott-Moncrieff, Exchange Place 3,

Semple Street, Edinburgh, EH3 8BL not later than Monday 23 July 2018, sending a copy of that objection and statement to Stephen Moir, Executive Director of Resources, The City of Edinburgh Council, Waverley Court, 4 East Market Street, Edinburgh EH8 8BG, and to the Controller of Audit, Audit Scotland, 4th Floor, 102 West Port, Edinburgh, EH3 9DN.

- (ii) in respect of the Lothian Valuation Joint Board, any objection must be sent in writing stating the grounds for the objection to Nick Bennett, Audit Partner, Scott-Moncrieff, Exchange Place 3, Semple Street, Edinburgh, EH3 8BL not later than Monday 23 July 2018, sending a copy of that objection and statement to Hugh Dunn, Treasurer, The City of Edinburgh Council, Waverley Court, 4 East Market Street, Edinburgh, EH8 8BG and to the Controller of Audit, Audit Scotland, 4th Floor, 102 West Port, Edinburgh, EH3 9DN.
 - (iii) in respect of the SEStran accounts, any objection must be sent in writing stating the grounds for the objection to Karen Jones, Director, Scott-Moncrieff, Exchange Place 3, Semple Street, Edinburgh, EH3 8BL not later than Monday 23 July 2018, sending a copy of that objection and statement to Hugh Dunn, Treasurer, The City of Edinburgh Council, Waverley Court, 4 East Market Street, Edinburgh, EH8 8BG and to the Controller of Audit, Audit Scotland, 4th Floor, 102 West Port, Edinburgh, EH3 9DN.
 - (iv) in respect of the Edinburgh Integration Joint Board accounts, any objection must be sent in writing stating the grounds for the objection to Nick Bennett, Audit Partner, Scott-Moncrieff, Exchange Place 3, Semple Street, Edinburgh, EH3 8BL not later than Monday 23 July 2018, sending a copy of that objection and statement to Moira Pringle, Chief Finance Officer, Edinburgh Integration Joint Board, c/o The City of Edinburgh Council, Waverley Court, 4 East Market Street, Edinburgh EH8 8BG, and to the Controller of Audit, Audit Scotland, 4th Floor, 102 West Port, Edinburgh, EH3 9DN.
 - (v) in respect of the Lothian Pension Funds any objection must be sent in writing stating the grounds for the objection to Nick Bennett, Audit Partner, Scott-Moncrieff, Exchange Place 3, Semple Street, Edinburgh, EH3 8BL not later than Monday 23 July 2018, sending a copy of that objection and statement to John Burns, Chief Finance Officer, Lothian Pension Fund, Atria One, 144 Morrison Street, Edinburgh EH3 8EX, and to the Controller of Audit, Audit Scotland, 4th Floor, 102 West Port, Edinburgh, EH3 9DN.
- (d) Any person objecting to the accounts can ask to appear in person before the Auditor or appoint a representative to put the case in relation to their objections.

Andrew Kerr, Chief Executive, The City of Edinburgh Council, Clerk to Lothian Valuation Joint Board, The City of Edinburgh Council Charitable Trusts and Lothian Pension Funds

Gavin King, Clerk to the South East of Scotland Transport Partnership

Judith Proctor, Chief Officer, Edinburgh Integration Joint Board

Council Headquarters
Waverley Court
4 East Market Street
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EH8 8BG
15 June 2018