

## NESTRANS and ABERDEENSHIRE INTEGRATION JOINT BOARD

### North East of Scotland Transport Partnership (Nestrans), and Aberdeenshire Integration Joint Board

#### UNAUDITED ANNUAL ACCOUNTS 2020/21

1. Notice is hereby given that the unaudited Annual Accounts of Nestrans, and Aberdeenshire Integration Joint Board for the period 1 April 2020 to 31 March 2021, will be available for inspection by interested persons from Wednesday 30 June 2021 until Tuesday 20 July 2021 (both dates inclusive and Saturdays and Sundays excepted), at the following websites:
    - <http://publications.aberdeenshire.gov.uk/dataset/annual-accounts> for Aberdeenshire Integration Joint Board,
    - <https://www.nestrans.org.uk/about-nestrans/organisation/documents-statement-of-accounts/> for Nestrans
  2. Due to the coronavirus pandemic, public access to council offices is not currently possible. Using powers contained in the Coronavirus (Scotland) Act 2020 (extended to 30 September 2021), any requests by interested persons to inspect the unaudited Annual Accounts and other relevant documents will therefore be handled electronically as set out below.
  3. Any person interested may request to inspect the unaudited Annual Accounts and other relevant documents, including books, deeds, contracts, bills, vouchers and receipts relating thereto, by emailing their request for copies of any or all parts of the accounts to [strategicfinanceteam@aberdeenshire.gov.uk](mailto:strategicfinanceteam@aberdeenshire.gov.uk)
  4. Any person interested may object to the unaudited Annual Accounts, or to any part of them, by emailing their objections together with a statement of the grounds thereof, to the relevant External Auditor as set out below, no later than Wednesday 21 July 2021:
    - Aberdeenshire Integration Joint Board - Gillian Woolman, Audit Director, Audit Scotland at email: [GWoolman@audit-scotland.gov.uk](mailto:GWoolman@audit-scotland.gov.uk)
    - Nestrans - Anne MacDonald, Senior Audit Manager, Audit Scotland at email: [amacdonald@audit-scotland.gov.uk](mailto:amacdonald@audit-scotland.gov.uk)
- Copies of said objection and statement should also be sent to the undersigned, and to any Officer of Aberdeenshire Council, Aberdeenshire Integration Joint Board or Nestrans who may be concerned, by emailing: [strategicfinanceteam@aberdeenshire.gov.uk](mailto:strategicfinanceteam@aberdeenshire.gov.uk)
4. Where any person objects to the unaudited Annual Accounts, if requested by the person objecting, the authority or by any officer of the authority who may be concerned, the relevant External Auditor (as set out in paragraph 3 above) shall afford to that person, Authority, or Officer as the case may be, an opportunity of appearing before and being heard by the Auditor with respect to the objection, and any such person or Officer may so appear to be heard either personally or by representative.

**Mary Beattie, FCCA**  
**Interim Head of Finance**  
**Woodhill House, Westburn Road, Aberdeen, AB16 5GB**  
16 June 2021