



This page is part of Section 3 - External auditor certificate and opinion 2015/16

**Clevedon Town Council
Audit Report for the year ended 31 March 2016**

**Other matters not affecting our opinion which we wish to draw to the attention
of Clevedon Town Council for the year ended 31 March 2016**

Section 2, Accounting statements, Trust Funds

Box 11 on Section 2, the trust funds disclosure note, was answered 'No' for 2015/16 on the Annual Return. The Council has confirmed that they are sole managing trustees for 3 trusts and that the correct response is 'Yes'.

The Council has, correctly, not included trust fund monies in Section 2 of the Annual Return.

**Section 1, Assertion 4, Exercise of Public Rights 2014/15 - Notice of
Appointment of Date for the Exercise of Electors' Rights**

We note that the Notice of Appointment of Date for the Exercise of Electors' Rights allowed 22 working days for the inspection of the books and records.

The Accounts and Audit (England) Regulations 2011 require that the Notice is displayed for 14 consecutive days before the start of the inspection period. The inspection period must be 20 working days.

The Council must ensure that the inspection period is properly advertised in future years, and allows for the correct number of days for inspection.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date 28/9/16.

Our ref AVN031