



This page is part of Section 3 - External auditor certificate and opinion 2014/15

**Clevedon Town Council
Audit Report for the year ended 31 March 2015**

**Other matters not affecting our opinion which we wish to draw to the attention
of Clevedon Town Council for the year ended 31 March 2015**

Loan from the Public Works Loan Board

The Council took out a loan in May 2014 from the Public Works Loan Board for £80,000. This has been entered as a creditor for the year ended 31 March 2015. This is incorrect. The loan should be included in Box 3, total other receipts.

A capital payment of £11,429 was made during the year.

Therefore, Box 3, total other receipts, should read £135,242, Box 5, loan interest and capital repayments should be £12,377 and Box 7 balances carried forward, should read £304,824.

The council should restate the 2015 figures on next year's Annual Return and write "restated" beneath the £ sign on the 2015 column.

A handwritten signature in black ink, appearing to read "B. M. M.", positioned above the typed name of the auditor.

for Grant Thornton UK LLP

Date 2/9/15.

Our ref AVN031