

**MINUTES OF A MEETING OF HERTFORD TOWN COUNCIL
HELD IN THE ROBIN ROOM, THE CASTLE, HERTFORD ON
MONDAY, 23 JUNE 2014 AT 8.00PM**

Present:

The Mayor of Hertford
Councillor Miss C Geall

Councillors

P Boyle, Mrs B Haddock Dr L E Radford,
P Ruffles, Miss J Sartin, Miss I Sigmatic, A Stevenson,
A Turner, N Wilson and R Willis

Officers

Town Clerk – Ms N Villa
Finance Manager – Mr S Davies
Civic Administration Manager – Ms P Carpenter

In attendance

1 Member of the public

Prayers – The Mayor’s Chaplain The Rev’d. Barbara Routley led the Council in opening prayers.

95. DECLARATIONS OF INTEREST

None.

96. QUESTIONS AND/OR STATEMENTS FROM MEMBERS OF THE PUBLIC

None.

97. END OF YEAR ACCOUNTS 2013/14, ANNUAL RETURN AND ANNUAL GOVERNANCE STATEMENT

The Mayor introduced the recommendations of the Finance, Policy and Administration Committee meeting held on 23 June 2014 to approve the End of Year Accounts, Accounting Statement and Annual Governance Statement in the Annual Return for 2013/14. The Mayor confirmed that the accounts had come in under budget and that the Internal Auditor had confirmed that there were no issues or areas of concern.

It was **RESOLVED** that:

That the Council **approves** the End of Year Accounts, along with the Annual Return, Accounting Statement and Annual Governance Statement for 2013/14

There being no further business, the meeting closed at 8.10 pm.