

MINUTES OF A MEETING OF HERTFORD TOWN COUNCIL
HELD IN THE ROBIN ROOM, THE CASTLE, HERTFORD ON
MONDAY, 27 JUNE 2016 AT 8.00PM

Present:

The Mayor of Hertford
Councillor Dr L Radford

Councillors

P Boyle, R Deering, Mrs S Dunkley, Miss C Geall, Mrs B Haddock, Mrs S Newton, P Ruffles, Miss J Sartin and A Stevenson

Officers

Town Clerk – Mr J Whelan
Civic Administration Manager – Ms P Carpenter
Finance Manager – Mr S Davies

127. **DECLARATIONS OF INTEREST**

None

128. **QUESTIONS AND/OR STATEMENTS FROM MEMBERS OF THE PUBLIC**

None.

129. **END OF YEAR ACCOUNTS 2015/16, ANNUAL RETURN AND ANNUAL GOVERNANCE STATEMENT**

The Chairman of the Finance, Policy and Administration Committee, Cllr Miss Geall, introduced the recommendations of the Finance, Policy and Administration Committee meeting held on 27 June 2016 to approve the End of Year Accounts, Accounting Statement and Annual Governance Statement in the Annual Return for 2015/16.

Cllr Geall confirmed that the Committee had reviewed the results of the Internal Audit for the year end, as well as the detail within the accounts and the Committee was pleased to recommend the accounts to the Council for adoption.

It was **RESOLVED** that:

The Council **approves** the End of Year Accounts, along with the Annual Return, Accounting Statement and Annual Governance Statement for 2015/16 and the Mayor was authorised to sign.

There being no further business, the meeting closed at 8.15 pm.