



## WILSDEN PARISH COUNCIL

The Village Hall,  
Wilsden,  
Bradford,  
BD15 0HT.  
West Yorkshire.

[www.wilsdenparishcouncil.gov.uk](http://www.wilsdenparishcouncil.gov.uk)

You are summoned to attend a meeting of the Internal Audit Committee to be held at The Contact Point, Wilsden Village Hall on **Tuesday, 7<sup>th</sup> March at 10.30 a.m.**

Many thanks

**Gail Denham**

Gail Denham, Clerk, 1<sup>st</sup> March 2017

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### Agenda

2016/09 Declaration of Interest

- a) To receive declarations of interest from councillors on items on the agenda.
- b) To receive written requests for dispensations for disclosable pecuniary interest
- c) To grant any requests for dispensation as appropriate.

2016/10 To receive and consider approving apologies for absence.

2016/11 To confirm as a correct record the minutes of the Internal Audit Committee meeting held on 19<sup>th</sup> July, 2016. *Attached.*

2016/12 Review the Financial Risk Assessment and make recommendations to the full Council. *Attached.*

2016/13 To recommend for approval to the full Council the Asset Register 2016- 2017. *Attached.*

2016/14 To sample a list of payments, checking for entries of VAT recording, work completed and minuted.

2016/15 To note Councillor Callaghan's verification of bank reconciliations. To receive the most up-to-date bank statement and financial spreadsheet.

2016/16 To set a date for the next meeting.