



WILSDEN PARISH COUNCIL

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

www.wilsdenparishcouncil.gov.uk

You are summoned to attend a meeting of the **Internal Audit Committee** in the Contact Point on **Tuesday, 18th July at 10.30 a.m.**

Many thanks

Gail Denham

Gail Denham, Clerk, 10th July 2017

Agenda

2017/1 To elect a Chairman

2017/2 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)

2017/3 To receive and consider approving apologies for absence.

2017/4 To confirm as a correct record the minutes of the Internal Audit Committee meeting held on 7th March 2017 (attached).

2017/5 Public participation

2017/6 To sample a list of payments, checking for entries of VAT recording, work completed and minuted.

2017/7 To note Councillor Callaghan's verification of bank reconciliations. To receive the most up-to-date bank statement and financial spreadsheet.

2017/8 To receive an update from Councillor Dufton on the work he is undertaking with Councillor Overend with regards to the committee.

2017/9 To set a date for the next meeting.