



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 on Monday 13th November 2017 at 7.30p.m. in the Contact Point in the Village Hall, Wilsden.

This meeting replaces the 3rd October meeting (as in the minutes of 18th July) which was cancelled.

Gail Denham

Clerk

7th November 2017

AGENDA

2017/10 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.**

2017/11 To receive and consider approving apologies for absence.

2017/12 To confirm as a correct record the minutes of the Parish Council meeting held on 18th July (attached)

2017/13 Public Representation (20 mins)

2017/14 To sample a list of payments, checking for entries of VAT recording, work completed and minuted.

2017/15 To note Councillor Callaghan's verification of Bank Reconciliations. To receive the most up-to-date Bank Statement and Financial Spreadsheet (documents available at meeting).

2017/16 To receive the Clerk's report on the Cash Book review conducted by the Council's Internal Auditor (attached).

2017/17 To recommend for approval to the Full Parish Council the review of the Cash Book conducted by the Council's Internal Auditor.

2017/18 To set the date of the next meeting

2017/19 Items for inclusion on next agenda