



WILSDEN PARISH COUNCIL

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

www.wilsdenparishcouncil.gov.uk

Dear Councillors Callaghan, Dufton, Ketley and Overend,

You are summoned to attend a meeting of the Internal Audit Committee on Monday 21st January 2019 at 7.30 p.m. in the Contact Point in the Village Hall, Wilsden.

This meeting is open to the public.

Gail Denham

Clerk

7th January 2019

AGENDA

2018/27 Declaration of Interest:

To receive declarations of interest from councillors on items on the agenda.

2018/28 To receive apologies and consider approving reasons for absence.

2018/29 To confirm as a correct record the minutes of the Internal Audit Committee meeting held on 29th October 2018 (attached)

2018/30 Public Representation (20 mins)

2018/31 To sample a list of payments, checking for entries of VAT recording, work completed and minuted.

2018/32 To note Councillor Callaghan's verification of Bank Reconciliations. (documents available at the meeting).

2018/33 To receive the most up-to-date Bank Statement and Financial Spreadsheet. (documents available at meeting)

2018/34 To discuss the appointment of an Internal Auditor (attached)

2018/35 To set the date of the next meeting

2018/36 Items for inclusion on next agenda