



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 26th March 2018 at 7.30p.m. in the Contact Point in the Village Hall, Wilsden.

This meeting is open to the public and should last approximately 30 minutes.

Gail Denham

Clerk

19th March 2018

AGENDA

2017/20 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.

2017/21 To receive and consider approving apologies for absence.

2017/22 To confirm as a correct record the minutes of the Parish Council meeting held on 13th November 2017 (attached)

2017/23 Public Representation (20 mins)

2017/24 To sample a list of payments, checking for entries of VAT recording, work completed and minuted.

2017/25 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).

2017/26 To recommend to the Full Parish Council at 9th April meeting that the current Internal Auditor, Mr Ian Scott, be reappointed for 2018.

2017/27 To receive the advice from the YLCA on how frequently Internal Auditors should be reappointed (attached x 4).

2017/28 To set the date of the next meeting

2017/29 Items for inclusion on next agenda