

## Appendix November 2020 Full Council meeting

### 2020/180 Audit

The council is required to undertake an annual review of the effectiveness of internal audit. The Town Council's audit plan states:

*Local councils are now required to at least annually carry out a review of the effectiveness of their overall internal audit arrangements.*

- a) *The review will take place in January or February each year.*
- b) *The review will be undertaken by a small working group of councillors who are not cheque signatories or members of the Finance and General Purposes committee to undertake this role. Findings will be reported to full council.*
- c) *The review should be designed to provide sufficient assurance for the authority that standards are being met and the work of the internal audit is effective. (See list attached for items that can be on internal audit review.)*

The template for the review is attached and councillors are needed to undertake this task.

### 2021/181 Changing Places

#### c) **Project Delivery Group.**

Terms of reference will need to be written for this group. It's recommended that the group is made up of three councillors and three residents/stakeholders/experts.

### 2021/188 Committees, Working Groups

There are various vacancies on committees etc, and new members are needed.

### 2021/189 Christmas

There has been a delay in the street furniture painting. This has been to do with poor weather and issues around traffic management. In the meantime, the Christmas lights were erected by Festival Lights. The street furniture cannot be painted with the lights up and so arrangements were made to take the lights down on the lampposts that still needed painting. If the lights are to be put up again, Festival Lights will charge £100, plus VAT per lamppost. If the council approves this expenditure, it's recommended that the funds are vired from the Climate Emergency budget.

### 2021/190 Consultations

- a) **Local Government Ethical Framework.** The consultation document is attached.
- b) **Equality Plan:**

From: "ShIPLEY Area Neighbourhood Forums" <[ShIPLEYareaneighbourhoodforums@bradford.gov.uk](mailto:ShIPLEYareaneighbourhoodforums@bradford.gov.uk)>

Sent: Friday, 13 November, 2020 12:39

To:

Subject: Council Plan and Equality Objectives Consultation

*Dear All,*

*If you have not done so already then there is still time to have your say on the Council Plan and Equality Objectives for the Bradford District – please see details below.*

*To take part in the consultation and to view the supporting documentation please visit -*  
<https://bradford.moderngov.co.uk/mgConsultationDisplay.aspx?ID=261>

*The consultation is open until Wednesday 18<sup>th</sup> November 2020.*

An extension for Town Council comment is being sought.