

Irby upon Humber Parish Council

Explanations to 'No' responses on Section 1 of Annual Governance Statement 2023/24

1. The council was inquorate for the 2022/23 financial year and continued to be so until 24/08/23. Accounts have been prepared for 23/24 since the council became active and will continue to be correctly kept. There was no activity in the bank account for the part of the 23/24 year when the council was inquorate as can be seen by the bank statements.
2. The council was inquorate for the 2022/23 financial year and continued to be so until 24/08/23. From this date the council have safeguarded the public money and will continue to do so. We have however been made aware of a breach in correct procedure; the draft AGAR was not shared with councillors 14 days prior to approval. This occurred due to lack of knowledge by the chair who is quite new to the job. The pre-meeting documents were circulated to councillors 15/05/24 for the meeting of 23/03/24. Now that we understand the 14 day requirement this will be adhered to in the future.
3. The council was inquorate for the 2022/23 financial year and continued to be so until 24/08/23. From this date the council has endeavoured to comply with Proper Practices. Being newly formed and under a chair who had no previous experience in the role a few procedural mistakes have been made. The councillors have been on a fairly steep learning curve but are determined to do things correctly. Considerable time has been spent seeking advice from ERNLLCA and we will always endeavour to comply with Proper Practices
4. The council was inquorate for the 2022/23 financial year and continued to be so until 24/08/23. There were therefore no accounts during this period. Proper accounts are now kept and available for inspection.
5. The council was inquorate for the 2022/23 financial year and continued to be so until 24/08/23. The council has considered financial and other risks since then and will continue to do so.
6. The council was inquorate for the 2022/23 financial year and continued to be so until 24/08/23. Adequate records were not therefore kept for the whole year. An Internal auditor has since been appointed and will continue to be employed.
7. The council was inquorate for the 2022/23 financial year and continued to be so until 24/08/23. There were therefore no recent audits to respond to. The council did respond appropriately to a Public Interest Report regarding non-submission of the of the 22/23 AGAR.
8. The council was inquorate for the 2022/23 financial year and continued to be so until 24/08/23. From this date the council have disclosed everything about its business activity and will continue to do so.