

The Minutes of the Meeting of Leeds Parish Council on Tuesday, 22nd June 2021
at 7.00pm in the Leeds and Broomfield Village Hall.

***Councillor's present: China
Fort
Ingram***

Also, present: Parish Clerk, Mrs Sherrie Babington, KCC Cllr Gary Cooke and one member of the public.

The meeting was chaired by Councillor China.

1. Apologies.

Apologies were received from Cllrs Springford, Greeff and Bernini.

2. Declaration of Interests.

No interests were declared.

3. To elect a Vice Chairman.

It was agreed that this item would be deferred until the next meeting.

4. Appointment of Committees, Representatives to Outside Bodies.

It was agreed that this item would be deferred until the next meeting.

5. Minutes of the previous meeting.

The minutes of the previous meeting were circulated to all members.

These were proposed by Cllr Fort as a true record, seconded by Cllr Ingram and agreed by all present.

The minutes were then signed and dated by the Chairman.

6. Matters arising from the Minutes.

No matters were raised.

7. Public Comments and Observations.

A resident attended the meeting to speak on the issue of the road and his views on possible solutions.

8. Highways Matters.

Cllr Cooke stated that the police had accepted that the HGV signs were statutory, and they had been enforcing these after refusing to do so for a number of years.

He stated that he had spoken to KCC regarding HGV reports and stated that there was no follow up to these by KCC.

He stated that there were two issues, stopping overweight lorries and speeding vehicles.

He spoke regarding the traffic survey currently being undertaken and stated the results would be forwarded to the PC when completed no there may be the opportunity to extend the 20-mph limit.

9. Financial Matters.

a. Financial Statement

The Financial Statement was circulated to all members present and agreed. (Fort/China)

b. 202/2021 Accounts and Annual Return

The 2020/2021 Accounts and Annual Return was circulated to all members along with the Variances Report prior to the meeting.

- i. To approve the Annual Governance Statement for 2020/21, Section 1 of the Annual Return for the year ending 31 March 2021. The Chair of the meeting and the Clerk to sign.*

It was proposed by Cllr China to accept and approve the annual Governance Statement for 2020/21, this was seconded by Cllr Fort and agreed by all present.

- ii. To approve the Statement of Internal Control in support of the Annual Governance Statement and Accounting Statements for 2020/21, Section 2 of the Annual Return for the year ending 31 March 2021 and the supporting Bank Reconciliation as of 31 March 2021 and if necessary, the explanation of the significant variations from last year (2019/20) to this year (2020/21) and the explanation of any difference between Box 7 and Box 8 on Section 2 to be sent to the External Auditor. The Chair of the meeting to sign.*

It was proposed by Cllr China to approve the Statement of Internal Control in support of the Annual Governance Statement and Accounting Statements for 2020/21, Section 2 of the Annual Return for the year ending 31 March 2021 and the supporting Bank Reconciliation as of 31 March 2021 and the explanation of the significant variations from last year (2019/20) to this year (2020/21) and the explanation of any difference between Box 7 and Box 8 on Section 2 to be sent to the External Auditor. This was seconded by Cllr Fort, and agreed by all present.

10. Date of next meeting.

13th July 2021.

There being no further business to discuss the meeting was closed to the press and public at 8.10pm.

Signed: _____
Chairman

Dated: _____