

HAVERTHWAITE PARISH COUNCIL

Minutes of the Meeting held on 9th March 2020 at 7.00pm in the Church Hall, Haverthwaite

PRESENT

Sue Sanderson (SS)

Brian Fleming (BF)

Julian Bevins (JB)

Cath Stoddart (CS)

Ann Newby (AN)

MINUTE	DESCRIPTION
	APOLOGIES FOR ABSENCE
01/03/20	Resolved – Gordon Eggleston (GE) Ian Wharton (IW)
	DECLARATIONS OF INTEREST
02/03/20	Resolved – It was noted that no Member declared any Interest in items on the Agenda
03/03/20 record	Resolved – The Minutes of the Meeting on 13 th January 2020 were signed off as an accurate record
	PUBLIC PARTICIPATION
04/03/20	Resolved – None
	DISTRICT & COUNTY REPORTS
05/03/20	Discussed – Ian Wharton advised an update in the 2020-25 Council Plan and updated the Vision statement accordingly.
	POLICE REPORT
06/03/20	Resolved – Report received advising 5 minor Incidents in February.
	APPLICATIONS FOR DEVELOPMENT
07/03/20 Design	7/2020/5069 Rose Cottage, Haverthwaite LA12 8AE No Objections Amendment to
08/03/20 Hotel, Bar & Accommodation	7/2020/5776 Anglers Arms, Haverthwaite LA12 8AJ Granted Change of Use to
09/03/20 in existing Garden Plot	7/2020/5108 Leckbarrow Garden, Brow Edge Rd LA12 8PP Discussed Proposed Dwelling
	FINANCIAL MATTERS
10/03/20	Resolved – Yearly Accounts Audit to be prepared and done after March year end (AN)
	PARISH MATTERS
11/03/20	Discussed – Highways England and issues on the A590 between Newby Bridge & Ulverston. The drop in Meeting at Outback Hall on the afternoon of 24 th February was well populated

SM Sanderson

Bank reconciliation – HAVERTHWAITE PARISH COUNCIL

This reconciliation should include all bank and building society accounts, including short term investment account: 8 in the column headed "Year ending 31 March 2019" in Section 2 of the AGAR – and will also agree to Box 7 when prepared on a receipts and payments basis.

Name of smaller authority: HAVERTHWAITE PARISH COUNCIL

County area (local councils and parish meetings only): CUMBRIA

Financial year ending 31 March 2019

Prepared by (Name and Role): ANN NEWBY PARISH CLERK & RFO

Date:

	£	£
Balance per bank statements as at 31/3/19:		
Account 1	29,349.0	
Account 2	1,365.0	
	<hr/>	30,714.0
Petty cash float (if applicable)		-
Less: any un-presented cheques as at 31/3/19 (enter these as negative numbers)		
	<hr/>	-
Add: any un-banked cash as at 31/3/19		
	<hr/>	-
Net balances as at 31/3/19 (Box 8)		<u><u>30,714.0</u></u>