

WHITEHAVEN TOWN COUNCIL

Clerk to the Council:

Marlene Jewell

Telephone: 01946 67366

Chairman:

Councillor Brian O'Kane

To: Members of the Whitehaven Town Council

You are duly **SUMMONED** to attend a **MEETING** of **WHITEHAVEN TOWN COUNCIL** which will be held in **the DUNBOYNE HALL, WHITEHAVEN CIVIC HALL, LOWTHER STREET, WHITEHAVEN**

Date: Thursday 28th November 2019

Time: 6.30pm

Signed Marlene Jewell Dated 28th November 2019
Marlene Jewell, Clerk and Responsible Financial Officer

AGENDA

1. Apologies for Absence

To receive apologies for absence

2. Declarations of Interest

To receive declarations of interests by elected members in respect of Agenda items

If a Member requires any advice on any item involving a possible declaration of interest which could affect his/her ability to speak and/or vote he/she is advised to contact the Clerk at least 24 hours in advance of the meeting.

3. Minutes of the Council Meeting held on 31st October 2019

4. Minutes of the Extraordinary Council Meeting held on 11th November 2019

5. Public Participation

6. Planning Applications

7. **Finance Report**
8. **Markets Report**
9. **Requests for the Installation of Bus Shelters**
10. **Recommendations from Whitehaven in Bloom Advisory Group – to follow**
11. **Christmas Lighting**
12. **Remembrance Sunday – Chairman to report**
13. **Police Report**
14. **Community Plan Update**
15. **BT Phone Box Removal Consultation**
16. **Office Accommodation – Chairman to give an update**
17. **Champions**
18. **Councillor Ward Matters**
19. **Date of next Meeting**

IN PRIVATE

That prior to the following items of business the Chairman will move the following resolution:-

That in view of the special or confidential nature of the business about to be transacted it is advisable in the public interest that the public and or press be instructed to withdraw.

20. **Quotes received for the Grass Cutting Contract**
21. **Quotes received for The Maintenance of Allotment and Pigeon Loft Sites Contract**
22. **Quotes received for security provision for the Viking Re-enactment**
23. **Allotment Court Case**

WHITEHAVEN TOWN COUNCIL

Minutes of the Council Meeting held on 31st October 2019

Present: Councillor B O’Kane (Chairman); Councillor C Arrighi; Councillor E Dinsdale; Councillor G Dinsdale; Councillor C Hayes; Councillor R Gill; Councillor C Maudling; Councillor J Rayson; Councillor R Redmond; Councillor G Roberts; Councillor C Walmsley; Councillor L Walmsley

M. Jewell, Clerk and Responsible Financial Officer

V. Gorley, Assistant Clerk

Members of the Public

Before the meeting started the Chairman welcomed and congratulated Councillor Raymond Gill on his election as councillor for Sneckyeat South Ward of Whitehaven Town Council.

The Chairman then congratulated and presented certificates to Councillor E Dinsdale and Councillor G Dinsdale for attending the Effective Councillor Course.

1436/19 Apologies for Absence

There were no apologies for absence

1437/19 Declarations of Interest

Councillor Maudling declared that he was a member of CBC’s Planning Panel.
Councillor O’Kane declared that he was a member of CBC’s Planning Panel
Councillor Rayson declared an interest in Planning Application CH/4/2382/0F1 as she was an employee of West Cumbria Mining.

1438/19 Minutes of the Council Meeting held on 26th September 2019

It was proposed by Councillor Hayes and seconded by Councillor Maudling that the Minutes of the Meeting held on 26th September 2019 be approved and signed by the Chairman as a correct record.

RESOLVED – That the Minutes of the Council Meeting held on 26th September 2019 be approved and signed by the Chairman as a correct record.

1439/19 Public Participation

- i. A member of the public asked about the bus shelters that had been raised at the previous Council. The Clerk reported that CBC were the owners of the bus shelter outside the hospital and they had said that the glass would be replaced. It had not been possible to find the owner of the bus shelter on Preston Street and therefore the Council had been unable to do anything. The member of the public thanked the Council for their help.

1440/19 Planning Applications

The Council considered a list of planning applications received and shown at Appendix 1. It was proposed by Councillor Roberts and seconded by Councillor Rayson that representations be made to CBC about planning application CH/4/2364/0R1 as no building works were to go ahead until traffic calming measures had been put in place and these traffic calming measures had not taken place and the Council had not received any details of such measures.

RESOLVED – That a letter be sent to CBC Planning to inform them of the Councils representations on planning application CH/4/2364/0R1 that no building works were to go ahead until traffic calming measures had been put in place and these traffic calming measures had not taken place and the Council had not received any details of such measures.

1441/19 Finance Report

The Council considered a Financial Report.

- i After considering Appendix 1 it was reported that six additional invoices had been received as follows:-
 - £15,000.00 from CBC for 4 extra grass cuts in Whitehaven cemetery
 - £99.25 from Cumbria Media for the renewal fee for the software
 - £196 from J&R Bennett for compost
 - £1,726.26 from J&R Bennett for Whitehaven in Bloom Winter bedding plants
 - £205.00 from CALC for Councillor training fees
 - £28.82 from Viking for stationery

It was proposed by Councillor Gill seconded by Councillor Roberts that the invoices shown on Schedule 1 and the six additional invoices listed above be approved and paid.

RESOLVED – That the invoices shown at Appendix 1 and the six additional

Invoices listed above be approved and paid.

- ii The Council considered Appendices 2 and 3 relating to the cashbook and Income and Expenditure. It was proposed by Councillor Arrighi and seconded by Councillor Hayes that the Cashbook and Income and Expenditure at Appendices 2 and 3 be approved and noted.

RESOLVED - That the Cashbook and Income and Expenditure at Appendices 2 and 3 be approved and noted.

1442/19 **Grass Cutting Contract**

The Council considered a report on the annual grass cutting contract which was due to expire on 31st March 2020. Councillors were asked if any additional areas should be included in Appendix 1 of the Contract and Councillor E Dinsdale Councillor G Dinsdale and Councillor C Walmsley asked for 3 additional areas to be included on the contract and the Clerk said this would be done.

It was proposed by Councillor Arrighi and seconded by Councillor C Walmsley that quotes be sought for the grass cutting contract for 2020/2021 to include a quote for cutting the grass and leaving it and a quote for cutting the grass and removing it and that if any Councillor wished any additional areas to be included in Appendix 1 of the contract they should inform the Clerk by Monday.

RESOLVED - That quotes be sought for the grass cutting contract for 2020/2021 to include a quote for cutting the grass and leaving it and a quote for cutting the grass and removing it and that if any Councillor wished any additional areas to be included in Appendix 1 of the contract they should inform the Clerk by Monday.

1443/19 **Allotments and Pigeon Loft Contract**

The Council considered a report on the annual contract for the Maintenance of Allotments and Pigeon Loft Sites which was due to expire on 31st March 2020. It was proposed by Councillor C Walmsley and seconded by Councillor Arrighi that quotes be sought from local contractors for the Maintenance of Allotments and Pigeon Loft Sites based on Appendix 1 of the Contract for the year 2020/2021.

RESOLVED – That quotes be sought from local contractors for the Maintenance of Allotments and Pigeon Loft Sites based on Appendix 1 of the Contract for the year 2020/2021.

1444/19 **Bus Shelters at Mirehouse**

The Council considered a report on a request from Councillor C Walmsley for the provision of two bus shelters on two grassed areas adjoining the pavement at

Mirehouse as shown on a plan at Appendix 1 of the report. The land was owned by Home Group and permission had been sought from Home Group to site the bus shelters on the land but no response had been received.

The cost of two bus shelters including concrete bases was approximately £8,100.00 and there was budget provision for this if agreed.

It was proposed by Councillor Gill and seconded by Councillor Maudling that subject to obtaining Home Group permission that Council approval be given to purchase two new bus shelters to be sited in the positions shown on the plan at Appendix 1 and at an approximate cost of £8,100.00

RESOLVED - That subject to obtaining Home Group permission that Council approval be given to purchase two new bus shelters to be sited in the positions shown on the plan at Appendix 1 and at an approximate cost of £8,100.00.

1445/19 **Community Plan Report**

The Council considered a report on the progress of the Community Plan. No decisions were made and the report was noted

1446/19 **Markets Report**

The monthly report on Whitehaven Market had not been received from CBC and therefore there was no discussion on this. The Chairman informed the Council that that he had a meeting with the Mayor of Copeland on Monday and that the market was on the Agenda and that he would report back to the Council on this.

1447/19 **CCC Agreement To Be Signed**

Further to Minute 1420/192 Council considered a report which included the Agreement with CCC which had been amended to include the Council's amendments.

It was proposed by Councillor Gill and seconded by Councillor Maudling that the amended Agreement be signed by the Council.

RESOLVED – That the amended Agreement be signed by the Council.

1448/19 **Recommendations from the Policy and Resources and Finance Committee**

The Council considered a report on recommendations made by the Policy and Resources and Finance Committee on 30th September 2019. These recommendations were as follows

- i. That the Finance report be approved and noted
- ii. That a working Group be formed comprising those members on the Policy and Resources and Finance Committee to work on the budget for 2020/21 and make recommendations to full Council

It was proposed by Councillor Hayes and seconded by Councillor Roberts that the recommendations of the Policy and Resources and Finance Committee in (i) and (ii) above be approved

RESOLVED – That the recommendations of the Policy and Resources and Finance Committee in (i) and (ii) above be approved

1449/19 **Recommendations from Events Advisory Group**

The Council considered a report on the recommendations made at a meeting of the Events Advisory Group on 8th October 2019.

These recommendations were:-

- i. To organise a Viking re-enactment settlement in St Nicholas Gardens on 20/21st June 2020 at a fee of £500.00 plus possible security costs
- ii. To explore obtaining a Road Closure Order during the weekend of the proposed Viking event to enable another Cumbria Traders market to be set up for the 2 day event.
- iii. To purchase some outdoor lighting for the Christmas market with advice from the CCC lighting supervisor and provide costings.

It was proposed by Councillor Hayes and seconded by Councillor C Walmsley that the recommendations in paragraphs (i), (ii) and (iii) above be approved.

RESOLVED – That the recommendations in paragraphs (i), (ii) and (iii) above be approved.

1450/19 **Remembrance Sunday**

The Council considered a report on arrangements for Remembrance Sunday and in particular that CBC had agreed to give free parking in the car park adjacent to the Copeland Centre for people in the parade.

It was proposed by Councillor Arrighi and seconded by Councillor Maudling that the report be noted

RESOLVED – That the report be noted.

1451/19 **Police Report**

The Council considered a Police Report (Copeland Focus) for the past month. There was no discussion and no decisions made on the Report and the Council thanked Inspector Smillie for the detailed Report.

1452/19 **Appointment to Committees and Advisory Groups**

The Council considered a report on the appointment of Councillor Gill to various Committees and Steering/Advisory Groups. It was proposed by Councillor

Roberts and seconded by Councillor Hayes that Councillor Gill be appointed to the :-

- Policy and Resources and Finance Committee
- Staffing Committee
- Whitehaven in Bloom Advisory Group
- Allotments Advisory Group
- Steering Group for Office Accommodation

RESOLVED – That Councillor Gill be appointed to the Policy and Resources and Finance Committee; Staffing Committee; Whitehaven in Bloom Advisory Group; Allotments Advisory Group; Steering Group for Office Accommodation.

1453/19 **Christmas Closing**

The Council considered a report on Christmas closing for the Council's office. It was proposed by Councillor Maudling and seconded by Councillor Arrighi that the Council's office be closed from 24th December 2019 until 2nd January 2020.

RESOLVED – That the Council's office be closed from 24th December 2019 until 2nd January 2020.

1454/19 **Whitehaven in Bloom**

The Council considered a report on Whitehaven in Bloom where it was stated that CBC had insufficient funding to purchase winter bedding plants costing £3,378.00 for St Nicholas Gardens.

Also considered was whether or not shops be asked to make a contribution for each hanging basket provided by the Council to cover planting, erecting, watering and removal.

- i. It was proposed by Councillor Gill and seconded by Councillor Maudling that the shortfall of £3,378.00 be paid from the Council's Whitehaven in Bloom Budget.

RESOLVED - in that the shortfall of £3,378.00 be paid from the Council's Whitehaven in Bloom Budget.

- ii It was proposed by Councillor Gill and seconded by Councillor Walmsley that the matter of whether or not shopkeepers be asked to pay a contribution towards each hanging basket be discussed at the next meeting of the Whitehaven in Bloom Advisory Group.

RESOLVED - That the matter of whether or not shopkeepers be asked to pay a contribution towards each hanging basket be discussed at the next meeting of the Whitehaven in Bloom Advisory Group.

1455/19 **Councillor Ward Matters**

- i. Councillor Redmond said that there was water running down Main Street, Hensingham and that this would cause problems in icy conditions for old people. He said it had been like this for years. The Chairman said that CCC or Councillor Wonnacott should be contacted about this and said that he would send an email to Councillor Wonnacott and ask him to liaise direct with Councillor Redmond.
- ii. Councillor G Dinsdale said she had received a private message asking to book a market stall at the Christmas lights switch on. Councillor Maudling said that if the details were passed to him he would deal with it.
- iii. Councillor Rayson said that she had set up a Hillcrest Residents Group. She said there was a lot of speeding in the area and was going to see if it would be possible to get the kids involved and for them to use the speed guns.
- iv. Councillor Rayson referred to the VE Day celebrations and the poppies she had made to go on the Amatheia care home. She asked if the Council could do something similar for VE Day and that perhaps this could be discussed by the Events Advisory Group.
- v. Councillor Maudling said the Police were doing a tremendous job in town.
- vi. Councillor O’Kane said that the Bransty Royal British Legion had installed one of the Council’s defibrillators themselves and that he hoped we could get someone to install the remaining 5.
- vii. Councillor Gill said he had some serious concerns about the by election some weeks ago. There was not enough polling stations and people were being disenfranchised and also said that there were no notices outside one of the polling stations to indicate that it was a polling station. The Chairman asked Councillor Gill to send him an email on this as he was Chairman of CBC’s Electoral Review Panel.
- viii. Councillor C Walmsley said he had been interacting with the teenagers who hang around outside the shops regarding littering. He said there was a litter bin at the bottom of Dalegarth Avenue that was not used much and asked if this could be moved to the slab near the picnic bench at the top shops.
- ix. Councillor C Walmsley asked if they could get some vouchers for the good work being done on the estate by some children in order to give them some recognition. The Clerk said that this would be investigated.

1456/19 **Date of next Meeting**

RESOLVED - The date of the next meeting be 28th November 2019 at 6.30 in the Dunboyne Hall, Whitehaven Civic Hall

IN PRIVATE

1457/19 Prior to the following items of business the Chairman moved the following:-

That in view of the special or confidential nature of the business about to be transacted it is advisable in the public interest that the public and or press be instructed to withdraw.

RESOLVED – That in view of the special or confidential nature of the business to be transacted it is advisable in the public interest that the public and or press be instructed to withdraw.

1458/19 **Office Accommodation**

The Chairman outlined the position regarding the quotes received for the provision of Architectural Services for the development of the Council's new office accommodation. Following a discussion on this it was

RESOLVED – That the quotes received be discussed and evaluated at a meeting of the Steering Group on Office Accommodation to be held on 4th November 2019 and that as a result of this a recommendation be made to full Council as to which quote to accept and contractor to appoint.

The Meeting closed at 8.20pm

Chairman

WHITEHAVEN TOWN COUNCIL

Minutes of the Extraordinary Council Meeting held on 11th November 2019

Present: Councillor B O’Kane (Chairman); Councillor C Arrighi; Councillor E Dinsdale; Councillor G Dinsdale; Councillor C Hayes; Councillor C Maudling; Councillor J Rayson; Councillor R Redmond; Councillor G Roberts; Councillor C Walmsley

M. Jewell, Clerk and Responsible Financial Officer

V. Gorley, Assistant Clerk

1459/19 Apologies for Absence

Apologies for absence were received from Councillor Gill, Councillor L Walmsley

1460/19 Declarations of Interest

There were no declarations of interest.

1461/19 Public Participation

There was no public participation.

IN PRIVATE

1462/19 Prior to the following items of business the Chairman moved the following:-

That in view of the special or confidential nature of the business about to be transacted it is advisable in the public interest that the public and or press be instructed to withdraw.

RESOLVED – That in view of the special or confidential nature of the business to be transacted it is advisable in the public interest that the public and or press be instructed to withdraw.

1463/19 **Office Accommodation**

Further to Minute 1458/19 the Chairman reported that the 3 quotes received for the Provision of Architectural Services in relation to the development of Council's new offices, the former Whitehaven News Building on Queen Street, Whitehaven had been discussed and evaluated by the Steering Group on Office Accommodation on 4th November 2019. He informed the Council that the Steering Group had scored the 3 quotes received on a scale of 1-5 on the five stated criteria. Contractor A scored 124, Contractor B 72 and Contractor C 103 and following this the Steering Group had made a recommendation to Council that the quote from Contractor A be accepted in the sum of £22,500.00 plus VAT.

Following a discussion it was proposed by Councillor Hayes and seconded by Councillor Roberts that the quote from Contractor A be accepted and Contractor A be appointed. A vote by a show of hands took place and 8 Councillors voted for the proposal and 1 Councillor abstained and Councillor Arrighi wished it to be recorded that she also abstained.

RESOLVED – That the quote from Contractor A be accepted and Contractor A be appointed.

1464/19 **Defibrillators**

The Council were informed that 6 quotes had been sought for the installation of 5 defibrillators and only 2 had been received. A request had also been put on Cumbria Exchange but there had been no response. It was proposed by Councillor O'Kane and seconded by Councillor Roberts that the quote of £1,400.00 exclusive of VAT be accepted and that the contractor be requested to install the defibrillators by the end of January 2020.

RESOLVED – That the quote of £1400.00 exclusive of VAT be accepted and that the contractor be requested to install the defibrillators by the end of January 2020.

The Meeting closed at 6.45pm

Chairman

WTC 28/11/2019

Item 6

Planning Application for Consideration by Whitehaven Town Council

<u>Application Number</u>	<u>Detail</u>
CH/4/19/2384/0A1	INSTALLATION OF 4 NO. DIGITAL FREESTANDING SIGNS AND 1 NO. 15 INCH DIGITAL BOOTH SCREEN MCDONALDS RESTAURANT, THE BRIDGES RETAIL PARK, FLATT WALKS, WHITEHAVEN
CH/4/19/2387/TPO	FELL A SYCAMORE TREE SITUATED WITHIN A CONSERVATION AREA CASTLE PARK, FLATT WALKS, WHITEHAVEN
CH/4/19/2390/0F1	ERECTION OF A 4 X 12M STEEL FRAMED STRUCTURE TO BE USED AS A GARDEN CENTRE UNIT WITHIN THE STORE CAR PARK (RETROSPECTIVE) MORRISONS SUPERMARKET, FLATT WALKS, WHITEHAVEN
CH/4/19/2402/0F1	ERECTIONS OF A SINGLE STOREY REAR EXTENSION (PART RETROSPECTIVE) STORMONT, 43 HIGH ROAD, WHITEHAVEN
CH/4/19/2404/0B1	VARIATION OF CONDITION 2 (PLANS) OF PLANNING APPROVAL 4/18/2497/0F1 FOR SUBSTITUTION HOUSE TYPE A IN LIEU OF HOUSE TYPE F PLOT 27 (FORMERLY PLOT 25), THE MOUNT, WHITEHAVEN
CH/4/19/2406/0F1	ERECTION OF 2 NO. THREE BEDROOMED SEMI-DETACHED HOUSES AND PARKING LAND ADJACENT TO NISA STORE, 101 WOODHOUSE ROAD, WHITEHAVEN
CH/4/19/2407/0F1	DOUBLE STOREY EXTENSION TO SIDE & REAR 43 THE OVAL, MIREHOUSE, WHITEHAVEN

FINANCIAL REPORT

Purpose of the Report

Members are asked to consider a list of invoices for authorisation and payment as shown at Appendix 1 and approve the recommendations in paragraphs 3.1 and 3.2.

1.0 INTRODUCTION

- 1.1 Authorise the payment of all invoices as listed in Appendix 1.
- 1.2 The Council is asked to note the cashbook as reconciled with the bank account as shown at Appendix 2 together with income and expenditure at Appendix 3.

2.0 FINANCIAL POSITION

- 2.1 The bank reconciliation was carried out on 19th November 2019. This shows a balance of £193,568.61. There are however cheques to the value of £3,108.28 still to be presented and cleared.
- 2.2 The balance in the deposit account is £294,431.97.

3.0 RECOMMENDATION

- 3.1 The invoices listed and shown in Appendix 1 be approved and authorised for payment.
- 3.2 The Cashbook (Appendix 2) and the Income and Expenditure (Appendix 3) be noted.

28/11/2019

Appendix 1

Invoices for Consideration by Whitehaven Town Council

Date	Supplier	Category	Detail	Total Amount	Power	Column1
30/10/2019	J & R Bennett	3rd Party	1 x bulk bag compost	£ 98.00		s144 LGA 1972
31/10/2019	E Moorhouse & Sons Ltd	3rd Party	0.5m cubed ready pour concrete for Woodhouse Road Bus Shelter	£ 96.00	s4 LG (Miscellaneous) Act 1953	
01/11/2019	Copeland Borough Council	Premises	Energy Charges for room in the Civic Hall - November 2019	£ 65.40		s111 LGA 1972
01/11/2019	Copeland Borough Council	3rd Party	Grass Cutting Contract - November 2019	£ 1,056.25		s111 LGA 1972
01/11/2019	Copeland Borough Council	3rd Party	Allotment & Pigeon Loft Maintenance Contract - November 2019	£ 656.93	ss23 Small Holdings Act 1908	
01/11/2019	Copeland Borough Council	3rd Party	Parks & Open Spaces Ranger Contract - November 2019	£ 3,096.77		s111 LGA 1972
04/11/2019	Councillor Chris Hayes	Events	Large sweet variety bag for Traders event in December and 2 x catering size tins of peas for Remembrance Sunday	£ 18.37		s144 LGA 1972
						s137 LGA 1972
05/11/2019	Copeland Borough Council	3rd Party	Balance of £10,000 for works carried out in St Nicholas Gardens	£ 3,553.85		s144 LGA 1972
05/11/2019	Copeland Borough Council	3rd Party	Labour costs for Whitehaven In Bloom (Summer 2019)	£ 2,158.45		s144 LGA 1972
07/11/2019	Mrs V Gorley	Supplies & Services	Postage for tender documents	£ 20.15		s111 LGA 1972
08/11/2019	Midshire	Supplies & Services	Photocopier meterage charges for period 31.07.2019 - 31.10.2019	£ 340.85		s111 LGA 1972
09/11/2019	Mrs V Gorley	Events	Tea, coffee, sugar, milk and gravy granules for Remembrance Sunday	£ 20.12		s137 LGA 1972
11/11/2019	Copeland Borough Council	3rd Party	Seasonal Operative Contract - November 2019	£ 2,027.69		s111 LGA 1972
14/11/2019	Whitehaven Brass Band	Events	Provision of music for Remembrance Sunday	£ 200.00		s137 LGA 1972
17/11/2019	Cumbria Media	Supplies & Services	Website Maintenance - Job No's 263 - 273	£ 100.00		s111 LGA 1972

£13,508.83

WHITEHAVEN TOWN COUNCIL

CASH BOOK FROM 1 APRIL 2019

APPENDIX 2

Date	Ref	Payee	Employee/Premises	Supplies/3rd Party	Grants	Allotments	Christmas	Market	Commun Ground	Civic	Hospitality	Rangers/SO	W.I.B	Ward	Grants	Electoral	Environmental	Improvements	Events	Contingencies	Reserves	Net Total	VAT	Total	Min. Ref.		
08/04/2019	BACS	The Solway Hall	130.00	32.00	600.00																			130.00	130.00	1250/19 (i)	
08/04/2019	BACS	Cumbria Media			366.60														750.00						21.00	1270/19 (i)	
10/04/2019	BACS	Whitehaven & District Amateur Operatic Soc.																							600.00	600.00	Grant
10/04/2019	BACS	Whitehaven & District Amateur Operatic Soc.																							866.60	866.60	Grant
10/04/2019	BACS	Staff																							750.00	150.00	1255/19
15/04/2019	BACS	Staff																							4319.55	4319.55	1183/18
15/04/2019	BACS	Cumbria LGPS	4319.55																						848.78	848.78	631/17 (ii)
15/04/2019	BACS	Cumbria LGPS	1929.36																						1929.36	1929.36	HMRC
23/04/2019	DD	BT Group		72.69																					72.69	72.69	Contract
26/04/2019	644	Copeland Borough Council							1000.00																14.54	14.54	Contract
26/04/2019	645	CALC		1774.19																					200.00	200.00	1190/19
26/04/2019	646	Copeland Borough Council	65.40	42.70																					65.40	65.40	1277/19 (i)
26/04/2019	647	Copeland Borough Council	42.70																						42.70	42.70	1277/19 (i)
26/04/2019	648	Water Plus Limited				23.84																			23.84	23.84	1277/19 (i)
26/04/2019	649	Water Plus Limited				80.40																			80.40	80.40	1277/19 (i)
26/04/2019	650	Copeland Borough Council	109.00																						109.00	109.00	1277/19 (i)
26/04/2019	651	Copeland Borough Council	376.00																						376.00	376.00	1277/19 (i)
26/04/2019	652	Copeland Borough Council	196.24																						196.24	196.24	1277/19 (i)
26/04/2019	653	Copeland Borough Council				547.44																			547.44	547.44	1277/19 (i)
26/04/2019	654	Copeland Borough Council								880.21															880.21	880.21	1188/19
26/04/2019	655	Viking Payments		29.18																					29.18	29.18	35/02
26/04/2019	656	Mrs V Gorley	23.00																						23.00	23.00	1277/19 (i)
26/04/2019	657	Clf Graham Roberts		42.00						59.95															42.00	42.00	1277/19 (i)
26/04/2019	BACS	Cumbria Media																							59.95	59.95	1277/19 (i)
30/04/2019	BACS	Whitehaven RUFC													250.00										250.00	250.00	Ward Grant
30/04/2019	BACS	Whitehaven Army Cadets													2000.00										2000.00	2000.00	Ward Grant
30/04/2019	BACS	DTL Mairaeue Hire													210.00										210.00	210.00	1284/19 (i)
01/05/2019	658	R W Martin																							350.00	350.00	1255/19
01/05/2019	659	West Cumbria Branch of Parkinson's UK	610.00																						610.00	610.00	Charity Refuse Proceeds
01/05/2019	660	Mayfield School	610.00																						610.00	610.00	Charity Refuse Proceeds
01/05/2019	661	Zurich Municipal		2553.32																					2553.32	2553.32	1266/19
01/05/2019	DD	CF Corporate		340.00																					340.00	340.00	Contract
13/05/2019	662	Copeland Borough Council	1929.56																						1929.56	1929.56	HMRC
15/05/2019	BACS	Staff	4319.35																						4319.35	4319.35	1183/17 (ii)
15/05/2019	BACS	Cumbria LGPS	848.78																						848.78	848.78	631/17 (ii)
20/05/2019	BACS	Amberol Limited																							231.00	231.00	1242/19 (ii)
20/05/2019	664	Clf Graham Roberts																							200.00	200.00	1303/19 (i)
20/05/2019	665	Mrs V Gorley								20.00															20.00	20.00	1303/19 (i)
20/05/2019	BACS	Rosehill Youth Theatre	230.00																						13.76	13.76	1303/19 (i)
20/05/2019	666	Copeland Borough Council		65.40																					65.40	65.40	1303/19 (i)
20/05/2019	667	Keith Singleton Horticultural Products																							230.00	230.00	1303/19 (i)
20/05/2019	668	Copeland Borough Council																							168.00	168.00	1253/19
20/05/2019	DD	BT Group		72.03																					72.03	72.03	1253/19
21/05/2019	669	Cumbria in Bloom																							86.44	86.44	CONTRACT
23/05/2019	670	St James C of E School																							80.00	80.00	1317/19
23/05/2019	671	West Cumbria Society for the Blind													894.60										894.60	894.60	Ward Grant
30/05/2019	BACS	Blue Sky Trust													165.00										165.00	165.00	Ward Grant
30/05/2019	BACS	Whitehaven Theatre of Youth													500.00										500.00	500.00	Grant Funding
03/06/2019	672	Toyard Building Supplies Ltd																							33.33	33.33	1327/19 (i)
03/06/2019	673	Copeland Borough Council												183.66											183.66	183.66	1327/19 (i)
03/06/2019	674	Glendon UK Limited		1420.55																					1420.55	1420.55	1704/86
03/06/2019	675	Jacksons Timber Ltd																							1.82	1.82	1327/19 (i)
03/06/2019	676	Copeland Borough Council																							10.94	10.94	1327/19 (i)
03/06/2019	677	Copeland Borough Council																							656.93	656.93	1327/19 (i)
03/06/2019	678	Copeland Borough Council																							880.21	880.21	1327/19 (i)
03/06/2019	679	Mrs J Harley																							880.21	880.21	1327/19 (i)
03/06/2019	680	Mrs V Gorley	45.68																						45.68	45.68	1327/19 (i)
03/06/2019	681	Redipire Business Systems		7.80																					7.80	7.80	1327/19 (i)
03/06/2019	682	Zurich Municipal		607.15																					607.15	607.15	1327/19 (i)
05/06/2019	BACS	Weir & Carmichael Ltd																							32.00	32.00	1327/19 (i)
06/06/2019	BACS	Cumbria Media																							92.60	92.60	1327/19 (i)
06/06/2019	BACS	Caldenwood House																							1625.00	1625.00	1327/19 (i)
06/06/2019	BACS	Presentlines Ltd																							56.00	56.00	1327/19 (i)
13/06/2019	684	J O Dixon Jewellers																							76.00	76.00	1327/19 (i)
14/06/2019	BACS	Cumbria LGPS	4319.35																						4319.35	4319.35	1348/19 (ii)
14/06/2019	685	HMRC	848.78																						848.78	848.78	1348/19 (ii)
18/06/2019	BACS	Corner House B&B																							47.50	47.50	1183/18
19/06/2019	DD	BT Group		74.63																					74.63	74.63	631/17 (ii)
24/06/2019	686	Woodville Limited																							85.00	85.00	HMRC
24/06/2019	687	Richardsons of Whitehaven																							1929.56	1929.56	Contract
																									89.56	89.56	1255/19
																									50.00	50.00	1255/19
																									100.00	100.00	1255/19

28/06/2019	688	Online Systems (Maintenance) Ltd	210.00	880.21	262.50	210.00	42.00	252.00	Contract
28/06/2019	689	Copeland Borough Council				880.21	176.04	1056.25	1388/19 (i)
28/06/2019	690	Mr P Porter					262.50	262.50	1388/19 (i)
28/06/2019	691	Copeland Borough Council	65.40				65.40	65.40	1388/19 (i)
28/06/2019	692	Copeland Borough Council		547.44			547.44	642.69	1388/19 (i)
28/06/2019	693	Copeland Borough Council			2580.64		516.13	3096.77	1388/19 (i)
28/06/2019	694	Copeland Borough Council			844.87		168.97	1013.84	1388/19 (i)
28/06/2019	695	J & R Bennett			196.00		39.20	235.20	1388/19 (i)
28/06/2019	696	Copeland Borough Council			6.00		189.23	1135.38	1388/19 (i)
28/06/2019	697	Cllr Chris Hayes					15.52	35.02	1388/19 (i)
28/06/2019	698	Viking Payments	29.18				5.84	240.00	1388/19 (i)
28/06/2019	699	Rosehill Youth Theatre					240.00	192.44	1388/19 (i)
28/06/2019	700	Water Plus Limited		192.44			15.00	90.00	1388/19 (i)
28/06/2019	701	Water Plus Limited					9.00	7.00	1388/19 (i)
28/06/2019	702	Cllr Chris Redmond					7.00	2.00	1388/19 (i)
28/06/2019	703	Cllr Cathy Scragg					15.44	18.53	1388/19 (i)
28/06/2019	704	Water Plus Limited		15.44			3.09	9212.93	1388/19 (i)
28/06/2019	705	Copeland Borough Council				9212.93			
June 2019								150.00	1255/19
02/07/2019	706	Dixons					65.00	65.00	1388/19 (i)
08/07/2019	707	Whitehaven Trophies					834.90	1001.88	1388/19 (i)
08/07/2019	BACS	Fluid Productions					1806.20	2167.44	1388/19 (i)
08/07/2019	BACS	D Talkentire Limited					850.00	1020.00	1388/19 (i)
08/07/2019	BACS	Deborah McKenna Ltd					1500.00	1800.00	1388/19 (i)
08/07/2019	BACS	POD (North West) Ltd					176.36	211.63	1388/19 (i)
08/07/2019	BACS	Deborah McKenna Ltd					444.23	533.08	1388/19 (i)
08/07/2019	BACS	Amberol Limited			444.23		60.00	60.00	1388/19 (i)
08/07/2019	BACS	Cumbria Media					90.00	108.00	1388/19 (i)
08/07/2019	BACS	First Image Signs Limited			90.00		4319.15	4319.15	1183/18
15/07/2019	BACS	Staff					848.78	848.78	631/17 (ii)
15/07/2019	BACS	Cumbria LGPS					1929.76	1929.76	HMRC
15/07/2019	708	HMRC					4355.00	4355.00	Grant/Ward Grant
15/07/2019	BACS	Whitehaven Harbour Youth Project		1000.00			70.95	85.14	Contract
19/07/2019	DD	BT Group					1000.00	1000.00	Grant
23/07/2019	BACS	Always Another Way					188.97	1013.84	1368/19 (i)
29/07/2019	709	Copeland Borough Council					547.44	656.92	1368/19 (i)
29/07/2019	710	Copeland Borough Council		547.44			176.04	1056.25	1368/19 (i)
29/07/2019	711	Copeland Borough Council		547.44			2580.64	3096.77	1368/19 (i)
29/07/2019	712	Copeland Borough Council					65.40	65.40	1368/19 (i)
29/07/2019	713	Copeland Borough Council	65.40				192.44	240.00	1368/19 (i)
29/07/2019	714	Copeland Borough Council	192.44				375.00	375.00	1368/19 (i)
29/07/2019	715	Copeland Borough Council					196.24	196.24	1368/19 (i)
29/07/2019	716	Copeland Borough Council					1.80	1.80	1368/19 (i)
29/07/2019	717	Cllr Cathy Scragg					110.00	110.00	1368/19 (i)
29/07/2019	718	Rosehill Youth Theatre					9.00	9.00	1368/19 (i)
29/07/2019	719	Cllr Ryan Redmond					7.99	7.99	1368/19 (i)
29/07/2019	720	Mrs V Gonley					2.97	87.84	1368/19 (i)
29/07/2019	721	Viking Payments	84.87				84.87	87.84	1368/19 (i)
29/07/2019	722	J & R Bennett					12446.50	14884.40	1368/19 (i)
31/07/2019	723	Go Wristbands					107.24	107.24	1368/19 (i)
31/07/2019	724	St Benedicts Junior RUFC			6946.50		250.00	250.00	Word Grant
31/07/2019	725	Milhouse Community Centre			750.00		750.00	750.00	Word Grant
Aug 2019									
01/08/2019	DD	CF Corporate	300.00				60.00	360.00	Contract
02/08/2019	BACS	West House					41.95	41.95	1368/19 (i)
02/08/2019	BACS	Cumbria Media					72.00	72.00	1368/19 (i)
02/08/2019	BACS	H F T Gough & Co					150000.00	150000.00	1376/19 (ii)
02/08/2019	Bank Charge	Cumberland BS					25.00	25.00	Bank Charge
02/08/2019	726	West Cumbria Hospice at Home					600.00	600.00	Charity Contribution
05/08/2019	727	Whitehaven Amateurs Football Club					600.00	600.00	Word Grant
08/08/2019	728	Brooks - VOID - cheque 729 replaced					100.00	1217/19 (ii)	
08/08/2019	729	Brooks					1929.56	1929.56	HMRC
15/08/2019	730	HMRC					848.78	848.78	631/17 (ii)
15/08/2019	BACS	Cumbria LGPS					4319.35	4319.35	1183/18
15/08/2019	BACS	Staff					100.00	100.00	Word Grant
15/08/2019	DD	Derwent Railway Society					15.17	17.01	Contract
21/08/2019	BACS	BT Group	80.84				707.60	4245.60	1332/15
21/08/2019	DD	Myppole Manufacturing Ltd					20.00	20.00	1387/19 (ii)
04/09/2019	731	Copeland Borough Council					168.97	1013.84	1387/19 (i)
04/09/2019	732	Copeland Borough Council					547.44	656.93	1387/19 (i)
04/09/2019	733	Copeland Borough Council					880.21	1056.25	1387/19 (i)
04/09/2019	734	Copeland Borough Council					2580.64	3096.77	1387/19 (i)
04/09/2019	735	Copeland Borough Council					65.40	65.40	1387/19 (i)
04/09/2019	736	Copeland Borough Council					7022.95	7022.95	1387/19 (i)
04/09/2019	BACS	Zurich Municipal					374.67	374.67	1387/19 (i)
04/09/2019	738	Midshire Business Systems	374.67				368.62	442.34	1387/19 (i)
04/09/2019	739	Viking Payments					83.43	104.00	1387/19 (i)
04/09/2019	BACS	Cumbria Media					195.00	195.00	1387/19 (i)
04/09/2019	740	Bransly Royal British Legion					7076.00	8491.20	1387/19 (i)
04/09/2019	741	Mrs J Harlley					1415.20	1415.20	1387/19 (i)
04/09/2019	BACS	Myppole Manufacturing Ltd					350.00	350.00	1387/19 (ii)
05/09/2019	742	Copeland Borough Council					350.00	350.00	1387/19 (ii)

INCOME 2019-20

Date	Item	Precept	Interest	Other
08/04/2019	Allotment Rents 2019/20			1320.08
10/04/2019	Allotment Rents 2019/20			120.00
24/04/2019	HMRC - VAT Refund March			5616.68
29/04/2019	Allotment Rents 2019/20			420.00
30/04/2019	2019/20 Precept	442558.02		
17/05/2019	HMRC - VAT Refund April			510.68
03/06/2019	Allotment Rents 2019/20			519.33
14/06/2019	HMRC - VAT Refund May			2936.96
12/07/2019	HMRC - VAT Refund June			2464.02
12/07/2019	Allotment Rents 2019/20			307.00
12/07/2019	Refund Midshire Account			254.58
23/07/2019	Allotment Rents 2019/20			64.00
02/08/2019	Allotment Rents 2019/20			54.00
20/08/2019	HMRC - VAT Refund July			3435.68
09/09/2019	Allotment Rents 2019/20			207.17
11/09/2019	HMRC - VAT Refund August			1061.04
19/09/2019	Allotment Rents 2019/20			40.00
30/09/2019	Sellafield Sponsorship			2500.00
08/10/2019	HMRC - VAT Refund September			3594.53
08/11/2019	HMRC - VAT Refund October			2925.15

442558.02	0.00	28350.90	470908.92
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**WHITEHAVEN TOWN COUNCIL
SUMMARISED INCOME & EXPENDITURE STATEMENT
FINANCIAL YEAR 2019-20**

Expenditure Net
of VAT Invoices not yet
 processed Budget

BANK BALANCES BROUGHT FORWARD

CBS 53905917 (01.04.2019)	256,152.97
CBS 53906216 (01.04.2019)	144,431.97
TOTAL OPENING BALANCE	£ 400,584.94

INCOME:

Precept	442,558.02
Interest (Deposit)	
Other Income	28,350.90
TOTAL INCOME	£ 470,908.92

EXPENDITURE

Employees & Allowances	59168.10
Premises	9540.33
Supplies/Services	11935.68
3rd Party	14794.06
Grants	6966.60
Allotments	6047.14
Christmas	1324.00
Markets	0.00
Community Plan	0.00
Ground Maintenance	21161.47
Civic Hospitality	1743.89
Ranger	0.00
Whitehaven In Bloom	12065.81
Ward Grants	11184.60
Elections	9212.93
Environmental Improvements	6446.15
Events	9618.47
Contingencies	47.50
Reserves	156251.00
VAT (to be reclaimed)	19195.94
TOTAL EXPENDITURE	£ 386,601.56

CASH BOOK BALANCE

Brought forward	£ 400,584.94
Income	£ 470,908.92
Expenditure	£ 386,601.56
Town Council Funds	£ 484,892.30

BANK BALANCES

CBS 53905917 (19/11/2019)	193,568.61
CBS 53906216 (19/11/2019)	294,431.97
	£ 488,000.58

Unpresented Cheques 2019/2020

3,108.28

FINANCIAL POSITION

£ 484,892.30

Request for Bus Shelters at Loop Road South and Sneckyeat Road

Purpose of the Report and Recommendation

To inform Members of requests that have been received for the provision of two bus shelters one at Loop Road South (Tower Hill) and one at Sneckyeat Road and to decide whether or not the requests be approved.

1.0 INTRODUCTION

- 1.1 A request has been received from Councillor G Dinsdale for a bus shelter at Loop Road South (Tower Hill) as shown on the plan attached at Appendix 1. The land belongs to the CCC Highways Department and it was referred to them and they replied back to say that the pavement did not appear to be wide enough for the type of bus shelter that the Council had recently installed elsewhere but that it might be possible to have a cantilever design (one with a roof but without sides) installed on the pavement with its back against the pavement. The matter has been referred to the CCC Traffic Team to see if it will be possible to put a bus shelter there as they have the final say in these matters.
- 1.2 A request has also been received from Councillor Gill for a bus shelter at Sneckyeat Road as shown on the plan attached at Appendix 2. This land is owned by Copeland Borough Council and therefore their permission will be required.
- 1.3 The Council has recently installed 3 bus shelters and the cost of each shelter was £3,538.00. If any of the proposed new shelters need to have a concrete base then this will cost approximately £500 extra per shelter.
- 1.4 The Council has a budget of £30,000 for bus shelters etc. To date £13,659.55 has been spent leaving a balance of £16,340.45 but at the meeting on 31st October 2019 the Council agreed that subject to obtaining Home Group's permission as landowner that 2 new bus shelters be installed at Mirehouse at a cost of approximately £8,100.00 This would reduce the amount available to £8,240.45. The remaining budget would be sufficient for 2 further bus shelters but no more.
- 1.5 We have now received an email from the CCC Bus Infrastructure Officer on 18th November 2019 to say that the West Traffic Team are

under pressure with some staff sickness/general workload and she thought it would be best that the Team be not asked to look at any proposed bus shelter sites until the all the landowners' permissions are received.

1.6 This affects:-

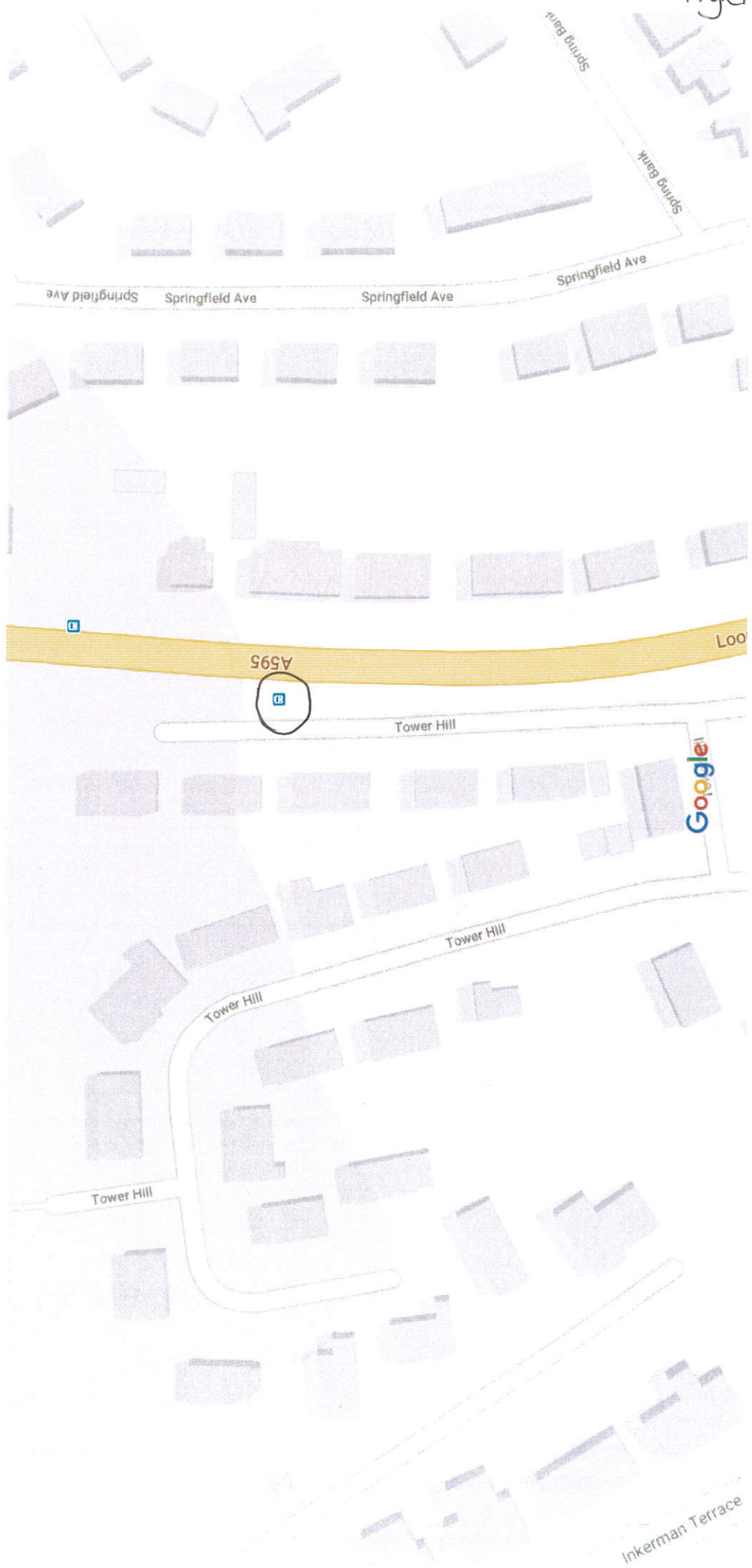
- The two new bus shelters at Mirehouse which the Council has already approved as despite various reminders Home Group have not yet given their permission (the matter is with their legal team in Newcastle).
- The request for the bus shelter at Sneckyeat Road as although it has not yet been approved it is for discussion and decision at this meeting and we are still awaiting permission from CBC.

1.7 The request for a bus shelter of Loop Road South which is to be discussed and decided at this meeting is unaffected as it is on CCC land and should the request be approved CCC will process it.

1.5 The Council has power under section 4 of the Local Government (Miscellaneous Provisions) Act 1953 to provide and maintain bus shelters on roads or land adjoining roads.

2.0 RECOMMENDATION

2.1 That Members consider the request and decide whether or not the requests for the 2 bus shelters be approved..



Map data ©2019 20 m

Google Maps A595

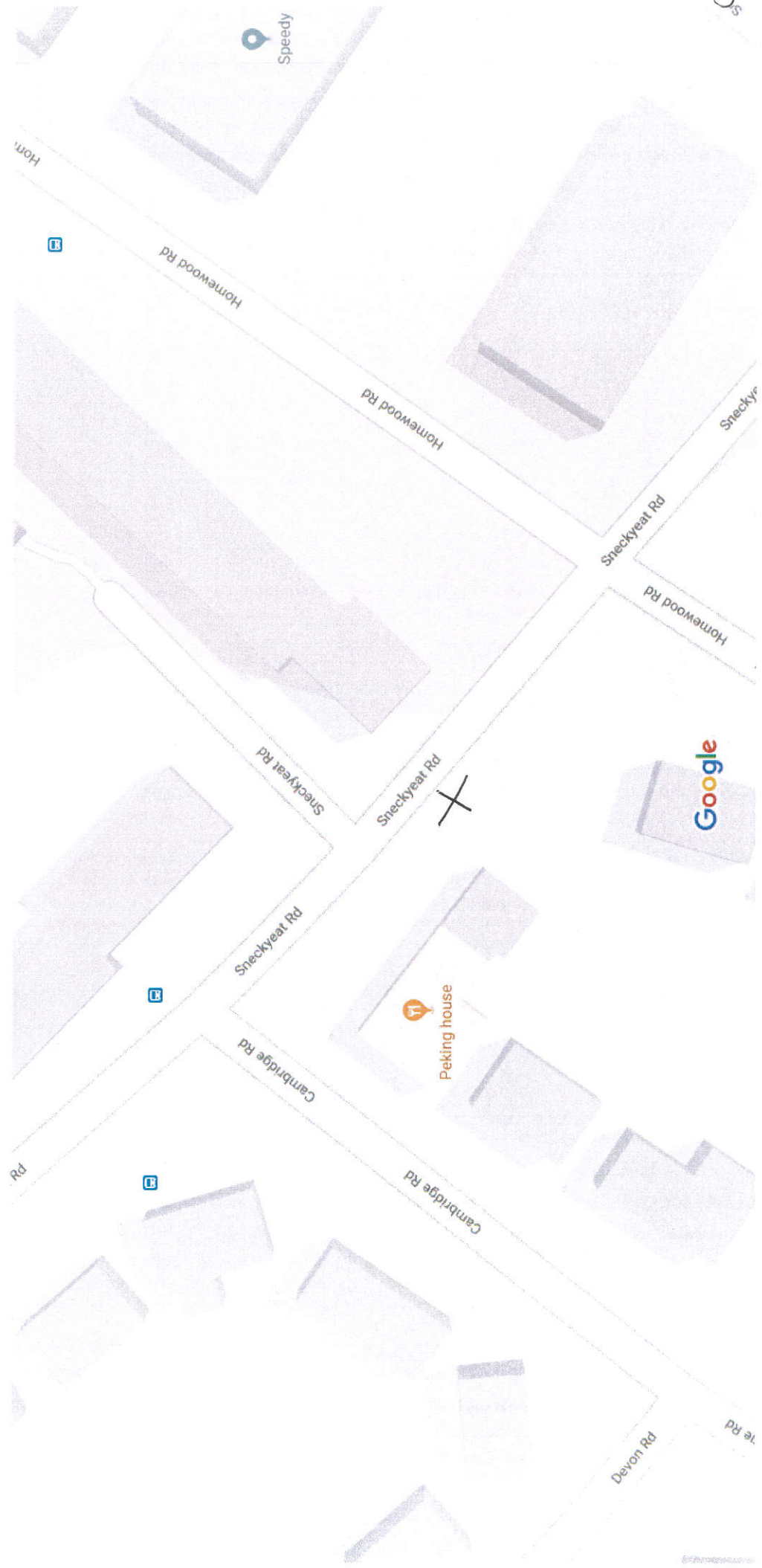


Image capture: Jun 2015 © 2019 Google

Whitehaven, England



Street View - Jun 2015



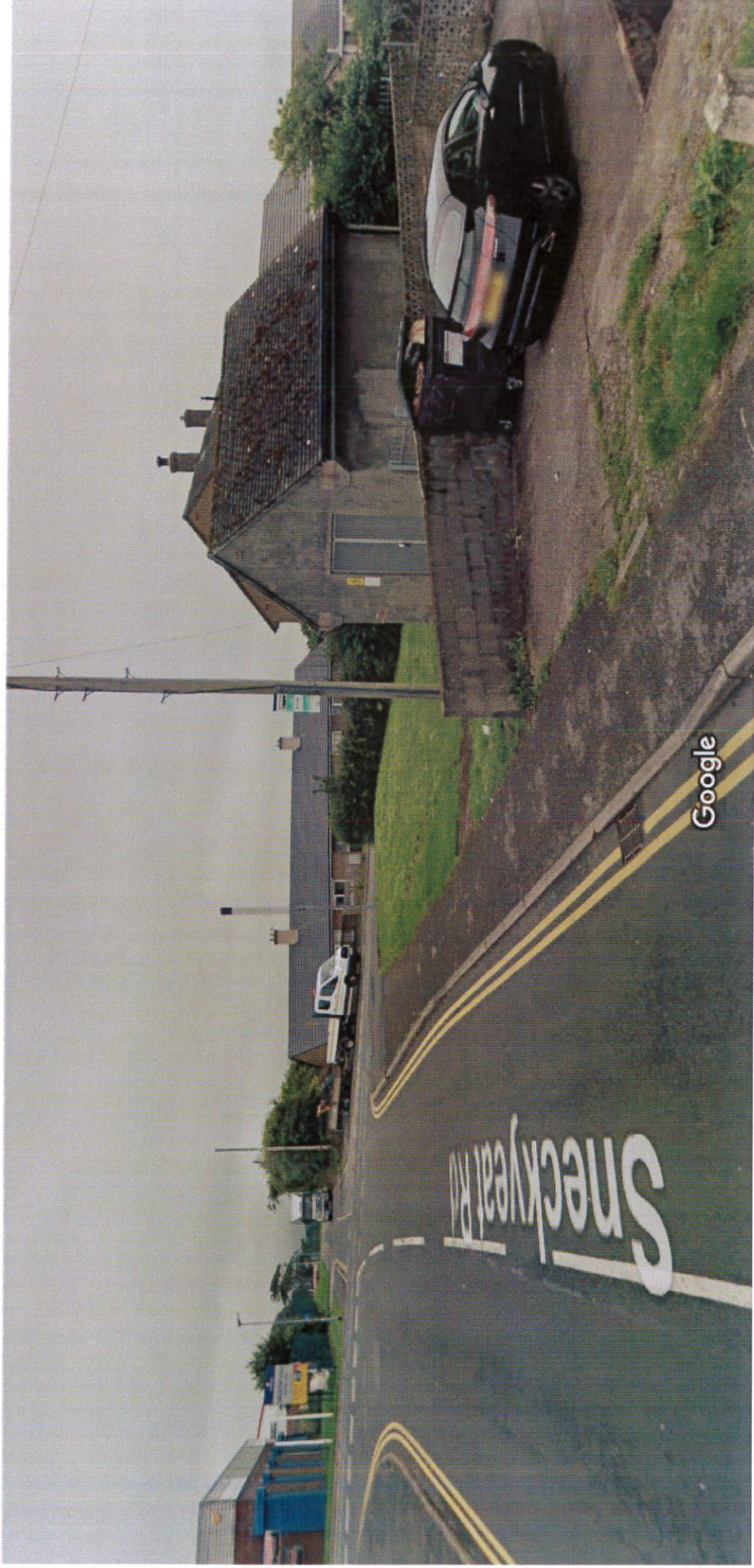
Map data ©2019

10 m

Agenda Item 9

Appendix 2.

Google Maps 42 Sneckyeat Rd



Google

Image capture: Aug 2018 © 2019 Google

Whitehaven, England



Street View - Aug 2018

Christmas Lighting

Purpose of the Report and Recommendation

To inform Members of new fixtures and fittings required for the ongoing upgrading of the Christmas lights and to decide whether or not these be approved.

1.0 INTRODUCTION

1.1 The Council's Christmas lighting contractor has evaluated the lighting stock as part of the ongoing upgrading/repairing of the Council's Christmas lights and has recommended that the following be purchased:-

- 50 icicles
- 300 coloured bayonet cap 240 coloured bulbs (blue and white)
- 100 metres of festoon
- 6 sets of lights for the 6 trees outside the Civic Hall
- 6 power leads for the lights
- 9 artificial Christmas trees to be placed on the pillars on the walls of the former Whitehaven News Building
- 5 Brackets for the Christmas trees (we already have 4)
- 150 x 24v bayonet cap white strobe bulbs

1.2 The above will not be used as part of this year's Christmas lighting display but will be put in store for next year. The reason for purchasing now is so that we can plan ahead and gradually build up the stock and also repair any existing stock.

1.3 6 quotes from various Christmas light suppliers have been sought and these will be reported to full Council.

1.4 The Council's Budget for Christmas lighting infrastructure was £12,000.00. At present there is £11,000.00 left in the budget.

2.0 RECOMMENDATION

2.1 Members are asked to:-

- Decide whether or not the goods and materials at 1.1 above be purchased

- If agreed to consider the quotes received and decide on a quote

COMMUNITY PLAN REPORT

Purpose of the Report

To update Members with regards to Whitehaven Town Councils Community Plan.

1.0 PRESENT POSITION

Completed questionnaires have been inputted manually onto the questionnaire database and will be analysed at a joint meeting between Councillors and ACTION with Communities. This meeting will take place on Wednesday 4th December 2019 at 6:00pm in The Dunboyne Hall, Whitehaven Civic Hall.

2.0 RECOMMENDATION

That Members note the information that has been provided.

CONSULTATION ON REMOVAL OF BT PUBLIC PAYPHONES

Purpose of the Report

To inform Members of British Telecom's proposal to remove a number of public payphones within the Parish of Whitehaven.

1.0 INTRODUCTION

The Council are being consulted by BT on their proposals to remove a number of public payphones, one of which is located within the Parish of Whitehaven.

A copy of the formal consultation letter from BT which sets out more details on this process is attached at Appendix 1. A list of the payphones affected by this consultation is attached at Appendix 2.

Comments regarding the proposals should be made before 27th January 2020.

2.0 RECOMMENDATION

That Members note the information that has been provided and submit any comments on the proposals before 27th January 2020.

REC'D 29.10.19



FC: 28/11/2019
Agenda Item 15
Appendix 1.

Chief Planning Officer
Copeland Borough Council
The Copeland Centre, Catherine Street
Whitehaven
Cumbria
CA28 7SJ

29 October 2019

TIME SENSITIVE - 90 Day Consultation period end date: 27 January 2020

Dear Chief Planning Officer,

We're continually reviewing the demand for our payphones. Further to our letter of 30th July 2019 we've now identified an additional 8 public payphones that we're proposing for removal under the 90 day consultation process and details of these payphones are attached. We'd welcome your feedback on whether the payphones in question are still needed. We greatly appreciate your help with this.

To ensure that the local community are fully informed, we have placed consultation notices on the relevant payphones, and a sample notice is enclosed. We have also included the date we posted these notices on the payphones. The consultation period will close on 27 January 2020.

This consultation process gives your local communities the opportunity to adopt a traditional red 'heritage' phone box and make it an asset that local people can enjoy. It's really simple to do and it costs just £1 - <http://bt.com/adopt>

Overall use of payphones has declined by over 90 per cent in the last decade and the need to provide payphones for use in emergency situations is diminishing all the time, with at least 98 per cent of the UK having either 3G or 4G coverage. This is important because as long as there is network coverage, it's now possible to call the emergency services, even when there is no credit or no coverage from your own mobile provider.

You may also want to consider Ofcom's affordability report which found that most people do not view payphones as essential for most consumers in most circumstances -

http://stakeholders.ofcom.org.uk/binaries/research/affordability/affordability_report.pdf

On the 14 March 2006 Ofcom published a statement following their 2005 review of universal service in the telecommunications market, which includes a requirement for payphone provision to meet reasonable needs. Part of that statement amended our obligations with regard to the removal of payphone service:

https://www.ofcom.org.uk/data/assets/pdf_file/0021/34266/statement.pdf

As stated in Ofcom's 2005 review, it is the responsibility of the local authority to initiate its own consultation process to canvas the views of the local community. They would normally expect these consultations to involve other public organisations such as parish or community councils and work within the terms of the Communications Act 2003. This means that you must be able to objectively justify your decisions.

Full guidance on the removal process can be viewed at:

<http://stakeholders.ofcom.org.uk/binaries/consultations/uso/statement/removals.pdf>

and a summary is available at:

http://stakeholders.ofcom.org.uk/binaries/consultations/uso/statement/removing_callboxes.pdf

The guidance also details the appeals process we must follow in case of unreasonable objections.

What you need to do next

Please complete and return the attached annex with your decision on each payphone.

If the decision is that the local community wish to 'adopt', please provide their contact details and we'll do the rest.

If you wish to 'object', you'll need to complete the last column with your reasons, having reviewed all of the factors set out in Annex 1 of Ofcom's guidance (see link above), and the information sent to you in our previous letter.

If the information is incomplete for any payphone in the list, then we'll assume you have no objection to its removal and also that you do not wish to adopt it.

The best way to respond to us is by email at btp.authorisation.team@bt.com. Please retain proof that the email was sent or apply a read receipt. If you would prefer to respond by post please use the following address and allow at least two days for postal delivery:

BT Payphones
pp 4th Floor Monument TE
11 – 13 Great Tower Street
London
EC3R 5AQ

You will need to obtain proof of postage and be aware that we are unable to receive mail that requires a signature.

If you've got any questions then please get in touch with us by emailing btp.authorisation.team@bt.com.

Yours sincerely

Rick Thompson
Payphone Planning Officer

Notice date:



We're thinking about removing this payphone

Our research shows that this payphone just isn't used enough for us to carry on running it. Because of this, we think we should remove it.

Do you have any comments or feedback?

If so, please contact your local authority within 42 days of the above date.

If you'd like to know where the next nearest payphone is, or who your local authority is, please call **0800 661 610** and choose option 1.

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Registered in England No. 1300000

Appendix 2.

Copeland

Please use this annex and return in this format to ensure that the telephone number of the kiosk is clearly shown.
A separate sheet can be used for further comments if required.
If you would like an electronic copy of this letter, please email bt.authorisation.team@bt.com

Telephone Number	Address	Post Code	Number of calls in last 12 months	Posting Completed Date	Agree/ Adopt/ Object	Comments/Reasons
01229717211	PCO PCO1 CROFTLANDS DRIVE RAVENGLASS	CA18 1SJ	24	15/10/2019		
01229772619	ENTRANCE TO CARAVAN SITE. PCO1 SILECROFT MILLOM	LA18 4NX	7	15/10/2019		
01229772674	JUNCTION OF MAIN STREET PCO1 POOLSIDE HAVERIGG MILLOM	LA18 4HN	26	14/10/2019		
01946693028	PCO PCO1 SCREEL VIEW WHITEHAVEN	CA28 6NH	4	15/10/2019		
01946693556	ADJACENT TO WAR MEMORIAL. PCO1 THE SQUARE PARTON WHITEHAVEN	CA28 6NZ	50	15/10/2019		
01946693832	JUNCTION OF HIGH ROAD. PCO1 CLIFF ROAD WHITEHAVEN	CA28 9EY	56	15/10/2019		
01946728311	ON CAR PARK OPPOSITE SHOPS PCO1 SOUTH PARADE SEASCALE	CA20 1PZ	10	15/10/2019		
01946820810	JUNCTION ROYAL DRIVE PCO1 KINGS DRIVE EGREMONT	CA22 2LE	12	15/10/2019		

Signature:

Area: Copeland

Copeland

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COUNCILLOR CHAMPIONS

Purpose of the Report

For Members to consider Councillor C Walmsley's suggestion to appoint Champions.

1.0 INTRODUCTION

Councillor C Walmsley has requested that Councillors consider appointing Champions (for example) in:

- Health and Well Being;
- Armed Forces;
- Autism;
- Pensioners.

2.0 RECOMMENDATION

That Members listen to Councillor Walmsley's proposal and to decide whether or not to appoint Councillors as Champions.