

WHITEHAVEN TOWN COUNCIL

Clerk and Responsible Financial Officer: Marlene Jewell
Telephone: 01946 67366
Chairman: Councillor Chris Hayes

To: Members of Whitehaven Town Council

You are duly **SUMMONED** to attend a **MEETING** of **WHITEHAVEN TOWN COUNCIL** which will be held in **THE BEACON PORTAL** at **THE BEACON, WHITEHAVEN** on **THURSDAY 24th February 2022** at **6:00pm**

Signed.....*Marlene Jewell*.....Dated.....*18th February 2022*.....
Marlene Jewell, Clerk and Responsible Financial Officer

AGENDA

1. Apologies for Absence

2. Declarations of Interest

To receive declarations of interest 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. Public Participation

4. Minutes of the Council Meeting held on 27th January 2022

5. Planning Applications

6 Finance Report

7. Westcom Upgrades of PCs

8. Hewlett Packard Enterprise Support Service

9 Consultation on Draft of the Copeland Local Plan 2021-2028

10. Recommendations of Events Advisory Group – To follow

11. Campaign for Fully Resourced and Consultant Led Coronary and Stroke Care Wards at West Cumberland Hospital – Report to be given by Councillor E Dinsdale

12. Date and Time and Venue 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.

13. Application for Grant – WCT

14. Application for Grant - TCC

WHITEHAVEN TOWN COUNCIL

Minutes of the Council Meeting held on 27th January 2022

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

M. Jewell, Clerk and Responsible Financial Officer

V Gorley. Assistant Clerk

Member of the Public

Before the Meeting started the Clerk informed the Council that Carla Arrighi had resigned as a Councillor for Whitehaven Town Council due to the fact that the Council could not hold virtual meetings. The Clerk said that she had acknowledged Carla Arrighi’s resignation, thanked her for all the work that she had done and wished her all the best for the future. She said that Copeland’s Electoral and Democratic Services Manager had been informed.

1932/22 Apologies for Absence

Apologies for absence were received as follows:-

Councillor Walmsley

Work Commitments

It was proposed by Councillor Hayes and seconded by Councillor O’Kane that the apologies for absence given be accepted and noted. A vote was held and it was unanimously

RESOLVED - That the apologies for absence be accepted and noted.

1933/22 Declarations of Interest

Councillor Roberts declared that he was a member of Cumbria County Council
Councillor Rayson declared an interest in Item 9 as she was an allotment holder

Councillor Maudling entered the Meeting and declared an interest in Item 5 as he was a member of CBC’s Planning Panel

1934/22 Public Participation

A member of the public (DT) attended to speak about the drains in Hensingham. He said

- The drains were overloaded and in the early 2000s United Utilities had built storm holding tanks. When the drains in Hensingham get to 147 litres a second the drain water goes into the storm holding tanks where it is supposed to stay until the storms pass and then it goes back down the sewer.
- The storm overflow tanks have overflows on them. The overflows for Winston Drive overflow tanks discharged straight into the back of his garden and into the stream which he owned and has been in his garden since 1830 and it is a listed building.
- This was damaging his wall, the river bank and the river bed.
- United Utilities are in complete denial about this and say the damage is upstream but that he had studied fluid dynamics at university and could categorically state that it is not upstream it is right where the pipe discharges
- The overflow that we are talking about from sewage in 2018 there was 184 hours of discharge of untreated sewage into his garden. In 2019 186 hours; in 2020 214 hours
- He said he owned the riparian rights and was entitled to unpolluted water. He said the smell and stench that comes out of there is unbelievable. He said it then went down his garden into Pow Beck and straight into the harbour by Zest. There are no warning notices and nothing to tell people that there is raw sewage discharging anywhere.
- United Utilities say that they are doing nothing wrong because they have a permit from the Environment Agency.
- He said he had had a solicitor dealing with this for the last 3 years and they had done an environmental search which said that there were no pollution incidents. But he said that he had reported 80 plus pollution incidents
- He said that everyone was just burying their heads and that in October when the river had burst its banks the sewage went everywhere, Hensingham Square and up to road level at Ribton Moorside. He said there a lot of sludge from this was still there now and several people were sent by the Council to clean it up but the sludge was still all over Beck Bottom
- He said Planning have agreed for more houses to be put up on the former Sekers site and United Utilities were planning on increasing the surface water discharge into his river and the listed wall in his garden was going to come down.
- He said the problems started in his garden and went down to the harbour

Following a discussion it was agreed that the Clerk would write to United Utilities and CBC to express concern about this matter.

1935/22 Minutes of the Meeting held on 2nd December 2021

It was proposed by Councillor Gill and seconded by Councillor Roberts that the Minutes of the Meeting held on 2nd December 2021 be approved and signed by the Chairman as a correct record. A vote was held and 8 Councillors voted for the proposal and 1 Councillor abstained.

RESOLVED -That the Minutes of the Meeting held on 2nd December 2021 be approved and signed by the Chairman as a correct record.

1936/22 Planning Applications

The Council considered a list of Planning Applications received and shown at Appendix 1. Following a discussion it was proposed by Councillor O’Kane and seconded by Councillor Roberts that the following representations and objections to Planning Applications Nos 4/21/2195/0R1 and 4/21/2196/0O1 be forwarded to CBC

- i. That CBC be requested to the two Planning Applications Nos 4/21/2195/0R1 and 4/21/2196/0O1 be referred to the Planning Panel of CBC on the grounds of the anomaly relating to reserved matters and whether these reserve matters have been appropriately put through and whether they are repetitions of previous applications
- ii. That these applications represent a fragmented approach to the Town and are not looking at the totality of it
- iii. It is overcrowding to build 90 houses on a strip of land that size and there are still problems with traffic management that have not been addressed
- iv. There are access problems
- v. There are infrastructure issues in the area due to the strain it puts on the rest of Whitehaven

There were no further representations

A vote was taken on the proposals and 8 Councillors voted for the proposal and 1 Councillor abstained

RESOLVED – That the representations/objections in i to v above be forwarded to CBC

1937/22 Finance Report

The Council considered a Finance report.

- i. Appendix 1 – The Clerk reported that there was 1 extra invoice to be considered namely:

Cumbria Media

£142.00 for uploading and

maintenance of website

It was proposed by Councillor Hayes and seconded by Councillor Roberts that the Invoices shown at Appendix 1 together with the 1 extra invoice above be approved and paid. A vote was taken and it was unanimously

RESOLVED – That the Invoices shown on Appendix 1 together with the 1 extra invoices above be approved and paid.

- ii. Appendices 2 and 3 – It was proposed by Councillor Gill and seconded by Councillor Hayes that Appendices 2 and 3 be approved and noted. A vote was held and it was unanimously

RESOLVED – That Appendices 2 and 3 be approved and noted.

1938/22 Approval of Setting of Budget and Precept for 2022/23

The Council considered a report and documents on the Revenue Budget and Precept for 2022/23 which incorporated recommendations made following 4 meetings of the Budget Setting Advisory Group held on 22nd November 2021, 29th November 2021, 13th December 2021 and 20th January 2022. The recommendations were read out to the Council. No comments were made on the report and no amendments were proposed. It was proposed by Councillor Hayes and seconded by Councillor Gill that the following recommendations be approved :-

- i. That the Council consider the proposed 2022/23 Revenue Budget and Precept;
- ii. Make any proposed amendments;
- iii. Subsequent to i and ii above approve the 2022/23 Revenue Budget and Precept; and
- iv. Agree that the Chairman and Clerk sign the Precept 2022/23 Form received from Copeland Borough Council to advise Copeland Borough Council of the approved Whitehaven Town Council Precept for 2022/23 to inform the setting of the overall Council Tax requirements.

A vote was held and 8 Councillors voted for the proposal and 1 Councillor voted against

RESOLVED – That the recommendations contained in i to iv above be approved.

1939/22 Recommendations of Events Advisory Group

The Council considered a report on recommendations made by the Events Advisory Group as follows:-

- i. That 4 official Platinum Jubilee flags be purchased at a cost of approximately £20 per flag to be put up in each corner of St Nicholas Gardens.
- ii. That an extra 200 metres of bunting and rope be purchased at a cost of approximately £225.00
- iii. That the Council makes a Resolution to suspend Financial Regulations to allow the Council's contractor (CCC) to erect and dismantle the bunting throughout the town and harbourside at a cost of £2500 and that following suspension the reasons for suspension be considered and recorded together with an assessment of the risks
- iv. That a hospitality event for the Council's sponsors and those who have helped the Council be held in the marquee on St Nicholas Gardens housing the Photographic Exhibition. Gerard Richardson said he would provide the wine free of charge and that cake would also be provided
- v. The Clerk reported that she would be sending out an information pack to Councillors containing information/suggestions for local Community Organisations on what events could be organised by them for the Platinum Jubilee so that Councillors could circulate the pack to the Community Organisations in their Wards.

Following a discussion it was

- a. Proposed by Councillor Gill and seconded by Councillor Hayes that recommendations i, ii, iv. and v above be approved. A vote was held and it was unanimously

RESOLVED – That recommendations i, ii, iv and v above be approved and actioned

- b. It was proposed by Councillor Gill and seconded by Councillor Hayes that in respect of iii above that the Council makes a resolution to Suspend Financial Regulations to allow the Council's Contractor to erect and dismantle the bunting throughout the town and harbourside at a cost of £2,500.00. A vote was held and it was unanimously

RESOLVED – That the Council make a resolution to Suspend Financial Regulations to allow the Council's Contractor to erect and dismantle the bunting throughout the town and harbourside at a cost of £2,500.00.

- c. It was proposed by Councillor Roberts and seconded by Councillor Gill that having made the resolution in b above that having considered the reasons for suspension that they be recorded and approved and that the assessment of the risks be recorded and approved. A vote was held and it was unanimously

RESOLVED - That having made the resolution in b above and having considered the reasons for suspension that they be accepted and approved and that the assessment of the risks be accepted and recorded.

1940/22 **Recommendations of Allotments Advisory Group**

The Council considered a report on recommendations made by the Allotments Advisory Group. It was proposed by Councillor Gill and seconded by Councillor Roberts that the recommendations in paragraph 2.5 of the report be approved and that the information contained in the report be noted. A vote was held and 8 Councillors voted for the proposal and 1 Councillor abstained

RESOLVED - That the recommendations in paragraph 2.5 of the report be approved and that the information contained in the report be noted.

1941/22 **Recommendations from Steering Group on Office Accommodation**

The Clerk gave a report on a meeting between the Council's Architect and the Steering Group on Office Accommodation which had been held by zoom on 25th January 2022 to discuss the way forward. Documents were discussed namely Phase 1 Architectural inclusions and Phase 1 Mechanical and Electrical inclusions. The Steering Group made recommendations and these were circulated to the Council prior to the Council Meeting. Councillor O'Kane explained that this was an update and part of the process and was trying to give the Council an idea of what works could be done and that everything on the circulated documents had to be costed so that the Council could decide what it wanted to do. He stated that no decisions would be taken by the Steering Group and that all decisions would be made by full Council. Following a discussion it was proposed by Councillor Gill and seconded by Councillor Roberts that the recommendations from the Steering Group shown on the documents including the additional 3 recommendations be approved. A vote was held and it was unanimously

RESOLVED - That the recommendations from the Steering Group shown on the documents including the 3 additional recommendations be approved.

1942/22 **Christmas Lights Infrastructure**

1. The Council considered a report on the Christmas Lights Infrastructure. As part of the continuing upgrade of the Christmas lights infrastructure the Council's Contractor had recommended the purchase of 500mtrs of stainless steel PVC 4mm catenary wire, 50 x 10mm stainless steel tensioners, 100 stainless steel eyelets and 100 stainless steel U bolts.
Quotes for this had been obtained as follows:-

- Supplier A £1,451.28 plus VAT
- Supplier B £1,851.85 plus VAT
- Supplier C £1,282.50 plus VAT

It was proposed by Councillor Gill and seconded by Councillor Roberts that the materials be purchased and the quote from Supplier C be accepted. A vote was held and it was unanimously

RESOLVED – That the materials be purchased and the quote from Supplier C be accepted.

2. The Council also considered a quote received from the Contractor to install the catenary wire etc in streets in Whitehaven in the sum of £2,195.86 plus VAT. In order to allow the Contractor to carry out the work the Council had to consider making a resolution to suspend Financial Regulations 11 and if doing so then under Financial Regulation 18 had to agree and record the reasons for suspension and also the risk assessment. The reasons for suspension and assessment of the risks were stated in the report

- i. It was proposed by Councillor Hayes and seconded by Councillor Gill that in accordance with Financial Regulation 11a resolution be made to allow the Contractor to carry out the work at a cost of £2,195.86. A vote was held and it was unanimously

RESOLVED – That in accordance with Financial Regulation 11a resolution be made to allow the Contractor to carry out the work at a cost of £2,195.86.

- ii. Having then made the resolution it was proposed by Councillor Hayes and seconded by Councillor Roberts that in accordance with Financial Regulation 18 the assessment of the risks be accepted and recorded. A vote was held and it was unanimously

RESOLVED - That in accordance with Financial Regulation 18 the assessment of the risks be accepted and recorded.

1943/22 Christmas Lights Upgrade

The Council considered a report on Christmas Lights Upgrade which included quotes from 3 suppliers for the purchase of extra lights
Councillor Rayson wished it to be noted that if the Council was going to spend money on lights then she would like the lights to be on for a longer period.
It was proposed by Councillor Gill and seconded by Councillor Hayes that the quote received from supplier C be accepted and the goods purchased in the sum of £3,716.00 plus VAT. A vote was held and it was unanimously

RESOLVED – That the quote for lights received from supplier C in the sum of £3,716.00 plus VAT be accepted and the lights purchased

1944/22 Quotes Received for Johnson House Defibrillator

Further to Minute 1936/21 the Council considered quotes received for the re-routing of the wiring for the defibrillator at Johnson House. It was proposed by Councillor Gill and seconded by Councillor Roberts that the quote from Electrical Contractor D be accepted and the work be carried out. A vote was held and it was unanimously

RESOLVED - That the quote from Electrical Contractor D be accepted and the work be carried out.

1945/22 Attendance at Council Meetings

The Clerk said that in the circumstances that this Report should be withdrawn and this was agreed. No discussion took place on the report and no decisions were made.

1946/22 Councillor Ward Matters

- i. Councillor G Dinsdale asked if there was an update on the bus shelter at Loop Road South. The Clerk said that she had written to the complaints department of Highways England twice but had not received a reply but that she would keep trying.
- ii. Councillor E Dinsdale said there was dog muck all around town and asked what could be done about this to encourage residents to pick up and asked if the Council could start a campaign. The Chairman said that Dog Wardens would be a help
- iii. Councillor Maudling said that dog fouling was really in the whole of Copeland and that there was a problem with dog fouling and that he had had a meeting Enforcement the next week to see what could be done about it.
- iv. Councillor Maudling said the Police were doing a good job in Whitehaven
- v. Councillor Rayson referred to the Hillcrest Community Centre and said that herself and Councillor O’Kane had met with representatives of a group proposing to take on a lease. The Committee had not been set up as yet but that it all looked quite positive and that this was good for the area. Councillor O’Kane said they had until 31/01/22 to get together as a group and run the building.
- vi. Councillor Roberts said that he had been contacted by a resident who was having problems with dog poo outside her house. He said it was important that CBC get a grip of it because it was dangerous for kids.
- vii. Councillor Gill referred to the roads and parking at Hensingham and said that CCC Highways had told him the problem with the roads was surface damage and not potholes. He said he had been working with Mike Hawkins on this

- viii. Councillor Hayes said at Kells they had started the ball rolling with Jubilee Events and that there would be a big event on the Welfare field and they were well on the way to getting it organised and that they had had a major input on this from young kids
- ix. Councillor O’Kane asked about the Bus Shelter at Bransty and was informed that the licence was still awaited from CBC
- x. Councillor O’Kane said the Bay Vista planning application had been refused on the basis that the drainage scheme was totally inadequate for the proposal. He said this application had bypassed CBC and went straight to the Planning Inspector.
- xi. Councillor O’Kane said he had asked Matthew Reed to do a review of all primary schools in Whitehaven and in particular the Review that exists for St Benedict’s and the Whitehaven Academy was still waiting for this to come through
- xii. Councillor Redmond referred to parking on Hensingham Main Street and in particular near the chip shop and that residents had complained about this.
- xiii. Councillor Hayes Said he had had a meeting with Mayor Starkie and had asked him to give the Mayoral robes and Regalia to the Town Council and had been fobbed off again but that he did not intend to give up on this. He said the engraving on every link said Whitehaven Borough Council
- xiv. Councillor Gill said in 1973/74 it was decided not to have a Whitehaven Town Council and all the others like Cleator Moor, Egremont and Millom got their Market Halls. He said the chain was given to the people of Whitehaven by the first Mayor of Whitehaven Lord Lonsdale. He said this was historic value to this town and we should be getting it and that if we don’t get an asset transfer of the Regalia we should complain about this
- xv. Councillor Roberts said he thought we should allow a little more time to elapse and if nothing was forthcoming then it should be referred to Michael Gove
- xvi. Councillor O’Kane said the decision on something like this goes to CBC full Council for decision and not to the Mayor Of Copeland and that if this Council decides to ask for the Mayoral Regalia then it goes before the Council for decision not the Mayor.

1947/22 Date and Time and Venue of Next Meeting

The next Council Meeting would be on 24th February 2022 at 6.00pm at the Beacon Portal.

Councillor Roberts left the meeting

IN PRIVATE

1948/22 That prior to the following items of business the Chairman moved 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 from the meeting. Councillor Gill proposed this and Councillor G Dinsdale seconded it. A vote was held and it was unanimously

RESOLVED - 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 from the meeting.

Councillor Roberts came back into the Meeting

1949/22 **Application for Council Grant - TTCWCWOW**

The Council considered a report on a Grant application by TTCWCWOW
The power to award the grant was under section 137 of the Local Government Act 1972 which requires a resolution to say that

- (i) There is a direct benefit to the area or part of the area or to some or all of the inhabitants of the area and
- (ii) That the direct benefit accruing to its area or residents is commensurate with the expenditure incurred

It was proposed by Councillor Gill and seconded by Councillor Roberts that the Council pass a resolution that the Grant application complies with the provisions of s 137 of the Local Government Act 1972 given in (i) and (ii) above and that the Council Grant be awarded. A vote was held and it was unanimously

RESOLVED - That the Council Grant application complies with the provisions of s 137 of the Local Government Act 1972 given in (i) and (ii) above and that a Council Grant of £1,000 be awarded to TTCWCWOW.

1950/22 **Application for Council Grant - WCT**

The Council considered a report on a Grant application by WTC
However the status of the organisation was not clear and it was proposed by Councillor Gill and seconded by Councillor Hayes that consideration of the application be deferred to the next Council Meeting to check the charitable status of the organisation. A vote was held and it was unanimously

RESOLVED - That consideration of the application be deferred to the next Council Meeting to check the charitable status of the organisation.

The Meeting closed at 7.45

Chairman

Planning Application for Consideration by Whitehaven Town Council

<u>Application Number</u>	<u>Detail</u>
4/21/2304/0F1	Consultation on Additional and Amended Information: CHANGE OF USE FROM OFFICES TO 5 NO. SERVICED APARTMENTS C1 USE AGE CONCERN, OLD CUSTOMS HOUSE, WEST STRAND, WHITEHAVEN
4/21/2305/0L1	Consultation on Additional and Amended Information: LISTED BUILDING CONSENT FOR WORKS ASSOCIATED WITH THE CONVERSION FROM OFFICES TO SERVICED APARTMENTS C1 USE AGE CONCERN, OLD CUSTOMS HOUSE, WEST STRAND, WHITEHAVEN
4/22/2046/0F1	PROPOSED TWO STOREY REAR EXTENSION 8 KIRKSTONE ROAD, MIREHOUSE, WHITEHAVEN
4/22/2047/0F1	ERECTION OF A GARAGE GARAGE SITE, PLOT TO REAR OF 270 HIGH ROAD, WHITEHAVEN
4/22/2048/0F1	DOUBLE STOREY EXTENSION TO SIDE OF DWELLING & ERECTION OF PORCH TO FRONT 47 ENNERDALE TERRACE, WHITEHAVEN
4/22/2049/0F1	PROPOSED DETACHED GARAGE – RESUBMISSION OF 4/21/2480/0F1 DUE TO DESIGN CHANGE LAND BEHIND 1 EARLS ROAD, WHITEHAVEN
4/22/2051/0F1	PHASED ALTERATIONS TO EXISTING 18 HOLE GOLF COURSE OVER A PERIOD OF 15 YEARS, INCLUDING ALTERATIONS TO GROUND LEVELS THROUGH IMPORTATION OF INERT MATERIAL AND SOILS, THE CREATION OF ADDITIONAL PLANTING AREAS, THE REPLACEMENT OF EXISTING PLANTING AREAS AND ALTERATION TO DRAINAGE AND THE ALTERATION OF THE EXISTING SITE ACCESS AND ADJACENT LAYBY WHITEHAVEN GOLF CLUB, RED LONNING, WHITEHAVEN
4/22/2053/0F1	SINGLE STOREY DAY ROOM EXTENSION TO PART SIDE & REAR ELEVATIONS 2A HILLCREST AVENUE, WHITEHAVEN

Application Number

Detail

4/22/2061/HPAE

APPLICATION TO DETERMINE IF PRIOR APPROVAL IS
REQUIRED FOR THE ERECTION OF A SINGLE STOREY REAR
EXTENSION (SUN ROOM)
19 LEANDER CLOSE, WHITEHAVEN

4/22/2063/HPAE

PRIOR NOTIFICATION OF A SINGLE STOREY REAR
EXTENSION (SUN ROOM)
24 HERDUS ROAD, 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 16th February 2022. This shows a balance of £214,555.14. There are however cheques to the value of £1,896.94 still to be presented and cleared.
- 2.2 The balance in the deposit account is £450,400.11.

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.

24/02/2022

Appendix 1

Invoices for Consideration by Whitehaven Town Council

Date	Supplier	Category	Detail	Total Amount	Power	Column1
25/01/2022	Eden Springs (UK) Ltd	Supplies & Services	Environmental Levy for water coolers (February)	£ 2.16		s111 LGA 1972
03/02/2022	Mrs V Gorley	Events	Re-imbursement for online purchase of 1 coil of blue polypropylene rope	£ 20.33		s144 LGA 1972
03/02/2022	Sharp Business Systems UK PLC	Supplies & Services	Photocopier Charges - January 2022	£ 30.00		s111 LGA 1972
03/02/2022	Viking	Supplies & Services	2 x 100 packs square cut folders	£ 39.82		s111 LGA 1972
04/02/2022	Newton Newton Flags	Events	4 Platinum Jubilee Flags	£ 87.80		s144 LGA 1972
07/02/2022	PHP Architects Ltd	Reserves	Completion of RIBA Stages 3 as per appointment agreement	£ 10,800.00		s111 LGA 1972
07/02/2022	Copeland Borough Council	3rd Party	Allotment & Pigeon Loft Maintenance Contract - February 2022	£ 717.42		s23 Small Holdings Allotments Act 1908
07/02/2022	Copeland Borough Council	Employees & Allowances	Assistant Ranger Contract - February 2022	£ 2,199.02		s111 LGA 1972
07/02/2022	Copeland Borough Council	Employees & Allowances	Ranger Contract - February 2022	£ 3,325.44		s111 LGA 1972
07/02/2022	Copeland Borough Council	Events & 3rd Party	Recharge for generator hire at Christmas Market Event and recharge for new combination lock at Crow Park Allotment	£ 102.45		s144 LGA 1972 and s23 Small Holdings Allotments Act 1908
09/02/2022	Whitehaven Garden Centre Ltd	3rd Party	5 rolls of Groundcover (weed membrane)	£ 1,100.00		s23 Small Holdings Allotments Act 1908
11/02/2022	Viking	Supplies & Services	2 boxes of 50 suspension files	£ 59.98		s111 LGA 1972
11/02/2022	Viking	Supplies & Services	100 x 1st class stamps	£ 85.00		s111 LGA 1972
11/02/2022	Cumbria County Council	3rd Party	Installation of new catenary wires and fittings	£ 2,635.03		s144 LGA 1972
16/02/2022	Viking	Supplies & Services	4 drawer filing cabinet	£ 160.80		s111 LGA 1972

£ 21,365.25

64	30/07/2021	BACS	Rosehill Youth Theatre		100.00							100.00			100.00		1843/21 (i)
65	30/07/2021	BACS	Copeland Borough Council			20.00						20.00			20.00		1843/21 (i)
66	30/07/2021	BACS	Bauer Radio Ltd							1687.75		1687.75	337.55	2025.30			1843/21 (i)
67	30/07/2021	1022	Copeland Borough Council		20.73							20.73					1843/21 (i)
68	30/07/2021	1023	Copeland Borough Council								1832.52						1843/21 (i)
69	30/07/2021	1024	Copeland Borough Council				1663.02					1663.02	332.60	1995.62			1843/21 (i)
70	30/07/2021	1025	Copeland Borough Council								2771.20		554.24	3325.44			1843/21 (i)
71	30/07/2021	1026	Copeland Borough Council					597.85				597.85	119.57	717.42			1843/21 (i)
72	30/07/2021	1027	Mr Alan Clements							22.52		22.52					1843/21 (i)
73	30/07/2021	BACS	Lockhart Leisure Ltd									595.00	119.00	714.00			1843/21 (i)
74	30/07/2021	BACS	Whitehaven Gas & Plumbing									110.00	22.00	132.00			1843/21 (i)
75	30/07/2021	BACS	Glasdon UK Ltd			2554.08						2554.08	510.81	3064.89			1843/21 (i)
76	30/07/2021	BACS	Beck Bottom Community Garden Group - replaces chq no 1019								100.00	100.00		100.00			Ward Grant
77	30/07/2021	BACS	Beck Bottom Community Garden Group								80.00	80.00		80.00			Ward Grant
Aug-21																	
	13/08/2021	BACS	Cumbria LGPS		733.36							733.36			733.36		631/17 (ii)
	13/08/2021	BACS	Staff		4516.89							4516.89			4516.89		1666/20
	13/08/2021	1028	HMRC		2257.03							2257.03			2257.03		HMRC
78	20/08/2021	DD	BT Group			67.99						67.99	13.60	81.59			Contract
79	21/08/2021	DD	Crown Gas & Oil			62.40						62.40	3.12	65.52			Contract
80	27/08/2021	1029	J & R Bennett								3310.00	3310.00	662.00	3972.00			1861/21 (i)
81	27/08/2021	1030	J & R Bennett								390.00	390.00	78.00	468.00			1861/21 (i)
82	27/08/2021	1031	J & R Bennett								2622.70	2622.70	524.54	3147.24			1861/21 (i)
83	27/08/2021	1032	Viking			38.48						38.48	7.70	46.18			1861/21 (i)
84	27/08/2021	1033	Copeland Borough Council								1832.52						1861/21 (i)
85	27/08/2021	1034	Copeland Borough Council				1663.02					1663.02	332.60	1995.62			1861/21 (i)
86	27/08/2021	1035	Copeland Borough Council								2771.20		554.24	3325.44			1861/21 (i)
87	27/08/2021	1036	Copeland Borough Council					597.85				597.85	119.57	717.42			1861/21 (i)
88	27/08/2021	1037	Graham Roberts			3.75						3.75		3.75			1861/21 (i)
Sept-21																	
89	01/09/2021	BACS	Eden Springs (UK) Ltd			6.30						6.30	1.26	7.56			1861/21 (i)
90	01/09/2021	BACS	Solway Water Management Ltd									250.00	50.00	300.00			1861/21 (i)
91	01/09/2021	BACS	Cumbria Media			138.00						138.00		138.00			1861/21 (i)
92	10/09/2021	1038	Jeans Flower Boutique		30.00							30.00		30.00			Mayors Allowance
93	15/09/2021	BACS	Mrs L & Mr D P Kelly T/A Corner House B&B									85.00		85.00			1832/21
94	15/09/2021	BACS	J O Dixon Jeweller Ltd		12.50							12.50		12.50			Mayors Allowance
	15/09/2021	BACS	Staff		4517.09							4517.09		4517.09			1666/20
	15/09/2021	BACS	Cumbria LGPS		733.36							733.36		733.36			631/17 (ii)
	15/09/2021	1039	HMRC		2256.83							2256.83		2256.83			HMRC
95	20/09/2021	DD	BT Group			70.15						70.15	14.03	84.18			Contract
96	20/09/2021	DD	Crown Gas & Oil			66.56						66.56	3.33	69.89			Contract
Oct-21																	
97	05/10/2021	BACS	M Thomson Electrical									700.00	140.00	840.00			1876/21 (i)
98	05/10/2021	BACS	Mr C J Hayes						6.50			6.50		6.50			1876/21 (i)
99	05/10/2021	BACS	Easby Orwell Ltd									583.33	116.67	700.00			1876/21 (i)
100	05/10/2021	BACS	Westcom IT			72.00						72.00	14.40	86.40			1876/21 (i)
101	05/10/2021	BACS	Eden Springs (UK) Ltd			1.80						1.80	0.36	2.16			1876/21 (i)
102	05/10/2021	BACS	Water Plus Limited			98.60						98.60	3.14	101.74			1876/21 (i)
103	01/10/2021	1040	Copeland Borough Council								1832.52						1876/21 (i)
104	01/10/2021	1041	Copeland Borough Council				1663.02					1663.02	332.60	1995.62			1876/21 (i)
105	01/10/2021	1042	Copeland Borough Council								2771.20		554.24	3325.44			1876/21 (i)
106	01/10/2021	1043	Copeland Borough Council					597.85				597.85	119.57	717.42			1876/21 (i)
107	05/10/2021	BACS	Gordon Ellis & Co							1523.87		1523.87	304.77	1828.71			1876/21 (i)
108	05/10/2021	BACS	Weir & Carmichael					1620.00				1620.00	324.00	1944.00			1876/21 (i)
109	01/10/2021	1044	Copeland Borough Council			240.00						240.00	48.00	288.00			1876/21 (i)
110	05/10/2021	BACS	Discount Displays									3398.00	679.60	4077.60			1876/21 (i)
111	06/10/2021	BACS	Nisbets									939.80	187.96	1127.76			1876/21 (i)
112	06/10/2021	BACS	PKF Littlejohn LLP					1000.00				1000.00	200.00	1200.00			1876/21 (i)
113	06/10/2021	BACS	Mr C J Hayes						50.00			50.00		50.00			1876/21 (i)
114	06/10/2021	BACS	Cumbria Media			224.25						224.25		224.25			1876/21 (i)
115	06/10/2021	BACS	Water Plus Limited								280.46			280.46			1876/21 (i)
116	06/10/2021	BACS	Cumbria Roofing									1400.00	280.00	1680.00			1876/21 (i)
117	06/10/2021	BACS	Lockhart Leisure Ltd									1475.00	295.00	1770.00			1876/21 (i)
118	06/10/2021	BACS	Deborah McKenna Ltd									1000.00	200.00	1200.00			1876/21 (i)
119	06/10/2021	BACS	Cumbria Media			104.06						104.06		104.06			1876/21 (i)
120	06/10/2021	BACS	Fluid Productions Ltd									1046.40	209.28	1255.68			1876/21 (i)
121	12/10/2021	BACS	Water Plus Limited								28.64			28.64			
122	15/10/2021	BACS	Greenbank Community Association					1000.00				1000.00		1000.00			1814/21
	15/10/2021	BACS	Staff		4516.90							4516.90		4516.90			1666/20
	15/10/2021	BACS	Cumbria LGPS		733.36							733.36		733.36			631/17 (ii)
	15/10/2021	1045	HMRC		2257.02							2257.02		2257.02			HMRC
123	15/10/2021	BACS	WEL Medical			477.95						477.95	95.59	573.54			
124	18/10/2021	DD	Crown Gas & Oil			82.57						82.57	4.13	86.70			Contract
125	20/10/2021	DD	BT Group			72.01						72.01	14.40	86.41			Contract
Nov-2021																	
126	02/11/2021	BACS	Newsquest Media Group									300.00	60.00	360.00			1896/21 (i)
	05/11/2021	DD	Water Plus Limited								40.00			40.00			1896/21 (i)
127	08/11/2021	BACS	Eden Springs (UK) Ltd			20.36						20.36	4.07	24.43			1896/21 (i)
128	08/11/2021	1046	Copeland Borough Council			80.00						80.00	16.00	96.00			1896/21 (i)
129	08/11/2021	BACS	Mrs M Jewell			119.90						119.90	23.98	143.88			1896/21 (i)
130	08/11/2021	BACS	Bauer Radio Ltd									486.00	97.20	583.20			1896/21 (i)
131	08/11/2021	1047	Copeland Borough Council								1832.52						1896/21 (i)
132	08/11/2021	1048	Copeland Borough Council				1663.02					1663.02	332.60	1995.62			1896/21 (i)
133	08/11/2021	1049	Copeland Borough Council								2771.20		554.24	3325.44			1896/21 (i)
134	08/11/2021	1050	Copeland Borough Council					597.85				597.85	119.57	717.42			1896/21 (i)
135	08/11/2021	1051	Copeland Borough Council			20.73						20.73		20.73			1896/21 (i)
136	08/11/2021	BACS	Westcom IT			215.60						215.60	43.12	258.72			1896/21 (i)

137	08/11/2021	BACS	Online Systems (Northern) Limited		50.00					50.00	10.00	60.00	1896/21 (i)
138	08/11/2021	BACS	Mrs V Gorley		7.32					7.32		7.32	1896/21 (i)
139	08/11/2021	1052	Viking		125.28					125.28	8.06	133.34	1896/21 (i)
140	08/11/2021	BACS	Cumbria Media		122.00					122.00		122.00	1896/21 (i)
141	08/11/2021	BACS	Mr C J Hayes	72.00						72.00		72.00	1896/21 (i)
142	08/11/2021	1053	St James Community Centre		18.00					18.00		18.00	1896/21 (i)
143	08/11/2021	1054	Copeland Borough Council				1663.02			1663.02	332.60	1995.62	1896/21 (i)
144	08/11/2021	1055	Copeland Borough Council				597.85			597.85	119.57	717.42	1896/21 (i)
145	08/11/2021	1056	Copeland Borough Council						2771.20	2771.20	554.24	3325.44	1896/21 (i)
146	08/11/2021	1057	Copeland Borough Council						1832.52	1832.52	366.50	2199.02	1896/21 (i)
147	08/11/2021	BACS	Bauer Radio Ltd							535.06		535.06	1896/21 (i)
148	08/11/2021	BACS	Derwent Recycling Services Ltd				240.00			240.00	48.00	288.00	1896/21 (i)
149	08/11/2021	BACS	Derwent Recycling Services Ltd				240.00			240.00	48.00	288.00	1896/21 (i)
150	08/11/2021	BACS	Derwent Recycling Services Ltd				240.00			240.00	48.00	288.00	1896/21 (i)
151	08/11/2021	BACS	Derwent Recycling Services Ltd				240.00			240.00	48.00	288.00	1896/21 (i)
152	08/11/2021	BACS	Mrs V Gorley							26.98		26.98	1896/21 (i)
153	15/11/2021	BACS	Global Media Group Services Ltd						1105.61	1105.61	221.12	1326.73	CCC Grant
154	15/11/2021	BACS	Global Media Group Services Ltd						541.83	541.83	108.37	650.20	CCC Grant
	15/11/2021	BACS	Staff	4517.09						4517.09		4517.09	1666/20
	15/11/2021	BACS	Cumbria LGPS	733.36						733.36		733.36	6317/17 (ii)
	15/11/2021	1058	HMRC	2256.83						2256.83		2256.83	HMRC
155	18/11/2021	DD	Crown Gas & Oil		184.67					184.67	9.23	193.90	Contract
156	19/11/2021	DD	BT Group			71.29				71.29	14.26	85.55	Contract
Dec-2021													
157	03/12/2021	BACS	Alwel Glass & Glazing Ltd		64.00					64.00	12.80	76.80	1914/21 (i)
158	03/12/2021	BACS	Clyde & Co						142.00		142.00	142.00	1914/21 (i)
159	03/12/2021	BACS	Eden Springs (UK) Ltd			1.80				1.80	0.36	2.16	1914/21 (i)
160	03/12/2021	BACS	Sharp Business Systems		25.00					25.00	5.00	30.00	1914/21 (i)
161	03/12/2021	BACS	Deborah McKenna Ltd						287.70	287.70	57.54	345.24	1914/21 (i)
162	03/12/2021	BACS	Mrs V Gorley						129.49	129.49		129.49	1914/21 (i)
163	03/12/2021	BACS	Hampshire Flag Company						100.99	100.99	20.20	121.19	1914/21 (i)
164	03/12/2021	BACS	Mrs J Hartley			250.00				250.00		250.00	1914/21 (i)
165	03/12/2021	BACS	Whitehaven Brass Band						205.00	205.00		205.00	1914/21 (i)
166	03/12/2021	BACS	Glasdon UK Ltd			378.82				378.82	75.76	454.58	1914/21 (i)
167	03/12/2021	BACS	Cumbria Media		190.00					190.00		190.00	1914/21 (i)
168	03/12/2021	BACS	St James Community Centre		18.00					18.00		18.00	1914/21 (i)
169	03/12/2021	BACS	Armstrong Rhead Limited						1500.00	1500.00	300.00	1800.00	1914/21 (i)
170	03/12/2021	BACS	Three Lions Security						300.00	300.00	60.00	360.00	1914/21 (i)
171	03/12/2021	BACS	Cumbria County Council			2356.49				2356.49	471.30	2827.79	1914/21 (i)
172	09/12/2021	BACS	Hensingham Peoples Action Group					300.00		300.00		300.00	1930/21
173	14/12/2021	DD	Bryt Energy		3291.92					3291.92	658.38	3950.30	Contract
	15/12/2021	BACS	Staff	4869.88						4869.88		4869.88	1666/20
	15/12/2021	BACS	Cumbria LGPS	733.36						733.36		733.36	6317/17 (ii)
	15/12/2021	1059	HMRC	1904.04						1904.04		1904.04	HMRC
174	15/12/2021	BACS	Eden Springs (UK) Ltd			1.80				1.80	0.36	2.16	
175	15/12/2021	BACS	Bauer Radio Ltd						521.84	521.84	104.37	626.21	
176	15/12/2021	1060	J & R Bennett					2006.10		2006.10	401.22	2407.32	
177	15/12/2021	1061	Copeland Borough Council			597.85				597.85	119.57	717.42	
178	15/12/2021	1062	Copeland Borough Council				1663.02			1663.02	332.60	1995.62	
179	15/12/2021	1063	Copeland Borough Council					1832.52		1832.52	366.50	2199.02	
180	15/12/2021	1064	Copeland Borough Council					2771.20		2771.20	554.24	3325.44	
181	15/12/2021	BACS	RBL Poppy Appeal						92.00	92.00		92.00	
182	15/12/2021	BACS	Lockhart Leisure Ltd						1620.00	1620.00	324.00	1944.00	
183	15/12/2021	1065	Copeland Borough Council						17688.42	17688.42		17688.42	
184	17/12/2021	DD	Crown Gas & Oil		329.08					329.08	65.81	394.89	Contract
185	19/12/2021	DD	BT Group			68.73				68.73	13.75	82.48	Contract
186	21/12/2021	BACS	Sharp Business Systems			44.73				44.73	8.95	53.68	
187	21/12/2021	BACS	Easby Orwell Ltd			3690.00				3690.00	738.00	4428.00	
188	21/12/2021	BACS	Sharp Business Systems			186.91				186.91	37.38	224.29	
189	21/12/2021	BACS	Mr C J Hayes	66.00						66.00		66.00	
190	21/12/2021	BACS	Bauer Radio Ltd						77.51	77.51	15.50	93.01	
191	22/12/2021	DD	Bryt Energy		1067.60					1067.60	213.52	1281.12	Contract
192	23/12/2021	DD	Water Plus Limited			163.09				163.09		163.09	DD
193	31/12/2021	DD	Water Plus Limited		155.57					155.57	6.25	161.82	DD
Jan-2022													
	14/01/2022	1066	HMRC		1903.63					1903.63		1903.63	HMRC
	14/01/2022	BACS	Staff	4870.29						4870.29		4870.29	1666/20
	14/01/2022	BACS	Cumbria LGPS	733.36						733.36		733.36	6317/17 (ii)
194	17/01/2022	DD	Crown Gas & Oil		418.36					418.36	83.67	502.03	Contract
195	19/01/2022	DD	BT Group			66.33				66.33	13.27	79.60	Contract
196	20/01/2022	DD	Bryt Energy		625.40					625.40	125.08	750.48	Contract
197	31/01/2022	BACS	POD (North West) Ltd						150.00	150.00	30.00	180.00	
198	31/01/2022	BACS	Eden Springs (UK) Ltd			1.80				1.80	0.36	2.16	
199	31/01/2022	BACS	North Cumbria Integrated Care NHS Foundation Trust	250.00						250.00		250.00	
200	31/01/2022	BACS	Westcom IT		960.00					960.00	192.00	1152.00	
201	28/01/2022	1067	Copeland Borough Council			597.85				597.85	119.57	717.42	
202	31/01/2022	1068	Copeland Borough Council					1832.52		1832.52	366.50	2199.02	
203	31/01/2022	1069	Copeland Borough Council					2771.20		2771.20	554.24	3325.44	
204	31/01/2022	BACS	Sharp Business Systems		25.00					25.00	5.00	30.00	
205	31/01/2022	BACS	Alwel Glass & Glazing Ltd			152.50				152.50	30.50	183.00	
206	31/01/2022	BACS	Alwel Glass & Glazing Ltd			327.50				327.50	65.50	393.00	
207	31/01/2022	BACS	Viking			30.80				30.80	6.16	36.96	
208	31/01/2022	1070	Copeland Borough Council				102.23			102.23	20.45	122.68	
209	31/01/2022	1071	Copeland Borough Council			50.00				50.00	10.00	60.00	
210	31/01/2022	BACS	Mrs V Gorley	6.30						6.30		6.30	
211	31/01/2022	BACS	Cumbria Media		142.00					142.00		142.00	
Feb-2022													

212	04/02/2022	BACS	Registration Business Account (ICO)		40.00														40.00	40.00				
213	04/02/2022	BACS	Cartgate Allotment Society								1520.00								1520.00	1520.00	Ward Grant			
214	04/02/2022	BACS	Hensingham ARLFC Youth								1400.00								1400.00	1400.00	Ward Grant			
215	14/02/2022	BACS	Crown Gas & Oil	408.23															408.23	81.65	489.88	Contract		
215	15/02/2022	BACS	Beck Bottom Community Garden Group								600.00								600.00	600.00	Ward Grant			
	15/02/2022	1072	HMRC			1896.94													1896.64		1896.64	HMRC		
	15/02/2022	BACS	Staff			4877.28													4877.28		4877.28	1666/20		
	15/02/2022	BACS	Cumbria LGPS			733.36													733.36		733.36	6317/17 (ii)		
				83833.64	18926.07	17370.15	8929.39	3000.00	8801.76	0.00	0.00	14967.18	56.50	46037.20	9875.19	4700.00	0.00	17688.42	18690.37	3082.23	1500.00	257083.50	25928.92	£283,012.49

INCOME 2020-2021

Date	Item	Precept	Interest	Other
01.04.2021	Allotment Rents 2021/2022			2460.00
14.04.2021	Allotment Rents 2021/2022			470.00
15.04.2021	Allotment Rents 2021/2022			100.00
15.04.2021	HMRC - VAT Refund - March 2021			2339.13
19.04.2021	Allotment Rents 2021/2022			100.00
30.04.2021	2021-2022 Precept	433573.86		
30.04.2021	Allotment Rents 2021/2022			260.00
04.06.2021	CBC - Refund			24.60
07.06.2021	Allotment Rents 2021/2022			450.00
11.06.2021	HMRC - VAT Refund - May 2021			2496.39
14.06.2021	HMRC - VAT Refund - April 2021			1860.36
14.06.2021	Allotment Rents 2021/2022			40.00
23.06.2021	Sellafield Sponsorship			3000.00
28.06.2021	Allotment Rents 2021/2022			291.00
30.07.2021	Allotment Rents 2021/2022			310.00
13.08.2021	Allotment Rents 2021/2022			90.00
16.08.2021	HMRC - VAT Refund - June & July			3815.79
24.08.2021	Cumbria County Council Grant			3290.00
03.09.2021	Cumbria County Council Grant			3737.00
17.09.2021	Refund - CBC rent from former office			81.74
17.09.2021	HMRC - VAT Refund - August			1439.63
20.09.2021	Refund - Viking			308.48
14.10.2021	HMRC - VAT Refund - September			4118.88
21.10.2021	Copeland Veterans Group - Unspent Grant			209.71
18.11.2021	HMRC - VAT Refund - October			1988.47
16.12.2021	Allotment Rents 2021/2022			16.66
16.12.2021	HMRC - VAT Refund - November			2536.36
21.01.2022	HMRC - VAT Refund - December			3275.64
15.02.2022	HMRC - VAT Refund - January			1622.30

433573.86	0.00	40732.14	474306.00
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WHITEHAVEN TOWN COUNCIL
SUMMARISED INCOME & EXPENDITURE STATEMENT
FINANCIAL YEAR 2021-2022

BANK BALANCES BROUGHT FORWARD

CBS 53905917 (01.04.2021)	21,364.99
CBS 53906216 (01.04.2021)	450,400.11
TOTAL OPENING BALANCE	£ 471,765.10

INCOME:

Precept	433,573.86
Interest (Deposit)	
Other Income	40,732.14
TOTAL INCOME	£ 474,306.00

EXPENDITURE

Employees & Allowances	83833.64
Premises	18926.07
Supplies/Services	17370.15
3rd Party	8929.39
Grants	3000.00
Allotments	8801.76
Markets	0.00
Community Plan	0.00
Ground Maintenance	14967.18
Civic Hospitality	56.50
Ranger	46037.20
Whitehaven In Bloom	9875.19
Ward Grants	4700.00
Elections	0.00
Environmental Improvements	17688.42
Events	18690.37
Contingencies	3082.23
Reserves	1500.00
VAT (to be reclaimed)	25928.92
TOTAL EXPENDITURE	£ 283,012.49

CASH BOOK BALANCE

Brought forward	£ 471,765.10
Income	£ 474,306.00
Expenditure	£ 283,012.49
Town Council Funds	£ 663,058.31

BANK BALANCES

CBS 53905917 (16/02/2022)	214,555.14
CBS 53906216 (16/02/2022)	450,400.11
	£ 664,955.25

Unpresented Cheques 2021/2022

1,896.94

FINANCIAL POSITION

£ 663,058.31

WESTCOM UPGRADE/REPLACEMENT OF LAPTOPS

Purpose of the Report

To inform Members of quotes received from Westcom to upgrade/replace 3 Council Laptops and to decide the way forward

1.0 INTRODUCTION

- 1.1 In April 2016 the Council purchased 3 laptops (HP ProBooks) at a cost of £655.00 per laptop.
- 1.2 A manager from the Council's IT Contractor Westcom (now Online Systems) made an unscheduled call to the offices recently to ask if everything was ok and to ask if we needed anything. The Clerk mentioned the age of the laptops and the fact that they were running a bit slow. The contractor said that although the laptops were over 5 years old they were high spec laptops and that there were 2 alternatives:
- To up grade the existing laptops at a cost of £90 per laptop which would include the fitting and transfer of data from the existing hard disc drive to the newer solid state drive. There would also be a £50 collection and return fee.
 - Purchase 3 new laptops of a similar quality and spec. At the time of writing the cost has not been received but will be reported to the Council

2.0 RECOMMENDATION

- 2.1 The Council are requested to consider the quotes received and decide whether the laptops be upgraded or replaced with new laptops of a similar quality and spec.

Hewlett Packard Enterprise Support Service for Hardware

Purpose of the Report and Recommendation

To consider renewing a 1-year contract for support services for hardware.

1.0 INTRODUCTION

- 1.1 The Council entered into a 3-year support services contract with Hewlett Packard Enterprises in respect of the hardware. This expired on 16th January 2019.
- 1.2 Following discussions with Westcom IT, Council agreed to enter into a 1-year contract in 2019, 2020 and 2021 for support services for hardware with Support Warehouse who act on behalf of Hewlett Packard Enterprise (minute ref 1214/19, 1545/20 and 1695/21 refers).
- 1.3 This contract is now due for renewal and a quote for £109.00 + VAT for a 1-year support service contract for the hardware (Shown at Appendix 1).

2.0 RECOMMENDATION

- 2.1 Members are asked to consider whether or not to enter into a support services contract for hardware with Support Warehouse on behalf of Hewlett Packard Enterprise.

WTC 24/02/2022

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Appendix 1.



Support Warehouse
19th Floor Pinnacle Building
67 Albion Street
Leeds
West Yorkshire LS1 5AA
United Kingdom

Tel: 0800 072 0950
Fax: 0800 072 0951
Email: gb@supportwarehouse.com
Web: www.supportwarehouse.com

Support Services Quote

Quote reference:	Q00000002DD864 (Please quote this reference on all correspondence)	Quote Name:	Quote #1
Customer:	Whitehaven Town Council Whitehaven, Cumbria, CA28 7SH	Quote prepared for:	Marlene Jewel
Customer reference:		Quote prepared by:	Keah Baker keah.baker@supportwarehouse.com
		Date:	14/02/2022

Description	Serial number	Service level	Duration (years)	Total
HP ML10v2 E3-1220v3 8GB1TB ODD UK Svr/TV	CN65440ND7	1Y PW Tech Care Basic wDMR Service HW Only	1	£109.00
			Total Ex. Tax	£109.00
			VAT @ 20.00%	£21.80
			Total Inc. Tax	£130.80

Order authorisation

Full name: _____ Signature: _____
 Order number (if applicable): _____
 Date: _____

Quoted prices and support levels available are correct as at the date of this email and valid until the last working day of the current month. Products supported, support levels and prices are subject to continuous review by HPE. We cannot guarantee the availability of the products or prices shown above at the time of ordering. Please ensure that all equipment is fully functional at the time of ordering. Please note, any cancellations will be subject to a £25 administration charge. Orders cannot be cancelled after 30 days from date of order.

Company Registration Number: 4056599
 VAT number: GB 758 5011 25

As a Hewlett Packard Enterprise supplier, Support Warehouse works on behalf of HPE to remind customers when the support provided by an HPE Support Agreement has expired. Customers can choose to renew their HPE support through their current HPE reseller, Support Warehouse, or any authorised reseller. HPE's ultimate goal is to ensure uninterrupted service availability to all of its customers.