

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 HARBOUR GALLERY** at **THE BEACON, WHITEHAVEN** on **TUESDAY 10th AUGUST 2021** at **6:00pm**

Signed.....*Marlene Jewell*..... Dated.....*3rd August 2021*.....
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 24th June 2021

5. Planning Applications

6. Finance Report

7. Purchase of Seagull Proof Bags

8. Council Events – Report by Clerk

9. Whitehaven In Bloom

10. Venue for Council Meetings – Report by Clerk

11. New Unitary Councils in Cumbria – Report to follow

12. Recommendations from Allotment Advisory Group – Report to follow

13. Councillor Ward Matters

14. Date and Time 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.

15. Councillor Ward Grant - CVG

16. Application for Grant – WAU16G

17. Application for Grant - WHC

WHITEHAVEN TOWN COUNCIL

Minutes of the Council Meeting held on 24th June 2021

Present: Councillor R Gill (Vice-Chairman in the Chair);
Councillor E Dinsdale; Councillor C Maudling; Councillor B O’Kane;
Councillor J Rayson; Councillor R Redmond; Councillor G Roberts; Councillor
C Walmsley

M. Jewell, Clerk and Responsible Financial Officer

V. Gorley, Assistant Clerk

Members of the Public

1821/21 Apologies for Absence

Apologies for absence were received from Councillor C Hayes, Councillor L Walmsley and Councillor G Dinsdale

1822/21 Declarations of Interest

Councillor G Roberts declared an interest in Item 10, bus shelter as he was a member of CCC.

Councillor Maudling declared an interest in Item 6 as he was a member of CBC’s Planning Panel.

1823/21 Public Participation

A member of the public (MG) wished to speak on planning application 4/21/2196/0R1. He said:-

Firstly he wished to thank Whitehaven Town Council for giving him time to appeal for their continuing support against yet another development for a further 9 homes on Harras Moor. He said there was now in progress plans for 480 houses and according to the existing planning application for the latest development it will have an agricultural road which could support a further 50 houses. The whole idea of a road down Harras Moor and then down via Hilton Terrace to George Street is criminal from a safety point of view. Those who oppose these developments have had help from numerous councillors on

Minutes of the Annual Meeting held on 27th May 2021

The Chairman thanked (MG) for his comments and said the matter would be dealt with during Item 6, Planning Applications.

Whitehaven Town Council and he sincerely hoped it would continue. He said the last time he addressed the Council he voiced an opinion that all the councillors who had the same issues where developments were being proposed with a total lack of adequate infrastructure should get their voices together in opposition. He said they just couldn't go on with unselected people in CBC making serious decisions that will affect communities for long after they have moved on and other people in senior positions where it appears that financial reward is the main driver. He said build houses by all means but in areas where they can be supported by an adequate infrastructure.

i. Councillor C Maudling requested the Minutes be amended to show that after the election of the Mayor, Graham Calvin stood up and said "Justice has been done". This amendment was proposed by Councillor Rayson and seconded by Councillor O'Kane. A vote was held and it was unanimously

RESOLVED - that the Minutes be so amended

!! Councillor E Dinsdale referred to Minute 1795/21 where discussions took place around the wording on the guidelines for Ward Grants and said during the discussion the Chairman in response to himself or Councillor Gemma Dinsdale said if you don't like it you can leave and as this had been reported in the local press it should be in the Minutes of the Meeting. It was proposed by Councillor Maudling and seconded by Councillor Redmond that it be recorded in Minute 1795/21 that the Chairman said to Councillor Gemma Dinsdale "if you don't like it you can leave". Councillor O'Kane asked if the Council could record the context of what had gone on to examine what the 2 or 3 phrases were that led up to that particular comment. The Clerk said that this information would not be part of the Minute and the Chairman said there was a proposal on the table and a vote should be taken on Councillor Dinsdale's proposal. A vote was held and 3 Councillors voted for the proposal and 3 Councillors voted against the proposal and 2 Councillors abstained. The Chairman exercised his casting vote and voted against the proposal.

RESOLVED – That the amendment be not made

!!! It was proposed by Councillor Roberts and seconded by Councillor O'Kane that the Minutes of the Annual Meeting held on 27th May 2021 be approved and signed by the Chairman as a correct record subject to the amendment made in 1824/21(i) above. A vote was held and 5 Councillors voted for, 1 Councillor voted against and 2 Councillors abstained.

RESOLVED -That the Minutes of the Annual Meeting held on 27th May 2021 be approved and signed by the Chairman as a correct record subject to the amendment made in 1824/21(i) above.

1825/21 **Minutes of the Extraordinary Council Meeting held on 10th June 2021**

- i Councillor O’Kane asked if Minute 1819/21 could be amended to include a line that he had spoken extensively in support of the Young Entrepreneurs Market. It was proposed by Councillor Maudling and seconded by Councillor Rayson that Minute 1819/21 be amended to include a line that Councillor O’Kane had spoken extensively in support of the Young Entrepreneurs Market. A vote was held and 6 Councillors voted for the proposal and 2 Councillors abstained.

RESOLVED – That Minute 1819/21 be amended to record that Councillor O’Kane had spoken extensively in support of the Young Entrepreneurs Market.

- ii It was proposed by Councillor Maudling and seconded by Councillor Rayson that the Minutes of the Extraordinary Council Meeting held on 10th June 2021 be approved and signed by the Chairman as a correct record subject to the amendment made at 1825/21i above. A vote was held and 5 Councillors voted for and 3 Councillors abstained.

RESOLVED - That the Minutes of the Extraordinary Council Meeting held on 10th June 2021 be approved and signed by the Chairman as a correct record subject to the amendment made at 1825/21i above.

1826/21 **Planning Applications**

The Council considered a report on Planning Applications received and the Chairman referred to what had been said in Public Participation about the Harras Moor application and said the Council should be consistent in supporting the group.

Councillor Roberts said Harras Moor was a serious matter and had to be looked at in its context as the road was a rat run and was serving an extensive area not only for people who live there but people travelling to and from the town often at very high speed and also the aspect of the drainage which had never been sorted out and that these matters must be sorted out before any large scale development takes place. He said he was still in negotiations with CCC on this matter.

Councillor O’Kane said he was concerned about the language used in the application. He said he was confused as it looked as if this matter was going towards the Council as an item that had already been passed by Copeland and it was now being checked in terms of the reserved matters for access, appearance, landscaping etc and asked if the Council was able to ask for clarification if this

Finance Report

application was outside of its date because if it was then does the whole aspect of it have to be reapplied or is it that the reserved matters are being dealt with appropriately.

Councillor O'Kane said about 5 or 6 weeks ago he attended a meeting on the Cumbria Road Users Plan for the next 5 to 10 years and the CCC asked for additional points and that he had mentioned Red Lomning, Caldbeck Road etc and the Planners came back to him and said they were not aware of any issues surrounding Red Lomning, Caldbeck Road or the Hensingham area and promised to investigate this further and this investigation fits in with the above issues. He asked if the Council should be asking the main authority what the plans are for the future so that we know how the development fits in to that road development. The Chairman said the CCC would be asked for this information. It was proposed by Councillor Roberts and seconded by Councillor O'Kane that application 4/21/2196/0R1 be opposed for the reasons given and that CBC be informed. A vote was held and 7 Councillors voted for and 1 Councillor abstained.

RESOLVED – That CBC be informed that following consideration of the Planning Applications on Appendix 1 that the Council objects to planning application 4/21/2196/0R1 for the reasons given above and that CBC be informed

The Council considered a Finance report.

- i. Appendix 1 – The Assistant Clerk reported that there was 1 additional invoice to consider for £170.00 from Cumbria Media. It was proposed by Councillor Roberts and seconded by Councillor C Walmsley that the Invoices shown on Appendix 1 together with the additional invoice detailed above be approved and it was unanimously

RESOLVED – That the Invoices shown on Appendix 1 together with the additional invoice detailed above be approved and paid.

- ii. Appendices 2 and 3 – It was proposed by Councillor Roberts and seconded by Councillor Walmsley 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.

1828/21 Advertising/Promotion Package for Council Events

Further to Minute 1727/21 when it was agreed that Councillor Maudling and Gerard Richardson would liaise together to draw up a costed advertisement/marketing promotion package for the Council's events and report back to the Council, the Council considered their report. It was proposed by Councillor O'Kane and seconded by Councillor Roberts that the advertising/promotion package for Council events in the sum of £2,687.75 be approved. A vote was held and it was unanimously

RESOLVED - That that the advertising/promotion package for Council events in the sum of £2,687.75 be approved.

1829/21 Request for Sponsorship/Support

The Council considered a report on a request received from the Eyes Open Steering Group which was a group based in the North East who were asking for sponsorship/ donations with regard to the provision of support for HIV/AIDS in Cumbria. It was proposed by Councillor O'Kane and seconded by Councillor Roberts that no support be given. A vote was held and it was unanimously

RESOLVED – That no support be given.

1830/21 Bus Shelter at Bransty

- i. The Council considered a report on the provision of a bus shelter at Bransty. It was proposed by Councillor O'Kane and seconded by Councillor Roberts that provided permission is given by the landowner to install the bus shelter that approval be given to purchase a bus shelter subject to quotes being received. A vote was taken and it was unanimously

RESOLVED - That provided permission is given by the landowner to install the bus shelter that approval be given to purchase a bus shelter subject to quotes being received.

- ii. It was reported that quotes had been sought for provision of a bus shelter and were as follows
 - Company A £3,740.00 plus VAT
 - Company B £3,638.00 plus VAT
 - Company C £4,269.00 plus VAT

All bus shelters in the past had been purchased from Company A and although not the lowest quote they had provided a good service and always delivered on time. It was proposed by Councillor O'Kane and seconded by Councillor Roberts that the quote from Company A be accepted. A vote was held and it was unanimously

RESOLVED - That the quote from Company A be accepted.

1831/21 Request to Lease the former Editor's Office in the Council Offices

Further to Minute 1659/20 the Council considered a report on negotiations for the Lease to Newsquest of a room in the Council's office. It was proposed by Councillor Roberts and seconded by Councillor O'Kane that the Council approve the Heads of Terms to be included in the Lease and that the draft Lease be sent to Newsquest. A vote was held and it was unanimously

RESOLVED – That the Council approve the Heads of Terms to be included in the Lease and that the draft Lease be sent to Newsquest.

1832/21 Recommendations from Events Advisory Group

The Council considered the recommendations made by the Events Advisory Group at a meeting held on 21st June 2021.

It was proposed by Councillor O'Kane and seconded by Councillor C Walmsley that all the recommendations made by the Events Advisory Group be approved and actioned. A vote was held and it was unanimously

RESOLVED – That all the recommendations made by the Events Advisory Group be approved and actioned

1833/21 Venue for Council Meetings

After the Extraordinary Council Meeting on 10th June 2021 which was held in the Harbour Gallery at the Beacon Councillor O'Kane asked if the Council could continue to have Council Meetings in the Harbour Gallery as the acoustics were better than in the Civic Hall. The Clerk reported that the hire rate for the Beacon Gallery was £40.00 an hour. Following a discussion it was proposed by Councillor O'Kane and seconded by Councillor Roberts that the Council move to the Harbour Gallery for its Council Meetings. A vote was held and 6 Councillors voted for, 1 Councillor voted against and 1 Councillor abstained

RESOLVED – That the Council move to the Harbour Gallery for its Council Meetings.

1834/21 Councillor Ward Matters

- i. Councillor E Dinsdale reported that weedkiller had been sprayed on the roads and kerbs in Corkickle and hopefully this should prevent a lot of overgrowth in the summer.
- ii. Councillor Dinsdale asked if himself and Councillor G Dinsdale could meet with the Clerk so that we can move forward with the 3 litter bins at

the cycle path and also the bus shelter at Loop Road South. The Clerk said she could give him the information and said

- As had been previously said we could only get 2 litter bins installed She had been waiting for several weeks to hear from CBC with a licence to put the bins on their land. Approval had already been received from CBC to confirm that they would empty the 2 bins but the licence was needed to be able to site the bins on the 2 areas of Copeland's land and as soon as this was obtained the bins would be purchased and installed. The Clerk said another reminder would be sent to CBC about this.
- The bus shelter on Loop Road South – it had not been possible to find out who owned the sloping piece of land and as had been said at an earlier Council Meeting it would need to be surveyed as the land would need to be built up as behind the iron railings it slopes down and we could not put a 4-sided bus shelter on the pavement as people would not be able to get by
- A cantilever bus shelter could go on the pavement but there would only be a covering above. The Clerk said she had not been able to find out the ownership of the sloping piece of land but in any event it was likely that a structural engineer would need to go out and have a look at it and the land would have to be built up which could cost a great deal.
- However there was a form of bus shelter – a cantilever bus shelter with quarter sides which would give more protection from the weather and details of this had been sent to Highways England , the owners of the pavement asking if they would give permission for either a cantilever or a cantilever with quarter sides to go on the pavement. No reply had been received.
- With regards to the sloping piece of land CBC, Highways England, and CCC said the land was not owned by them but in any event it would be very costly to erect a bus shelter on that land as it would have to be built up. The Clerk said she had been looking into an alternative which was either the cantilever or the cantilever with quarter sides which could go on the pavement.
- Councillor Dinsdale asked if the Clerk had any time in the next week so that they could meet to discuss the way forward. The Clerk said the way forward was firstly to get the licence from CBC which would solve the problems of the bins and secondly to get a response from Highways England. The Chairman said if the land was not registered and no local authority owned it it was very difficult to find out the ownership and that we had been looking at an alternative site and that it was all in hand.

iii. Councillor Redmond referred to anti social behaviour at the skate park and also littering and anti social behaviour in the Richmond pub area

- iv. Councillor Maudling referred to an over zealous CCC traffic warden and said a retailer on Lowther Street saw them putting a ticket on a white vehicle and the trader was told it could stay there all day as they could not issue another ticket for the vehicle. So that car space was gone for the rest of the day. Then a car which had been parked for several hours was ignored.
- v. Councillor Maudling referred to the unloading bays and how the specification said they could only be used for a van or lorry and this was a problem because a number of independent shop owners used their own vehicle for loading/unloading. So that is being looked into so that people don't get penalised.
- vi. Councillor Maudling referred to the e scooters which were just abandoned everywhere. They were going up and down King Street quite fast driven by the youths on them and he was concerned about the safety aspect as a child could come out of a shop and get hurt.
- vii. Councillor Rayson said in respect to Councillor Redmond's points she had had an email from the Head Teacher at Whitehaven Academy saying they were aware of the antisocial behaviour in the area and they didn't know if it was their pupils but that they were working with other schools in the area. They know there is anti social behaviour at the skate park and were addressing it in assemblies. She said the Head Teacher was wanting to do a litter pick week commencing 5th July in conjunction with Hensingham Primary School and had asked if anyone had any specific areas that were untidy and that they were also going to do the skate park and the Richmond pub and this was something they were going to be doing regularly and Councillor Rayson wondered about putting him in contact with the Whitehaven Womblers. The Clerk said she would pass the contact details to Councillor Rayson. Councillor Rayson said if anyone had any ideas of what the kids could be doing to let her know as it was part of the things to be done through the summer along with the Harbour.
- viii. Councillor Rayson said there was still an issue with seagulls and were on the home at Red Lomning. She said there was 200 on the Smurfit roof and it was getting worse particularly with the noise early in the morning. She knew there was nothing the Town Council could do about this but she wanted to bring it to the Council's attention.

- ix. Councillor Rayson referred to Hillcrest Community Centre Closing because Copeland reckoned that
- It hadn't been used for some time
 - There was no interest in it from the community
 - It hasn't been used in the evenings

Councillor Rayson said she had replied saying this was not true as she had attended meetings in the Hillcrest Community Centre in the evening and paid for it and up until the pandemic the Hillcrest Residents' Group were using it every month. She said the problem was that the community wanted to use it but because it was being used as a nursery to do this all the children's work had to be tidied away. She said the community centre needed to be kept open.

Councillor O'Kane said her had got an email that said several of the trustees had resigned in the past and because Rascals were pulling out they don't appear to have any business. He said he found it strange that CBC had said the building would now be kept empty and said why leave it empty when you don't attempt to see if anyone will use it in the future. He said Copeland has this building, decide to close it and don't tell the Town Council and barely tell their own Councillors. The decision had been made without any consultation. He asked if they could contact Copeland. Councillor Rayson said she had asked Barbara Vernon about the number of times it had been used in the last 3 years.

Councillor O'Kane said the Council should be pressurising CBC to say what they were going to be doing now as the building belongs to the public purse. Councillor Gill said you need a group to come in and run it. Councillor Rayson said a lot of residents don't even know it's closing. Councillor O'Kane said the Council should call a public meeting and ask if anyone wants to get together. The Clerk said that it might be better if the call for a public meeting came from the owner of the building – CBC - to see how the public felt and to ask if anyone would be prepared to come forward to run the building. Councillor O'Kane said he would contact Barbara Vernon to ask her if she would allow the Town Council to run a public meeting to see if there was any future for the building. He said all Councillors from all areas needed to be involved and copied in.

- x. Councillor O'Kane said he did not express his views on parking to the Whitehaven News as a Councillor. It was a personal opinion
- xi. Councillor O'Kane said there was a movement at Bransty yet again for a play park. He said this was understandable but didn't know how any play park in the area could be funded without a voluntary £78-£80k and then there would be ongoing maintenance. He said the Council should be pressurising CBC on playparks in our areas.

RESOLVED – That in view of the special or confidential nature of the

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.
Councilor Gill proposed this and Councilor O’Kane seconded it. A vote was held and 7 Councilors voted for and 1 Councilor abstained.

That prior to the following item of business the Chairman moved the following resolution: -

1836/21

IN PRIVATE

The next Council Meeting be held on 29th July 2021 at 6.00pm at the Harbour Gallery, The Beacon

Date and Time of Next Meeting

1835/21

xvi. Councilor Gill referred to the state of the roads at Hensingham and said a new CCC manager had been appointed and he had been round with Councilor Hawkins and had been talking about getting some priority to deal with the roads in Hensingham

xv. Councilor Rayson said the Hensingham Rugby League Club was really grateful for the funding for the tables and benches which have the WTC crest on them and also thanked Councilor Gill for his contribution towards this.

xiv. Councilor C Walmsley said there was a litter bin at the Skiddaw Road/ Meadow Road junction which was not getting used and asked if it could be moved to the entrance to Mirehouse Pond where there was a build up of litter. The Assistant Clerk said we would need to check if CBC would empty the bin if it was moved.

xiii. Councilor C Walmsley apologised for their lack of attendance which was due to him working long hours and Councilor L Walmsley being ill.

xii. Councilor Roberts said he wanted it to be noted that he would be asking for confirmation from officers about providing a seat at Harras Moor out of his Ward Grant.

Councilor Gill said he had been told by CBC about 4 years ago that when play parks fell into disrepair they would not be repaired they would be closed. Councilor Rayson asked how many new families would be going to Harras Moor and where were their kids going to play.

business about to be transacted it is advisable in the public interest that the public and press be instructed to withdraw from the Meeting. All members of the public and press then left the Meeting.

IN PRIVATE

1837/21 Councillor Ward Grant – CVG

Further to Minute 1771/21 it was reported that Mr Forster could not attend as he was ill. Councillor Arrighi was not in attendance but had sent an email to all Councillors earlier that day regarding the matter.

It was proposed by Councillor Gill and seconded by Councillor O’Kane that the previous decision be reiterated and Mr Forster and Councillor Arrighi be reinvited to attend a future meeting of the Council so that they be given a full opportunity to explain. A vote was held and it 7 Councillors voted for the proposal and 1 Councillor abstained.

RESOLVED - That the previous decision be reiterated and Mr Forster and Councillor Arrighi be reinvited to attend a future meeting of the Council so that they be given a full opportunity to explain. A vote was held and it 7 Councillors voted for the proposal and 1 Councillor abstained.

The Meeting closed at 7.20pm

Chairman

Planning Application for Consideration by Whitehaven Town Council

Application Number	Detail
4/20/2455/0F1	Amended Details Revised June 2021 – Including: Revised Layout, Revised Drainage Details; Revised Highway Details; Revised Landscape Details; and, Additional Ecological Information: Residential Development of 40 Dwellings LAND SOUTH OF WATERS EDGE CLOSE, KELLS, WHITEHAVEN
4/21/2163/0B1	Consultation on Additional and Updated Information: VARIATION IN DESIGN – VARIATION OF CONDITION 2 OF PLANNING APPROVAL 4/20/2180/0B1 – ERECTION OF A THREE STOREY BUILDING FOR USE AS A COASTAL ACTIVITY CENTRE COMPRISING CHANGING AND SHOWER FACILITIES, CLASS ROOM, A FLEXIBLE MULTI USE SPACE FOR HIRE, OFFICE SPACE AND HOSTEL ACCOMMODATION; THE ERECTION OF A DETACHED BUILDING FOR USE AS STORAGE; THE ERECTION OF A DETACHED BUILDING FOR USE AS A WORKSHOP/RETAIL UNIT; THE CONSTRUCTION OF A NEW SLIPWAY WELLINGTON CAR PARK, WEST STRAND, WHITEHAVEN
4/21/2263/DOC	DISCHARGE OF CONDITIONS 4, 5, 6 AND 8 FROM OUTLINE APPLICATION 4/18/2347/001 LAND TO WEST OF CASA-MIA, HARRAS ROAD, WHITEHAVEN
4/21/2268/0R1	APPROVAL OF RESERVED MATTERS RELATING TO APPEARANCE FOR PLOT 1 ONLY AND LANDSCAPING FOR ENTIRE SITE FOLLOWING THE APPROVAL OF OUTLINE PERMISSION REF 4/18/2347/001 FOR RESIDENTIAL DEVELOPMENT CONSISTING OF 9 SERVICED SELF BUILD PLOTS LAND ADJACENT TO CASA MIA, HARRAS ROAD, HARRAS MOOR, WHITEHAVEN
4/21/2270/0G1	REMOVAL OF CONDITION 3 (MATERIALS) & CONDITION 6 (BOUNDARY FENCE) OF PLANNING APPROVAL 4/17/2061/0F1 16 AND 17 JOLLOWS CLOSE, WHITEHAVEN
4/21/2287/0F1	ERECTION OF A SUMMER HOUSE TO BE USED AS A VISITORS POD HIGHFIELD HOUSE, ST BEES ROAD, WHITEHAVEN

<u>Application Number</u>	<u>Detail</u>
4/21/2292/0F1	ERECTION OF GARDEN ROOM ALSO MAKING UP GROUND 600MM TO LEVEL OUT THE SLOPE OF THE GARDEN IRRON HOUSE, HARRAS ROAD, WHITEHAVEN
4/21/2294/0F1	PROPOSED TWO STOREY EXTENSION WEST CUMBERLAND HOSPITAL, HOMEWOOD ROAD, WHITEHAVEN
4/21/2304/0F1	CHANGE OF USE FROM OFFICES TO 5 NO. SERVICED APARTMENTS C1 USE AGE CONCERN, OLD CUSTOMS HOUSE, WEST STRAND, WHITEHAVEN
4/21/2305/0L1	LISTED BUILDING CONSENT FOR WORKS ASSOCIATED WITH THE CONVERSION FROM OFFICES TO SERVICED APARTMENTS C1 USE AGE CONCERN, OLD CUSTOMS HOUSE, WEST STRAND, WHITEHAVEN
4/21/2310/TPO	CROWN LIFT A LIME TREE AT THE REAR OF THE PROPERTY PROTECTED BY A TREE PRESERVATION ORDER 4 OXFORD CLOSE, WHITEHAVEN
4/21/2313/0F1	ERECTION OF DECKING IN THE REAR GARDEN (RETROSPECTIVE) 28 WASDALE CLOSE, MIREHOUSE, WHITEHAVEN
4/21/2314/0F1	ERECTION OF A SOLID ROOF CONSERVATORY TO REAR 36 THE CREST, WHITEHAVEN
4/21/2316/0F1	MODERNISE AND WEATHERPROOF AN EXISTING KITCHEN EXTENSION BY REPLACING ROOF LIGHT, ROOF DECK AND WATERPROOF LAYER; REPLACEMENT WINDOWS; LOWERING INTERNAL FLOOR 6 FOXHOUSES ROAD, WHITEHAVEN
4/21/2317/0L1	LISTED BUILDING CONSENT TO MODERNISE AND WEATHERPROOF AN EXISTING KITCHEN EXTENSION BY REPLACING ROOF LIGHT, ROOF DDECK AND WATERPROOF LAYER; REPLACEMENT WINDOWS; LOWERING INTERNAL FLOOR 6 FOXHOUSES ROAD, WHITEHAVEN
4/21/2318/0F1	DEMOLITION OF THE EXISTING SINGLE STOREY SIDE STRUCTURES & OUTBUILDING AND THE CONSTRUCTION OF A TWO STOREY SIDE AND REAR EXTENSION PLUS A SINGLE STOREY REAR EXTENSION TO AN EXISTING DWELLING WITH INTERNAL MODIFICATIONS 20 CORONATION DRIVE, WHITEHAVEN

4/21/2340/0F1	SINGLE STOREY REAR EXTENSION 1 CAPELLA DRIVE, WHITEHAVEN
4/21/2339/0F1	CONSTRUCTION OF 14 DWELLINGS FOR AFFORDABLE RENT AND ASSOCIATED INFRASTRUCTURE, PARKING AND LANDSCAPE JEFFERSON PARK, WHITEHAVEN
4/21/2329/0F1	PROPOSED SINGLE STOREY EXTENSION TO EXISTING DWELLING PLUS A NEW DETACHED GARAGE 1 GILL CLOSE, WHITEHAVEN
4/21/2326/0F1	EXTENSION TO EXISTING CAR PARKING AREA THE PLAYGROUND, RICHMOND TERRACE
4/21/2319/0F1	SINGLE STOREY REAR EXTENSION 2 BASKET ROAD, WHITEHAVEN

Application Number

Detail

FINANCIAL REPORT

Purpose of the Report

Members are asked to note a list of invoices that have been paid to avoid late payment charges as shown at Appendix 1 and approve the recommendations in paragraphs 3.1 and 3.2.

1.0 INTRODUCTION

- 1.1 The Council are asked to note the invoices listed in Appendix 1 which were paid on 30.07.2021 to avoid any late payment charges.
- 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 20th July 2021. This shows a balance of £386,696.30. There are however cheques to the value of £3,596.85 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 noted as paid to avoid late payment charges.
- 3.2 The Cashbook (Appendix 2) and the Income and Expenditure (Appendix 3) be noted.

10/08/2021

Appendix 1

Invoices for Consideration by Whitehaven Town Council

Date	Supplier	Category	Detail	Total Amount	Power	Column1
25/06/2021	Eden Springs (UK) Ltd	Supplies & Services	Environmental Levy for water coolers (July)	£ 2.16		
25/06/2021	Rosehill Youth Theatre	Premises	Room Hire for meetings held	£ 100.00	s111 LGA 1972	
29/06/2021	Copeland Borough Council	3rd Party	Small Societies Lotteries - annual fee	£ 20.00	s111 LGA 1972	
30/06/2021	Bauer Radio Ltd	Events	CFM Radio Campaign - July to December 2021	£ 2,025.30	s144 LGA 1972	
01/07/2021	Copeland Borough Council	Premises	Commercial Waste Collection 01.07.2021 - 30.09.2021	£ 20.73	s111 LGA 1972	
01/07/2021	Copeland Borough Council	3rd Party	Assistant Ranger Contract - July 2021	£ 2,199.02	s111 LGA 1972	
01/07/2021	Copeland Borough Council	3rd Party	Grass Cutting Contract - July 2021	£ 1,995.62	s111 LGA 1972	
01/07/2021	Copeland Borough Council	3rd Party	Parks & Open Spaces Ranger Contract - July 2021	£ 3,325.44	s111 LGA 1972	
01/07/2021	Copeland Borough Council	3rd Party	Allotment Maintenance Contract - July 2021	£ 717.42	s23 Small Holdings Allotments Act 1908	
02/07/2021	Alan Clements	3rd Party	2 x solvent adhesive and 1 x sealant cartridge	£ 22.52	s144 LGA 1972	
06/07/2021	Lockhart Leisure Ltd	Events	Supply of marquee on 25.06.2021 in St Nicholas Gardens	£ 714.00	s144 LGA 1972	
06/07/2021	Whitehaven Gas & Plumbing	Premises	Gas safety certificate 2021/2022	£ 132.00	s111 LGA 1972	
22/07/2021	Glasdon UK Ltd	3rd Party	4 x Lowther Seats with In Memory plaques	£ 3,064.89	s1 Parish Councils Act 1957	

£ 14,339.10

WHITHAVEN TOWN COUNCIL

CASH BOOK FROM 1 APRIL 2021

APPENDIX 2

Date	Ref	Payee	Employee/ Allowances	Premises	Supplies/ Services	3rd Party	Grants	Alienists	Market	Community	Ground	Civic	Ranger/SO	W.L.B	Ward	Elections	Environmental	Events	Contingencies	Reserves	Net Total	VAT	Total	Min. Ref.
1	01/04/2021	991 Capelnd Borough Council	2155.02	10603.75																	10603.75		10603.75	1729/21 (I)
2	13/04/2021	992 HMRC	4364.68																		2155.02		4364.68	HMRC
3	13/04/2021	BACS Staff	1825.02																		4364.68		1666/20	1666/20
4	19/04/2021	DD Crown Gas & Oil	251.05	70.42																	1825.02		1825.02	631/17 (II)
5	20/04/2021	DD BT Group	70.42																		50.21		301.26	Contract
6	30/04/2021	BACS Vulture Club				1000.00															14.08		1000.00	1739/21
7	30/04/2021	BACS Capelnd Borough Council						70.83													1000.00		1000.00	1761/21 (I)
8	30/04/2021	BACS Efan Springs (UK) Ltd																			1.80	232.30	1.80	1761/21 (I)
9	30/04/2021	BACS Derwent Recycling Services Ltd						240.00													240.00		240.00	1761/21 (I)
10	30/04/2021	BACS Derwent Recycling Services Ltd						240.00													240.00		240.00	1761/21 (I)
11	30/04/2021	BACS Derwent Recycling Services Ltd						240.00													240.00		240.00	1761/21 (I)
12	30/04/2021	995 Capelnd Borough Council									1663.02										1663.02		1663.02	1761/21 (I)
13	30/04/2021	996 Capelnd Borough Council											2771.20								597.85		2771.20	1761/21 (I)
14	30/04/2021	997 Capelnd Borough Council											1832.52								2771.20		2771.20	1761/21 (I)
15	30/04/2021	998 Capelnd Borough Council																			1832.52		1832.52	1761/21 (I)
16	30/04/2021	BACS Water Plus Limited																			15.20		15.20	1761/21 (I)
17	30/04/2021	BACS Water Plus Limited																			27.11		27.11	1761/21 (I)
18	30/04/2021	BACS Whitehaven Gas & Plumbing																			54.42		54.42	1761/21 (I)
19	30/04/2021	BACS Whitehaven Gas & Plumbing																			209.68		209.68	1761/21 (I)
20	30/04/2021	999 Whitehaven Gas & Plumbing																			356.00		356.00	1761/21 (I)
21	30/04/2021	1000 MFC V Gorley																			173.80		173.80	1761/21 (I)
		MEM-2021						8.48													29.99		29.99	1761/21 (I)
		14/05/2021	BACS Staff					4771.51													4771.51		4771.51	1666/20
		14/05/2021	1001 HMRC					2256.63													2256.63		2256.63	HMRC
		14/05/2021	BACS Cumbria LGFS					164.94													164.94		164.94	631/17 (II)
		14/05/2021	BACS Imperative Training Limited																		120.00		120.00	Contract
		17/05/2021	DD Crown Gas & Oil					238.33													47.66		285.99	Contract
		19/05/2021	DD BT Group																		67.21		67.21	Contract
		23/05/2021	BACS Friends of St Junes																		500.00		500.00	Ward Grant
		23/05/2021	BACS Resendil Youth Theatre																		1000.00		1000.00	Contract
		27/05/2021	BACS Deorhal Wickema Ltd																		1000.00		1000.00	Ward Grant
		27/05/2021	BACS POD (North West) Ltd																		800.00		800.00	1000.00
		MEM-2021																			200.00		200.00	1000.00
		03/06/2021	BACS Capelnd Borough Council																		19.80		19.80	1794/21 (I)
		03/06/2021	BACS Derwent Recycling Services Ltd																		240.00		240.00	1794/21 (I)
		03/06/2021	1002 Capelnd Borough Council																		1832.52		1832.52	1794/21 (I)
		03/06/2021	1003 Capelnd Borough Council																		1663.02		1663.02	1794/21 (I)
		03/06/2021	1004 Capelnd Borough Council																		2771.20		2771.20	1794/21 (I)
		03/06/2021	1005 Capelnd Borough Council																		597.85		597.85	1794/21 (I)
		03/06/2021	1006 Capelnd Borough Council																		250.00		250.00	1794/21 (I)
		03/06/2021	1007 KMS 1 Harley																		250.00		250.00	1794/21 (I)
		03/06/2021	BACS KMS 1 Harley																		250.00		250.00	1794/21 (I)
		03/06/2021	BACS Silver Business Systems																		349.58		349.58	1794/21 (I)
		03/06/2021	1008 Silver Business Systems																		144.79		144.79	1794/21 (I)
		03/06/2021	BACS Silver Business Systems																		214.19		214.19	1794/21 (I)
		03/06/2021	1009 Weston IT																		159.00		159.00	1794/21 (I)
		03/06/2021	BACS Weston IT																		3233.79		3233.79	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		3233.79		3233.79	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)
		03/06/2021	BACS Zurich Montepal																		1878.49		1878.49	1794/21 (I)

**WHITEHAVEN TOWN COUNCIL
SUMMARISED INCOME & EXPENDITURE STATEMENT
FINANCIAL YEAR 2021-2022**

**Expenditure Net
of VAT** **Invoices not yet
processed** **Budget**

BANK BALANCES BROUGHT FORWARD

CBS 53905917 (01.04.2021)	23,364.96
CBS 53906216 (01.04.2021)	450,400.11
TOTAL OPENING BALANCE	£ 473,765.07

INCOME:

Precept	433,573.86
Interest (Deposit)	
Other Income	10,851.48
TOTAL INCOME	£ 444,425.34

EXPENDITURE

Employees & Allowances	30845.58
Premises	12074.40
Supplies/Services	9602.14
3rd Party	250.00
Grants	2000.00
Allotments	3042.39
Markets	0.00
Community Plan	0.00
Ground Maintenance	4989.06
Civic Hospitality	0.00
Ranger	13811.16
Whitehaven In Bloom	0.00
Ward Grants	800.00
Elections	0.00
Environmental Improvements	0.00
Events	1400.08
Contingencies	0.00
Reserves	232.30
VAT (to be reclaimed)	5876.04
TOTAL EXPENDITURE	£ 84,690.85

CASH BOOK BALANCE

Brought forward	£ 473,765.07
Income	£ 444,425.34
Expenditure	£ 84,690.85
Town Council Funds	£ 833,499.56

BANK BALANCES

CBS 53905917 (20/07/2021)	386,696.30
CBS 53906216 (20/07/2021)	450,400.11
	£ 837,096.41

Unpresented Cheques 2020/2021

3,596.85

FINANCIAL POSITION

£ 833,499.56

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
28.06.2021	Allotment Rents 2021/2022	291.00		
		433573.86	0.00	10851.48
				44425.34

PURCHASE OF SEAGULL PROOF BAGS

To decide whether or not to purchase more seagull proof bags for the inhabitants of Whitehaven and if so to consider and decide which quote to accept and how many seagull proof bags to purchase

1.0 INTRODUCTION

- 1.1 In 2016 the Council purchased 500 seagull proof bags for use of residents in Whitehaven who had black bag collections in order to try and reduce litter by seagulls tearing the back bags open to get at the food and scattering debris over roads and pavements. The total cost including carriage was £1,120.00 plus VAT.
- 1.2 The bags have proved very successful but stocks are now running low and quotes have been taken to purchase some replacements.
- 1.3 3 quotes were requested and 2 quotes been received as follows:-
- Quote A 200 bags - £718.00 + £45 carriage + VAT
300 bags - £975.00 + £45 carriage + VAT
500 bags - £1575.00 + £45 carriage + VAT
 - Quote B 200 bags - £1590.00 + VAT
300 bags - £2385.00 +VAT
500 bags - £3475.00+VAT

2.0 RECOMMENDATION

- 3.1 The Council is requested to consider whether or not to purchase some more seagull proof bags and if so –
- Which quote to accept and
 - The number to be purchased

WHITEHAVEN IN BLOOM

To inform Members of action that was taken to provide hanging baskets and barrels on the Harbour

1.0 INTRODUCTION

- 1.1 During a walk along the Harbour Councillor O'Kane met John Baker the CEO who informed him that they had been unable to get any hanging baskets for the harbour.
- 1.2 Councillor O'Kane asked if we had any spare hanging baskets or any planters. The Clerk told him that all the Council's hanging baskets had been put out but that the Council had 10 wooden barrels which had been replaced with enviro-pol barrels.
- 1.3 Councillor O'Kane and the Mayor contacted our suppliers Bennet Brothers to see if they had any spare hanging baskets and whether or not they had any spare plants to fill the wooden barrels.
- 1.4 Bennett Brothers said they had 12 spare hanging baskets at a cost of £12.50 each and the 10 barrels could be filled with compost and planted for a cost of £30 per barrel which is £300.00
- 1.5 There was not time to get Council authority for this so Mayor said he would give a donation for the cost of the flowers from his Mayors expenses so that they could be purchased.

- 1.6 The Mayor carried out repairs to some of the barrels as they were damaged and then our Rangers took the barrels and the hanging baskets to the harbour and the Harbour Team sited the barrels and erected the hanging baskets. The Harbour Team will also be responsible for watering the barrels and baskets.
- 1.7 There was not time to get Council authority for this so Mayor said he would give a donation for the cost of the flowers from his Mayors expenses so that they could be purchased.
- 1.8 However the Harbour is part of Whitehaven and part of Whitehaven in Bloom and Members may wish to consider whether the cost should be funded out of the Whitehaven in Bloom budget.

2.0 **RECOMMENDATION**

- 3.1 The Council is requested to consider whether or not the hanging baskets and barrels for the harbour be funded out of the Whitehaven in Bloom budget.

