

WHITEHAVEN TOWN COUNCIL

Clerk and Responsible Financial Officer: Marlene Jewell
Telephone: 01946 67366
Chairman: Councillor Brian O'Kane

To: **Members of Whitehaven Town Council**

You are duly **SUMMONED** to attend a **VIRTUAL MEETING** of **WHITEHAVEN TOWN COUNCIL** which will be held on **Thursday 29th April 2021** at **6:00pm** on the **Zoom Platform** to transact the business contained in the attached Agenda.

The Meeting takes place under the authorisation scheme outlined in the Local Authorities and Police and Crime Panels (Coronavirus) (Flexibility of Local Authority and Police and Crime Panel Meetings) (England and Wales) (Regulations) 2020.

Join Zoom Meeting:

<https://us02web.zoom.us/j/85972867826?pwd=OUxpVkhvMEJTRStrQVVKUTh1UUJzUT09>

Meeting ID: 859 7286 7826

Passcode: 793915

Signed Marlene Jewell Dated 23rd April 2021
Marlene Jewell, Clerk and Responsible Financial Officer

AGENDA

All Councillors and members of the public attending the virtual meeting should be aware that by joining the meeting they are agreeing to the following guidelines:

- a) The meeting may be recorded for the purpose of minute taking and will be disposed of within 24 hours;
- b) All attendees should have their microphones on mute;
- c) To adhere to the Council's Code of Conduct and Standing Orders;
- d) Only unmute microphones when invited to do so;
- e) Speak clearly and look into the camera;
- f) Turn phones to silent;
- g) Be aware of time lags and allow time for participants to respond;
- h) Introduce themselves when raising a point;
- i) Respond to the Chair when their name is called;
- j) Be aware of your background and what others can see behind you

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. Minutes of the Full Council Meeting held on 25th March 2021

4. Minutes of the Extraordinary Council Meeting held on 1st April 2021

5. Minutes of the Extraordinary Council Meeting held on 22nd April 2021 – to follow

6. Public Participation

7. Planning Applications

8. Finance Report

9. Street Name and Numbering

10. Photocopier Contract

11. Remote Access for Home Working

12. Allotments

13. West Cumbria Mining – Chairman to give a report

14. Welcome Back Fund

15. Councillor Ward Matters

16. Date of Next Meeting

IN PRIVATE

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

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

17. Grant Application – WHC

18. Ward Grant awarded to The Copeland Veterans Group – Chairman to give a report

WHITEHAVEN TOWN COUNCIL

Minutes of the Virtual Council Meeting held on the Zoom Platform on 25th March 2021

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

M. Jewell, Clerk and Responsible Financial Officer

V. Gorley, Assistant Clerk

Trudy Harrison, MP

Members of the Public

1717/21 Apologies for Absence

Apologies for absence were received from Councillor C Arrighi, Councillor J Rayson, Councillor C Walmsley, and Councillor G Dinsdale

1718/21 Declarations of Interest

Councillor Roberts declared an interest in Agenda Item 12 as he was a member of CCC

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

Councillor O’Kane declared an interest as he was a member of CBC’s Planning Panel

Councillor E Dinsdale declared an interest in Whitehaven Rugby Union and Kells Rugby League

1719/21 Minutes of the Council Meeting held on 25th February 2021

Councillor E Dinsdale entered the Meeting during the discussion

It was proposed by Councillor Gill and seconded by Councillor Hayes that the Minutes of the Council Meeting held on 25th February 2021 be approved and signed by the Chairman as a correct record.

A vote was taken and 3 Councillors voted for, 1 Councillor abstained and 3 Councillors did not vote as they had not been at the meeting

RESOLVED – That the Minutes of the Council Meeting held on 25th February 2021 be approved and signed by the Chairman as a correct record

1720/21 **Minutes of the extraordinary Council Meeting held on 9th March 2021**

It was proposed by Councillor Hayes and seconded by Councillor Roberts that the Minutes of the Extraordinary Meeting held on 9th March 2021 be approved and signed by the Chairman as a correct record. A vote was taken and 6 Councillors voted for the proposal and 2 Councillors abstained.

RESOLVED – That the Minutes of the Extraordinary Council Meeting held on 9th March 2021 be approved and signed by the chairman as a correct record

Councillor R Redmond entered the Meeting at this point

1721/21 **Public Participation**

A member of the public (MH) from Greenbank Community Hub said that he wished to speak and made the following points:

1. Following the last Meeting he had spoken with the Clerk who asked him to email the Town Council with his issues and he had also sent his email to Councillor Arrighi on 25/02/2021 right after the Meeting. Councillor Arrighi had responded on 26/02/2021 and then he had heard nothing since but she had said that she would get a response to him.
He said he wanted to see if he could make a formal complaint about Councillor Arrighi because he had told her something in confidence and she had obviously gone back to that 3rd party and told that 3rd party the information he had given her which had caused arguments against the 2 groups. The Chairman referred to the formal complaint issue and said that the Council did not deal with formal complaints from members of the public and any formal complaint MH had would have to go to the Monitoring Officer at Copeland and that the Clerk would give him full details of that and give him the appropriate guidance from Copeland as to submitting a complaint because the Council could not comment on any complaint that a member of the public wished to lodge against a Councillor.
2. MH said that Councillor Arrighi came to judge a competition that they had for the kids on the estate and when she was there she said that she would fund a sign which he had spoken to her about but couldn't get a reply and that he had asked her about this at the last Council Meeting and she said she would get in touch but that she hadn't been in touch. He said he later spoke to the Clerk who said the quote had been exceeded so it wasn't valid and that he had then got the quote again and emailed Councillor Arrighi on

11/03/2021 asking her if he could get some funding for this sign that she had promised and that she hadn't replied to him. He said that he had got the quote for the Council but he didn't know what to do next with it. The Chairman asked the Clerk that if MH emailed the Council about the situation was the Council in a position to email the Councillor and ask for a reply. The Clerk said it was difficult but that she could email Councillor Arrighi and ask for a reply but that it may be open to the Community Hub to put in a normal grant application for this. MH said at the moment the bank was not allowing them to open an account so he wondered if they put a grant form in would the Council then hold the money and then they would send the invoice to the Council and then the Council could pay the supplier direct. The Chairman said that in the first instance the crucial thing was that as a community they were dealing with their Ward Councillor initially and that had to be the first step.

The Chairman asked MH to email his letter and his concerns to the Clerk in terms of requesting (but not the complaint) what they were wishing to do and he would then ask the Clerk to email that to Councillor Arrighi with a request for a response and the Council would then give them that response in writing and then they would have the time to follow that up in addition to whether you wish to submit a formal complaint or not. The Clerk asked for it to be noted that whether it was a Councillor Ward Grant or an ordinary grant a bank account was still required.

A member of the public (ED) wished to speak and made the following points:

ED said she was part of the residents group who volunteered to help with The Greenbank Community Hub and wanted to thank Councillor Hayes and Councillor Hawkins for all of their help on Saturday with the litter Pick and it was great to see them there, great of them to give up their time on a Saturday and she had got to speak to them, got to find out a little bit more about what their intentions were especially for the Ward and the residents.

It was a little bit disappointing that Councillor Arrighi couldn't be there especially as they had a lot to discuss about what was going on in their Ward. She said she felt slightly let down by Councillor Arrighi as because she had been there at the meeting when Councillor Arrighi had said she was going to get the funding for them to have a road sign and ED said she felt this was a necessity with Story Homes being built all around them and they were not recognised as an estate and it was one thing that would have been nice for us to have especially with the kids doing the competition.

ED said that as a volunteer group they had been working through lockdown and covid and they hadn't had much help and they had just been struggling on. She said it was disappointing that Councillor Arrighi wasn't there that evening to have a discussion with her about the emails that were sent which put them in a bad light with other residents on the estate as far as trying to work together. She said they needed to sit down with

Councillor Arrighi and have a talk with her and find out what's going on. The Chairman suggested that they write to Councillor Arrighi and said if they wished to meet her any resident has an ability to request a meeting with the Councillor and discuss their concerns.

ED said Councillor Arrighi was not responding to them and all they wanted to do was sit down with Councillor Arrighi.

The Chairman said they should itemise their concerns and send them to the Councillor. ED said they had done that and the Chairman said they should do it again and email a copy to the Clerk.

The Chairman said the Council was not there to judge another Councillor and all they could do was to deal with the process. ED thanked the Chairman for his advice,

1722/21 Planning Applications

The Council considered a list of Planning Applications received from CBC and shown at Appendix 1 there were no objections/representations raised on any of applications on Appendix 1 and it was proposed by Councillor Hayes and seconded by Councillor Gill that following consideration of the planning applications on Appendix 1 that CBC be informed that the Town Council had raised no objections/representations. It was unanimously

RESOLVED – That CBC be informed that following consideration of the Planning Applications on Appendix 1 that the Town Council had raised no objections/representations.

1723/21 Finance Report

The Council considered a Finance Report.

- i. Appendix 1 – The Assistant Clerk reported that there were 2 extra invoices to consider namely:

- | | |
|------------------|---|
| 1. Cumbria Media | £176.00 website maintenance and support |
| 2. V Gorley | £16.73 postage for Agendas |

It was proposed by Councillor Hayes and seconded by Councillor Gill that the invoices on Appendix 1 plus the 2 additional invoices listed above be approved and paid. A vote was held and 7 Councillors voted for and 1 Councillor abstained

RESOLVED - That the invoices on Appendix 1 plus the 2 additional invoices listed above be approved and paid.

- ii. Appendices 2 and 3 – the Council considered Appendices 2 and 3 and it was proposed by Councillor Hayes and seconded by Councillor Gill that

these be approved and noted. A vote was held and 7 Councillors voted for and 1 Councillor abstained

RESOLVED – That Appendices 2 and 3 be approved and noted

1724/21 Photocopier Contract

The Council considered a report following Minute 1711/21 when it was agreed that the Council would purchase a new photocopier and enter into a maintenance and repair contract. The Clerk reported that three quotes had not been obtained in accordance with Financial Regulations and therefore the matter could not go ahead. Also it had been discovered the proposed new photocopier was a basic model and did not have the functions the Council required and had had asked for. It was proposed by Councillor Hayes and seconded by Councillor Roberts that quotes be taken from other contractors for the provision of a photocopier with the same specification as the present photocopier and reported back to Council. A vote was taken and it was unanimously

RESOLVED – That quotes be taken from other contractors for the provision of a photocopier with the same specification as the present photocopier and reported back to Council.

1725/21 Recommendations for Litter Bins on/near the Cycle Way at Whitehaven

Following an informal meeting of Councillors on 10th March 2021 the Council Considered a report on recommendations made at that meeting. Although 3 sites for the proposed litter bins had been identified, CBC owned the land for 2 of them and the owner of third piece of land had not been identified. The Council was also awaiting information from CBC. Also attached to the report for consideration were quotes received from suppliers of litter bins Following a discussion it was proposed by Councillor Gill and seconded by Councillor Hayes that in principle in the first instance the Council purchases 2 bins on the basis that all necessary agreements contained in paragraphs 1.4 and 1.5 of the Report are received from CBC and that Topsy Royale bins be purchased. A vote was held and it was unanimously

RESOLVED – That in principle in the first instance the Council purchases 2 bins on the basis that all necessary agreements contained in paragraphs 1.4 and 1.5 of the Report are received from CBC and that Topsy Royale bins be purchased.

1726/21 Recommendations re WRLFC

Following an informal meeting of Councillors on 10th March 2021 to discuss ways to help WRLFC the Council considered a report on recommendations made at that meeting. It had been recommended to look at the possibility of the Council purchasing advertising space from WRLFC to say that Whitehaven

Town Council supports Whitehaven Rugby League and the NHS. A discussion on this then started.

During the discussion Trudy Harrison MP joined the zoom platform and the Chairman asked if the discussion could be suspended to allow Trudy Harrison to give an update on West Cumbria Mining and this was agreed.

Trudy Harrison gave the following information:

- The Planning Inspectorate has set a date for the Inquiry – 7th September 2021 starting at 10.00am for 16 days
- She was awaiting confirmation on the location of the Inquiry following a letter that she had sent to CCC requesting that the Inquiry be held in Whitehaven
- In Parliament she was working up a plan to justify the need for coking coal for the UK and Europe and that it was just as important that we have coking coal for the continent as well as the UK as we have 2 blast furnaces at Port Talbot and Scunthorpe
- There were other steel plants using different technology
- There are many more blast furnaces operating on the continent. We produce approximately 8 million tons of steel compared to 62 million tons on the continent
- There are no coking coal mines in the UK or on the continent and all are currently reliant on coking coal predominantly from America but also from Russia being transported from those countries by train and ship both of which are fuelled by fossil fuel. So it's going to travel far less than across the Atlantic Ocean.
- Trudy said that she was going to put together a crack team who can write policy, who can carry out research, who can communicate and who can demonstrate public support and said that she was not sitting on the fence on this one and was a firm supporter of WCM and thought it was essential for the medium term and that it was right that they had given the date of 2049 to cease operations.
- Trudy said that she did not see a need for any further coking coal mines in the UK as this would produce about 2.1 million tons when it was in operation after year 7 but that she saw the need for coking coal provision in this country and for the rest of Europe
- The Public Inquiry is for gathering information one way or the other and for furnishing our public with information
- After the Public Inquiry it will then fall to Robert Jenrick the Secretary of State to make the final decision and he can choose whether to adhere to the Planning Inspector's recommendation or make his own
- The name of the Inspector was Stephen Normington
- It would be helpful if the Planning Inspectorate had some indication of public opinion from people who live in the Council's area

- It would be beneficial if the Council wrote to CCC to ask that the Public Inquiry be held in Whitehaven

The Chairman thanked Trudy Harrison MP for attending the meeting

The discussion then restarted on WRLFC item above with the Council being in agreement that advertising space could be purchased and it was proposed by Councillor O’Kane and seconded by Councillor Hayes that Councillor E Dinsdale liaise directly with Mr Todd and ask Mr Todd what advertising packages would be available to the Council for a full season. A vote was held on this and it was unanimously

RESOLVED - That Councillor E Dinsdale liaise directly with Mr Todd and ask Mr Todd what advertising packages would be available to the Council for a full season.

1727/21 Recommendations from Events Advisory Group

The Clerk said there had been a meeting of the Events Advisory Group on 24th March 2021 and read out a series of dates and events to which the Group had recommended approval. The list of the recommended events had been circulated to members that day. It was proposed by Councillor Edwin Dinsdale and seconded by Councillor Hayes that the recommendations for dates for the programme of events, the other recommendations for the purchase of promotional flags/banners, the advertising for the Council’s events and the noting of other information given be approved by the Council. A vote was held and it was unanimously

RESOLVED - That the recommendations for dates for the programme of events, the other recommendations for the purchase of promotional flags/banners, the advertising for the Council’s events and the noting of other information given be approved by the Council.

1728/21 West Cumbria Mining

The Chairman spoke about West Cumbria Mining and said a smaller group of Councillors had already met and now it was a case of trying to formalise a Meeting. He said the Council needed to formalise an Agenda but that whatever we do it must be on behalf of the Council. He said the best way to do this would be to have another meeting of those Councillors with an open Agenda for them to formulate ideas.

Councillor Gill said he was concerned about having meeting after meeting and that a proposal had already been put forward to put a petition on the Council’s website

Councillor E Dinsdale said the Council needed a full list and schedule of actions to be taken

The Chairman said he was happy to call another Council Meeting very quickly and he then formally asked the Clerk to arrange an Extraordinary Council for the following Thursday to deal with this

There was no resolution on this as the Chairman had asked for an Extraordinary Council Meeting to be arranged for the following Thursday

1729/21

Councillor Ward Matters

- i. Councillor Gill referred to the state of the roads at Hensingham and that they were getting worse on the estates and were a disgrace. He was supposed to meet with the CCC about this but it hadn't happened yet
- ii. Councillor E Dinsdale said work had been done on the steps of the cycle path as you come out of the cattle arch onto Esk Avenue and the whole things looked 100% better and it had been tidied up
- iii. Councillor Redmond said neighbours had told him that they had seen a rat running across the Richmond pub car park towards Selby Terrace and also said there was a lot of dog fouling in Holly Terrace and that kids were partying at Beck Bottom regularly. Clerk said she would report the dog fouling to CBC Enforcement Unit and the rat problem to CBC Environmental Department.
- iv. Councillor Hayes said that another litter pick was being held on Kells in the next couple of weeks following the one held at Greenbank and asked if the Mayor could give some of his allowance to buy litter pickers and hoops for the refuse bags, youth ones and that he had put together some costings for this. The chairman said that this could be added to the Agenda for the following week's Council Meeting and be presented on the night which was agreed.
- v. Councillor O'Kane referred to Bransty School and said there were issues with traffic. He said many children were being brought to school at staggered times and resulted in an issue with cars parking outside the schools. He asked if any other Councillors had an opinion on this. Councillor Hayes said it was every single school. Councillor O'Kane asked if the Council should involve CCC to try and have a look at the schools situation in Whitehaven because most of our schools seem to be suffering.
- vi. Councillor O'Kane referred to dog fouling in Whitehaven and said we have to hope that the CBC Enforcement Team can help with this.
- vii. Councillor Roberts said there were ongoing speeding problems at Harras Moor which is being dealt with by CCC and himself and hopefully there would be a resolution on this.
- viii. Councillor E Dinsdale said in response to Councillor O'Kane and the school issues that parking was a massive issue in Corkickle with 2 schools in a very built- up area but that he didn't think the solution was a one size fits all and there could be options where schools could create more areas to

drop off and pick up and a mixture of everything could potentially work and thought that there were some areas where this could be sorted.

1730/21 **Date of next Meeting**

The date of the next Council Meeting to be on Thursday 29th April 2021 at 6.00pm.

IN PRIVATE

1731/21 That prior to the following item 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 zoom platform.

Councillor Hayes seconded the proposal moved by the Chairman and following a vote it was unanimously

RESOLVED – That in view of the special of confidential nature of the business about to be transacted it is advisable in the public interest that the public and press be instructed to withdraw from the zoom platform. All members of the public and press then left the Meeting

1732/21 **Request for a Donation** – HTWL

The Council considered a Report on request for a donation from HTWL. It was proposed by Councillor Gill and seconded by Councillor Hayes that a donation be not given for the reasons specified in paragraph 2.1 of the Report. A vote was taken and it was unanimously

RESOLVED – That a donation be not given to HTWL for the reasons given in paragraph 2.1 of the Report.

1733/21 **Application for Grant** – VC

Further to Minute 1716/21 the Council considered an application for a grant from VC which was s137 Expenditure and therefore needed a Council resolution. Members agreed that the provisions of s137 were satisfied in this case it was proposed by Councillor Hayes and seconded by Councillor Gill that the provisions of s137 were satisfied and that a grant of £1,000.00 be awarded to VC. Following a vote it was unanimously

RESOLVED – that the provisions of s 137 were satisfied and a grant of £1,000.00 be awarded to VC.

1734/21 Application for Councillor Ward Grant - WSC

The Council considered an application for a Councillor Ward Grant from WSC as the expenditure was under s137 and therefore needed a Council resolution to approve this. It was proposed by Councillor Gill and seconded by Councillor Hayes that the provisions of s137 were satisfied and that the Councillor Ward Grant of £500.00 be awarded to WSC.

RESOLVED – That the provisions of s137 were satisfied and that a Councillor Ward Grant of £500.00 be awarded to WSC

1735/21 Application for Councillor Ward Grant – WRUFCY

The Council considered an application for Councillor Ward Grants from WRUFCY. The application for the Councillor Ward Grants was not in accordance with the Council's Guidelines as it was not from an organisation in the Councillors' Wards and was s137 expenditure which needed a Council resolution. Following a discussion it was proposed by Councillor E Dinsdale and seconded by Councillor O'Kane that the provisions of s 137 were satisfied and Councillor Ward Grants totalling £1,000.00 be granted to WRUFCY. The Chairman said that he was happy to second each of the 4 grant applications and that if Councillor Dinsdale was proposing every single one that he would second every single one

Councillor E Dinsdale requested a recorded vote the result of which was as follows:-

Councillor O'Kane	For
Councillor E Dinsdale	For
Councillor R Gill	Against
Councillor C Hayes	Abstain
Councillor C Maudling	Against
Councillor R Redmond	For
Councillor Roberts	Against
Councillor L Walmsley	For

RESOLVED – That the provisions of s137 were satisfied and that Councillor Ward Grants totalling £1,000.00 be awarded to WRUFCY

1736/21 Application for Councillor Ward Grant – STBRUFCY

The Council considered an application for Councillor Ward Grants from STBRUFCY. The application for the Councillor Ward Grants was not in accordance with the Council's Guidelines as it was not from an organisation in the Councillors' Wards. Following a discussion it was proposed by Councillor E Dinsdale and seconded by Councillor O'Kane that that Councillor Ward

Grants totalling £1,000.00 be awarded to STBRUFCY
Councillor E Dinsdale requested a recorded vote on this and all 4 items the result of which was as follows:

Councillor O’Kane	For
Councillor E Dinsdale	For
Councillor R Gill	Against
Councillor C Hayes	For
Councillor C Maudling	Against
Councillor R Redmond	For
Councillor G Roberts	Against
Councillor L Walmsley	For

RESOLVED – That Councillor Ward Grants totalling £1,000.00 be awarded To STBRUFCY

1737/21 **Application for Councillor Ward Grant - KARLFC**

The Council considered an application for Councillor Ward Grants. The application for the Councillor Ward Grants was not in accordance with the Council’s Guidelines as it was not from an organisation in the Councillors’ Wards and was s137 expenditure which needed a Council resolution. Following a discussion it was proposed by Councillor E Dinsdale and seconded by Councillor O’Kane that the provisions of s137 were satisfied and that Councillor Ward Grants totalling £1,000.00 be awarded to KARLFC
Councillor E Dinsdale requested a recorded vote the result of which was as follows:

Councillor O’Kane	For
Councillor E Dinsdale	For
Councillor R Gill	Against
Councillor C Hayes	For
Councillor C Maudling	Against
Councillor R Redmond	For
Councillor Roberts	Against
Councillor L Walmsley	For

RESOLVED – that the provisions of s137 were satisfied and that Councillor Ward Grants totalling £1,000.00 be awarded to KARLFC

1738/21 **Application for Councillor Ward Grant – HARLFCY**

The Council considered an application for Councillor Ward Grants from HARLFCY. The application for the Councillor Ward Grants was not in

accordance with the Council's Guidelines as it was not from an organisation in the Councillors' Wards. Following a discussion it was proposed by Councillor E Dinsdale and seconded by Councillor O'Kane that the Councillor Ward Grants totalling £1,000.00 be awarded to HARLFCY

Councillor E Dinsdale requested a recorded vote the result of which was as follows:

Councillor O'Kane	For
Councillor E Dinsdale	For
Councillor R Gill	Against
Councillor C Hayes	For
Councillor C Maudling	Against
Councillor R Redmond	For
Councillor Roberts	Against
Councillor L Walmsley	For

RESOLVED – that the Councillor Ward Grants totalling £1,000.00 be awarded to HARLFCY

Councillor Gill wished to make a statement to be placed on record that this has now created a precedent and that he had been stopped spending money outside his Ward and next year he would be spending money outside his Ward and he didn't want anyone telling him he couldn't. Councillor Gill said that because of the decisions taken that night that the rule that Councillors can't spend money outside their Wards had fallen and that Councillors could now spend money on organisations outside their Wards

1739/21 **Councillor Ward Grant Application** – MRG

The Council considered an application for a Councillor Ward Grant from MRG. This was s137 expenditure and therefore needed a Council resolution It was proposed by Councillor L Walmsley and seconded by Councillor Hayes that the provisions of s137 were satisfied and a Councillor Ward Grant of £500.00 be awarded to MRG. Following a vote it was unanimously

RESOLVED - That the provisions of s137 were satisfied and a Councillor Ward Grant of £500.00 be awarded to MRG.

1740/21 **Councillor Ward Grant Application** – MCC

The Council considered an application from MCC for a Councillor Ward Grant. This was s137 expenditure and therefore required a Council resolution It was proposed by Councillor L Walmsley and seconded by Councillor E Dinsdale that the provisions of s137 were satisfied and that a Councillor Ward Grant of £500.00 be awarded to MCC.

Following a vote it was unanimously

RESOLVED - That the provisions of s137 were satisfied and that a Councillor Ward Grant of £500.00 be awarded to MCC.

1741/21 **Councillor Ward Grant Application** – LF

The Council considered an application for a Councillor Ward Grant from LF. This was s137 expenditure and therefore required a council resolution. It was proposed by Councillor L Walmsley and seconded by Councillor Hayes that the provisions of s137 were satisfied and that a Councillor Ward grant of £500.00 be awarded to LF. Following a vote it was unanimously

RESOLVED – That the provisions of s137 were satisfied and that a Councillor Ward grant of £500.00 be awarded to LF

1742/21 **Councillor Ward Grant Application** – SWYP

The Council considered an application for a Councillor Ward Grant from SWYP. This was s137 expenditure and therefore required a Council resolution. It was proposed by Councillor L Walmsley and seconded by Councillor Maudling that the provisions of s137 were satisfied and that a Councillor Ward Grant of £500.00 be awarded to SWYP. Following a vote it was unanimously

RESOLVED - That the provisions of s137 were satisfied and that a Councillor Ward Grant of £500.00 be awarded to SWYP.

1743/21 **Councillor Ward Grant Application** – CVG

The Clerk reported that a Councillor Ward Grant Application had been received the day before from CVG which was not on the Agenda and asked if the Council would agree to consider the application as it was s137 expenditure. The Chairman said it should be considered and this was agreed and following a discussion it was proposed by Councillor Gill and seconded by Councillor Roberts that the application for the grant be denied. A vote was taken and 7 Councillors voted for the proposal and 1 Councillor abstained.

RESOLVED – That the application for a grant from CVG be denied

1744/21 **Local Government Pension Scheme**

The Chairman read out a report containing instructions from The Pensions Regulator relating to the enrolment of the Clerk in the Local Government Pension Scheme from the date of employment with the Council.

RESOLVED – That the employee (MJ) be enrolled in the Local Government

Pension Scheme from 17th May 2017 and the backdated employer and employee contributions be paid and that it be recorded that if the employee chooses to opt out then all the contributions will be refunded

The Meeting closed at 8.20pm

Chairman

WHITEHAVEN TOWN COUNCIL

Minutes of the Virtual Extraordinary Council Meeting held on the Zoom Platform on 1st April 2021

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

M. Jewell, Clerk and Responsible Financial Officer

V. Gorley, Assistant Clerk

Members of the Public

1745/21 Apologies for Absence

Apologies for absence were received from Councillor C Arrighi, Councillor G Dinsdale, Councillor R Gill and Councillor L Walmsley

1746/21 Declarations of Interest

Councillor J Rayson declared a non-pecuniary interest in Agenda Item No. 5
Councillor G Roberts declared an interest in Agenda Item No. 5 as he was a member of CCC

1747/21 Public Participation

There was no public participation

1748/21 Purchase of Litter Picking Equipment

Following an item being raised by Councillor Hayes in Councillor Ward matters at the Council meeting on 25th March 2021 the Council considered a report on the purchase of litter picking equipment for use by the public, community and other groups for organised litter picking in the Parish. Members were informed of the cost of litter picking equipment from various quotes received including one for a children’s pack (including hi viz jacket) for £9.95 and it was agreed that 10 of these should be purchased. It was proposed by Councillor O’Kane and seconded by Councillor Hayes that an amount of £400.00 be allocated towards

buying 10 childrens's packs plus adult litter pickers and hoops. A vote was taken and it was unanimously

RESOLVED – That an amount of £400.00 be allocated towards purchasing 10 children's packs, plus adult litter pickers and hoops.

1749/21 West Cumbria Mining

At the Council Meeting on 25th March 2021 it was agreed that an Extraordinary Council Meeting be arranged for 1st April 2021 to formulate ideas for a full schedule of action with respect to West Cumbria Mining. Councillor Dinsdale opened the discussion and said there should be a campaign name and a campaign logo. There was a long discussion on how to progress things and the following main comments were made:

- Cllr E Dinsdale – There should be an open letter to community leaders within Copeland and Allerdale and to all groups to include sporting, charities and parish Councils
- Councillor O’Kane – We should put together a shopping list of what we want to do and that this was going to take a little bit of time and thought
- Councillor E Dinsdale said the environment aspect was absolutely key so if we were to campaign for “green jobs for green steel” how would that fit?
- Councillor E Dinsdale said the first priority was to get the letter out as quickly as possible and secondly was a locally based petition which should be postcode related asking people to get behind us and sign the petition
- Councillor O’Kane – Replying to a question from the Clerk said they were doing this as Whitehaven Town Council
- Councillor O’Kane – Referred to the possibility of using young people to support the campaign and Councillor E Dinsdale said that the GMB had done this in one of their campaigns
- Councillor Rayson said the Company had been working with Lakes College for a number of years and it might be worth approaching them
- Councillor E Dinsdale said he would not personally be looking to push this into the national spotlight and thought it should be kept as a locally based campaign and build up on our strengths. He said he was reluctant for a petition to go on change.org and would be looking at some sort of technology where it was only people with a locally based postcode who could actually submit their name on it in support
- Councillor J Rayson said someone had already started a petition on facebook
- Councillor E Dinsdale said he would be looking to own the word “green” as the chances were that this was going to fall down to the environmental aspects
- Councillor O’Kane said it was no use just having meeting after meeting and asked where do we go from here

- Councillor E Dinsdale said the key stakeholders should be notified of what the Council was doing and what was being planned
- Councillor Maudling suggested holding an informal meeting of Councillors on next Tuesday at 6.00pm to sort things out

It was proposed by Councillor E Dinsdale and seconded by Councillor Maudling that an informal group be formed of Councillors to meet regularly to progress this matter. A vote was taken and 6 Councillors voted for and 1 Councillor abstained

RESOLVED - That that an informal group be formed of Councillors to meet regularly to progress this matter.

A further discussion then took place which was not formally minuted but it was stated that the matters to be determined at the informal meeting on Tuesday 6th April were:

- Logo
- Name
- Open Letter
- Locally based petition

Also Councillors agreed to take the following actions:

- Councillor O'Kane to touch base with Trudy Harrison MP and Mayor Starkie about the Council's actions
- Councillor Rayson to touch base with the Company
- Councillor O'Kane to ask Mayor Starkie to cascade to CBC Councillors

The Meeting closed at 6.50pm

Chairman

WTC 29/04/2021

Item 7

Planning Application for Consideration by Whitehaven Town Council

<u>Application Number</u>	<u>Detail</u>
CH/4/21/2115/0F1	ERECTION OF A FOUR STABLE BLOCK; LAND ADJACENT TO BARUTH COTTAGE, HARDMOOR LANE, SANDWITH, WHITEHAVEN
CH/4/21/2118/0L1	LISTED BUILDING CONSENT TO ERECT A GALVANISED STEEL FRAME WITH GALVANISED SHEETS FOR FENCING; 105 DUKE STREET, WHITEHAVEN
CH/4/21/2119/0F1	ERECTIONS OF A GALVANISED FRAME WITH GALVANISED SHEETS FOR FENCING; 105 DUKE STREET, WHITEHAVEN
CH/4/21/2126/0F1	CHANGE OF USE OF A DAY CARE CENTRE TO PROVIDE ADDITIONAL ROOMS; HIGHFIELD HOUSE, ST BEES ROAD, WHITEHAVEN
CH/4/21/2129/0F1	CHANGE OF USE OF LAND TO INCREASE DOMESTIC CURTILAGE & THE ERECTION OF A DOMESTIC GARAGE; 17 OAK CRESCENT, WHITEHAVEN
CH/4/21/2131/0F1	INSTALLATION OF BI-FOLD DOORS AND JULIETTE BALCONY ON GABLE ELEVATION; 12 CROFT FOOT, SANDWITH
CH/4/21/2136/0B1	VARIATION OF CONDITION 2 OF PLANNING APPROVAL 4/20/2179/0F1 RELATING TO THE REVISION OF THE LANDSCAPE LAYOUT PLAN, THE SUBSTITUTION OF THE DWELLING TYPE ON PLOT 64 AND A MINOR INCREASE IN THE FLOOR HEIGHTS ON PLOTS 43, 45, 47 AND 64; THE MOUNT, WHITEHAVEN
CH/4/21/2139/0F1	INSTALLATION OF NEW WINDOWS & DOORS TO PRINCIPAL ELEVATION, ERECTION OF FIRST FLOOR SIDE EXTENSION WITH REAR DORMER ALONG WITH INTERNAL ALTERATIONS (DEMOLITION WORKS AND NEW CONSTRUCTION) TO FACILITATE CHANGE OF USE OF BUILDINGS TO FORM 6 FLATS – REVISION TO SCHEME APPROVED UNDER REFERENCE 4/19/2115/0L1; 3 CATHERINE STREET, WHITEHAVEN

<u>Application Number</u>	<u>Detail</u>
CH/4/21/2140/0L1	LISTED BUILDING CONSENT FOR CONVERSION OF BUILDING TO RESIDENTIAL USE INCLUDING INTERNAL ALTERATIONS, REAR DORMER EXTENSION AT FIRST FLOOR, PRESERVATION OF PROTECTED INTERNAL FEATURES (FIREPLACES & PANELLING) – REVISION TO PREVIOUSLY APPROVED SCHEME UNDER REFERENCE 4/19/2263/0L1; 3 CATHERINE STREET, WHITEHAVEN
CH/4/21/2146/TPO	REMOVAL OF A SYCAMORE TREE THAT IS PROTECTED BY A TREE PRESERVATION ORDER; JOHNSON HOUSE, HILLCREST AVENUE, WHITEHAVEN
CH/4/21/2148/0F1	DEMOLITION OF SIDE GARAGE AND ERECTION OF A SINGLE STOREY EXTENSION; 10 AIKBANK ROAD, WHITEHAVEN
CH/4/21/2149/TPO	VARIOUS WORKS TO TREES THAT ARE PROTECTED BY A TREE PRESERVATION ORDER; 12 MAPLE GROVE, WHITEHAVEN
CH/4/21/2150/0F1	PROPOSED AGRICULTURAL IMPLEMENT AND PLANT STORAGE SHED AND CREATION OF NEW ACCESS; FIELD 2619, ROTTINGTON ROAD, ST BEES
CH/4/21/2156/0F1	DEMOLITION OF EXISTING GARAGE & ERECTION OF TWO BEDROOM DWELLING; ADJOINING 1 PRIMROSE HILL COTTAGE, SANDWITH, WHITEHAVEN
CH/4/21/2157/0L1	LISTED BUILDING CONSENT TO REMOVE EXISTING ROOF SLATES, REPLACE FELT & BATTENS & FIX BURLINGTON SLATES; 7 GARDEN VILLAS, HENSINGHAM, WHITEHAVEN
CH/4/21/2160/0F1	ALLOW FLEXIBLE USES WITHIN CLASSES B2 (GENERAL INDUSTRIAL); AND/OR B8 (STORAGE/DISTRIBUTION) AND E(G(II AND III)) (COMMERCIAL, BUSINESS AND SERVICE); CUMBRIA STEELSTOCK LTD, WILLIAM PIT ROAD, WHITEHAVEN
4/18/2287/001	Consultation on Additional and Updated Information: OUTLINE APPLICATION FOR DEVELOPMENT OF UP TO 370 HOUSES WITH ASSOCIATED OPEN SPACE AND INFRASTRUCTURE; LAND AT HARRAS MOOR, 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 21st April 2021. This shows a balance of £11,654.91. There are however cheques to the value of £2,155.05 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.

29/04/2021

Appendix 1

Invoices for Consideration by Whitehaven Town Council

Date	Supplier	Category	Detail	Total Amount	Power	Column1
27/01/2021	Copeland Borough Council	3rd Party	Pest Control Services - Rodent control at Overend Pigeon Lofts	£ 85.00	s23 Small Holdings Allotments Act 1908	
25/03/2021	Clyde & Co	Contingencies	VAT for professional fees for recent court claim 01.12.2020 - 22.03.2021	£ 232.30	s111 LGA 1972	
25/03/2021	Eden Springs (UK) Ltd	Supplies & Services	Environmental Levy for water coolers (April)	£ 2.16	s111 LGA 1972	
27/03/2021	Mrs V Gorley	Employees & Allowances	Coffee and Tea Bags	£ 8.48	s111 LGA 1972	
28/03/2021	Derwent Recycling Services Ltd	3rd Party	12yd open skip - Crow Park Allotment Site	£ 288.00	s23 Small Holdings Allotments Act 1908	
31/03/2021	Derwent Recycling Services Ltd	3rd Party	12yd open skip - Midgley Allotment Site	£ 288.00	s23 Small Holdings Allotments Act 1908	
31/03/2021	Derwent Recycling Services Ltd	3rd Party	12yd open Skip - Sneckyeat Allotment Site	£ 288.00	s23 Small Holdings Allotments Act 1908	
01/04/2021	Copeland Borough Council	3rd Party	Assistant Ranger Contract - April 2021	£ 2,199.02	s111 LGA 1972	
01/04/2021	Copeland Borough Council	3rd Party	Grass Cutting Contract - April 2021	£ 1,995.62	s111 LGA 1972	
01/04/2021	Copeland Borough Council	3rd Party	Parks & Open Spaces Ranger Contract - April 2021	£ 3,325.44	s111 LGA 1972	
01/04/2021	Copeland Borough Council	3rd Party	Allotment Maintenance Contract - April 2021	£ 717.42	s23 Small Holdings Allotments Act 1908	
01/04/2021	Copeland Borough Council	Premises	Discounted Commercial Waste 01.04.2021 - 30.06.2021	£ 15.20	s111 LGA 1972	
01/04/2021	Water Plus	3rd Party	Water Bill (Overend Pigeon Lofts) 11.12.2020 - 30.03.2021	£ 27.11	s23 Small Holdings Allotments Act 1908	
03/04/2021	Water Plus	3rd Party	Water Bill (Midgley Allotments) 16.12.2020 - 31.03.2021	£ 54.42	s23 Small Holdings Allotments Act 1908	
09/04/2021	Whitehaven Gas & Plumbing	Premises	Supply and fit of expansion vessel and pressure relief valve for boiler	£ 251.62	s111 LGA 1972	
19/04/2021	Cumbria Media	Supplies & Services	Website Maintenance, File Recovery and Zoom Support - Job No's 362 - 367	£ 356.00	s111 LGA 1972	
20/04/2021	Viking	Supplies & Services	Copier Paper and Stamps	£ 178.36	s111 LGA 1972	

£ 10,312.15

WHITEHAVEN TOWN COUNCIL

CASH BOOK FROM 1 APRIL 2021

APPENDIX 2

Date	Ref	Payee	Employees/ Allowances	Premises	Supplies/ Services	3rd Party	Grants	Allotmts	Market	Community Plan	Ground Maint	Civic Hospitality	Ranger/SO	W.I.B	Ward Grants	Elections	Environmental Improvements	Events	Contingencies	Reserves	Net Total	VAT	Total	Min. Ref.		
1																										
April-2021																										
01/04/2021	991	Copeland Borough Council			10603.75																	10603.75		10603.75		
15/04/2021	992	HMRC	2155.02																			2155.02		2155.02	HMRC	
15/04/2021	BACS	Staff	4364.68																			4364.68		4364.68	1666/20	
15/04/2021	BACS	Cumbria LGPS	1825.02																			1825.02		1825.02	6317/17 (ii)	
19/04/2021	DD	Crown Gas & Oil		251.05																		251.05	50.21	301.26		
20/04/2021	DD	BT Group		70.42																		70.42	14.08	84.50		
			8344.72	10925.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19269.94	64.29	£19,334.23		

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

0.00	0.00	5469.13	5469.13
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**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	
Interest (Deposit)	
Other Income	5,469.13
TOTAL INCOME	£ 5,469.13

EXPENDITURE

Employees & Allowances	8344.72
Premises	10925.22
Supplies/Services	0.00
3rd Party	0.00
Grants	0.00
Allotments	0.00
Markets	0.00
Community Plan	0.00
Ground Maintenance	0.00
Civic Hospitality	0.00
Ranger	0.00
Whitehaven In Bloom	0.00
Ward Grants	0.00
Elections	0.00
Environmental Improvements	0.00
Events	0.00
Contingencies	0.00
Reserves	0.00
VAT (to be reclaimed)	64.29
TOTAL EXPENDITURE	£ 19,334.23

CASH BOOK BALANCE

Brought forward	£ 473,765.07
Income	£ 5,469.13
Expenditure	£ 19,334.23
Town Council Funds	£ 459,899.97

BANK BALANCES

CBS 53905917 (21/04/2021)	11,654.91
CBS 53906216 (21/04/2021)	450,400.11
	£ 462,055.02

Unpresented Cheques 2020/2021 2,155.05

FINANCIAL POSITION **£ 459,899.97**

STREET NAME AND NUMBERING CONSULTATION

To consider (as Consultees) a report received from Copeland Borough Council regarding the Street Name and Numbering on Edgehill Park, Whitehaven with proposed names being Pollard Way, Hope Drive, Mayflower Lane, Grace Drive and Fame Lane.

1.0 INTRODUCTION

- 1.1 The Council has received a report from Copeland Borough Council on the developer's proposal for the street name and numbering on Edgehill Park, Whitehaven with proposed street names being Pollard Way, Hope Drive, Mayflower Lane, Grace Drive and Fame Lane (see Appendix 1).

2.0 RECOMMENDATION

- 2.1 The Council is requested to consider the new street names and numbering for the roads within the developments and give any comments to Copeland Borough Council.

WTC 29/04/21
ITEM 9
APPENDIX 1

Whitehaven Town Council

From: Graeme Singleton <Graeme.Singleton@copeland.gov.uk>
Sent: 06 April 2021 11:10
To: Whitehaven Town Council
Subject: Street Naming and Numbering
Attachments: Street Naming and Numbering - Continuation of Edgehill Park.pdf; Continuation of Edgehill Park.pdf

Good Morning,

I have received a Street Naming and Numbering regarding the continuation of the residential development on Edgehill Park in Whitehaven.

The Proposed Street Names are Pollard Way, Hope Drive, Mayflower Lane, Grace Drive and Fame Lane

Please can you discuss this at the proposed Street Names at your next meeting please.

If you need anymore information then please let me know on the information below.

Kind Regards

Graeme Singleton
Technical Officer
Strategic Planning
Tel: (01946) 598436, Mob: 07799131962
Email: graeme.singleton@copeland.gov.uk

 Save a tree...please don't print this e-mail unless you really need to

Copeland Borough Council, The Copeland Centre, Catherine Street, Whitehaven, Cumbria, CA28 7SJ. Tel: 01946 59 8300. Web: www.copeland.gov.uk, info@copeland.gov.uk



Proud of our past. Energised for our future.

Working to improve lives, communities and the prosperity of Copeland

Copeland - the best place to live in Cumbria This email is confidential and is for the attention of the addressee only. Copeland Borough Council accept no responsibility for information, errors or omissions contained in it. We make every effort to keep our network free from viruses. You should independently check this e-mail and any attachments for viruses, as we can take no responsibility for any computer viruses that might be transferred by way of this e-mail.

**STREET NAMING AND NUMBERING
NEW RESIDENTIAL DEVELOPMENT – LAND AT EDGEHILL PARK, WHITEHAVEN**

Lead Officer: Chris Hoban, Strategic Planning Manager

To ask members to decide on the street name for the proposed new residential development on the LAND AT EDGEHILL PARK, WHITEHAVEN

Recommendation: That the street names Pollard Way, Hope Drive, Mayflower Lane, Grace Drive and Fame Lane be adopted for this development and all the relevant bodies be notified.

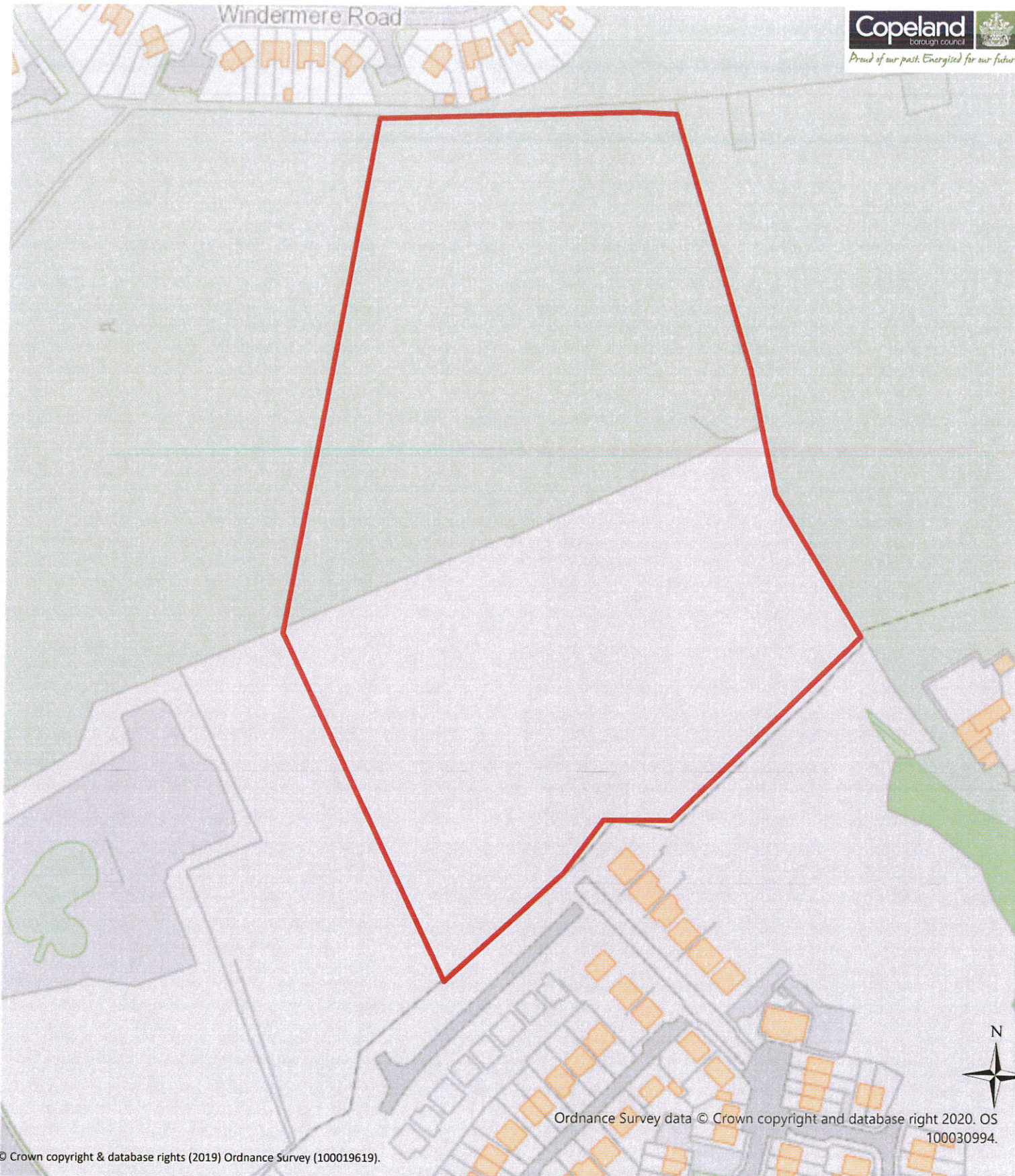
Resources Implications: Cost of providing street nameplates if the request is approved.

1.0 Supporting Information

- 1.1. This site is a Residential development located on the Land at Edgehill Park, Whitehaven. The developer wishes to have a new street name adopted for this development.
- 1.2. The Developer suggested the names Hope Drive, Mayflower Lane, Grace Drive and Fame Lane for the Street Names as these are from an historic list of shipping working out of Whitehaven.
- 1.3. The Developer suggested the name Pollard Way as this is named after a colleague from Story Homes who managed the early phases of the site who sadly passed away.
- 1.4. Whitehaven Town Council are currently being consulted.

CONTACT OFFICER: Graeme Singleton, Technical Officer

BACKGROUND PAPERS: Street Naming file



Ordnance Survey data © Crown copyright and database right 2020. OS 100030994.

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Street Naming and Numbering (Continuation of Residential Development)

- 18 - 48 (Evens) Continuation of Clyde Way
- 11 - 51 (Odds, Excluding 13) - Continuation of Clyde Way
- 2 - 30 (Evens) Hope Drive
- 1 - 21 (Odds, Excluding 13) - Hope Drive
- 1 - 8 (Consec) Fame Lane
- 1 - 24 (Consec, Excluding 13) Grace Drive
- 1 - 12 (Consec) Pollard Way
- 1 - 3 (Odds) Mayflower Lane
- 2 - 10 (Evens) Mayflower Lane

Copeland Borough Council

The Market Hall
Market Place
Whitehaven
Cumbria
CA28 7JG

Tel: 01946 59 83 00

PHOTOCOPIER CONTRACT

To inform Members of quotes that have been received for the provision of a photocopier and to make a decision.

1.0 INTRODUCTION

- 1.1 At the Council Meeting on 25th March 2021 the Council resolved that quotes be taken from other contractors for the provision of a photocopier with the same specification as the present photocopier and report back to Council (minute 1724/21 refers).
- 1.2 Attached at Appendix 1 is a list showing quotes received from various suppliers together with descriptions of the various machines.

2.0 RECOMMENDATION

- 2.1 The Council is requested to consider the quotes received and decide which if any quote to accept.

Appendix 1

Supplier	Photocopier	Price - New	Lease Fee	Price Per Copy Contract	Price - Refurbished/Ex-Demo	Price Per Copy Contract
MID Solutions	Sharpe MX2640	Not Quoted	£24.99 p/mth	0.29 mono 2.9 colour	£1199 + VAT	0.29 mono 2.9 colour
RISO	RISO Com Colour Print Solution	£12995 + VAT + extra £1545 for off set stapler				
Sharpe	Sharpe 2651	£2,700	3 Year rental = £214.00 per quarter 5 year rental = £135.00 per quarter	0.0025 mono 0.025 colour	£1900 3 Year rental = £99 per quarter 5 Year lease = £155 per quarter	0.0025 mono 0.025 colour
Copy Print Solutions	Sharpe MX2651N	£2,495	3 Year lease = £78.59 per month 5 year lease = £51.65 per month	0.0028 mono 0.028 colour		
Copy Print Solutions	Toshiba E-studio 2515 AC	£2,395	3 Year lease = £75.44 per month 5 year lease = £49.58 per month	0.0025 mono 0.025 colour		
Copy Print Solutions	Toshiba E-studio 4505AC				£1,250 3 Year rental = £41.63 per quarter 5 Year lease = £27.75 per quarter	0.0028 mono 0.028 colour
Pitney Bowes Ltd	HP Laser Jet Colour E77422DV	£1,910 (normal price £8,271)	3 Year lease = £65.00 per month 5 year lease = £45.00 per month	0.003 mono 0.035 colour		
XBM Photocopier Supplies	Sharp MX2614N				£999 3 Year lease = £29.00 per month 5 Year lease = £19.00 per month	0.004 mono 0.04 colour
XBM Photocopier Supplies	Sharp MX4140N				£1,100 3 Year lease = £37.00 per month 5 Year lease = £24.00 per month	0.0035 mono 0.035 colour
XBM Photocopier Supplies	Epson WF-878RDTW	£2,050	3 Year lease = £68.00 per month 5 year lease = £43.00 per month	0.003 mono 0.03 colour		
XBM Photocopier Supplies	Ricoh IMC2000SP	£2,499	3 Year lease = £81.00 per month 5 year lease = £52.00 per month	0.003 mono 0.03 colour		

WTC 29/04/21
ITEM 10
APPENDIX 1

Whitehaven Town Council

From: Luke Wilson <Luke.Wilson@mids4d.co.uk>
Sent: 17 March 2021 11:22
To: Whitehaven Town Council
Cc: Luke Wilson
Subject: Your Printer Quote
Attachments: MiD Solutions Quote For Whitehaven Town Council.pdf

MiD SOLUTIONS

Hi Marlene,

Thanks for your time earlier.

Please see attached the quote outlining the options for a printer for your business, please note we offer lots of different devices so should this not be exactly what you are looking for then please do contact me and I will happily look an alternative. Alongside the lease OR purchase of our devices we offer a fully inclusive cost per copy arrangement, this includes all of the below for as little as 0.29p per page printed:-

- All requested service calls
- All required parts and labour
- 4 hour targeted service response
- All black and colour toner
- Five year satisfaction guarantee.
- Routine preventative maintenance in-line with manufacturer recommendations or quarterly visits (whichever comes sooner)
- Callisto remote toner monitoring and replenishment
- Callisto remote automatic meter reading system
- Free Toner Recycling

If you have any questions regarding the quote please feel free to contact me at any time, I will help you as much as I can.

Many thanks,
Luke

Luke Wilson
Internal Sales Manager

E: Luke.Wilson@mids4d.co.uk

D: 0161 543 0116

M: 0779 235 7514



MiD Solutions 4 Documents Limited | Orchard House, Hempshaw Lane, Stockport SK1 4LH | <https://mids4d.co.uk>



MiD

SOLUTIONS 4 DOCUMENTS

YOUR OFFICIAL QUOTATION

Courtesy of: Luke Wilson

Email: luke.wilson@mids4d.co.uk

Telephone: 0779 235 7514

This quotation is valid for 30 days from the 17/03/2021



MANAGED PRINT SERVICES



MANAGED PRINT SERVICES

F.A.O Marlene Jewell
Whitehaven Town Council
Roper Street
Whitehaven
CA28 7AU

17th March 2021

Dear Marlene,

Further to our recent conversation regarding your requirements in the field of multifunctional printers, photocopiers and managed print services, please find my recommended solutions and costings enclosed for your perusal.

With no organisation's needs being too much, MiD Solutions 4 Documents Ltd (MiD) can deliver a truly tailored service, which I believe will meet your identified goals.

With over 900 customers across the UK, our Yorkshire-based team has the drive to bring our customers advanced products from top brands, including Sharp and Toshiba, as well as a stress-free managed print service.

MiD is enthusiastic about giving an outstanding and adaptable service to suit any organisation, by monitoring and controlling their print and document processes.

If you do have any questions regarding any of the following content, please do not hesitate in contacting me using the details on the front of this quotation, and I would be delighted to assist in any way that I can.

Yours sincerely

A handwritten signature in black ink, appearing to be 'Luke Wilson', written over a circular stamp.

Luke Wilson
Sales Manager
MiD Solutions 4 Documents Ltd.



About MiD



MiD is regarded as an innovative, reliable and fast growing provider of Managed Print Services and business technology to businesses and organisations throughout the country.

A main dealer for Toshiba, Epson, HP, and Sharp multifunction printers and business technology, MiD has access to their entire range of devices, offering flexible and tailored solutions for each individual organisation.

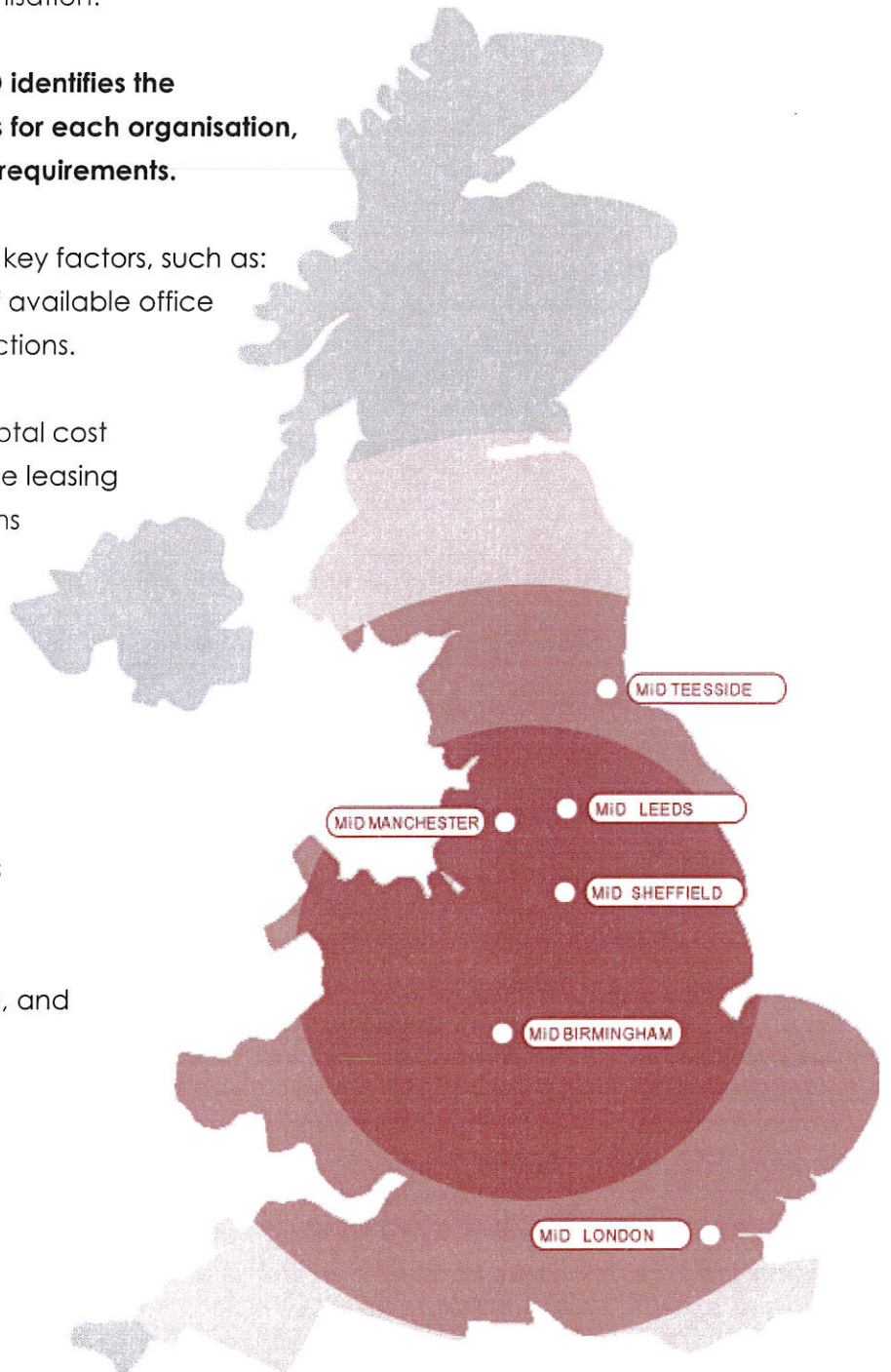
No matter the size or industry, MiD identifies the appropriate multifunction devices for each organisation, based on their current and future requirements.

Our team take into consideration key factors, such as: number of employees, amount of available office space, required features and functions.

Our account managers provide total cost of ownership solutions, with finance leasing and managed print service options to suit your desired budget.

MiD prides itself on its service. Operating from our offices in Sheffield and Manchester, and regional service centers across the country, we provide outstanding service to companies throughout the UK.

Our enthusiastic, highly responsive, and qualified field engineers maintain customer machines countrywide.



Price Breakdown



Costs

1 X Sharp MX2640 With Internal Finisher Total Cost Per Month:	£24.99 + VAT LEASE
1 X Sharp MX2640 With Internal Finisher Total Purchase Price:	£1199 + VAT PURCHASE

PRICES ARE EX DEMO MODEL. EXACT SAME SPEC AND GUARANTEE ETC AS NEW MACHINE

Service & Consumables

On a managed print service, Mid Solutions 4 Documents offers a fully inclusive 'cost-per-copy' maintenance and consumables agreement.

Example of 1000 mono copies offer charged @ 0.29p per copy. Total cost per month:	£2.90
Example of 100 Colour copies charged @ 2.9p per copy. Total cost per month:	£2.90

What's included in a 'cost-per-copy' agreement?

- All requested service calls
- All required parts and labour
- 4 hour targeted service response
- All black and colour toner
- Five year satisfaction guarantee.
- Routine preventative maintenance in-line with manufacturer recommendations or quarterly visits (whichever comes sooner)
- Callisto remote toner monitoring and replenishment
- Callisto remote automatic meter reading system
- Free Toner Recycling



Machine Specification



SHARP

1 x Ex-Showroom

Sharp MX-2640

Print, Copy, Scan

- Print **26 pages** per minute
- **7.0"** colour touch-screen LCD facilitates easy operation plus optional keyboard
- High-quality **600 x 600 dpi** printing
- First copy in just **8.1 seconds**
- Fast warm-up time of just **18 seconds**
- Optional space-saving inner finisher and punch module
- **Cloud' connectivity** options available
- An Eco Scan features deliver significant savings
- Energy Star certified



Toner Recycling Service



MiD is committed to providing sustainable products and services to its customers. A key element is ensuring that clients are supported in handling waste consumables from products, such as empty toner bottles, inks and cartridges.



Our Free Toner Recycling Service aims to ensure environmental obligations are met, in line with WEEE guidelines and government legislation.

You can put any copier or printer ink or toner cartridges into your box, even ones not originally supplied by MiD or from your home printer. Once collected, the toners will be recycled on your behalf and a waste transfer note created for your records.

- Step 1:** A recycling box delivered to you
- Step 2:** Use the box until full, then call the recycling hotline
- Step 3:** A new recycling box is dispatched
- Step 4:** Courier will collect from you
- Step 5:** Waste transfer note is created



MiD Solutions 4 Documents Ltd: 24 Hutcliffe Wood Road, Sheffield, S8 0EX
T: 0114 273 0529 E: info@mids4d.co.uk W: <https://mids4d.co.uk> (Quotation subject to 20% VAT. T&Cs apply)

Managed Print Service



A main dealer with a country-wide passion, MiD is a fast growing managed print services provider to UK businesses, educational and care establishments, and not for profit organisations throughout the country.

With no organisation's needs being too much, MiD can deliver a truly tailored service. Our attentive, client facing team are wholly devoted to delivering an outstanding, flexible and lasting service.

All products supplied by MiD can be placed on a Managed Print Service, from desktop printers right up to large light production devices. These are proactively maintained by our service team for the duration of your managed print service contract.

From one device, through to hundreds of devices, across multiple locations, our service team have the expertise to ensure a trouble-free service from delivery and installation, right through to the removal of the device at the end of the contract, or when upgrading.

