WHITEHAVEN TOWN COUNCIL

Clerk and Responsible Financial Officer: Marlene Jewell

Telephone: 01946 67366

Chairman: Councillor C Hayes

To: Members of Whitehaven Town Council

You are duly SUMMONED to attend a MEETING of WHITEHAVEN TOWN COUNCIL which will be held in THE BEACON PORTAL at THE BEACON, WHITEHAVEN on Thursday 28th March 2024 at 6.00 pm

Signed Marlene Jewell Dated 22nd March 2024 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 29th February 2024
- 5. Planning Applications
- 6. Report from Cumberland Council
- 7. Finance Report
- 8. Allotments
- 9. Public Service Protection Orders

- 10. Road Traffic Regulation Order for Whitehaven
- 11. Amendments to Copeland Local Plan
- 12. Street Name and Numbering Former Sekers Site
- 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. Office Accommodation** Clerk to give a report
- 16. Councillor Ward Grant
- 17. Grant Application WCT

WHITEHAVEN TOWN COUNCIL

Minutes of the Council Meeting held on the 29th February 2024

Present: Councillor C Hayes (Chairman); Councillor R Gill;

Councillor E Dinsdale; Councillor B O'Kane; Councillor G Roberts;

Councillor R Redmond; Councillor A Spedding; Councillor R Taylor; Councillor

R White

M. Jewell, Clerk and Responsible Financial Officer

V Gorley, Assistant Clerk

Members of the Public

Prior to the Meeting starting the Chairman and the Councillors introduced themselves to the public and the Chairman referred to fire alarms/escape and toilets

2452/24 Apologies for Absence

Apologies for absence were received from:

Councillor G Dinsdale

Maternity Leave

Councillor A Pearson

Holiday

Councillor J Carr

Work Commitments

It was proposed by Councillor Roberts and seconded by Councillor Gill that the apologies for absence be accepted and noted. A vote was held and it was unanimously

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

Councillor Taylor entered the Meeting

2453/24 <u>Declarations of Interest</u>

Councillor Hayes declared that he was a member of the Whitehaven Tidy Town Committee and the Harbour Users Group.

Councillor Taylor declared that he was a member of the Red Lonning

Community Centre

2454/24 Public Participation

Peter Tyson attended the meeting and made the following points:

- He said a stranger had come to Whitehaven and asked him where the Whitehaven Town Council Headquarters were and he asked what was happening to the building as it still had Whitehaven News on it. He said he was sure it was time that the Council had its name on it. The Chairman said the old name would be taken down and asked the Clerk to answer the question. The Clerk said the name change was in the proposals for the refurbishments of the building and would be done at some point.
- He said he had been at a meeting at the Golf Club on behalf of Councillor Alan Pearson and it was about sports facilities in Copeland and the 3 recognised areas. He said it was quite a good meeting, very constructive and very encouraging and to watch this space.

2455/24 Minutes of Council Meeting held on 25th January 2024

It was proposed by Councillor Gill and seconded by Councillor Roberts that the Minutes of the Council Meeting held on 25th January 2024 be approved and signed by the Chairman as a correct record. A vote was held and 7 Councillors voted for the proposal and 1 Councillor abstained

RESOLVED - That the Minutes of the Council Meeting held on 25th January 2024 be approved and signed by the Chairman as a correct record.

2456/24 Planning Applications

The Council considered a list of Planning Applications shown at Appendix 1.

Councillor Roberts made representations in respect of Planning Applications 4/24/2305/0B1 and 4/24/2306/0B1 said he objected to these for the following reasons:-

- The proposals to change certain aspects of the layout will lead to problematic parking problems for property owners leading to an overcrowded development
- The proposals in relation to the right of way have caused tilted planning balance with adverse impacts
- That this proposal will cause moderate landscape harm and cause significant harm to neighbouring residents and to road users and nearby footpaths
- That the applications are deeply flawed and should not be granted

It was proposed by Councillor Roberts and seconded by Councillor Gill that Cumberland Council be informed of the above objections. A vote was held and it was unanimously

RESOLVED - That Cumberland Council be informed of the above objections.

There were no other representations on the Planning Applications on Appendix 1

Councillor White entered the Meeting

2457/24 Report from Cumberland Council

Councillor Mike Hawkins attended and gave a report on behalf of Cumberland Council.

Councillor Hawkins congratulated the Town Council on their recent Firewalk Event. He said it was a really good initiative by the Council. It was an excellent event, very well run with professional organisers. He said it had brought a lot of people into the town on a Tuesday night and it has benefitted a lot of charities. Councillor Hawkins made the following points:-

- The TROs had been delayed again until the end of March because 2 new proposals had been added 2 at Bransty and 1 at Egremont Road. The consultation had been extended until the 24th of March
- Play parks had been highlighted as areas of common concern by the Whitehaven Coastal and Community Panel and there was an ongoing review of play areas in Whitehaven
- On 13th February there was an informal invited meeting looking at other priorities around the table. It was a useful meeting away from the formal panels
- The future of family services for Cumberland there was another ongoing review now that we were one unitary authority. There was a drop- in held at Whitehaven Library on 22nd February and Councillor Ghayouba and Councillor Williamson were there. There was a plan for a one stop hub in town. He had heard that day that it would be the old Barclays Bank. But that there were other services out there like the one on Kells. He said the idea was that you could go somewhere for a one stop with everybody in 1 building
- There was going to be a Planting for Pollinators at the Beacon on 16th March for anyone to join in who wanted to join in. He said he would have preferred it to be on Greenbank hill.
- The Cenotaph Councillor Hawkins apologised and said he had not really done anything about this. He said the Cenotaph Review Group were going to look at this and he was waiting to hear available meetings dates from Councillor J Forster so that he could inform the Town Council.
- Councillor Hawkins said Peter Tyson had referred to a meeting that afternoon which was about a tranch of funding coming from Sport

England who had identified 10 areas across the country that needed investment and we had 3 of these areas, Mirehouse, Kells and Woodhouse. He said they wanted it to be bottom led up not top down. He mentioned the cycle way from Mirehouse to St Bees which he thought would be a game changer

 The next meeting of the Whitehaven Coastal Panel would be on 14th March at the Community Centre on Mirehouse at 6.00pm

The Chairman thanked Councillor Hawkins for his report

2458/24 Finance Report

The Council considered a Finance report

i. Appendix 1 - The Assistant Clerk reported that there were 3 additional invoices to consider on Appendix 1 namely:-

Eden Springs£9.84 WaterCumbria Media£172 Website updatesViking£22.13 Photocopier paper

It was proposed by Councillor Gill and seconded by Councillor Roberts that the invoices shown on Appendix 1 plus the 3 extra invoices be approved and paid. A vote was held and it was unanimously

RESOLVED – That the invoices shown on Appendix 1 plus the 3 extra invoices be approved and paid.

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

2459/24 Hewlett Packard Enterprises Support Services for Hardware

The Council considered a report on the renewal of a 1 year contract with Hewlett Packard Enterprises in respect of Hardware. The quote for the renewal was £93.51 plus VAT. It was proposed by Councillor Hayes and seconded by Councillor Taylor that the support services contract be renewed for a year at a cost of £93.51 plus VAT. A vote was held and 8 Councillors voted for the proposal and 1 Councillor abstained

RESOLVED – That the support services contract be renewed for a year at a cost of £93.51 plus VAT.

2460/24 <u>Contract for Collecting, Setting Up, Removal and Return of Council</u> Equipment used during Council Events

The Council considered a report on a contract for the collection, setting up, dismantling and return of Council equipment used during Council events. At present only one person had expressed an interest and a quote is awaited and the matter will be reported back to Council for decision. It was proposed by Councillor Gill and seconded by Councillor Roberts that the report be noted and Approved. A vote was held and it was unanimously

RESOLVED - That the report be noted and approved.

2461/24 Press Statements

Following Minute no 2438/24 Councillor Gill referred to the last meeting when he said he had been surprised to see a report in the Whitehaven News verbatim of the Council meeting. He said there was nothing wrong with that but thought that the Council should have a rule that when it is concerned with Council business that all press releases should go through the Chair or the Clerk and moved that this be adopted as a rule which was seconded by Councillor Hayes.

Councillor E Dinsdale said he reserved the right to put in the public domain anything that he deemed to be in the public interest and he wished this to be noted in the Minutes.

It was proposed by Councillor Gill and seconded by Councillor Hayes that reports of full Council Meetings to the media should be made via the Clerk or the Chairman and that any Councillor wishing to make a report to the media direct should have the Courtesy to report it to the Chair or Clerk.

Councillor O'Kane said it was the purpose for which somebody records a Meeting and what it was used for. He said it was everybody's right in the room to record the Meeting and that was not open to debate but what was open to debate was someone could select little bits to substantiate their argument and that was where it fell down. He said what the Council should be doing was having a proposal and a vote and that's it. The recording has the potential to cause more and more problems

A vote was held and 7 Councillors voted for the proposal, 1 Councillor voted against and 1 Councillor abstained

Councillor E Dinsdale said the media had been sent a full recording and it had not been pieced up.

RESOLVED - That reports of full Council Meetings to the media should be made via the Clerk or the Chairman and that any Councillor wishing to make a report to the media have the courtesy to report it to the Chair or Clerk

2462/24 Castle Park

The Clerk read out an email received from Councillor Emma Williamson in respect of Castle Park in which she asked that in future any problems should be reported to her so that she could address them promptly. It was proposed by Councillor Hayes and seconded by Councillor Roberts that this be noted. A vote was held and it was unanimously

RESOLVED – That this be noted.

2463/24 Cumberland Council Grounds Maintenance Contracts 2024

The Clerk reported that a letter had been received from Cumberland Council earlier that week to say that the Cumberland Council Parks and Open Spaces Team would not be undertaking any additional external grounds maintenance contract work for the 2024 season in order to allow them to concentrate on maintaining and improving standards across their own existing sites but were still able to offer support with organising/delivering annual and routine play inspections and repairs if required. They thanked the Council for our custom and the opportunity to deliver grounds maintenance to us up until now. It was proposed by Councillor Hayes and seconded by Councill Roberts that this be noted. A vote was held and it was unanimously

RESOLVED – That this be noted

2464/24 Report on Firewalk

The Chairman reported that 31 people took part in the Firewalk and hundreds were outside watching. It had been a great event. He said about £8,500 had been raised for charity and that it had been a brilliant initiative and thanked everyone who took part. He said the videos were superb and the organiser of the event had taken 181 photographs. He said the buzz round the town had been amazing. Councillor E Dinsdale congratulated everyone who took part

2465/24 <u>WCSSG</u>

Councillor E Dinsdale said he had been requested by Councillor Hayes to attend the Nuclear Stakeholders meeting at Cleator Moor on 6th February as Councillor Gill had been unable to attend. He said there were two main parts of the Agenda:

- 1. Martin Walkinshaw giving an update of the GDF Process
- 2. Bob Jones giving an update on the consultation on social impact spend
- 1. GDF Martin went through the current or what was at that particular time the areas that had been detailed to potentially be a host for the GDF.

Allerdale had currently dropped out and there was South Holderness which is in the East Riding of Yorkshire. So that would mean that we had two potential hosts on that east coast push out.

There was Lincolnshire and two in Copeland – mid Copeland and South Copeland. But since Martin's briefing there has been an email come out from a nuclear stakeholders point of view to confirm that they (South Holderness) have now dropped out.

Martin gave timescales around consultations but in particular around how the timescales had slipped from a GDF construction point of view and said they had gone right out there to the 2050s.

Councillor E Dinsdale said he had played a part in the initial consultations which was the management of the safety process. Back in 2013 CCC had voted not to carry the process on, Copeland voted in favour of it, and Allerdale voted in favour.

Councillor E Dinsdale said he had asked Martin what the estimated costs were now for the completed project in 2050 and he said £50 billion. Councillor E Dinsdale said the initial cost of the initial project in 2013 was £14 billion but it was not £14 billion it was £12 billion. This slid out to a point at £38 billion. He said this affected every single tax payer and every single energy customer in the UK. Councillor E Dinsdale said in 2013 he spoke in favour of carrying the process on at probably the biggest local meeting that we have ever had in Cumbria. He said that nobody was voting at that particular time for a GDF everyone was voting to carry the process on to try and give it as much of an opportunity we could. He said all of this had cost us all from a community point of view £38 billion and it was a national nuclear scandal.

2. Socio-economic response by Bob Jones on behalf of the stakeholders Councillor E Dinsdale said this was more of a process thing around how we deal with socio-economic issues. He said he had asked a question of all stakeholders "do you think as a community that we are rewarded enough for the nuclear service that we provide?"

He said as a community we store 85% of the country's nuclear waste and 140 tonnes of plutonium. Councillor D Moore responded to the question and said it was a debate they had had for many years and probably nearly everyone would say no. Councillor Sam Pollen responded and said he believed that this should be an Agenda item for future stakeholder meetings.

Councillor E Dinsdale said that at the moment we are going through a cost of living crisis, rent rocketing, our local infrastructure including roads and rail are creaking to breaking point and hospital services are being transferred to other areas. Our town is looking unloved and we use terms like working in collaboration and partnership with the nuclear industry but in his opinion there shouldn't be any romance without any finance. He asked what the rent would be to store 85% of the country's nuclear waste and 140 tonnes of plutonium. He said what we needed was a process

which looked at the interim measures until we get a GDF and this process should look at what a fair rent would be for services that we provide. Councillor E Dinsdale quoted "there's nothing going on but the rent and as West Cumbrians we've got to have a job if you want to be with me". We as Whitehaven and West Cumbria need security for our future.

The Chairman thanked Councillor E Dinsdale for his report

There was no decision made on the report as it was for information only

2466/24 Road Traffic Regulation Order for Whitehaven

- (i) The Council considered the 7 additional proposals that had been made to the Road Traffic Regulation Order for Whitehaven by Cumberland Council. Following a discussion it was proposed by Councillor Taylor and seconded by Councillor Hayes that the following Town Council representations be forwarded to Cumberland Council in response to the consultation on the 7 additional proposals
 - Proposal 25 Victoria Place/Lady pit That this be approved
 - Proposal 26 Bedford Road That this be approved
 - Proposal 27 Sneckyeat Grove That this be approved
 - Proposal 28 Foxhouses Road Councillor White objected to this and said he would be sending a separate response to CC
 - Proposal 29 Station Approach (Tesco) That this be approved
 - Proposal 30 Mariners Way and Church Hill That this be approved
 - Proposal 31 Bransty Primary School Mona Road That this be approved

A vote was held and it was unanimously

RESOLVED – That above Town Council representations be forwarded to Cumberland Council in response to the consultation on the 7 additional Proposals

(ii) Councillor O'Kane raised the Lowther Street Bus stop and concerns about the bus stop being in the centre of town in reply to Cumberland Council's statement that they had decided against moving because of elderly users with limited mobility and that moving the bus stop further away may discourage the use of public transport and that the alternative route would have major implications for the timetable. Councillor O'Kane said during the pandemic the bus stop had been re-routed by the County Council and the Council had been led to believe that this was a potential change. He said the Council had asked for it to be moved and we hadn't been involved in the discussions on this and wanted to know how the Council could be included to potentially move the bus stop. He said Stagecoach don't run our town and should not be allowed to decide this. It was proposed by

Councillor O'Kane and seconded by Councillor Gill that the Town Council requests a meeting with Cumberland Council to discuss the possibility of modifying the Lowther Street bus stop to meet the suggestions made by the Town Council. A vote was held and it was unanimously

(iii) **RESOLVED** - That the Town Council requests a meeting with Cumberland Council to discuss the possibility of modifying the Lowther Street bus stop to meet the suggestions made by the Town Council.

2467/24 <u>D-Day Flags</u>

The Clerk informed the Council that information had been received from CALC about official D-Day Flags. It was proposed by Councillor Taylor and seconded by Councillor Hayes that four 6ft x 4ft flags be purchased at a cost of £34.50 plus delivery plus VAT per flag. A vote was held and it was unanimously

RESOLVED - That four 6ft x 4ft flags be purchased at a cost of £34.50 plus delivery plus VAT per flag.

2468/24 Amendments to Copeland Local Plan

The Clerk reported that an email had been received from Cumberland Council regarding consultation on the amendments to the Copeland Local Plan and giving a link for access to the amendments. Comments were to be received by 28th March 2024. The documents containing the amendments were 226 pages Long. Following a discussion it was proposed by Councillor Gill and seconded by Councillor Hayes that Cumberland Council be asked to provide details of the amendments that are relevant to Whitehaven. A vote was held and it was unanimously

RESOLVED - That Cumberland Council be asked to provide details of the amendments that are relevant to Whitehaven.

2469/24 Councillor Ward Matters

i. Councillor Carr – Although Councillor Carr could not be present he had asked the Clerk to read out some comments. He said he had been contacted by a tenant asking for help with a water issue in their garden that they had had for months. The garden had been flooding from the field behind and the tenant had rung United Utilities who said it wasn't them so they rang the council and someone (PT)came to look at it and said they would sort it out. Then they came back and said it was Home Group it belonged to. The tenant rang them and was told it wasn't them but a few weeks later PT came back with someone from Home Group who he said he would deal with it now and that they would dig holes behind fence to see what was going on and gave the Tenant their number

but that was weeks ago. The Tenant had tried to ring them on more than 1 occasion but there was no answer and also left messages again with no response. The Tenant said every time it rains it gets worse and the garden was flooded, the mortar was now coming out of inside the garden wall and it was either going to come down or worse. The Tenant did not know what this was causing to the structure of the house. The Tenant showed the person from Home Group the videos they had and they Home Group agreed it was bad and they would sort it.

- ii. Councillor Gill said the Council had had Home Group here and they promised us they were going to resurrect the walk around the Wards and this has never happened and that they come here and do nothing. He said he had just seen on social media today that Home Group were holding drop in sessions for people on Cleator Moor and said what about here. Councillor Gill thought we should write to Home Group and ask them when they are going to honour the promise they made to this Council.
- iii. Councillor Redmond said there had been youths kicking their doors and he thanked the Police for their response.
- iv. Councillor Taylor said Cumberland Council were changing all the LED light heads in his Ward and had done an excellent job, very tidy
- v. Councillor Taylor said he had raised a formal complaint with Viberoptix because on Ruskin Drive they had left it in an absolute disgrace. They had dug all the road up to put a terminal box in and left clay all over the road so he had put in a formal complaint and asked them if they could send a road sweeper round
- vi. Councillor Taylor referred to litter bins and said he still had not had a response from Cumberland Council and had raised it on the portal but couldn't get a bin where the residents want it. He said where the residents wanted a bin was on the collection round.
- vii. Councillor O'Kane noted on Facebook that there was a play area group on Bransty set up to initiate a play area on Bransty
- viii. Councillor O'Kane referred to the state of the roads and in particular the junction of Aikbank Road which was reported 4/5 months ago and has now become really dangerous.
 - ix. Councillor O'Kane said there were lights out on New Road. Going towards Whitehaven on the left hand side the lights had been out for several months
 - x. Councillor O'Kane said residents lights had been out since October and there had been no response to complaints.

Councillor Gill left the Meeting and did not return

xi. Councillor Roberts said a few residents had been going on about the brown water in the Harbour and that he had recently met Deanne Shallcross and would be having a meeting with her to see what could be

- done. He said he believed they had identified the problem. The Chairman said he could give a report on this
- xii. Councillor Hayes said he had attended a meeting in the Marina Office and Professor Muir said they had found where the source was from and had finally got BR to admit their part in it and that the British Coal Board were not doing anything at the minute. He said the plan was to reroute it temporarily and then find a total solution. He said in a few weeks' time the tunnel would be closed for over a week and there would be a press release from the Sellafield scientists about this at the end of March
- xiii. Councillor Hayes said he had met ladies from In Stitches who were aged from 20 to 92. They were all making chicks for Easter to sell to local people.
- xiv. Councillor Hayes said he had attended a prize giving event at the Harbour Youth Group and that there had been some amazing things being achieved Duke of Edinburgh, sailing awards, Archery etc. He said it was a great club with sports facilities, snooker and it was absolutely brilliant
- xv. Councillor Spedding said he was going to go through Castle Park at the weekend with a camera to see if there were any outstanding issues
- xvi. Councillor White said Home Group would be arranging a meeting with himself and Councillor Mike Hawkins
- xvii. Councillor White said that in relation to 52 Esk Avenue an enforcement officer would be looking at the high trees.
- xviii. Councillor E Dinsdale said on the previous Monday he had got a call from the Whitehaven News about anti- social behaviour at Morrisons and McDonalds and he said that personally he had not actually seen anything but that didn't mean it hadn't happened as he had seen stuff on social media. He said the Police were issuing Dispersal Orders
 - xix. Councillor Pearson was not at the Meeting but had asked Peter Tyson to mention something on his behalf. This was Story Builders and flooding on the Greenbank estate. This was just to be noted as it may be a serious problem later on

2470/24 Date and Time of next Meeting

The next Council Meeting would be on Thursday 28th March at 6.00pm in the Beacon Portal

2471/24 IN PRIVATE

That prior to the following items of business the Chairman moved the following resolution:

That in view of the special or confidential nature of the business about to be

transacted it is advisable in the public interest that the public and or press be instructed to withdraw. Councillor Roberts proposed this and Councillor Gill seconded this. A vote was held and it was unanimously

RESOLVED - That the public and or press be instructed to withdraw.

Councillor E Dinsdale left the Meeting and did not return

2472/24 Office Accommodation

Further to Minute 2451/24 the Clerk reported that the Council were still waiting to hear from NALC on the VAT position and that until this was sorted the matter could not proceed.

There was no decision made on this as it was for information only

2473/24 St Nicholas Gardens

Further to Minute 2441/24 ii the Clerk reported that a breakdown of the costs had not been received from CC but that they had informed the Council that this would be supplied.

There was no decision made on this as it was for information only

The Meeting closed at 8.05

Chairman

WTC 28/03/2024

Item 5

Planning Application for Consideration by Whitehaven Town Council

| Application Number 4/23/2327/0F1 | Detail Consultation on Amended and Additional Information: FOUR NO. DETACHED TOWN HOUSES HENSINGHAM HOUSE, EGREMONT ROAD, WHITEHAVEN |
|----------------------------------|--|
| 4/24/2065/0F1 | REPLACEMENT DWELLING TYPES ON PLOTS 12, 14, 15, 15A, 16 AND 16A INCLUSIVE – 6 DWELLINGS PLOTS 12, 14, 15, 15A, 16 AND 16A HIGH STILE GARDENS, WHITEHAVEN |
| 4/24/2066/0F1 | REPLACE CONSERVATORY WITH KITCHEN EXTENSION AND CONVERT GARAGE TO UTILITY ROOM, TOILET AND STORE 5 PARK DRIVE, WHITEHAVEN |
| 4/24/2078/0L1 | LISTED BUILDING CONSENTFOR INSTALLING KITCHEN IN GROUND FLOOR, INSTALLING FOUR SOLID FUEL STOVES AND INSTALLING DECORATIVE WINDOW GRILLES TO BASEMENT AND GROUND FLOOR WINDOWS 153 QUEEN STREET, WHITEHAVEN |
| 4/24/2083/0F1 | PROPOSED DETACHED BUNGALOW LAND TO NORTH WEST OF OAK CRESCENT, WHITEHAVEN |
| 4/24/2084/0F1 | REAR SINGLE STOREY EXTENSION 25 GRANT DRIVE, WHITEHAVEN |
| 4/24/2085/0F1 | FULL PLANNING APPLICATION FOR 107 DWELLING HOUSES AND ASSOCIATED |

Application Number Detail

INFRASTRUCTURE INCLUDING LANDSCAPING, OPEN SPACE, ACCESS, HIGHWAY AND DRAINAGE – VARIATION OF DRAINAGE SCHEME, DETACHED GARAGE DESIGN AND

LANDSCAPING SCHEME APPROVED UNDER

APPLICATION REF 4/22/2332/0F1

LAND TO THE WEST OF VALLEY VIEW ROAD,

WHITEHAVEN

4/24/2086/0A1 APPLICATION FOR CONSENT TO DISPLAY

ALUMINIUM COMPOSITE SIGNS TO THE NORTH

AND SOUTH FACE OF BUILDING

THE OLD BANK, SWINGPUMP LANE,

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, 3.2 and 3.3.

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.
- 1.3 Councillors may recall that it was resolved not to pay an invoice from Cumberland Council for £18,000 for works carried out in St Nicholas Gardens for the 2023/24 season until a breakdown of the costs had been received (minute ref 2441/24 (ii) refers). The breakdown of costs has now been received and is attached at Appendix 4.

2.0 FINANCIAL POSITION

- 2.1 The bank reconciliation was carried out on 20th March 2024. This shows a balance of £261,224.60. There are payments to the value of £30,175.50 waiting to be cleared.
- 2.2 The balance in the deposit account is £610,571.03.

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.
- 3.3 To authorise payment of the invoice for £18,000 from Cumberland Council for the works carried out during the 2023/24 season in St Nicholas Gardens following receipt of a breakdown of the costs involved.

Invoices for Consideration by Whitehaven Town Council

| Date | Supplier | Category | <u>Detail</u> | Total Amount Power | t Power | Column1 |
|------------|--|------------------------|--|--------------------|--|--|
| 11/01/2024 | Cumberland Council | 3rd Party | Contribution towards planting/work in St Nicholas Gardens for 2023/2024 season | £ 18,000.00 | 30 s144 LGA 1972 | The state of the s |
| 15/02/2024 | On Line Systems (Northern) Ltd | Supplies & Services | Various website maintenance programs | £ 1,164.00 | 30 s111 LGA 1972 | |
| 01/03/2024 | LGS Electrical | 3rd Party | Test and check a de-fib and removal of a de-fib | £ 120.00 | 00 | State of the state |
| 08/03/2024 | Sharp Business Systems UK PLC | Supplies & Services | Photocopier Charges 17/11/23 - 19/02/24 | £ 42.61 | 51 s111 LGA 1972 | |
| 08/03/2024 | Cumberland Council | Premises | NNDR Charge for Unit at Sneckyeat for 2024/2025 | £ 2,391.83 | 33 s111 LGA 1972 | |
| 08/03/2024 | Cumberland Council | Premises | NNDR Charge for 148 Queen Street for 2024/2025 | £ 12,100.75 | 75 s111 LGA 1972 | |
| 09/03/2024 | nPower Business Solutions | 3rd Party | Seasonal Illumination Electric Charge | £ 994.80 | 30 s144 LGA 1972 | |
| 10/03/2024 | Arborscape | 3rd Party | Allotment Maintenance Contract - February 2024 | £ 369.60 | 50 s23 Smallholdings & Allotments Act 1908 | |
| 18/03/2024 | 18/03/2024 Derwent Valley Asbestos Removal Ltd | 3rd Party | Removal of asbestos sheets from Allotment at Sneckyeat | £ 660.00 | 00 | |
| 19/03/2024 | Mr CJ Hayes | Employees & Allowances | Mileage Claim | £ 8.50 | 50 s111 LGA 1972 | |
| 22/03/2024 | Cumberland Council | Premises | Room Hire - 29.02.2024 | £ 84.00 | 30 s111 LGA 1972 | |

£ 35,936.09

WHITEHAVEN TOWN COUNCIL

CASH BOOK FROM 1 APRIL 2023

| Δ | D | D | F | N | n | IX | 2 |
|---|---|---|---|---|---|----|---|
| | | | | | | | |

| | APPENDIX 2 | | | 97 S 4 | | | | | | | | | | | |
|----------|--------------------------|------------|---|---|---------------|--------------------------------------|--------------------------|--------------------------------------|-------------|------------------|----------------------|---------------------------|------------------|-------------------|---------------------------------|
| | | | | Unpresented | c. | | Cd | Chris | Ward | Environmental | | | | | |
| | Date | Pof | Payee | cheques as of Employees/ 31.03.23 Allowances | | upplies/ ervices 3rd Party Grants | Ground Allotmts Maint | Civic Hospitality Ranger/SO W.I.B | | | ntingencies Reserves | Net Total VAT | То | tal | Min. Ref. |
| | April-2023 | Kei | rayee | 31.03.23 Allowances | rieillises Si | ervices startarty draints | Anothits Walle | Hospitality Kallger/30 W.i.s | Ordina Erec | | | | | | |
| | April 2025 | | Unpresented cheques b/fwd from 2022/2023 | 2850.31 | | | | | | | | £ 2,850.31 | | 2,850.31 | carried f/wd |
| 1 | 01.04.2023 | 1157 | Copeland Borough Council | | 12100.75 | | | | | | | £ 12,100.75 | | 12,100.75 | 2223/23 (i) |
| 2 | 06.04.2023 | BACS | Newsquest Media Group | | | | | | | 289.00 | | £ 289.00 £ | 57.80 £ | 346.80 | 2110/22 Ward Grant - 2022/23 |
| 3 | 06.04.2023 | | Hensingham ARLFC Youth | | | | | | 1000.00 | | | £ 1,000.00 £ 750.00 | £ | | Ward Grant - 2022/23 |
| 4 | 06.04.2023 | | Hensingham ARLFC Youth | | | | 64.51 | | 750.00 | | | £ 64.51 | f | 64.51 | Contract |
| 5 | 12.04.2023 | DD | Water Plus | E204 F0 | | | 64.51 | | | | | £ 5,294.59 | £ | 5,294.59 | 2162/22 |
| | 14.04.2023 14.04.2023 | BACS | HMRC | 5294.59 2112.52 | | | | | | | | £ 2,112.52 | | 2,112.52 | HMRC |
| | 14.04.2022 | | Cumbria LGPS | 752.33 | | | | | | | | £ 752.33 | £ | 752.33 | 6317/17 (ii) |
| 6 | 14.04.2022 | | npower Business Solutions | | | 570.34 | | | | | | £ 570.34 £ | 28.52 £ | 598.86 | Contract |
| 7 | 14.04.2022 | | Mr D Horner | | | | | 500. | .00 | | | £ 500.00 | £ | 500.00 | 2223/23 (i) |
| 8 | 17.04.2023 | DD | Crown Gas & Power | | 332.68 | | | | | | | £ 332.68 £ | 66.53 £ | 399.21 | Contract |
| 9 | 19.04.2023 | DD | BT Group | | | 129.15 | | | | | | f 129.15 f f 12.27 | 25.83 £ | 154.98 12.27 | Contract Contract |
| 10 | 22.04.2023 | DD | Water Plus | | 41 77 | | 12.27 | | | | | £ 41.77 £ | 1.41 £ | 43.18 | Contract |
| 11 12 | 22.04.2023 28.04.2023 | DD | Water Plus Eden Springs UK Limited | | 41.77 | 7.70 | | | | | | £ 7.70 £ | 1.54 £ | 9.24 | 2235/23 (i) |
| 13 | 28.04.2023 | | POD (North West) Ltd | | | 7.70 | | | | 15.00 | | £ 15.00 £ | 3.00 £ | 18.00 | 2235/23 (i) |
| 14 | 28.04.2023 | | Derwent Recycling Services Ltd | | | | 300.00 | | | | | £ 300.00 £ | 60.00 £ | 360.00 | 2235/23 (i) |
| 15 | 28.04.2023 | | Derwent Recycling Services Ltd | | | | 300.00 | | | | | £ 300.00 £ | 60.00 £ | | 2235/23 (i) |
| 16 | 28.04.2023 | BACS | Mrs V Gorley | 4.49 | | | | | | | | £ 4.49 | £ | | 2235/23 (i) |
| 17 | 28.04.2023 | | CALC | | | 2005.98 | | | | | | £ 2,005.98 | | 2,005.98 84.00 | 2235/23 (i) 2235/23 (i) |
| 18 | 28.04.2023 | | Copeland Borough Council | | 70.00 | | | | | 1000.00 | | £ 70.00 £ £ 1,000.00 £ | 14.00 £ 200.00 £ | | 2235/23 (i) 2235/23 (i) |
| 19 | 28.04.2023 | | POD (North West) Ltd | | | F2.08 | | | | 1000.00 | | £ 52.98 £ | 10.60 £ | | 2235/23 (i) |
| 20 21 | 28.04.2023 28.04.2023 | | Sharp Business Systems UK Plc Mrs M Jewell | 18.50 | | 52.98 | | | | | | £ 18.50 | £ | 18.50 | 2235/23 (i) |
| 22 | 28.04.2023 | | Thomas Graham & Sons Limited | 18.50 | | | | 59. | .57 | | | £ 59.57 £ | 11.91 £ | 71.48 | 2235/23 (i) |
| 23 | 28.04.2023 | | Mrs V Gorley | 2.48 | | | | | | | | £ 2.48 | £ | 2.48 | 2235/23 (i) |
| 24 | 28.04.2023 | | npower Business Solutions | | | 2013.41 | | | | | | | 100.67 £ | | 2235/23 (i) |
| 25 | 28.04.2023 | BACS | Mrs M Jewell | | | | | | | 5.60 | | £ 5.60 | £ | 5.60 | 2235/23 (i) |
| 26 | 28.04.2023 | | The Solway Hall | | 120.00 | | | | | 100.00 | | £ 120.00 £ £ 100.00 | 24.00 £ | | 2235/23 (i) 2235/23 (i) |
| 27 | 28.04.2023 | | Mrs M Jewell | | | | | | | 100.00 100.00 | | £ 100.00 | £ | | 2235/23 (i) |
| 28 | 28.04.2023 | | Mrs V Gorley | 195.40 | | | | | | 100.00 | | £ 195.40 | £ | | 2235/23 (i) |
| 29 30 | 28.04.2023 28.04.2023 | | Mr C Maudling Whitehaven Heritage Action Group | 193.40 | | | | | 1000.00 | | | £ 1,000.00 | £ | | 2235/23 (i) |
| 31 | 28.04.2023 | | Viking | | | 49.85 | | | | | | £ 49.85 £ | 9.97 £ | 59.82 | 2235/23 (i) |
| | May-2023 | | | | | | | | | | | | | | 52 CONTO 1 (10) |
| 32 | 02.05.2023 | BACS | Zurich Municipal | | | 3497.69 | | | | | | £ 3,497.69 | | 3,497.69 | Contract |
| 33 | 15.05.2023 | | Crown Gas & Power | | 265.78 | | | | | | | £ 265.78 £ | 53.16 £ | | Contract 6317/17 (ii) |
| | 15.05.2023 | | Cumbria LGPS | 752.33 | | | | | | | | £ 752.33 £ 2,112.93 | £ | 2,112.93 | HMRC |
| | 15.05.2023 | | HMRC | 2112.93 | | | | | | | | £ 5,294.18 | £ | | 2162/22 |
| 34 | 15.05.2023 19.05.2023 | BACS DD | BT Group | 5294.18 | | 132.91 | | | | | | £ 132.91 £ | 26.58 £ | | Contract |
| 35 | 23.05.2023 | | Water Plus | | 42.63 | 132.31 | | | | | | £ 42.63 £ | 1.68 £ | 44.31 | Contract |
| 36 | 23.05.2023 | | Water Plus | | 12.00 | | 14.10 | | | | | £ 14.10 | £ | 14.10 | Contract |
| 37 | 31.05.2023 | | Whitehaven Community Trust | | | 1000 | .00 | | | | | £ 1,000.00 | £ | | Grant |
| 38 | 31.05.2023 | BACS | Mrs M Jewell | | | | | | | 100.00 | | £ 100.00 | £ | | 2279/23 (i) |
| 39 | 31.05.2023 | | Derwent Recycling Services Ltd | | | | 300.00 | | | | | £ 300.00 £ £ 300.00 £ | 60.00 £ | | 2279/23 (i) 2279/23 (i) |
| | 31.05.2023 | | Derwent Recycling Services Ltd | | | 450.00 | 300.00 | | | | | £ 450.00 £ | 90.00 £ | | 2279/23 (i) |
| | 31.05.2023 | | Newsquest Media Group | | | 450.00 | 312.00 | | | | | £ 312.00 £ | 62.40 £ | | 2279/23 (i) |
| 42 43 | 31.05.2023 31.05.2023 | | Arborscape Mrs V Gorley | 9 | | 10.50 | 312.00 | | | | | £ 10.50 | £ | | 2279/23 (i) |
| 44 | 31.05.2023 | | Sharp Business Systems UK Plc | - | | 25.00 | | | | | | £ 25.00 £ | 5.00 £ | 30.00 | 2279/23 (i) |
| | 31.05.2023 | | Rachael Kelly Bookkeeping Services | | | 250.00 | | | | | | £ 250.00 | £ | | 2279/23 (i) |
| 46 | 31.05.2023 | | Market Place (Europe) Ltd | | | | | | | 480.00 | | £ 480.00 £ | 96.00 £ | | 2279/23 (i) |
| | 31.05.2023 | | Mrs V Gorley | | | 5.80 | | | | | | £ 5.80 | £ | | 2279/23 (i) |
| | 31.05.2023 | | Mr C Maudling | 110.00 | | | | | | 240.00 | | £ 110.00 £ 349.00 £ | 69.80 £ | | 2279/23 (i) 2279/23 (i) |
| 49 | 31.05.2023 | | Messrs K R Wilson & Sons T/A Cumbria Loos | | | 214.00 | | | | 349.00 | | £ 349.00 £ | 69.80 £ | | 2279/23 (i) 2279/23 (i) |
| | 31.05.2023 | | Cumbria Media Carliela City Fire Protection | | 120.00 | 314.00 | | | | | | £ 120.00 £ | | | 2279/23 (i) |
| | 31.05.2023 31.05.2023 | | Carlisle City Fire Protection Starboard Systems Limited T/A Scribe Accounts | | 120.00 | 1994.00 | | | | | | £ 1,994.00 £ | | 2,392.80 | 2281/23 |
| 32 | June-2023 | DACS | Standourd Systems Limited 1/A Scribe Accounts | | | 1334,00 | | | | | | | | | m maran n.255205 |
| 53 | 05.06.2023 | DD | TV Licensing | | 159.00 | | | | | | | £ 159.00 | | 159.00 | DD |
| | 15.06.2023 | BACS | | 5294.18 | | | | | | | | £ 5,294.18 | | 5,294.18 | 2162/22 |
| | 15.06.2023 | | HMRC | 2112.93 | | | | | | | | £ 2,112.93 | | 2,112.93 | 631/17 (ii) |
| | 15.06.2023 | BACS | Cumbria LGPS | 752.33 | | | | | | | | £ 752.33 | f 02 (| | HMRC |
| | 16.06.2023 | | Crown Gas & Power | | 116.63 | | | | | | | £ 116.63 £ | 5.83 f | 122.46 | Contract Ward Grant |
| 55 | 16.06.2023 | | Beck Bottom Community Garden Group | | | 124.04 | | | 1029.00 | | | £ 1,029.00 £ 134.94 £ | | | Contract |
| 56 | 19.06.2023 | | BT Group | | | 134.94 | 0 50 | | | | | £ 134.94 £ | 26.99 f | | Contract |
| | 30.06.2023 30.06.2023 | | Water Plus Water Plus | | 40.74 | | 8.59 | | | | | £ 40.74 £ | 1.34 f | | Contract |
| 30 | Jul-2023 | UU | Tracer Flus | | 40.74 | | | | | | | | | | |
| 59 | 03.07.2023 | BACS | AJ Security (North) Ltd | | | | | | | 4290.00 | | £ 4,290.00 £ | | 5,148.00 | 2110/22 |
| 60 | 03.07.2023 | | Lockhart Leisure Ltd | | | | | | | 3410.00 | | £ 3,410.00 £ | | | 2110/22 |
| 61 | 07.07.2023 | | Eden Springs UK Limited | | 7.70 | | | | | | | £ 7.70 £ | | | 2301/23 (i) |
| 62 | 07.07.2023 | | Mrs V Gorley | 2.99 | | | pyggigado-monto | | | | | £ 2.99 | 22.00 | | 2301/23 (i) 2301/23 (i) |
| 63 | 07.07.2023 | | Arborscape | | | 200.00 | 110.00 | | | | | | 22.00 £ | | 2301/23 (i) 2301/23 (i) |
| 64 | 07.07.2023 | BACS | Newsquest Media Group | | | 289.00 | | | | | | L 203.00 E | 37.00 | 540.50 | |
| | | | | | | | | | | | | | | | |

| | | | | | | | THE WORKSHOPPING AND DEVANDED IN WORKSHOPPING BEHAVIOR AND THE |
|----------------------------------|--|-------------------|----------------|-------------------|--------------------|---|--|
| 65 07.07.2023 | 1158 Cumberland Council | | | 1789.82 | | | £ 1,789.82 £ 357.96 £ 2,147.78 2301/23 (i) |
| 66 07.07.2023 | 1159 Cumberland Council | | | 1789.82 | | | f 1,789.82 f 357.96 f 2,147.78 2301/23 (i) |
| 67 07.07.2023 | 1160 Cumberland Council | | | 1789.82 | | | £ 1,789.82 £ 357.96 £ 2,147.78 2301/23 (i) £ 5,250.26 £ 1,050.05 £ 6,300.31 2301/23 (i) |
| 68 07.07.2023 | 1161 Cumberland Council | | | | 5250.26 | | £ 5,250.26 £ 1,050.05 £ 6,300.31 2301/23 (i) |
| 69 07.07.2023 | 1162 Cumberland Council | | | | 5250.26 5250.26 | | £ 5,250.26 £ 1,050.05 £ 6,300.31 2301/23 (i) |
| 70 07.07.2023 71 07.07.2023 | 1163 Cumberland Council BACS Arborscape | | | 312.00 | 3230.26 | | £ 312.00 £ 62.40 £ 374.40 2301/23 (i) |
| 72 07.07.2023 | BACS Sharp Business Systems UK Plc | | 95.02 | 312.00 | | | £ 95.02 £ 19.00 £ 114.02 2301/23 (i) |
| 73 07.07.2023 | BACS Amberol Ltd | | 93.02 | | 348.98 | | £ 348.98 £ 69.80 £ 418.78 2301/23 (i) |
| 74 07.07.2023 | BACS Mrs V Gorley | | | | 34.00 | | £ 34.00 £ 34.00 2301/23 (i) |
| 75 07.07.2023 | 1164 Cumberland Council | 70.0 | 00 | | 34.00 | | £ 70.00 £ 14.00 £ 84.00 2301/23 (i) |
| 76 07.07.2023 | BACS Mr C J Hayes | 38.26 | , 0 | | | | £ 38.26 £ 38.26 2301/23 (i) |
| 77 07.07.2023 | BACS Mrs V Gorley | | | | 51.00 | | £ 51.00 £ 51.00 2301/23 (i) |
| 78 07.07.2023 | BACS Mrs M Jewell | | | | 34.00 | | £ 34.00 £ 34.00 2301/23 (i) |
| 79 07.07.2023 | BACS Eden Springs UK Limited | 7.7 | 70 | | | | £ 7.70 £ 1.54 £ 9.24 2301/23 (i) |
| 80 07.07.2023 | 1165 J & R Bennett | | | | 3909.00 | | £ 3,909.00 £ 781.80 £ 4,690.80 2301/23 (i) |
| 81 07.07.2023 | 1166 J & R Bennett | | | | 2831.25 | | £ 2,831.25 £ 566.25 £ 3,397.50 2301/23 (i) |
| 82 07.07.2023 | 1167 J & R Bennett | | | | 46.70 | | £ 46.70 £ 9.34 £ 56.04 2301/23 (i) |
| 83 07.07.2023 | BACS SDEG Limited | | | | | 378.71 | £ 378.71 £ 75.74 £ 454.45 2301/23 (i) |
| 84 07.07.2023 | BACS Mr C J Hayes | 51.91 | | | | | £ 51.91 £ 51.91 2301/23 (i) |
| 85 07.07.2023 | BACS AJ Security (North) Ltd | | | | | 780.00 | £ 780.00 £ 156.00 £ 936.00 2301/23 (i) £ 1,250.00 £ 250.00 £ 1,500.00 2301/23 (i) |
| 86 07.07.2023 | BACS Deborah McKenna Ltd | 20120 | | | | 1250.00 | £ 1,250.00 £ 250.00 £ 1,500.00 2301/23 (i) £ 5.49 £ 5.49 2301/23 (i) |
| 87 07.07.2023 | BACS Mrs V Gorley | 5.49 | | | | | £ 1,588.50 £ 317.70 £ 1,906.20 2301/23 (i) |
| 88 07.07.2023 | BACS PHP Architects Ltd | 1588.5 5294.19 | 50 | | | | £ 5,294.19 £ 5,294.19 2162/22 |
| 14.07.2023 14.07.2023 | BACS Staff BACS HMRC | 2112.92 | | | | | £ 2,112.92 £ 2,112.92 HMRC |
| 14.07.2023 | BACS Cumbria LGPS | 752.33 | | | | | £ 752.33 £ 752.33 631/17 (ii) |
| 89 16.07.2023 | DD Crown Gas & Power | 752.33 | R1 | | | | £ 70.31 £ 3.52 £ 73.83 Contract |
| 90 19.07.2023 | DD BT Group | 70.3 | 117.87 | | | | £ 117.87 £ 23.57 £ 141.44 Contract |
| 91 24.07.2023 | DD Water Plus | | 11/10/ | 12.20 | | | £ 12.20 £ 12.20 Contract |
| 92 24.07.2023 | DD Water Plus | 42.6 | 53 | | | | £ 42.63 £ 1.68 £ 44.31 Contract |
| Aug-2023 | | | | | | | |
| 93 01.08.2023 | BACS Cumberland Council | 70.0 | 00 | | | | £ 70.00 £ 14.00 £ 84.00 2321/23 (i) |
| 94 01.08.2023 | BACS St James Community Centre | 15.0 | 00 | | | | £ 15.00 £ 15.00 2321/23 (i) |
| 95 01.08.2023 | BACS Arborscape | | | 304.00 | | | £ 304.00 £ 60.80 £ 364.80 2321/23 (i) |
| 96 01.08.2023 | BACS Viking | | 150.86 | | | | £ 150.86 £ 30.17 £ 181.03 2321/23 (i) |
| 97 01.08.2023 | BACS G & A M Lawson | | | | | 194.40 | £ 194.40 £ 38.88 £ 233.28 2321/23 (i) |
| 98 01.08.2023 | 1168 Cumberland Council | | | 1789.82 | | | £ 1,789.82 £ 357.96 £ 2,147.78 2321/23 (i) |
| 99 01.08.2023 | 1169 Cumberland Council | | | | 5250.26 | | £ 5,250.26 £ 1,050.05 £ 6,300.31 2321/23 (i) |
| 100 01.08.2023 | BACS Sharp Business Systems UK Plc | | 42.65 | | | | £ 42.65 £ 8.53 £ 51.18 2321/23 (i) |
| 101 01.08.2023 | 1170 Cumberland Council | 70.0 | 00 | | | | £ 70.00 £ 14.00 £ 84.00 2321/23 (i) £ 3.87 £ 3.87 2321/23 (i) |
| 102 01.08.2023 | BACS Mr E Dinsdale | 3.87 | | | | | |
| 103 01.08.2023 | BACS Mrs V Gorley | | 21.14 | | | 202.22 | £ 21.14 £ 21.14 2321/23 (i) £ 800.00 £ 160.00 £ 960.00 2321/23 (i) |
| 104 01.08.2023 | BACS Whitehaven Harbour Commissioners | 1.00 | | | | 800.00 | £ 1.90 £ 1.90 2321/23 (i) |
| 105 01.08.2023 | BACS Mr C J Hayes | 1.90 | 10 | | | | £ 7.70 £ 1.54 £ 9.24 2321/23 (i) |
| 106 01.08.2023 | BACS Eden Springs UK Limited | 7.7 | ' U | | | 1250.00 | £ 1,250.00 £ 250.00 £ 1,500.00 2321/23 (i) |
| 107 01.08.2023 108 03.08.2023 | BACS The Fairly Famous Family BACS Mr E Dinsdale | 108.63 | | | | 1230.00 | £ 108.63 £ 108.63 2321/23 (i) |
| 109 14.08.2023 | DD Crown Gas & Power | 85.5 | 54 | | | | £ 85.54 £ 4.28 £ 89.82 Contract |
| 110 15.08.2023 | BACS Top of the Shops | 63.3 | 14 | | 650.00 | | £ 650.00 £ 650.00 Ward Grant |
| 15.08.2023 | BACS Staff | 5293.98 | | | 030.00 | | £ 5,293.98 £ 5,293.98 2162/22 |
| 15.08.2023 | BACS HMRC | 2113.13 | | | | | £ 2,113.13 £ 2,113.13 HMRC |
| 15.08.2023 | BACS Cumbria LGPS | 752.33 | | | | | £ 752.33 £ 752.33 631/17 (ii) |
| 111 21.08.2023 | DD BT Group | | 138.49 | | | | £ 138.49 £ 27.70 £ 166.19 Contract |
| 112 22.08.2023 | DD Water Plus | 43.9 | 93 | | | | £ 43.93 £ 1.72 £ 45.65 Contract |
| 113 22.08.2023 | DD Water Plus | | | 12.40 | | | £ 12.40 £ 12.40 Contract |
| 114 29.08.2023 | DD Bryt Energy | 726.3 | 37 | | | | £ 726.37 £ 36.32 £ 762.69 Contract |
| 115 29.08.2023 | DD Bryt Energy | 276.7 | 74 | | | | f 276.74 f 13.84 f 290.58 Contract |
| Sept-2023 | | | | | | | 000 15 0 100 00 0 1100 01 0005 00 01 |
| 116 04.09.2023 | BACS Newsquest Media Group | | 999.45 | | | | £ 999.45 £ 199.89 £ 1,199.34 2335/23 (i) |
| 117 04.09.2023 | BACS AJ Security (North) Ltd | | | \$400.000 PP-0045 | | 390.00 | £ 390.00 £ 78.00 £ 468.00 2335/23 (i) |
| 118 04.09.2023 | BACS Arborscape | | 10.50 | 308.00 | | | £ 308.00 £ 61.60 £ 369.60 2335/23 (i) £ 19.50 £ 19.50 2335/23 (i) |
| 119 04.09.2023 | BACS Cumberland Council | | 19.50 20.00 | | | | £ 19.50 £ 19.50 2335/25 (i) £ 20.00 £ 20.00 2335/23 (i) |
| 120 04.09.2023 | BACS Cumberland Council | | | | | | £ 25.00 £ 5.00 £ 30.00 2335/23 (i) |
| 121 04.09.2023 122 04.09.2023 | BACS Sharp Business Systems UK Plc BACS Cumberland Council | 70.0 | 25.00 | | | | £ 70.00 £ 14.00 £ 84.00 2335/23 (i) |
| 123 04.09.2023 | BACS Lockhart Leisure Ltd | 70.0 | | | | 5250.00 | £ 5,250.00 £ 1,050.00 £ 6,300.00 2335/23 (i) |
| 124 04.09.2023 | BACS Lockhart Leisure Ltd | | | | | 288.00 | £ 288.00 £ 57.60 £ 345.60 2335/23 (i) |
| 125 04.09.2023 | BACS Eden Springs UK Limited | | 7.70 | | | ======================================= | £ 7.70 £ 1.54 £ 9.24 2335/23 (i) |
| 126 04.09.2023 | BACS Mr C Hayes | 34.20 | | | | | £ 34.20 £ 34.20 2335/23 (i) |
| 127 04.09.2023 | BACS Mrs V Gorley | 81.00 | | | | | £ 81.00 £ 81.00 2335/23 (i) |
| 128 04.09.2023 | BACS Mrs V Gorley | 12.50 | | | | | £ 12.50 £ 12.50 2335/23 (i) |
| 129 04.09.2023 | BACS Proud and Diverse Cumbria | 50.5865KS | | 1000.00 | | | £ 1,000.00 £ 1,000.00 2335/23 (i) |
| 130 05.09.2023 | BACS Cumberland Council | | | 1789.82 | | | £ 1,789.82 £ 357.96 £ 2,147.78 2335/23 (i) |
| 131 05.09.2023 | BACS Cumberland Council | | | | 5250.26 | | £ 5,250.26 £ 1,050.05 £ 6,300.31 2335/23 (i) |
| 132 05.09.2023 | BACS Fluid Productions | | | | | 1172.00 | £ 1,172.00 £ 234.40 £ 1,406.40 2335/23 (i) |
| 133 11.09.2023 | BACS Northern Trust Company Ltd | | | | | 1571.74 | £ 1,571.74 £ 115.15 £ 1,686.89 2335/23 (i) |
| 134 15.09.2023 | BACS Beck Bottom Community Garden Group | | | | 229.00 | | £ 229.00 £ 229.00 Ward Grant |
| 15.09.2023 | BACS Staff | 5294.58 | | | | | £ 5,294.58 £ 5,294.58 2162/22 |
| 15.09.2023 | BACS Cumbria LGPS | 752.33 | | | | | £ 752.33 £ 752.33 631/17 (ii) |
| 15.09.2023 | BACS HMRC | 2112.53 | | | | | £ 2,112.53 £ 2,112.53 HMRC |
| 135 18.09.2023 | DD Crown Gas & Power | 79.5 | | | | | £ 79.51 £ 3.98 £ 83.49 Contract £ 82.55 £ 4.13 £ 86.68 Contract |
| 136 19.09.2023 | DD Bryt Energy | 82.5 | | | | | |
| 137 19.09.2023 | DD BT Group | | 131.22 | | | 173.00 | £ 131.22 £ 26.24 £ 157.46 Contract £ 172.00 £ 172.00 |
| 138 22.09.2023 | 1171 Whitehaven Trophies | Parties 1 | 12 | | | 172.00 | £ 172.00 £ 172.00 £ 43.93 £ 1.72 £ 45.65 Contract |
| 139 22.09.2023 | DD Water Plus | 43.9 | 15 | 12.40 | | | £ 43.93 £ 1.72 £ 43.03 Contract |
| 140 22.09.2023 | DD Water Plus | | | 12.40 | | | L 12.70 L 12.70 COMMAN |
| | | | | | | | |

| Oct-2023 | 2166 | 51 5 1 WY 5 1 | | | 7.70 | | | | | | | | | f | 7.70 £ | 1.54 £ | 9.24 | 2365/23 (i) |
|----------------------------------|------|--|---------|-----------------------------|-----------------|--------------------------------------|---------|---------|---------|---------------------|------|-----------------|--------|-----------|-----------------------|--------------------|--------------------|---------------------------------|
| 141 02.10.2023 142 02.10.2023 | | Eden Springs UK Limited Rural Services Partnership Limited | | | 7.70 121.82 | | | | | | | | | £ | 121.82 £ | 24.36 £ | 146.18 | 2365/23 (i) |
| 142 02.10.2023 | | Mrs V Gorley | 5.49 | | 121.02 | | | | | | | | | £ | 5.49 | £ | 5.49 | 2365/23 (i) |
| 144 02.10.2023 | | Mr C J Hayes | 1.53 | | | | | | | | | | | £ | 1.53 | £ | 1.53 | 2365/23 (i) |
| 145 02.10.2023 | | Mr C J Hayes | 19.08 | | | | | | | | | | | £ | 19.08 | £ | 19.08 | 2365/23 (i) |
| 146 02.10.2023 | BACS | AJ Security (North) Ltd | | | | | | | | | | 390.00 | | £ | 390.00 £ | 78.00 £ | 468.00 | 2365/23 (i) |
| 147 02.10.2023 | BACS | Deborah McKenna Ltd | | | | | | | | | | 170.90 | | £ | 170.90 £ | 34.18 £ 15.40 £ | 205.08 92.40 | 2365/23 (i) 2365/23 (i) |
| 148 02.10.2023 | | Sharp Business Systems UK Plc | | | 77.00 | | 200.00 | | | | | | | £ | 77.00 £ 308.00 £ | 61.60 £ | | 2365/23 (i) |
| 149 02.10.2023 | | Arborscape RUE Characteristics | | | | | 308.00 | | | | | 1400.00 | | £ 1 | 1,400.00 £ | 280.00 £ | | 2365/23 (i) |
| 150 02.10.2023 151 02.10.2023 | | BHF Shops Limited Glasdon UK Limited | | | | 49.98 | | | | | | 1400.00 | | £ | 49.98 £ | 10.00 £ | | 2365/23 (i) |
| 152 02.10.2023 | | Mrs V Gorley | | | 14.75 | 43.30 | | | | | | | | £ | 14.75 | £ | 14.75 | 2365/23 (i) |
| 153 02.10.2023 | | Mrs V Gorley | | | | | | | | | | 15.55 | | £ | 15.55 | £ | 15.55 | 2365/23 (i) |
| 154 02.10.2023 | | Cumberland Council | | | | | | 1789.82 | 5250.26 | | | | | £ 7 | 7,040.08 £ | 1,408.01 £ | | 2365/23 (i) |
| 155 02.10.2023 | BACS | Mrs V Gorley | | | | | | | | | | 3.98 | | £ | 3.98 | £ | 3.98 | 2365/23 (i) |
| 156 02.10.2023 | | Moore | | | Vine ACCUPATION | 1365.00 | | | | | | | | | 1,365.00 £ 310.32 | 273.00 £ £ | 1,638.00 310.32 | 2365/23 (i) 2365/23 (i) |
| 157 02.10.2023 | | Cumbria Media | | | 310.32 | | | | | | | 5.60 | | £ | 5.60 | £ | 5.60 | 2365/23 (i) |
| 158 02.10.2023 159 02.10.2023 | | Mrs V Gorley Eden Springs UK Limited | | | 7.70 | | | | | | | 5.00 | | £ | 7.70 £ | 1.54 £ | 9.24 | 2365/23 (i) |
| 160 02.10.2023 | | Cumberland Council | | | 7.70 | | | | | | | 1200.07 | | £ | 1,200.07 | £ | 1,200.07 | 2365/23 (i) |
| 161 02.10.2023 | | Sharp Business Systems UK Plc | | | 15.00 | | | | | | | | | £ | 15.00 £ | 3.00 £ | 18.00 | 2365/23 (i) |
| 162 02.10.2023 | | Northern Trust Company Ltd | | | | | | | | | | | 421.74 | £ | 421.74 £ | 84.35 £ | | DD |
| 163 02.10.2023 | 1174 | Cumberland Council | | 19.50 | | | | | | | | | | £ | 19.50 | £ | 19.50 | 2365/23 (i) Mayors Allowance |
| 164 02.10.2023 | | Miss K Magnay | 40.00 | | | | | | | | | | | £ | 40.00 100.00 | t. | 40.00 100.00 | 2366/23 |
| 165 02.10.2023 | | West Cumbria Search and Rescue Mrs V Gorley | 100.00 | | 110.00 | | | | | | | | | £ | 119.90 £ | 23.98 £ | | 2365/23 (i) |
| 166 02.10.2023 13.10.2023 | BACS | | 5294.19 | | 119.90 | | | | | | | | | £ | 5,294.19 | £ | | 2162/22 |
| 13.10.2023 | BACS | | 2112.92 | | | | | | | | | | | | 2,112.92 | £ | | HMRC |
| 13.10.2023 | | Cumbria LGPS | 752.33 | | | | | | | | | | | £ | 752.33 | £ | | 631/17 (ii) |
| 167 13.10.2023 | BACS | LR Somerfield - West Cumbria Search and Rescue | 100.00 | | | | | | | | | | | £ | 100.00 | £ | 100.00 | 2365/23 (i) |
| 168 16.10.2023 | DD | Crown Gas & Power | | 110.01 | | | | | | | | | | £ | 110.01 £ | 5.50 £ | | Contract Ward Grant |
| 169 18.10.2023 | | Red Lonning Community Centre | | | | | | | | 700 | 0.00 | | | £ | 700.00 152.92 £ | 7.65 £ | 700.00 160.57 | Ward Grant Contract |
| 170 19.10.2023 | | Bryt Energy | | 152.92 | 122.07 | | | | | | | | | f | 133.97 £ | 26.79 £ | | Contract |
| 171 19.10.2023 172 22.10.2023 | | BT Group Water Plus | | 42.63 | 133.97 | | | | | | | | | £ | 42.63 £ | 1.68 £ | 44.31 | Contract |
| 173 22.10.2023 | | Water Plus | | 42.03 | | | 12.19 | | | | | | | £ | 12.19 | £ | 12.19 | Contract |
| 174 31.10.2023 | | Eden Springs UK Limited | | | 6.80 | | | | | | | | | £ | 6.80 £ | 1.36 £ | | 2386/23 (i) |
| 175 31.10.2023 | | St James Community Centre | | 15.00 | | | | | | | | | | £ | 15.00 | £ | 15.00 | 2386/23 (i) |
| 176 31.10.2023 | BACS | G & A M Lawson | | | | | 1335.00 | | | | | | | | 1,335.00 £ | | | 2386/23 (i) |
| 177 31.10.2023 | | Cumbria Waste Recycling Ltd | | | | | 2874.00 | | | | | | | £ | 2,874.00 £ 25.42 £ | | 3,448.80 30.50 | 2386/23 (i) 2386/23 (i) |
| 178 31.10.2023 | | Sharp Business Systems UK Plc | | | 25.42 | | | 1700 02 | 5250.26 | | | | | f | 7,040.08 £ | | | 2386/23 (i) |
| 179 31.10.2023 180 31.10.2023 | | Cumberland Council AJ Security (North) Ltd | | | | | | 1789.82 | 5250.26 | | | 390.00 | | £ | 390.00 £ | | 200 | 2386/23 (i) |
| 181 31.10.2023 | | Cumberland Council | | 175.00 | | | | | | | | G.T.(#15(E)) | | £ | 175.00 £ | | 210.00 | 2386/23 (i) |
| 182 31.10.2023 | | Mrs V Gorley | | | 7.90 | | | | | | | | | £ | 7.90 | £ | 7.90 | 2386/23 (i) |
| 183 31.10.2023 | | Mr C J Hayes | 39.51 | | | | | | | | | | | £ | 39.51 | £ | 39.51 | 2386/23 (i) |
| 184 31.10.2023 | | Northern Trust Company Ltd | | | | | | | | | | | 421.74 | £ | 421.74 £ | | | 2386/23 (i) |
| 185 31.10.2023 | | Greenbank Community Association | | | | 1000.00 | | | | | | 150.00 | | £ | 1,000.00 150.00 | £ | | Grant |
| 186 31.10.2023 | | West Cumbria Search and Rescue | | | | | | | | | | 150.00 75.00 | | £ | 75.00 | £ | | 2368/23 (ii) |
| 187 31.10.2023 Nov-2023 | BACS | RBL Bransty | | | | | | | | | | 75.00 | | | , 5.00 | | | CONSTRUCTION ACTO |
| 188 10.11.2023 | BACS | Viking | | | 80.82 | | | | | | | | | £ | 80.82 £ | 16.16 £ | 96.98 | |
| 189 10.11.2023 | BACS | | | | 44.10 | | | | | | | | | £ | 44.10 £ | | | |
| 190 10.11.2023 | BACS | The UK Firework Company | | | | | | | | | | 4125.00 | | £ | 4,125.00 £ | | | 2193/23 |
| 191 10.11.2023 | | Karen's Bakes | | | | | | | | | | 75.00 | | £ | 75.00 | £ | | 2368/23 (i) 2162/22 |
| 16.11.2023 | BACS | | 6870.20 | | | | | | | | | | | | 6,870.20 3,374.33 | £ | | HMRC |
| 16.11.2023 | BACS | | 3374.33 | | | | | | | | | | | | 1,086.00 | £ | | 631/17 (ii) |
| 16.11.2023 192 16.11.2023 | | Cumbria LGPS Crown Gas & Power | 1086.00 | 242.72 | | | | | | | | | | £ | 242.72 £ | | | Contract |
| 193 20.11.2023 | | Bryt Energy | | 159.89 | | | | | | | | | | £ | 159.89 £ | 7.99 £ | 167.88 | Contract |
| 194 20.11.2023 | | BT Group | | -400000000000 00 | 164.28 | | | | | | | | | £ | 164.28 £ | 32.86 £ | | Contract |
| 195 22.11.2023 | | Water Plus | | 43.93 | | | | | | | | | | £ | 43.93 £ | 1.72 £ | | Contract |
| 196 22.11.2023 | | Water Plus | | | | Special and the second of the second | 12.40 | | | | | | | £ | 12.40 | £ | 12.40 | Contract Grant |
| 197 29.11.2023 | BACS | WADAOS | | | | 1000.00 | 0 | | | | | | | £ | 1,000.00 | £ | 1,000.00 | Giant |
| Dec-23 | 00 | Northern Trust Company Ltd | | | | | | | | | | | 230.98 | £ | 230.98 £ | 84.35 £ | 315.33 | Contract |
| 198 01.12.2023 199 04.12.2023 | | Northern Trust Company Ltd Eden Springs UK Limited | | | 7.70 | | | | | | | | | £ | 7.70 £ | 1.54 £ | | 2409/23 (i) |
| 200 04.12.2023 | | Arborscape | | | 7.70 | | 308.00 | | | | | | | £ | 308.00 £ | 61.60 £ | 369.60 | 2409/23 (i) |
| 201 04.12.2023 | | Lockhart Leisure Ltd | | | | | | | | | | | | 2865.00 £ | 2,865.00 £ | | | 2409/23 (i) |
| 202 04.12.2023 | | Derwent Recycling Services Ltd | | | | | 300.00 | | | | | | | £ | 300.00 £ | 60.00 £ | | 2409/23 (i) |
| 203 04.12.2023 | | Derwent Recycling Services Ltd | | | | | 300.00 | | | 40 <u>11</u> 284000 | | | | £ | 300.00 £ | | | 2409/23 (i) |
| 204 04.12.2023 | | J & R Bennett | | | | | | | | 474.75 | | | | £ | 474.75 £ 459.00 £ | | | 2409/23 (i) 2409/23 (i) |
| 205 04.12.2023 | | J & R Bennett | | | | | | | | 459.00 972.75 | | | | t T | 972.75 £ | | | 2409/23 (i) |
| 206 04.12.2023 207 04.12.2023 | | J & R Bennett Mr C Hayes | 67.60 | | | | | | | 314.13 | | | | £ | 67.60 | f | 67.60 | 2409/23 (i) |
| 208 04.12.2023 | | Sharp Business Systems UK Plc | 07.00 | | 28.61 | | | | | | | | | £ | 28.61 £ | 5.72 £ | | 2409/23 (i) |
| 209 04.12.2023 | | Cumberland Council | | | | | | 1789.82 | 5250.26 | | | | | | 7,040.08 £ | 1,408.01 £ | T | 2409/23 (i) |
| 210 04.12.2023 | | Broadcast Events | | | | | | | | | | | | 1380.00 £ | | £ | 1,380.00 | 2409/23 (i) |
| 211 04.12.2023 | | Mrs V Gorley | | | | | | | | | | 23.53 | | £ | 23.53 | £ | | 2409/23 (i) |
| 212 04.12.2023 | | Whitehaven Brass Band | | | | | | | | | | 210.00 | | £ | 210.00 | £ | | 2409/23 (i) 2409/23 (i) |
| 213 04.12.2023 | | Catherine Marcangelo | | | | | | | | 1747.04 | | | | 200.00 £ | 200.00 1,747.94 £ | | | 2409/23 (i) 2409/23 (i) |
| 214 04.12.2023 | | Amberol Ltd | | | | | 200.00 | | | 1747.94 | | | | t r | 308.00 £ | | | 2409/23 (i) |
| 215 04.12.2023 216 04.12.2023 | | Arborscape Glasdon UK Limited | | | | 30.00 | 308.00 | | | | | | | £ | 30.00 £ | | | 2409/23 (i) |
| 217 04.12.2023 | | The Bread and Butter Theatre Co | | | | 50.00 | | | | | | | | 620.00 £ | 620.00 £ | | | 2367/23 |
| 218 04.12.2023 | | Cumberland Council | | 19.50 | | | | | | | | | | £ | 19.50 | f | £ 19.50 | 2409/23 (i) |
| | | | | | | | | | | | | | | | | | | |

| 9 04.12.2023 | BACS | Mrs V Gorley | | | | | | | 5.99 | | £ | 5.99 £ | 5.99 | 2409/23 (i) |
|--|--|---|--------------------|--------------|------------|----------------|---------|---------|----------------------------|---------|-------------|--|----------------------------------|--------------------------------|
| 04.12.2023 | | Logan Paul Murphy Music | | | | | | | | | 350.00 £ | | 350.00 | 2409/23 (i) |
| 04.12.2023 | | Eden Springs UK Limited | | | 7.70 | | | | | | £ | 7.70 £ 1.54 £ | 9.24 | 2409/23 (i) |
| 2 04.12.2023 | BACS | St James Community Centre | | 15.00 | | | | | | | £ | 15.00 £ | 15.00 | 2409/23 (i) |
| 3 04.12.2023 | BACS | Mrs V Gorley | | | | | | | | 26.98 | £ | 26.98 £ | | 2409/23 (i) |
| 05.12.2023 | BACS | AJ Security (North) Ltd | | | | | | | | | 351.00 £ | 351.00 £ 70.20 £ | | 2409/23 (i) |
| 5 05.12.2023 | BACS | Rachael Kelly Bookkeeping Services | | | 300.00 | | | | | | £ | 300.00 £ | 300.00 | 2409/23 (i) |
| 5 05.12.2023 | | The Dance Ranch | | | | | | | 900.00 | | £ | 900.00 £ | 900.00 300.00 | Ward Grant Ward Grant |
| 7 05.12.2023 | | Hensingham Peoples Action Group | | | | | | | 300.00 | | £ | - | | 2203/23 (ii) |
| 3 05.12.2023 | | Bauer Radio Ltd | | - | 1920.00 | | | | 12.000.0000 | | | The second secon | | Ward Grant |
| 05.12.2023 | | Rosehill Youth Theatre | | | | | | | 500.00 | | £ | | | 2441/24 (i) |
| 11.12.2023 | | Derwent Recycling Services Ltd | | | | 300.00 | | | | | £ | | | 2441/24 (i) |
| 11.12.2023 | | Derwent Recycling Services Ltd | | | | 300.00 | | | | | £ | | | 2441/24 (i) |
| 11.12.2023 | | Mr C J Hayes | 29.00 | | 92 | | | | | | £ | 1,000.00 £ | | Grant |
| 3 11.12.2023 | | West Cumbria Search and Rescue | *** | | 1 | 1000.00 | | | | | £ | 500.00 £ | | Mayors Allowance |
| 11.12.2023 | | Bee Unique | 500.00 | | Taranta an | | | | | | £ | 68.13 £ 13.63 £ | | 2441/24 (i) |
| 11.12.2023 | | Sharp Business Systems UK Plc | | | 68.13 | | 1700.00 | 5250.25 | | | £ | 7,040.08 £ 1,408.01 £ | | 2441/24 (i) |
| 11.12.2023 | | Cumberland Council | | 70.00 | | | 1789.82 | 5250.26 | | | f | 70.00 £ 14.00 £ | | 2441/24 (i) |
| 11.12.2023 | | Cumberland Council | | 70.00 | 25.00 | | | | | | £ | 35.00 £ | 35.00 | DD |
| 12.12.2023 | DD | Information Commissioners | | | 35.00 | | | | | | _ | 9,084.78 £ | | 2441/24 (i) |
| 15.12.2023 | | Cumberland Council | | | 9084.78 | | | | | | 694.28 £ | | | 2441/24 (i) |
| 15.12.2023 | | Fluid Productions | | | 212.00 | | | | | | 654.20 £ | | | Contract |
| 15.12.2023 | | Crown Gas & Power | | | 312.09 | | | | | | £ | | | 2441/24 (i) |
| 15.12.2023 | BACS | Viking Staff | E400 70 | | 12.93 | | | | | | | | 5,490.73 | 2162/22 |
| 15.12.2023 15.12.2023 | | HMRC | 5490.73 2271.06 | | | | | | | | | 2,271.06 £ | | HMRC |
| 15.12.2023 | | Cumbria LGPS | 794.04 | | | | | | | | £ | | | 631/17 (ii) |
| 15.12.2023 | | Bryt Energy | 794.04 | | 130.81 | | | | | | £ | 130.81 £ 27.30 £ | | Contract |
| 20.12.2023 | | BT Group | | | 130.06 | | | | | | £ | 130.06 £ 26.01 £ | | Contract |
| 20.12.2023 | | G & A M Lawson | | | 130.00 | | | | | | 100.00 £ | | | 2441/24 (i) |
| 21.12.2023 | | Lockhart Leisure Ltd | | | | | | | | | | | 2,124.00 | 2441/24 (i) |
| 21.12.2023 | | Midgey Ghyll Allotment Association | | | | | | | 1030.00 | | | 1,030.00 £ | | Ward Grant |
| 22.12.2023 | | Water Plus | | | | 12.19 | | | s vines salaying extrained | | £ | 12.19 £ | 12.19 | Contract |
| 22.12.2023 | | Water Plus | | 42.63 | | | | | | | £ | 42.63 £ 1.68 £ | 44.31 | Contract |
| Jan-2024 | | Anno pro esta PATA de moleculario | | | | | | | | | | | | |
| 02.01.2024 | DD | Northern Trust Company Ltd | | | | | | | | | 421.74 £ | 421.74 £ 84.35 £ | 506.09 | Contract |
| 12.01.2024 | | Water Plus | | | | 389.92 | | | | | £ | 389.92 £ | 389.92 | Contract |
| 15.01.2024 | | Beeware Pest Services | | | | 100.00 | | | | | £ | 100.00 £ 20.00 £ | 120.00 | 2369/23 |
| 15.01.2024 | | Western Lakes Ltd | | 17.77 | | | | | | | £ | 17.77 £ 3.33 £ | 20.00 | 2441/24 (i) |
| 15.01.2024 | | UK Firewalk | | | | | | | | | 319.00 £ | 319.00 £ | 319.00 | 2441/24 (i) |
| 15.01.2024 | | HMRC | 2230.33 | | | | | | | | £ | 2,230.33 £ | 2,230.33 | HMRC |
| 15.01.2024 | BACS | Cumbria LGPS | 794.04 | | | | | | | | £ | 794.04 £ | | 631/17 (ii) |
| 15.01.2024 | BACS | | 5531.46 | | | | | | | | £ | 5,531.46 £ | 5,531.46 | 2162/22 |
| 16.01.2024 | DD | Crown Gas & Power | | | 375.01 | | | | | | £ | 375.01 £ 75.01 £ | 450.02 | Contract |
| 19.01.2024 | | Bryt Energy | | | 189.23 | | | | | | £ | | | Contract |
| 19.01.2024 | | BT Group | | | 113.08 | | | | | | £ | 113.08 £ 22.62 £ | | Contract |
| 25.01.2024 | DD | Water Plus | | 28.29 | | | | | | | £ | | | Contract |
| 26.01.2024 | BACS | Mr C J Hayes | 42.40 | | | | | | | | £ | 42.40 £ | | 2441/24 (iii) |
| 26.01.2024 | BACS | Arborscape | | | | 308.00 | | | | | £ | 308.00 £ 61.60 £ | | 2441/24 (iii) |
| 26.01.2024 | BACS | POD (North West) Ltd | | | | | | | | | 800.00 £ | | | 2426/22 |
| 26.01.2024 | BACS | Eden Springs UK Limited | | | 8.20 | | | | | | £ | 8.20 £ 1.64 £ | | 2441/24 (iii) |
| 26.01.2024 | BACS | St James Community Centre | | 15.00 | | | | | | | £ | 15.00 | | 2441/24 (iii) |
| 26.01.2024 | | Bauer Radio Ltd | | | | | | | | | 330.00 £ | | | 2441/24 (iii) |
| 26.01.2024 | BACS | AJ Security (North) Ltd | | | | | | | | | 390.00 £ | | | 2441/24 (iii) |
| 26.01.2024 | BACS | Mrs V Gorley | | | | 193.08 | | | | | £ | | | 2441/24 (iii) |
| 26.01.2024 | | Sharp Business Systems UK Plc | | | 25.00 | | | | | | £ | | | 2441/24 (iii) |
| 26.01.2024 | | J & R Bennett | | | 50.00 | | | | | | £ | | | 2441/24 (iii) |
| 26.01.2024 | | Arborscape | | | | 308.00 | | | | | £ | -1 | | 2441/24 (iii) 2441/24 (iii) |
| 26.01.2024 | | Cumberland Council | | | | | 1789.82 | 5250.26 | | | £ | | | |
| 26.01.2024 | 1189 | Cumberland Council | | | 19.50 | | | | | | £ | 19.50 £ | 19.50 | 2441/24 (iii) |
| Feb 2024 | 200 | | | | | | | | | | 404 74 70 | 421.74 £ 84.35 £ | 506.00 | Contract |
| 01.02.2024 | | Northern Trust Company Ltd | | | | | | | | | 421.74 £ | | | 2391/23 |
| 02.02.2024 | | The UK Firework Company Ltd | | | | 22.0= | | | | | 33/3.00 £ | Committee and the committee of | 32.07 | Contract |
| 05.02.2024 | | Water Plus | | | | 32.07 | | | 600.00 | | t. | | 600.00 | Ward Grant |
| 09.02.2024 | | Cartgate Allotment Society | 23 | | 42.05 | | | | 600.00 | | r. | 42.85 £ 8.57 £ | | |
| 09.02.2024 | | Viking In Stitches | | | 42.85 | | | | 500.00 | | | | £ 500.00 | Ward Grant |
| 09.02.2024 | | | | | | | | | 500.00 | | 1375 00 4 | 1,375.00 £ 275.00 £ | | |
| 09.02.2024 | | Deborah McKenna Ltd | EED4 AF | | | | | | | | 1373.00 E | | £ 5,531.45 | 2162/22 |
| 15.02.2024 | BACS | | 5531.45 | | | | | | | | | | £ 2,230.34 | HMRC |
| 15.02.2024 | | HMRC Cumbria LGPS | 2230.34 | | | | | | | | f | M | £ 794.04 | 631/17 (ii) |
| 15.02.2024 16.02.2024 | | Cumbria LGPS Crown Gas & Power | 794.04 | | 368.65 | | | | | | f | | | Contract |
| 10.02.2024 | | Bryt Energy | | | 136.93 | | | | | | f | | | Contract |
| 19 02 2024 | | BT Group | | | 127.11 | | | | | | f | | | Contract |
| 19.02.2024 | טט | Greenbank Community Association | | | 141.11 | | | | 1000.00 | | f | | £ 1,000.00 | Ward Grant |
| 19.02.2024 | RACS | Kendal Town Council | 84.00 | | | | | | 1000.00 | | | | £ 84.00 | Mayors Allowance |
| 19.02.2024 20.02.2024 | | Meridai FOWII COUITCII | 84.00 | | | | | | 500.00 | | - | | £ 500.00 | Ward Grant |
| 19.02.2024 20.02.2024 20.02.2024 | BACS | Hensingham ARI FC Youth | | | | | | | 250.00 | | 7 | | £ 250.00 | Ward Grant |
| 19.02.2024 20.02.2024 20.02.2024 20.02.2024 | BACS BACS | Hensingham ARLFC Youth | | | | | | | 400.00 | | í | | £ 400.00 | Ward Grant |
| 19.02.2024 20.02.2024 20.02.2024 20.02.2024 20.02.2024 | BACS BACS BACS | Red Lonning Community Centre | | | | | | | 100.00 | | | | | |
| 19.02.2024 20.02.2024 20.02.2024 20.02.2024 20.02.2024 22.02.2024 | BACS BACS BACS BACS | Red Lonning Community Centre Red Lonning Community Centre | | | | | | | | 1276.00 | 4 | 1,276.00 | £ 1,276.00 | |
| 19.02.2024 20.02.2024 20.02.2024 20.02.2024 20.02.2024 22.02.2024 22.02.2024 | BACS BACS BACS BACS | Red Lonning Community Centre Red Lonning Community Centre UK Firewalk | | | | | | | 2000.00 | 1276.00 | f | | £ 1,276.00 £ 2,000.00 | Ward Grant |
| 19.02.2024 20.02.2024 20.02.2024 20.02.2024 20.02.2024 22.02.2024 22.02.2024 22.02.2024 | BACS BACS BACS BACS BACS | Red Lonning Community Centre Red Lonning Community Centre UK Firewalk Whitehaven Amateur Boxing Club | | 12 02 | | | | | 2000.00 | 1276.00 | | 2,000.00 | £ 2,000.00 | Ward Grant Contract |
| 19.02.2024 20.02.2024 20.02.2024 20.02.2024 20.02.2024 22.02.2024 22.02.2024 22.02.2024 25.02.2024 | BACS BACS BACS BACS BACS BACS | Red Lonning Community Centre Red Lonning Community Centre UK Firewalk Whitehaven Amateur Boxing Club Water Plus | | 43.93 | | 62.02 | | | 2000.00 | 1276.00 | f f f | 2,000.00 £ 43.93 £ 1.72 £ | £ 2,000.00 | |
| 19.02.2024 20.02.2024 20.02.2024 20.02.2024 20.02.2024 22.02.2024 22.02.2024 22.02.2024 25.02.2024 28.02.2024 | BACS BACS BACS BACS BACS BACS | Red Lonning Community Centre Red Lonning Community Centre UK Firewalk Whitehaven Amateur Boxing Club | | 43.93 | | 62.02 | | | 2000.00 | 1276.00 | f f f | 2,000.00 £ 43.93 £ 1.72 £ | £ 2,000.00 £ 45.65 | Contract |
| 19.02.2024 20.02.2024 20.02.2024 20.02.2024 20.02.2024 22.02.2024 22.02.2024 22.02.2024 25.02.2024 28.02.2024 Mar-2024 | BACS BACS BACS BACS BACS BACS BACS BACS | Red Lonning Community Centre Red Lonning Community Centre UK Firewalk Whitehaven Amateur Boxing Club Water Plus Water Plus | | 43.93 | | 62.02 | | | 2000.00 | 1276.00 | 655.77 4 | 2,000.00 43.93 £ 1.72 £ 62.02 | £ 2,000.00 £ 45.65 £ 62.02 | Contract |
| 19.02.2024 20.02.2024 20.02.2024 20.02.2024 20.02.2024 22.02.2024 22.02.2024 22.02.2024 25.02.2024 28.02.2024 | BACS BACS BACS BACS BACS BACS BACS BACS | Red Lonning Community Centre Red Lonning Community Centre UK Firewalk Whitehaven Amateur Boxing Club Water Plus | | 43.93 | | 62.02 13.44 | | | 2000.00 | 1276.00 | 655.77 | 2,000.00 43.93 £ 1.72 £ 62.02 | £ 2,000.00 £ 45.65 £ 62.02 | Contract Contract |

| 294 | 04.03.2024 | BACS Arborscape | | 306.00 | £ | 306.00 £ | 61.20 £ | 367.20 | |
|-----|------------|------------------------------------|----------|--------|--------|----------------|-----------|-----------|------------------|
| 295 | 04.03.2024 | BACS Mrs V Gorley | 4.99 | | £ | 4.99 | £ | 4.99 | |
| 296 | 04.03.2024 | BACS Cumberland Council | 140.00 | | £ | 140.00 £ | 28.00 £ | 168.00 | |
| 297 | 04.03.2024 | BACS Mrs V Gorley | 1.50 | | £ | 1.50 | £ | 1.50 | |
| 298 | 04.03.2024 | BACS Sharp Business Systems UK Plc | 25.00 | | £ | 25.00 £ | 5.00 £ | 30.00 | |
| 299 | 04.03.2024 | BACS Hampshire Flag Company Ltd | 777.70 | | £ | 777.70 £ | 155.54 £ | 933.24 | |
| 300 | 04.03.2024 | BACS Arborscape | | 306.00 | £ | 308.00 £ | 61.60 £ | 369.60 | |
| 301 | 04.03.2024 | BACS Christmas Plus | 1580.00 | | £ | 1,580.00 £ | 316.00 £ | 1,896.00 | |
| 302 | 04.03.2024 | BACS Mrs V Gorley | | | 3.00 £ | 3.00 | £ | 3.00 | |
| 303 | 04.03.2024 | BACS Viking | 302.90 | | £ | 302.90 £ | 5.58 £ | 308.48 | |
| 304 | 04.03.2024 | BACS Eden Springs UK Limited | 8.20 | | £ | 8.20 £ | 1.64 £ | 9.84 | |
| 305 | 04.03.2024 | BACS Cumbria Media | 172.00 | | £ | 172.00 | £ | 172.00 | |
| 306 | 04.03.2024 | BACS Viking | 18.44 | | £ | 18.44 £ | 3.69 £ | 22.13 | |
| 307 | 04.03.2024 | BACS St Benedicts RUFC | | 700.00 | £ | 700.00 | £ | 700.00 | Ward Grant |
| 308 | 04.03.2024 | BACS Mirehouse AFC Youth | | 350.00 | £ | 350.00 | £ | 350.00 | Ward Grant |
| 309 | 04.03.2024 | BACS Mirehouse Residents Group | | 300,00 | £ | 300.00 | £ | 300.00 | Ward Grant |
| 310 | 06.03.2024 | BACS Mrs M Jewell | 57.12 | | £ | 57.12 | £ | 57.12 | Mayors Allowance |
| | 06.03.2024 | BACS Mrs M Jewell | 483.00 | | £ | 483.00 | £ | 483.00 | Mayors Allowance |
| 312 | 11.03.2024 | DD Crown Gas & Power | 296.90 | | £ | 296.90 £ | 59.38 £ | 356.28 | Contract |
| | 15.03.2024 | 1191 J & R Bennett | | 696.25 | £ | 696.25 £ | 139.25 £ | 835.50 | |
| | 15.03.2024 | 1192 Cumberland Council | 24400.00 | | £ | 24,400.00 £ 4, | ,880.00 £ | 29,280.00 | |
| 315 | 15.03.2024 | BACS Support Warehouse Ltd | 93.51 | | £ | 93.51 £ | 18.70 £ | 112.21 | |
| | 15.03.2024 | BACS Staff | 5531.45 | | £ | 5,531.45 | £ | 5,531.45 | 2391/23 |
| | 15.03.2024 | BACS HMRC | 2230.34 | | £ | 2,230.34 | £ | 2,230.34 | HMRC |
| | 15.03.2024 | BACS Cumbria LGPS | 794.04 | | £ | 794.04 | £ | 794.04 | 631/17 (ii) |
| 316 | 19.03.2024 | DD BT Group | 126.05 | | £ | 126.05 £ | 25.21 £ | 151.26 | Contract |
| | 19.03.2024 | DD Bryt Energy | 110.56 | | £ | | 53.24 £ | 163.80 | Contract |
| | | D (550) | | | | | | | |
| | | | | | | | | | |

2850.31 104915.27 18121.81 17827.73 39871.21 5000.00 ####### 17898.20 0.00 52502.60 12171.18 14688.00 0.00 0.00 30325.32 3925.20 16418.53 £ 347,588.14 £ 35,983.45 £ 383,570.77

43606.92 539508.40

495901.48

0.00

WHITEHAVEN TOWN COUNCIL

INCOME 2023-2024

| Date | Item | Precept | Interest | Other |
|------------|---------------------------------------|----------|----------|---------|
| 03.04.2023 | Allotment Rents 2023/24 | | | 3520.00 |
| 06.04.2023 | HMRC - VAT Refund (March 2023) | | | 3012.02 |
| 17.04.2023 | Allotment Rents 2023/24 | | | 820.00 |
| 27.04.2023 | Allotment Rents 2023/24 | | | 200.00 |
| 28.04.2023 | Precept 2023/2024 | 495901.4 | 8 | |
| 10.05.2023 | Allotment Rents 2023/24 | | | 120.00 |
| 11.05.2023 | HMRC - VAT Refund (April 2023) | | | 744.28 |
| 06.06.2023 | HMRC - VAT Refund (May 2023) | | | 885.02 |
| 06.06.2023 | Allotment Rents 2023/24 | | | 73.00 |
| 30.06.2023 | Sellafield - Science Show Sponsorship | | | 4500.00 |
| 07.07.2023 | Allotment Rents 2023/24 | | | 85.00 |
| 07.07.2023 | HMRC - VAT Refund (June 2023) | | | 7487.48 |
| 04.08.2023 | HMRC - VAT Refund (July 2023) | | | 2816.14 |
| 08.09.2023 | HMRC - VAT Refund (August 2023) | | | 3185.35 |
| 02.10.2023 | Credit Adjustment | | | 100.00 |
| 05.10.2023 | HMRC - VAT Refund (September 2023) | | | 2331.65 |
| 07.11.2023 | HMRC - VAT Refund (October 2023) | | | 2495.22 |
| 30.11.2023 | NNDR Refund | | | 100.99 |
| 07.12.2023 | HMRC - VAT Refund (November 2023) | | | 4198.14 |
| 09.01.2024 | HMRC - VAT Refund (December 2023) | | | 2656.84 |
| 06.02.2024 | HMRC - VAT Refund (January 2024) | | | 2105.24 |
| 04.03.2024 | Credit Adjustment | | | 350.00 |
| 07.03.2024 | HMRC - VAT Refund (February 2024) | | | 1820.55 |
| | | | | |

| WHITEHAVEN TOWN COUNCIL | | Expenditure Net | Invoices not yet |
|--|--------------|-----------------|------------------|
| SUMMARISED INCOME & EXPENDITURE STATEMENT FINANCIAL YEAR 2023-2024 | | OI VAI | processeu |
| BANK BALANCES BROUGHT FORWARD | | | |
| CBS 53905917 (01.04.2023) | 225,111.47 | | |
| CBS 53906216 (01.04.2023) | 460,571.03 | | |
| TOTAL OPENING BALANCE | £ 685,682.50 | | |
| INCOME: | | | |
| Precept | 495,901.48 | | |
| Interest (Deposit) | | | |
| Other Income | 43,606.92 | | |
| TOTAL INCOME | £ 539,508.40 | | |
| EXPENDITURE | | | |
| Unpresented cheques b/fwd from 2022/2023 | | 2850.31 | |
| Employees & Allowances | | 104915.27 | |
| Premises | | 18121.81 | |
| Supplies/Services | | 17827.73 | |
| 3rd Party | | 39871.21 | |
| Grants | | 5000.00 | ļ |
| Allotments | | 11070.78 | |
| Ground Maintenance | | 17898.20 | |
| Civic Hospitality | | 0.00 | |
| Ranger | | 52502.60 | |
| Whitehaven In Bloom | | 12171.18 | |
| Ward Grants | | 14688.00 | ļ |
| Elections | | 0.00 | |
| Environmental Improvements | | 0.00 | ļ |
| Events | | 30325.32 | |
| Contingencies | | 3925.20 | |
| Reserves | | 16418.53 | |
| VAT (to be reclaimed) | | 35983.45 | - |
| TOTAL EXPENDITURE | | £ 383,570.77 | |
| CASH BOOK BALANCE | | | |
| Brought forward | | £ 685,682.50 | |

Budget

| CASH BOOK BALANCE | | |
|--------------------|---|------------|
| Brought forward | £ | 685,682.50 |
| Income | £ | 539,508.40 |
| Expenditure | £ | 383,570.77 |
| Town Council Funds | £ | 841,620.13 |
| | | |
| BANK BALANCES | | |

| CBS 53905917 (20/03/2024) | 261,224.60 |
|---------------------------|--------------|
| CBS 53906216 (20/03/2024) | 610,571.03 |
| | £ 871,795.63 |

Less Unpresented Cheques 30,175.50

| CONTRACTOR | |
|---|--------------|
| FINANCIAL POSITION | £ 841,620.13 |

WORK CARRIED OUT AT ST NICHOLAS GARDENS IN 2023

WTC 28/03/2024 Agenda Item 7 Appendix 4.

TOTAL COST INCLUDING

| DATE | WORK CARRIED OUT | GRADE 1 | GRADE 2 | GRADE 3 | INCLUDING VEHICLES |
|---------------|-------------------------|---------|---------|---------|-----------------------|
| | ., | | | | |
| 01/06/2023 | | | 7.5 | | |
| 02/06/2023 | 9 | 7 | | 7 | • |
| 05/06/2023 | | 7.5 | | | |
| 06/06/2023 | S . | 22.5 | | | |
| 04/10/2023 | | 11.5 | | | |
| 10/10/2023 | • | 07. | | 7.5 | |
| 11/10/2023 | 9 | 37.5 | | | |
| 12/10/2023 | • | 22.5 | | | |
| 13/10/2023 | 9 | 36.5 | | 14.5 |) |
| 17/10/2023 | | 28.5 | | | |
| 17-20/10/2023 | | 40 | 18 | | |
| 19/10/2023 | • | 10 | | | C10 161 7F |
| 14/12/2023 | Planting | 7 | | | £10,161.75 |
| 15/06/2023 | Bed Maintenance | | 7.5 | | |
| 16/06/2023 | Bed Maintenance | 36 | 7 | 7 | , |
| 19/06/2023 | Bed Maintenance | 15 | 7.5 | | |
| 20/06/2023 | Bed Maintenance | 7.5 | | | |
| 02/07/2023 | Bed Maintenance | | 6 | i | |
| 11/07/2023 | Bed Maintenance | 15 | | | |
| 12/07/2023 | Bed Maintenance | 22.5 | | i | |
| | Bed Maintenance | 12 | | | |
| 14/07/2023 | Bed Maintenance | 1 | | | |
| | Bed Maintenance | 6 | | | |
| | Bed Maintenance | 7.5 | | 7.5 | |
| 08/06/2023 | Spraying | | | 1 | £6,639.24 |
| 17/10/2023 | Collecting compost | 13 | | | 340.81 |
| | Supply plants / compost | | | | 6761.48 |
| | Total Cost | | | | £23,903.28 |

INVOICE 4780

Date 1/11/23
To ST, NICHOLAS

J. & R. BENNETT

BROOK HOUSE DISTINGTON WORKINGTON CUMBRIA CA14 5YA Telephone (01946) 834140 Mobile 07512 353 137

VAT Reg. No. 257 0383 59 EEC Plant Passport No. UK/EW 101510

| (LIMO > 0 | | Con | h. h. |
|------------|---------|-----|-------|
| early 80 | MANO | Cor | NCLL |
| | 1 /: 11 | -0 | 2=111 |

| WINTER BEDDING | | |
|--|-------|----|
| 1,742 & GPK BELLIS, PLYANTHUS | 2,177 | 50 |
| 4,000 TULIPS | 427 | 50 |
| | | |
| | | |
| RECEIVED 15 NOV 2023 | | |
| gan tean state that their fact state that their fact and their fac | | |
| | 2 4 | |
| VAT @ 20 % | 3.125 | 00 |

INVOICE 4548

| ate | 26/6/ | 23 |
|-----|-----------|-------|
| Cu | n benaid | C. C. |
| | ST NICHUO | 4AS |

J. &.R. BENNETT

BROOK HOUSE DISTINGTON WORKINGTON CUMBRIA CA14 5YA Telephone (01946) 834140 Mobile 07512 353 137

VAT Reg. No. 257 0383 59 EEC Plant Passport No. UK/EW 101510

| 465 COLL AGERATUM BLUE 1-30 | | |
|--|-------|--|
| 360 61/2 BEGONIA RED 130 | | 00 |
| 360 6 PK 11 WHITE 1-30 | 1 | 00 |
| 22.11 CLEOME 150 | 1 | 00 |
| 1023 L DAHLIA WANDAFF 3.50 | 35 | |
| 20-6 PR CINIERARA 1-30 | 26 | 00 |
| 93×6/15 MABIGOLA 1-30 | 120 | 90 |
| | | |
| | | |
| | | |
| | | |
| | | |
| RECEIVED | | |
| 2 8 JUN 2023 | | |
| The task and task and the task and task a | | |
| | 10.00 | /1 0 |
| VAT @ 20% | 1,400 | 08 |
| TOTAL | 2340 | 48 |
| PRINTPOINT | | THE COLUMN THE PROPERTY OF THE PERSON OF THE |



TAX INVOICE

Cumberland Council Attention: Anne Bell Whitehaven Commercial Park Moresby Park Whitehaven CA28 8YD

Invoice Date 17 Oct 2023

Invoice Number INV-0392

JN & P Stanley

| Description | Quantity | Unit Price | VAT | Amount GBP |
|---------------|---|------------|-----------|------------|
| Compost Dumpy | 18.00 | 60.00 | 20% | 1,080.00 |
| | | | Subtotal | 1,080.00 |
| | | TOTA | L VAT 20% | 216.00 |
| | *************************************** | | TOTAL GBP | 1,296.00 |

Due Date: 17 Nov 2023

Account No:- 60596783 Sort Code:- 01-09-54

VAT No:- 9355113333

BSL No:- 0541328-0001 Ready To Burn No - WS2016/00001

PAYMENT ADVICE

To: JN & P Stanley

Customer

Invoice Number

Cumberland Council

Amount Due

INV-0392 1,296.00

Due Date

17 Nov 2023

Amount Enclosed Enter the amount you are paying above

WTC 28/03/2024

Item 5

Planning Application for Consideration by Whitehaven Town Council

| Application Number 4/23/2327/0F1 | Detail Consultation on Amended and Additional Information: FOUR NO. DETACHED TOWN HOUSES HENSINGHAM HOUSE, EGREMONT ROAD, WHITEHAVEN |
|----------------------------------|---|
| 4/24/2065/0F1 | REPLACEMENT DWELLING TYPES ON PLOTS 12, 14, 15, 15A, 16 AND 16A INCLUSIVE – 6 DWELLINGS PLOTS 12, 14, 15, 15A, 16 AND 16A HIGH STILE GARDENS, WHITEHAVEN |
| 4/24/2066/0F1 | REPLACE CONSERVATORY WITH KITCHEN EXTENSION AND CONVERT GARAGE TO UTILITY ROOM, TOILET AND STORE 5 PARK DRIVE, WHITEHAVEN |
| 4/24/2078/0L1 | LISTED BUILDING CONSENTFOR INSTALLING KITCHEN IN GROUND FLOOR, INSTALLING FOUR SOLID FUEL STOVES AND INSTALLING DECORATIVE WINDOW GRILLES TO BASEMENT AND GROUND FLOOR WINDOWS 153 QUEEN STREET, WHITEHAVEN |
| 4/24/2083/0F1 | PROPOSED DETACHED BUNGALOW LAND TO NORTH WEST OF OAK CRESCENT, WHITEHAVEN |
| 4/24/2084/0F1 | REAR SINGLE STOREY EXTENSION 25 GRANT DRIVE, WHITEHAVEN |
| 4/24/2085/0F1 | FULL PLANNING APPLICATION FOR 107 DWELLING HOUSES AND ASSOCIATED |

Application Number

Detail

INFRASTRUCTURE INCLUDING LANDSCAPING, OPEN SPACE, ACCESS, HIGHWAY AND DRAINAGE – VARIATION OF DRAINAGE SCHEME, DETACHED GARAGE DESIGN AND LANDSCAPING SCHEME APPROVED UNDER

APPLICATION REF 4/22/2332/0F1

LAND TO THE WEST OF VALLEY VIEW ROAD,

WHITEHAVEN

4/24/2086/0A1

APPLICATION FOR CONSENT TO DISPLAY

ALUMINIUM COMPOSITE SIGNS TO THE NORTH

AND SOUTH FACE OF BUILDING

THE OLD BANK, SWINGPUMP LANE,

WHITEHAVEN

ALLOTMENTS

Purpose of the Report

To inform Members of requests received from tenants and quotes received for the provision of skips to the sites.

1.0 TENANT REQUESTS

- 1.1 A new tenant at Sneckyeat is seeking the Councils permission to grow 5 fruit trees on their plot. This would help with drainage of a boggy area on the plot. The tenant would like to grow heritage fruit trees (English Russet Apple and Victoria Plum as an example) and will ensure that they do not reach a height more than 10ft. The tenant has experience in the growing and management of trees. Clause 2.4.3 of the Allotment Tenancy agreement states "The Tenant shall not plant any tree, shrub hedge or bush without first obtaining the Council's written permission."
- 1.2 Plot 19 Crow Park has become available to rent and the tenant of Plot 33 Crow Park has asked if he can be transferred to this plot thereby leaving Plot 33 available to rent. The tenant is of good character and has proved their commitment by the work that they have carried out on Plot 33.

2.0 SKIP HIRE QUOTES

- 2.1 As in previous years quotes have been sought from 3 companies for the delivery and collection of 12-yard open waste skips to each allotment.
- 2.2 Quotes have been received from 2 suppliers and they are:

- Supplier A £385.00 + VAT
- Supplier B £300.00 + VAT

3.0 **RECOMMENDATION**

3.1 To consider the tenant requests at 1.1 and 1.2 and to decide whether or not to grant permission and to consider the quotes at 2.2 and to decide which quote to accept.

CONSULTATION ON PUBLIC SPACES PROTECTION ORDERS

Purpose of the Report and Recommendation

To consider the consultation document published by Cumberland Council on Public Spaces Protection Orders and to decide the Council's response to the consultation.

1.0 INTRODUCTION

- 1.1 Cumberland has recently published a Consultation Document on Public Spaces Protection Orders (see Appendix 1). The Consultation closes on 12th April 2024. In the Consultation Document there is reference to a questionnaire that Cumberland Council are asking everyone to complete so that Cumberland Council can collect information and insights. The questionnaire can be accessed via https://consult.cumberland.gov.uk
- 1.2 A copy of the Consultation Document which includes the proposed Draft Order is attached at Appendix 1
- 1.3 For Members information/comparison copies of the PSPOs which were prepared by CBC and which have now expired are attached at Appendix 2

2.0 <u>RECOMMENDATION</u>

- 2.1 That the Council comments on the Consultation Document and these comments be sent to Cumberland Council and
- 2.2 That Ward councillors complete the questionnaire for their Individual Wards



Consultation on Public Space Protection Order

| Page 1 | of 5 |
|--------|-------------|
| Closes | 12 Apr 2024 |

This service needs cookies enabled.

Introduction

Cumberland Council, a unitary council in Cumbria, assumed responsibility for all council services previously provided by Allerdale Borough Council, Carlisle City Council, Copeland Borough Council, and Cumbria County Council on April 1, 2023.

As part of our routine review process every three years, we are currently evaluating the implementation of a Public Space Protection Order (PSPO) across the entire Cumberland area.

To facilitate this review, we are utilising a questionnaire to collect information and insights. The specific areas under consideration include addressing antisocial behaviour (ASB) in city/town centres, parks, and open spaces, as well as regulating various activities to maintain public order.

The key areas being reviewed are as follows:

- Addressing Anti-Social Behaviour (ASB) in city/town centres, parks, and open spaces.
- Regulating begging that may cause or likely to cause anti-social behaviour.
- Managing camping/sleeping in a manner that may lead to anti-social behaviour.
- Introducing a code of conduct for buskers, street performers, and public speakers.

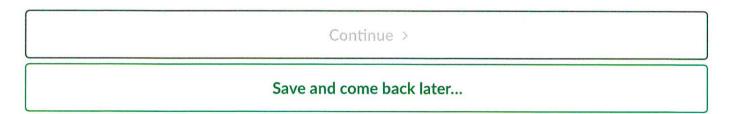
- Restricting the sale of goods on the street or canvassing without prior authorisation and adherence to a valid code of conduct.
- Controlling drinking/possession of alcohol in specified areas where it may cause or likely to cause ASB.
- Governing the use of e-scooters, scooters, skateboards, and motorpropelled vehicles (excluding mobility scooters) in a manner that causes or is likely to cause anti-social behaviour.
- Restricting the use of vehicles causing anti-social behaviour in parks or open spaces, including excessive noise, music, revving, and congregating.
- Requiring dogs to be on leads/excluded in certain areas, such as designated play areas.

Proposed Conditions for Specific Areas (city/town centres):

- Drinking/possessing alcohol.
- Managing E-scooters, scooters, skateboards, motor-propelled vehicles, etc.
- For more information about the proposals, please read the <u>Proposed Draft</u> <u>Order.</u>
- To contribute to this review, we kindly ask you to answer the following questions

Public Space Protection Order (PSPO) maps can be viewed using the drop-down lists below:

- ▶ Dog Exclusion/ASB
- ▶ Dog on Lead/ASB
- ▶ Town, City Centres and Retail Parks





PROPOSED DRAFT ORDER CUMBERLAND COUNCIL

ANTI-SOCIAL BEHAVIOUR, CRIME AND POLICING ACT 2014, SECTIONS 59-68 CUMBERLAND COUNCIL PUBLIC SPACES PROTECTION ORDER (NO. 1) 2024

Cumberland Council ("The Council") hereby makes the following Order under the Anti-Social Behaviour, Crime and Policing Act 2014, Section 59 ("the Act)

- 1. This Order applies to the public areas shown on the plans annexed to this Order (the Restricted Areas) FOR CONSULTATION:
- a) Challenging anti-social behaviour by groups or individuals in open and Public Spaces and Car Parks in the district (Schedule 1 restricted Areas).
- b) No person shall beg. Where it causes or is likely to cause anti-social behaviour. (Schedule 1 restricted Areas)
- c) No person shall camp or sleep overnight with or without a tent, where their behaviour, and the behaviour of their visitors or associates, causes, or attracts anti-social behaviour and/or has a detrimental effect on the quality of life of those in the locality. (Schedule 1 restricted Areas)
- d) A code of conduct for Buskers is currently in place, therefore, no person shall breach this by causing a nuisance to nearby premises or members of the public. This will also apply to street performers/public speakers and includes obstructing the highway, pavement, or shop entrances, or using street furniture including public seats, lamp posts and railings. (Breach of the code of conduct, or, operating without one, will result in a breach of the PSPO.) (Schedule 1 restricted Areas)
- e) No selling of goods, no canvassing of services or charities (without prior written consent from the Council, this must be presented to the authorised officer upon request, failure to do so will result in a breach of the PSPO). (Schedule 1 restricted Areas)
- f) No person shall refuse to stop drinking alcohol or hand over any containers (sealed or unsealed) which are believed to contain alcohol, when required to do so by an authorised officer to prevent public nuisance or disorder. (Schedule 1 restricted Areas)

Where a Police Officer, Police Community Support Officer or a person duly authorised by the Council reasonably believes that a person has been consuming alcohol, or that a person intends to consume alcohol in circumstances in which doing so would be a breach of that prohibition, the person may be required:

- Not to consume alcohol or anything reasonably believed to be alcohol.
- To surrender anything in that person's possession which is, or which may reasonably believe to be alcohol or a container for alcohol.

Anything surrendered to him or her as a result of a requirement imposed may be disposed of by the authorised officer in whatever way he or she thinks appropriate.

A Police Officer or an authorised person who imposes such a requirement must tell the person that failing without reasonable excuse to comply with the requirement is an offence.

A requirement imposed by an authorised person is not valid if the authorised person is asked to show evidence of his or her authorisation but fails to do so.

- g) Riders of scooters / E-Scooters, Skateboards and Motor Propelled vehicles (mobility scooters are exempt) being used on footpaths so as to cause nuisance and annoyance. (Schedule 1 restricted Areas)
- h) A person shall be guilty of an offence if, at any time on any open space, park, pedestrianised area or car park within the District to which this Order applies if they are carrying out any of the following activities (Schedule 1 restricted Areas):
 - driving or permitting a vehicle to be used in a manner that causes or is likely to cause harassment, alarm, risk or distress to any person;
 - Running or revving of engines in such a manner as to cause a nuisance;
 - Racing or driving around the location at speed;
 - sounding the horn;
 - playing loud music;
 - congregating in a car park for the purposes of socialisation without permission; and or
 - any variation of the above unless:
 - (i) they have a reasonable excuse for doing so; or
 - (ii) the owner, occupier or other person or authority having control of the land has consented (generally or specifically) to their doing so
- j) Any person in charge of a dog within the restricted area shall be in breach of this Order if he/she:
 - fails to keep the dog on a lead and under physical control at all time on any land which has been designated as a dog on lead area, identified in Schedule 2 restricted areas annexed here to
 - · fails to put a dog on lead by direction by an authorised officer
 - allows the dog to foul in a public place and then fails to remove the waste and dispose of it in an appropriate receptacle. ((Schedule 4 restricted Areas)
 - takes a dog onto, or permits the dog to enter or remain on, any land which has been designated as a dog exclusion area, identified in Schedule 3 Restricted areas annexed here too.

The provisions of this order relating to the control of dogs shall not apply to any person who is registered blind in accordance with section 29 of The National Assistance Act 1948, to any person and to any person suffering a disability and in sole charge of a dog trained to assist with his/her mobility, manual dexterity, physical coordination or ability to lift and carry everyday objects and the said dog has been trained by a prescribed charity.

Appeals

Any challenge to this order must be made in the High Court by an interested person within six weeks of it being made. An interested person is someone who visits the restricted area.

This means that only those who are directly affected by the restrictions have the right to challenge. The right to challenge also exists where an order is varied by the Council.

Interested persons can challenge the validity of this order on two grounds; 1) that the Council did not have the power to make the order or to include particular prohibitions or requirements or that 2) one of the requirements of the legislation has not been complied with.

When an application is made, the High Court can decide to suspend the operation of the order pending the Court's decision, in part or totality. The High Court has the ability to uphold the order, quash it, or vary it.

A person who is guilty of an offence under the Order shall be liable on summary conviction to a fine not exceeding level 3 on the standard scale.

This Order will come into force on day XXXXXXXX and may be cited as CUMBERLAND COUNCIL PUBLIC SPACES PROTECTION ORDER (NO. 1) 2024

| This Order shall remain in force until | XXXXXXXX 2027 |
|--|----------------------|
| GIVEN under the Common Seal of the | e Cumberland Council |
| | |

Authorised signatory.

SCHEDULE 1 Restricted Areas

Town and City Centre Areas – ASB and Alcohol

| Bridge | e Street Retail Park Whitehaven |
|--------|---------------------------------|
| | Carlisle City Centre |
| C | Cleator Moor Town Centre |
| C | Cockermouth Town Centre |
| Derwe | nt Howe Retail Park Workington |
| | Dunmail Park Workington |
| | Egremont Town Centre |
| Presto | n Street Retail Park Whitehaven |
| | Whitehaven Town Centre |
| | Workington Town Centre |

Schedule 2 Restricted Areas.

Areas for 'Dogs on Leads' – Plans to be Finalised (illustrative purposes only)

Cemeteries

| Carlicla | CARCAT |
|---------------------------------------|----------|
| Carlisle | CA2 6AT |
| Stanwix | CA3 0AT |
| Upperby | CA2 4LH |
| Brigham | CA13 0XH |
| Cockermouth | CA13 9DF |
| Dearham, Maryport | CA15 |
| St Pauls and Causewayhead | CA7 4PQ |
| Maryport Cemetery | 100 |
| Harrington Road, Workington | CA14 2UL |
| Salterbeck, Workington | CA14 5HW |
| Flimby, Workington | CA15 8TJ |
| Netherwasdale Cemetery | CA20 1ET |
| Low Road Cemetery, Whitehaven | CA28 9HU |
| Hensingham Cemetery, Whitehaven | |
| Distington Hall Crematorium | CA14 4QY |
| Beckermet Cemetery | CA21 2XP |
| St Joseph's Burial Ground | CA26 3PX |
| Beck Bottom and Beck Bottom Cemetery, | |
| Whitehaven | |
| North Road Cemetery, Egremont | CA22 |

Closed Churchyards, Nature Reserves, Parks & Open Spaces

| Abbeytown Church | Wigton | CA7 4SY |
|----------------------------|--------------|----------|
| Banklands | Workington | CA14 3EU |
| All Saints | Cockermouth | CA13 9PJ |
| St. Mungo's Church | Dearham | CA15 7HX |
| St. Nicholas' Church | Flimby | CA15 8TJ |
| St. Michael's Church | Workington | CA14 2EZ |
| St. Mary's Church | Maryport | CA15 7HX |
| St. John's Church | Workington | CA14 3AW |
| St. Mary's Churchyard | Sebergham | CA5 7HS |
| St. Mary's Church | Harrington | CA14 5PW |
| All Soul's Church | Maryport | CA15 7NL |
| Home Cultram Abbey | Abbeytown | CA7 4SG |
| St Joseph's Church | Seascale | CA20 1PU |
| St John's Church | Cleator Moor | CA25 5BY |
| St John's Church | Beckermet | CA21 2XT |
| St James's Church and Kirk | Whitehaven | |
| St Cuthbert's Church | Seascale | CA20 1QU |
| St Bridget's Church | Moresby | CA28 6PB |
| St Bega's RC Church | Cleator Moor | CA25 5QH |
| Silecroft Beach Play Area | Silecroft | LA25 4NY |
| Ramsey Drive Playing Field | Parton | CA28 6RE |
| Land at Calderbridge | Whitehaven | CA20 1DB |

| King George V Playing Field | Cleator Moor | CA25 5JA |
|--|--------------|----------|
| Greenbank Playing Field | | CA28 9QX |
| Copeland Athletics Stadium | Hensingham | CA28 8SD |
| North Road Cemetery | Egremont | CA22 2SY |
| Church of the Holy Spirit | Distington | CA14 5TD |
| High Road Welfare Field | Kells | CA28 9PQ |
| Trinity Gardens, Scotch Street | Whitehaven | CA28 7DG |
| The Priory Church of St Mary's and St Bega | St Bees | CA27 ODR |
| St Paul's Church, Church Street | Frizington | CA16 3ST |
| St Mary's and St Michael's Churchyard | Egremont | CA22 2AY |
| St Luke's Church, Haverigg | Millom | LA18 4HB |
| St Leonard's Church, Bankend View | Cleator | CA23 3DB |
| Egremont Castle | Egremont | CA22 2JW |
| Skate Park | Egremont | CA22 2DY |
| Orgill, | Egremont | CA22 2HH |
| Playing Field, Moor Row | Whitehaven | CA22 2UT |
| Outrigg | St Bees | CA27 OAN |
| Playing Field, Arlecdon | Frizington | CA26 3XD |
| Castle Park | Whitehaven | CA28 7RA |
| St Joseph's Church | Frizington | CA26 3PX |
| Playing Field | Lowca | CA28 6PT |
| Recreation Ground | Moresby | CA28 8XW |
| Land at High Street | Whitehaven | CA28 7PT |
| Land at Jericho | Whitehaven | CA28 6TJ |
| Land at Woodhouse | Whitehaven | CA28 9HZ |
| Pavillion | Millom | LA18 5DW |
| Playing Field | Gosforth | CA20 1AN |
| Trinity Churchyard | Carlisle | CA28 7BU |
| Ennerdale Road Sports Pitch | Maryport | CA15 8HN |
| Workington Hall Park Playing Field | Workington | CA14 4AA |
| Moorclose Sports Field | Workington | CA14 5BF |
| Jane Pit Playing Field | Workington | CA14 2DB |
| Lowther Street Playing Field, Flimby | Workington | CA15 8PP |
| West Lane Playing Field, Flimby | Workington | CA15 8QS |
| Siddick Ponds | Workington | CA14 1NQ |
| Harrington Nature Reserve, Pond Area | Workington | CA14 5LB |

SCHEDULE 3 Restricted Areas

Areas for "Dog Exclusion" – Plans to be Finalised (illustrative purposes only)

Closed Play Areas (and Skate Parks)

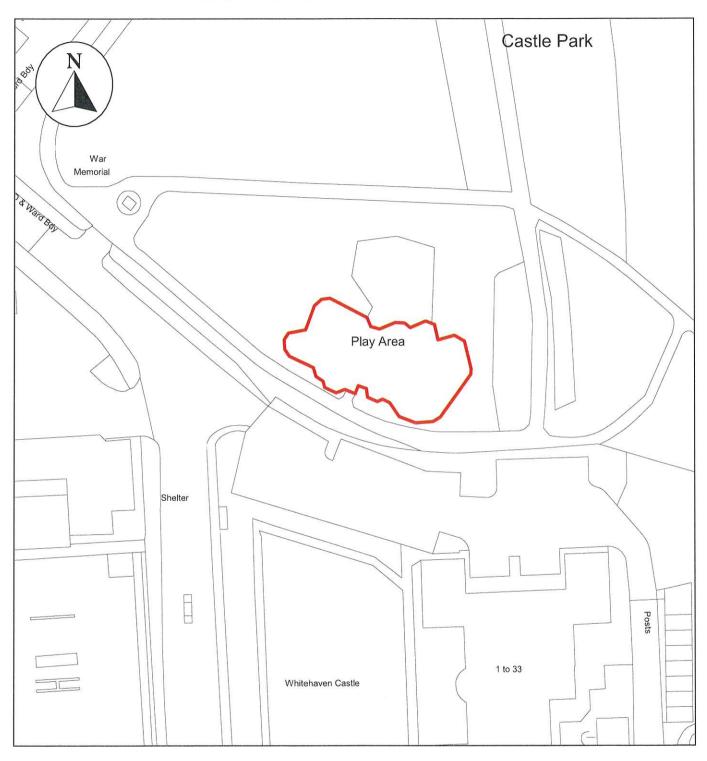
| Hunter's Drive | Seaton | CA14 1QQ |
|---|----------------------|----------|
| Ennerdale Road | Maryport | CA15 7ND |
| Camp Road | Maryport | CA15 6JL |
| Bellbrigg Lonning | Cockermouth | CA13 9BZ |
| Harris Park | Cockermouth | CA13 0DF |
| Horse Close Skate Park | Workington Hall Park | CA14 4EA |
| Kirkstead Play Area | Kirkstead Road | CA2 7RD |
| Bitts Park | Dacre Road | CA3 8UZ |
| Briar Bank | Briar Bank | CA3 9SP |
| Broad Street | Petteril Street | CA1 2AJ |
| Carliol Drive | Carliol Drive | CA1 2RF |
| Chances Park | Dunmallet Rigg | CA2 6NU |
| Clarksfield | Scotland Road | CA3 9HH |
| Crindledyke | Crindledyke Close | CA6 4BX |
| Dale End Field | London Road | CA1 3EJ |
| Denton Holme | Denton Street | CA2 5JY |
| Fusehill Street | Grey Street | CA1 2HJ |
| Gleneagles Drive | Fulford Walk | CA3 9RA |
| Hammond's Pond | Buchanan Road | CA2 4SD |
| Houghton | Tribune Drive | CA3 OLF |
| Jubilee Road | Jubilee Road | CA2 4DD |
| Melbourne Park | Borland Avenue | CA1 2TJ |
| Milbourne Street | Milbourne Street | CA2 5XD |
| Morton West | Richmond Green | CA2 6SZ |
| Parkland Village | Pennine View Close | CA1 3GW |
| Pasture Walk | Pasture Walk | CA1 2LB |
| St James' Park | Clifton Street | CA2 5NG |
| The Beeches | Glaramara Drive | CA2 6QP |
| Turnstone Park | Fulmar Place | CA2 7NW |
| Windsor Way | Windsor Way | CA3 OPF |
| Yewdale Park | Hutton Way | CA2 7TH |
| Sports Court, Woodhouse | Whitehaven | CA28 9HZ |
| Play Area, Welfare Fields | Kells | CA28 9BA |
| Playing Field at Town End | Seascale | CA20 1PZ |
| Village Green | Kirksanton | LA18 4NN |
| The Park, Thornhill | Egremont | CA22 2SP |
| Play Park, Mirehouse Shops | Whitehaven | CA28 8ER |
| Playground | Whicham | LA18 5LS |
| Play Area Scalegill Road | Moor Row | CA24 3JN |
| Play Area and associated land Coronation Drive | Frizington | CA26 3QF |
| Play Area, East Road | Lowca | CA28 6QH |

| Community Recreational Park | Ennerdale | CA23 3AS |
|--|--------------|----------|
| Playground | Kirkland | CA26 3XX |
| Playground, Barfs Road | Distington | CA14 5TE |
| Play Area, Bootle Station | Bootle | LA19 5XB |
| Recreation Ground | Bootle | LA19 5UL |
| Play Park, Castle Park | Whitehaven | CA28 7AL |
| Play Park, Churchill Drive | Moresby | CA28 8XA |
| Play Area, Fairfield Arlecdon | Frizington | CA26 3XA |
| Play Area, Gosforth play fields | Gosforth | CA20 1AY |
| Play Ground, Haverigg Beach | Haverigg | LA18 4GY |
| Play Area, High Street | Whitehaven | |
| Play Area, Hinnings Road | Distington | CA14 5UW |
| Play Area, Jacktrees Road | Cleator Moor | CA25 5BB |
| Play Area, Jericho | Whitehaven | CA28 6TJ |
| Play Area | Keekle | CA28 5RQ |
| Play Area, Ling Road | Egremont | CA22 2JU |
| Play Area, Main Street | Parton | CA28 6HZ |
| Playing Field, Mill Hill | Cleator Moor | CA25 5RX |
| Play Area and Tennis Court, Millom Park | Millom | LA18 4JA |
| Play Area, Newlands Avenue | Whitehaven | CA28 9SW |
| Land at Nursery School, Main Street | Frizington | CA28 3PF |
| Play Area, Orgill | Egremont | CA22 2HL |
| Play Area,Pica | Workington | CA14 4QA |
| Play Area, Prospect Row | Cleator | CA23 3DE |
| Play Area, Recreation Ground | Moresby | CA28 8XW |
| Play Area, Seascale Foreshore | Seascale | CA20 1PZ |
| St Nicholas's Gardens | Whitehaven | CA28 7DG |
| Playing Fields | Ravenglass | CA18 1SW |
| Kie Park and Basketball Court | Whitehaven | CA28 8ST |
| Play Area, Hensingham | Whitehaven | CA28 8QL |
| Play Area, Bank End View | Bigrigg | CA22 2TH |
| Play Area, Outrigg | St Bees | CA27 0AA |
| Land at School Green | Beckermet | CA21 2YD |
| St Bees Beach Play Area | St Bees | CA27 0ES |

MUGAs - Carlisle Area

| Site Name | 1st Line Address | Postcode |
|--------------------|------------------|----------|
| Chances Park | Langrigg Road | CA2 6PD |
| Dale End Field | London Road | CA1 3EJ |
| Hammond's Pond | Buchanan Road | CA2 4SD |
| Melbourne Park | Borland Avenue | CA1 2TJ |
| Raffles | Raffles Avenue | CA2 7EB |
| Trinity Churchyard | Head Street | CA2 7BQ |





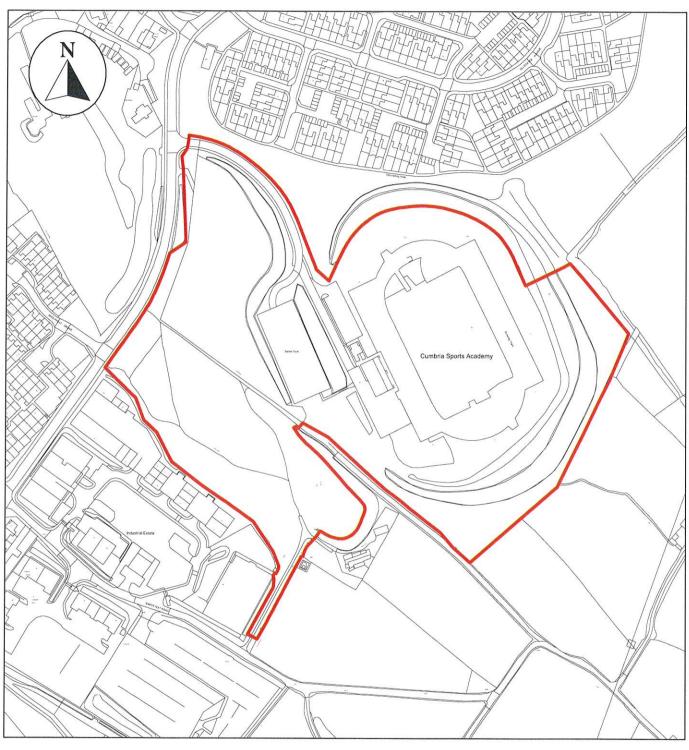
ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

Play Area at Castle Park, Flatt Walks, Whitehaven, CA28 7AL



Neighbourhoods Education and Enforcement Allerdale House Workington CA14 3YJ Scale: 1:750

Date: February 2024

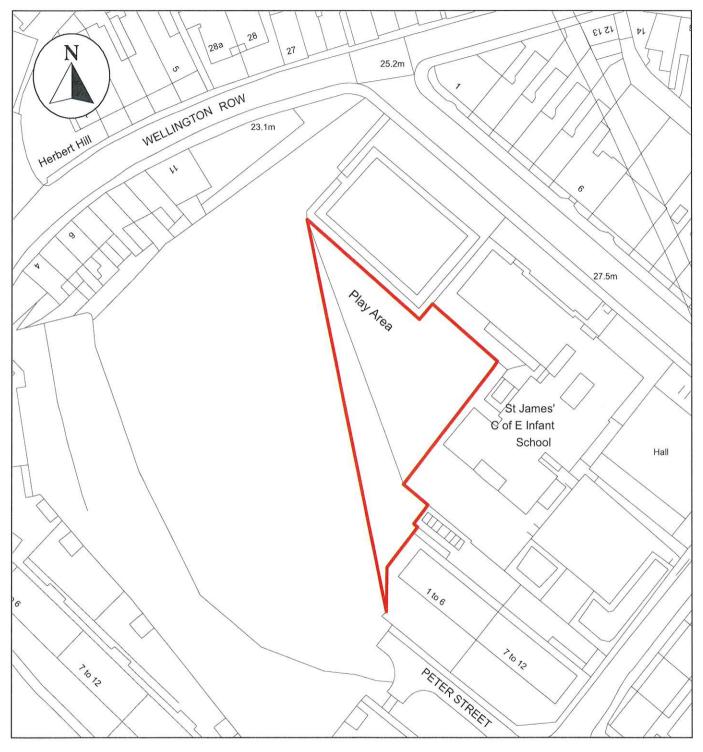


ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

Cumbria Sports Academy, Overend Road, Whitehaven, CA28 8SD



Neighbourhoods Education and Enforcement Allerdale House Workington CA14 3YJ Scale: 1:3,000 Date: February 2024



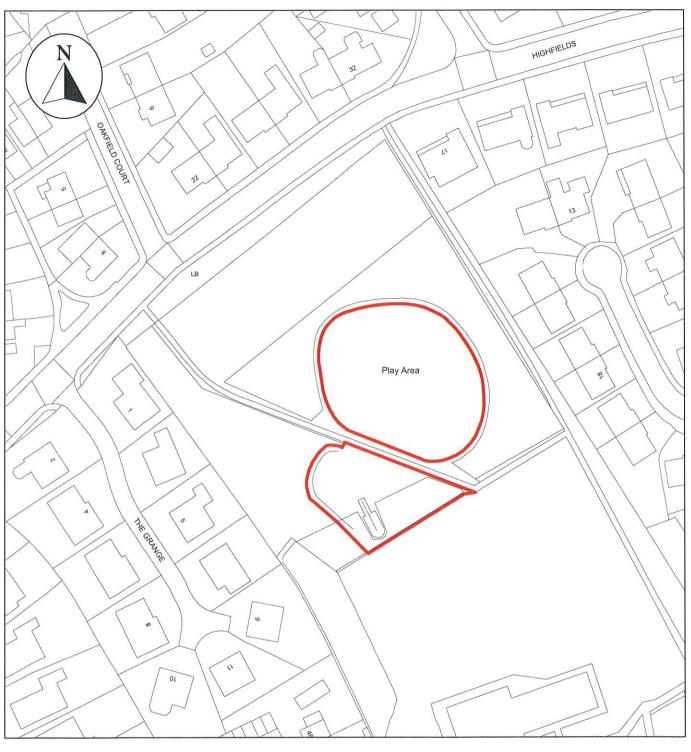
ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

Play Area, High Street, Whitehaven, CA28 7HA



Neighbourhoods Education and Enforcement Allerdale House Workington CA14 3YJ Scale: 1:750

Date: February 2024

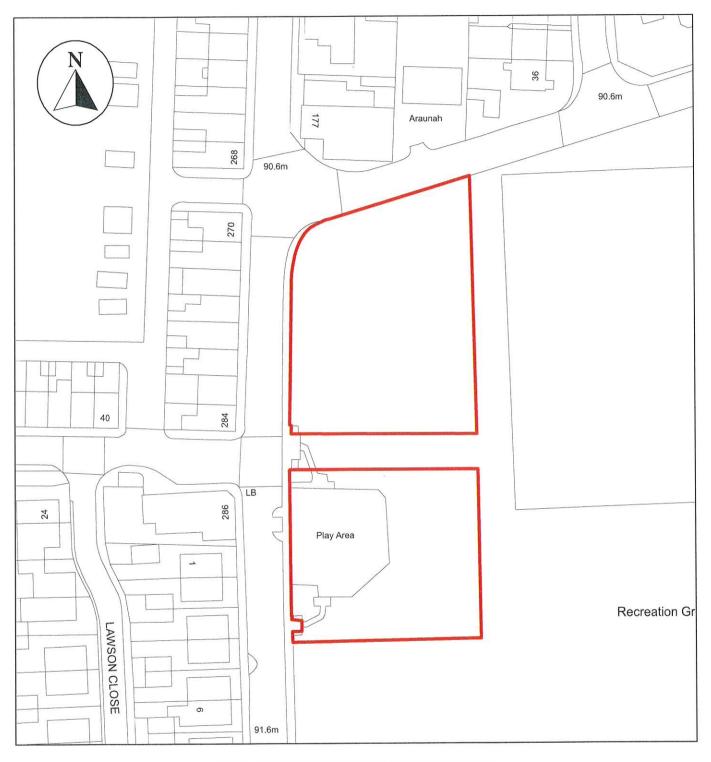


ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

Play Areas at Jericho, Whitehaven, CA28 6TJ



Neighbourhoods Education and Enforcement Allerdale House Workington CA14 3YJ Scale: 1:1,000 Date: February 2024



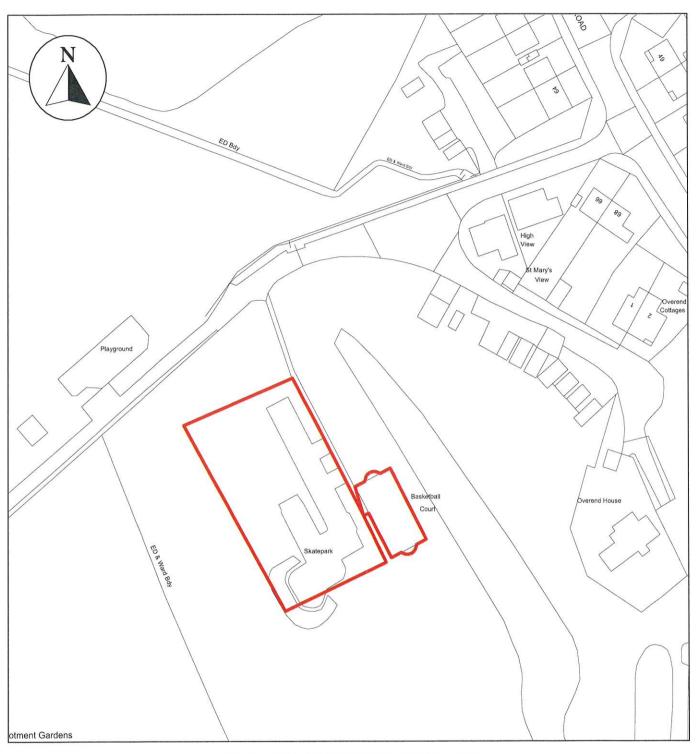
ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

Kells Play Area, Whitehaven, CA28 9BA



Neighbourhoods Education and Enforcement Allerdale House Workington CA14 3YJ Scale: 1:750

Date: February 2024

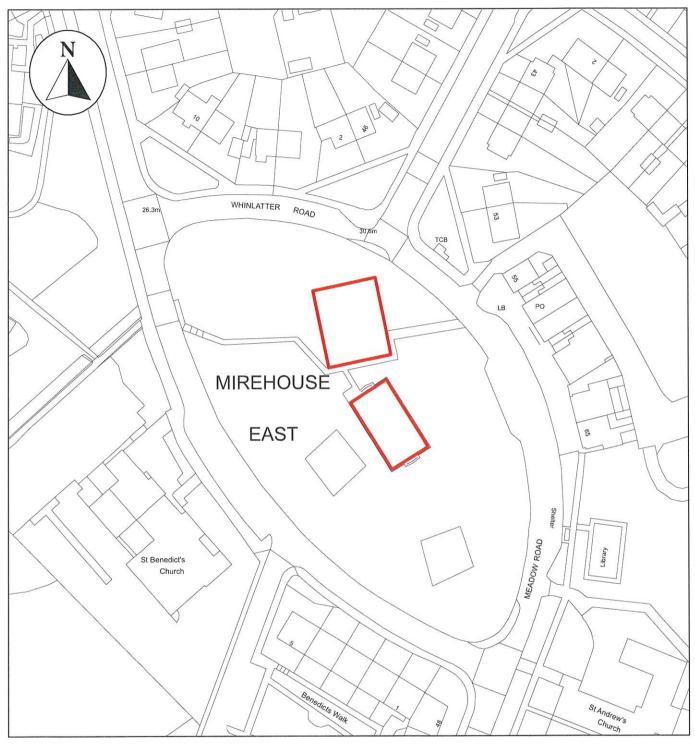


ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

Kie Park, Hensingham, Whitehaven, CA28 8ST



Neighbourhoods Education and Enforcement Allerdale House Workington CA14 3YJ Scale: 1:1,000 Date: February 2024

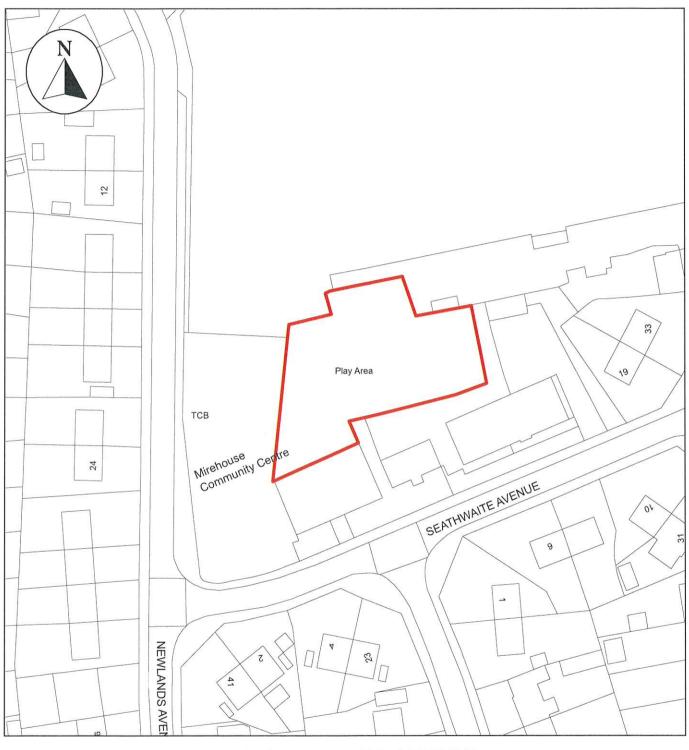


ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

Land at Mirehouse, Whitehaven, CA28 8BN



Neighbourhoods Education and Enforcement Allerdale House Workington CA14 3YJ Scale: 1:1,000 Date: February 2024



ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

Land off Newlands Avenue, Whitehaven, CA28 9SW



Neighbourhoods Education and Enforcement Allerdale House Workington CA14 3YJ Scale: 1:750

Date: February 2024