

MINUTES OF THE VIRTUAL MEETING OF

CLEATOR MOOR TOWN COUNCIL

HELD ON TUESDAY 11th August 2020

At 6.30pm.

Present: Cllr P Burns
Cllr M Denwood
Cllr N Ford (Vice-Chair)
Cllr J Hully (Chair)
Cllr P Burns
Cllr L Jones-Bulman
Cllr M Messenger
Cllr D Riley
Mr S Richardson (Clerk)

County Councillor Frank Morgan and County Councillor A Lamb.

311/20. To receive apologies for absence.

Apologies received from Councillor's R Wood D Hully M Eldon. Borough Councillor H Branney.

312/20 To approve and sign the minutes of the Ordinary/Virtual Meeting of Cleator Moor Town Council held on 14th July 2020.

Resolved that the minutes be approved and signed.

313/20 Declarations of Interest, on items of the agenda.

Councillor Ford declared an interest in Cleator Moor Community Interest Company, Chamber of Trade, West Cumbria Community Foundation, West Cumberland Hospital Project Board, Health Watch, Town Hall, Stirling Place, Phoenix Youth, Town board. Cygnus Radio. Works4You and Home2Work. Healthwatch. Copeland Photographic Society. Planning application CH/4/20/2278/OB1.

Councillor J Hully declared and interest in Planning (CBC Planning Chair) Rnec, Copeland Officer, Blue Skies.

Councillor Messenger declared an interest in planning application CH/4/20/2289/OF1.

Councillor Riley declared an interest in Wath Brow Hornets.

314/20 Applications to the Clerk, for dispensations.

None Received

315/20 Public Participation.

County Councillor Frank Morgan informed members that Home Group had withdrawn from involvement in extra care housing which will impact on development of Ehenside site as Home group had won a contract with Cumbria County Council to develop the site, the decision has been taken at national level. Cllr Riley asked if any reason had been given Cllr Morgan stated it was a decision taken at National level and no reasons had been given nationally or locally.

316/20 The following planning applications were discussed: Councillor Ford took no part during discussions on application CH/4/20/2278/OB1. Councillor Messenger took no part during discussions on application CH/4/20/2289/OF1. Cllr Morgan left the meeting

- CH/4/20/2269/OF1. Extension on rear of property 7 Keekle Meadows Road Cleator Moor.
- CH/4/20/2280/OF.1 Change of use from store to form a single residential unit including exterior alterations and an extension to an existing dormer window on the rear elevation 122 Ennerdale road Cleator Moor.
- CH/4/20/2278/OB1 Variation of condition 2 (site access and layout) on planning approval 4/17/2075/OF1 (Erection of detached dwelling garage and amended access) Swallows Rest, Crossfield Road, Cleator Moor.
- CH/4/20/2273/OR1. Reserved matters for phase 5 for 23 dwellings (Appearance, Landscaping, Layout and Scale) of approved outline application 4/16/2315/OO1.
- CH/4/20/2289/OF1. Change of use from Industrial (B1,B2or B8) to Gym (D1 or D2) and Industrial (B1,B2 or B8) 15C Leconfield Industrial Estate, Cleator Moor.
- CH/4/20/2288/OF1. Proposed 3 Bedroom Bungalow. Plot 6, Cleator Gate, Jacktrees Road Cleator.

Resolved that no objections be raised on these applications

Cllr Lamb left the meeting

317/20 To receive correspondence.

Correspondence for Town Council Meeting held on 11th August 2020

	Date Rec'd	From	Regarding	Action
1	16 th July	CCC	Job Vacancies	For info
2	17 th July	NALC	Chief Exec Bulletin	For info
3	17 th July	CALC	Footway Lighting	For info
4	17 th July	Cumbria Police	Whitehaven & District edition	For info
5	17 th July	In Cumbria	Briefing	For info
6	20 th July	In Cumbria	Briefing	For info
7	20 th July	CBC	Copeland matters	For info
8	20 th July	NALC	CE Bulletin	For Info
9	21 st July	CALC	Devolution White Paper	For info
10	23 rd July	NALC	LCR Magazine	For info
11	27 th July	CBC	Removal of BT public payphones	For info
12	30 th July	CBC	Confirmation of removal of tipping	For info
13	4 th Aug	Rural Network	Rural Bulletin	For info
14	4 th Aug	In Cumbria	Briefing	For info
15	4 th Aug	CALC	Great Cumbria Litter Pick	Any feedback
16	5 th Aug	In Cumbria	Briefing	For info
17	6 th Aug	In Cumbria	Briefing	For info
18	5 th Aug	CALC	Business grants	For info
Copies of correspondence is available on request				

Resolved that correspondence be noted.

318/20 To note receipt of the Clerks report.

Consultation has begun once again to remove Bt public payphones in Copeland including the one outside the Council office. Any comments should be emailed to CBC on the email supplied by 7th September. There is also an option to adopt the payphone (by the Town Council) and again an expression of interest should be sent by Monday 6th September. At the full council meeting in September 2019 it was resolved not to raise any objection to the removal of the payphone.

Fly tipping continues to be an issue and is removed or reported depending on the area. CBC have confirmed they would remove the furniture and rubbish from the rear of High Street (this was done on Monday 3rd August)

Copeland are going to remove Fly tipping from the High St allotment site whilst carrying out some landscape work.

We have removed fly tipping from the Big Hill site on 30th July and also removed a large amount of rubbish tipped at Holden Place allotments, speaking to a tenant he told me this is a very regular occurrence and they usually dispose of it themselves however this time the volume was too large.

I have written to CBC on the 30th July asking for any updates on the Kangol site and the 600 space car park development, work is ongoing in some capacity however what the ongoing work is need s to be clarified. The continued problems of youngsters gathering on the site in the evenings and early mornings is still a concern for residents and having reported these concerns the Police have agreed to monitor the site when in the area, Big Hill and Longlands included in this.

Vine property management have informed me that a quote for the clearance of The Whitehaven Skip hire site on Leconfield has been received and passed to their Head Office for approval. It is also noted that a pick up type vehicle that was parked/stored at the back of the site has been removed with rubbish being moved to allow this, it is not known who has removed the vehicle.

Up to press 75% of allotment rents have been collected during the Lockdown period, the office has been opened up for payment following social distancing guidelines with notice placed informing how to make payment , this will continue and efforts(sympathetic) will be ongoing to collect the remainder. Communication has been held with several tenants who are shielding and others who have been unable to make payment yet.

As previously informed Home Group have decided not to pursue interest in developing the extra care housing opportunity at Ehenside.

Quotes were sought for the two extra grass area's at John Colligan W4U are currently cutting these for us until further notice.

An initial meeting is in the process of being arranged with Cllr's Eldon and Burns regarding progress of the Town Fund bid and also to clarify the Town Council position on idea's/opportunities arising from their discussions which may fall outside the initial bid, this should help to clarify things and ensure idea's etc are not been duplicated and information already held on possible projects may be able to be shared where appropriate, members will be updated after this initial discussion and then arrangement made for all members to participate going forward.

One other subject to mention briefly is the Town Council Press policy in the light of recent calls from media, everybody has enough common sense to deal with this but I thought it may be an appropriate time to re-issue the current policy to ensure all are happy with it considering it is now nearly 7 years since approval. If this needs further discussion it can be added to a future agenda.

Resolved that the report be noted.

319/20 To receive updates from other meetings.

Cllr Eldon has sent apologies update on The Town Fund Board to follow.

Cllr J Hully stated that the RNEC meeting had requested updates from Towns
Cllr Hully updated the meeting on recent sad events in the town and also stated on behalf of the town thanks to all emergency services.

320/20 To discuss proposed funding for Cleator Football field.

Concerns raised included if these works would impact on use of the land by other members of the public and who takes responsibility for the concrete parking area and maintenance of ongoing. Clerk informed members he would raise questions with the club and that any issues re maintenance ongoing will be covered in the lease. A new lease has been drafted and is due to be implemented on the expiry of the current lease in July 2021

321/20. To discuss the questionnaire regarding the provision on Footway lighting issued by Copeland Borough Council.

Following discussion it was resolved to part complete the questionnaire but give no answer at this stage to questions 4 and 5. Agreed that a working group be set up for future discussion on this. Clerk to arrange with members.

322/20 To discuss amendments to the GDPR and FOI policy.

Resolved to update GDPR policy to remove any reference to acts prior to the 2018 GDPR act.

Resolved to update the FOI policy to remove reference for supply of information when staff costs exceed £100, the remainder of this section under fees is correct.

323/20 To discuss Remembrance Sunday and the Christmas Market.

Following discussion and input from CMCIC members were informed the Christmas Market event this year will not go ahead.

324/20 To consider applications for financial support.

Cllr Jones-Bulman declared an interest. Wath Brow Hornets Training Barn.

Following discussions members requested that the Clerk write to the club to get an update on current funding received and total project costs.

325/20 Finance

- **To approve a schedule of accounts for August 2020.**

Schedule of Cheques for Payment - Presented to Meeting in August 2020

Name	Voucher Number	Cheque Number	Amount
Viking	48	303548	53.35
Not used	49	303549	0.00
Canon	50	303550	83.22
Not used	51	303551	0.00
CBC	52	303552	983.12
CALC	53	303553	675.25

CBC	54	303554	396.88
British gas	55	303555	8.68
JD Garden	56	303556	75.00
W4U	57	303557	391.39
S Richardson	58	303558	1138.23
C Mgee	59	303559	113.36
LGPS	60	303560	768.47
TOTAL			£4,686.95

Invoices and cheques reviewed and approved by two members
 Resolved that the schedule of accounts for August be approved.

- **To note bank reconciliations to the end of July 2020**
 Resolved that the bank reconciliations for July 2020 be noted.

326/30 Items for inclusion on the next agenda.
 Members to inform Clerk via email of any Agenda Items

327/20 To approve the date of the next meeting as Tuesday September 8th which will be held virtually on the Zoom platform.

Approved that the next meeting be held virtually on Tuesday 8th September at 6.30pm

Meeting closed 7.05pm

Signed

Dated

