

Cockermouth Town Council

12 November 2019

Dear Councillor,

You are summoned to a meeting of Cockermouth Town Council to be held in the Council Chamber, Town Hall, Cockermouth **Wednesday 20 November 2019 at 7.00 pm** for the purpose of the under-mentioned business.

Please let me know if you are unable to attend.

All welcome.

Yours sincerely



Sheila Brown

1. **Apologies for absence**
2. **To authorise the Mayor to sign as a correct record the minutes of the last meeting held on 16 October 2019 (pages 1-5)**
3. **To authorise the Mayor to sign as a correct record the minutes of the Special Planning Meeting held on 7 November 2019 (pages 6-7)**
4. **Declaration of Interest** – Members to give notice of any disclosable pecuniary interest, other registrable interest or any other interest and the nature of that interest in relation to any item on the agenda in accordance with the code of conduct.
5. **Mayors Announcements** – The Mayor will announce the events she has attended since the last meeting.
6. **Police Report** – To receive a report from Cumbria Constabulary
7. **Public Participation**
 - a) To answer any questions from members of the public in accordance with the Summary of Public Rights
 - b) To receive a petition from a member of the public in accordance with the Summary of Public Rights
8. **Planning Matters**
 - a) To make recommendations upon various planning applications (**page 8**)
 - b) To note the contents of tree preservation order No 13 of 2019 (**pages 9-17**)
9. **Financial Matters**



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Town Clerk
Sheila Brown



Joint Winners
Council of Europe Year 2000
Europe Prize

Previous Awards
Plaque of Honour, Flag of Honour
European Diploma



Twin Town
Marvejols, France



A Fairtrade Town

- a) To agree the attached schedule of payments (**pages 18-19**)
- b) To note the interim report by our internal auditor (**pages 20-22**)
- c) To note the quarterly financial budget comparison (**pages 23-28**)

10. Correspondence

- a) To note Cockermouth Live's Annual Report (**pages 29-30**)

11. Clerks Report – To consider the content of the Clerk's report (**pages 31-32**)

12. Trees – To receive a report from Neville Elstone, Cumbria Woodlands following the audit of town council owned land

13. Stagecoach – To consider various options for extending the Story Homes bus service to Strawberry Grange to other estates (**pages 33-36**)

Press and Public Welcome

Minutes of a Meeting of Cockermouth Town Council held in the Council Chamber, Town Hall, Cockermouth on Wednesday 16 October 2019 at 7.00 pm

Present: Councillor J Laidlow (Mayor)

Councillor S Barnes
Councillor G Bennion
Councillor I Burns
Councillor A Kennon
Councillor D Malloy
Councillor S Nicholson
Councillor A Smith
Councillor C Smith
Councillor A Semple
Councillor A Tyson
Councillor R Watson

Also Present: 2 members of the public

82 Minutes

Resolved – That the Mayor be authorised to sign as a correct record the minutes of the last meeting held on 18 September 2019.

83 Minutes

Resolved – That the Mayor be authorised to sign as a correct record the minutes of the last special planning meeting held on 3 October 2019.

84 Declaration of Interest

Councillor A Smith declared a personal interest in all planning applications due to being a member of the Development Panel.

Councillor A Tyson declared a personal interest in all planning applications due to being a member of the Development Panel.

85 Mayor's Announcements

The Mayor had attended the following functions since the last meeting:-

- Cockermouth Castle for Cumbria Community Foundation Social Evening
- Civic Reception, The Fitz
- Achiever's Night, Cockermouth School at Hundith Hill
- Re-opening of play area, Memorial Gardens
- Kiki Dee Concern, The Kirkgate Centre
- Charity bag pack, Sainsbury's

86 Police Report

The police report was circulated to members prior to the meeting.

Resolved -

87 Public Participation

Mr Coley asked the following questions:-

1. If the Town Council does not proceed with planting more trees on Council owned land, will they please consider using much smaller trees, suited for a small town urban environment, spaced such that they do not partition areas from one another or impede views?

The Mayor replied Yes

2. Would the Town Council consider buying trees and giving them to local landowners to create small woodland areas that will not only absorb CO2 but will provide additional habitats for many species replacing those lost due to recent housing developments allowed around town? This would retain the ecological effect but would not further destroy the character of the town by planting more trees in Town.

The Mayor confirmed that the Town Council would signpost local landowners wishing to plant trees to the Cumbria Woodland Trust who were giving trees away following the receipt of a grant from United Utilities.

88 Planning Matters

88a Planning Applications

FUL/2019/0225

Extension to Kirklands Care Home, Sullart Street

Recommended – Approval

88b Tree Works

Recommended – That the various tree works, 1, South Lodge be approved.

89a Schedule of Payments

Resolved – That the schedule of payments in the sum of £62,820.18 be formally approved for payment.

89b Cockermouth Music Society

Those present considered a request from Cockermouth Music Society to fund the set up and maintenance of a new website.

Resolved – That a grant of £150 be given.

90b Insurance

Resolved – That our insurance cover be agreed and accepted.

90c External Audit

Resolved – (a) That the completion of the limit assurance review for the year ended 31 March 2019 be noted.

(b) There were no matters arising from the review.

91 Correspondence

91a Council Plan 2020-2030

Those present considered Allerdale Borough Council's Plan for the next 10 years.

Resolved – That the following comments be made:-

1. We agree with the priorities set out in the draft Council Plan 2020-2030.
2. We agree with the objectives identified under each of the priorities.
3. There is nothing we think should not be included in the plan.
4. The plan is lacking in detail and the Town Council would like to know Allerdale will deliver on each of the priorities.

91b Allerdale Local Plan (Part 2) (Site Allocations) – Main Modifications

The Council submitted the Allerdale Local Plan (Part 2) to the Secretary of State for Housing, Communities and Local Government for examination in January 2019, and public hearings were held during May 2019. As a result of representations received and following the public hearings a number of amendments were proposed to the plan.

The Inspector who conducted the hearing has asked that the modifications be subject to a six week period of consultation.

Allerdale Borough Council were seeking representations on the following:-

Schedule of Main Modifications
Schedule of Map Modifications and associated Maps
Sustainability Appraisal Addendum
Updated Habitats Regulations Assessment

Resolved – That the amendments be noted and no comments made.

91c Annual Golf Competition

Agreed – That the letter of thanks for our support from the Rotary Club of Cockermouth be noted.

91d Trees

Agreed – That the request from the occupier of 39 Derwenside Gardens to pollard a tree overhanging her garden be passed on to the Council's arboriculturist for consideration during his next visit.

91e Rural Services Network

Resolved – That we do not join the Rural Market Towns Group.

92 Clerks Report

Agreed - That the content of the report be noted.

93 Climate Emergency

Councillor Watson presented for discussion a list of possible actions that the Town Council could carry out to mitigate climate change.

Resolved – (a) That achieved be placed by the action referring to our Christmas lights due to the fact that the lights were already being switched on half an hour later each day.

(b) That the re-introduction of the 'Shop 10' scheme be deleted as the scheme did not work.

© That the provision of bicycle racks in town be deleted, due to the fact that there were already bicycle racks on Main Street and Market Place.

(d) That a small sub-committee comprising of Councillors A Smith, A Semple and S Barnes meet to discuss the list of actions and decide which couple of actions to take forward.

94 Tourist Information Centre

Councillor Bennion made the following suggestions:-

An a-board outside the tourist information centre to grab people's attention

Free town maps

That a small contingency be kept to assist library users with no money to use the public toilets if needed.

After discussion –

It was resolved - (a) That a banner highlighting the TIC/library be purchased and be placed on the lamppost nearest the building.

(b) That Allerdale's Event Manager, Tourism Development Manager and Business Engagement Manager be invited to a meeting to discuss publicising events.

95 Tetrapak Recycling Point

Councillor Bennion requested that the Town Council set up a tetrapak recycling point and contributed towards the petrol costs of transporting the tetrapaks to Carlisle (our nearest recycling centre).

Resolved – That the issue to tetrapak recycling be brought up at Allerdale's Bin Task Force meeting on Monday by Councillor Tyson.

96 Re-siting the wheelchair accessible benches at the Memorial Gardens

Councillor Bennion asked if the wheelchair accessible bench adjacent to the play area in the Memorial Gardens could be re-located into the play park.

Resolved – That this request be deferred pending confirmation of the re-development of the toilet block.

The meeting closed at 8.46 pm

Minutes of a special planning meeting of Cockermouth Town Council held in the Upstairs Council Chamber, Town Hall, Cockermouth on Thursday 7 November 2019 at 7.00pm

Members

J Laidlow

S Barnes
A Kennon
S Nicholson
R Watson

I Burns
D Malloy
A Semple

Apologies: G Bennion, A Smith, C Smith & A Tyson

97 Declaration of Interest

None declared.

98 Public Participation

There was none.

99 Planning Applications

This application was considered prior to our meeting due to time constraints:-

LBC/2019/0018

Listed building consent to replace front door with identical designed door

2 Castlegate

Recommended – Approval

The following planning applications were be considered at our meeting:-

LBC/2019/0026

Listed building consent for the installation of windows and door onto existing Canopy

25 Strawberry Grange

Recommended – Refusal out of keeping

FUL/2019/0247

Replacement patio door

14 Wordsworth Court

Recommended – Approval

FUL/2019/0240

Formation of disabled car parking and siting of memorial garden with church year

All Saints Church, Kirkgate

Recommended – Refusal due to the potential impact upon historical burials, narrow access, inadequate turning facilities & pedestrian safety,

LBC/2019/0029

Listed building consent for an extension to the existing balcony

Fletcher House, South Street

Recommended – Approval

HOU/2019/0217

Two storey rear extension to dwelling

The Old Workshop, Skinner Street

Recommended - Approval

The meeting closed at 7.10pm

Agenda Item

HOU/2019/0213

Extension to existing balcony and erection of a detached garage

Fletcher House, South Street

Recommended -

Our Ref :
Your Ref :

This matter is being dealt with by:-

Christopher Fleming

Direct Line : (01900) 702915
Email: christopher.fleming@allerdale.gov.uk



16th October, 2019

The Clerk to Cockermouth Town Council,
Mrs. S. Brown,
Town Hall,
Cockermouth,
Cumbria. CA13 9NP

Sp
PI NOV

Dear Madam,

**Tree Preservation Order No. 13 of 2019
Land at Gote Road, Cockermouth, Cumbria**

I enclose by way of service upon you a copy of the Tree Preservation Order and the accompanying Notice.

Although the Tree Preservation Order does not directly affect the land within your ownership it is a statutory requirement that the Local Planning Authority also serve a copy of the order upon the Town Council.

If you have any queries please do not hesitate to contact either myself or Kerry McCartney (01900 702743).

Yours faithfully,

Christopher Fleming
Legal Services

Enc.



**Allerdale - a great
place to live,
work and visit**

Allerdale Borough Council
Allerdale House
Workington
Cumbria CA14 3YJ
Tel: 0303 123 1702
Fax: 01900 702507

IMPORTANT – THIS COMMUNICATION AFFECTS YOUR PROPERTY

TOWN AND COUNTRY PLANNING ACT 1990

TOWN AND COUNTRY PLANNING (TREE PRESERVATION) (ENGLAND) REGULATIONS 2012

Tree Preservation Order: 13 of 2019

ALLERDALE BOROUGH COUNCIL

THIS IS A FORMAL NOTICE which is served on you because on 16th October, 2019 we made the above tree preservation order.

A copy of the order is enclosed. In simple terms, no one is allowed to cut down, top or lop without our permission any of the trees specified in Schedule One and shown on the map

We have made the order because a Section 211 notice has been received proposing to pollard the tree. The tree is considered to be of high amenity value contributing to the character of the area. It is visible from various public vantage points. It is considered that the results of a pollard would affect the visual amenity provided by the tree and also has the potential to cause detriment to its future health given the age and size of the tree.

The order came into force, on a temporary basis, on 16th October, 2019 and will remain in force for six months. During this time we will decide whether the order should be given permanent status.

People affected by the order have a right to object or make comments on any of the trees or woodlands covered before we decide whether the order should be made permanent.

If you would like to make any objections or other comments, please make sure we receive them in writing by 18th November 2019 Your comments must meet regulation 6 of the Town and Country Planning (Tree Preservation) (England) Regulations 2012 (a copy is attached). Please send your comments to the Legal Services Department, Allerdale House, Workington, Cumbria, and CA14. We will carefully consider all objections and comments before deciding whether to make the order permanent.

We will write to you again when we have made our decision. In the meantime, if you would like any more information or have any questions about this notice, please contact Kerry McCartney on 01900 702743

Dated: 16th October, 2019

**COPY OF REGULATION 3 OF THE TOWN AND COUNTRY PLANNING
(TREE PRESERVATION) (ENGLAND) REGULATIONS 2012**

The tree is considered to be of high amenity value and the Local Planning Authority considers that to pollard the tree would result in immediate visual detriment and potential future detriment to the health and longevity of the tree. Whilst the reasons for the works are acknowledged (to reduce leaf fall which is a contributing factor to flooding), it is considered that other measures could be carried out to achieve the desired results.

**COPY OF REGULATION 6 OF THE TOWN AND COUNTRY PLANNING
(TREE PRESERVATION) (ENGLAND) REGULATIONS 2012**

Objections and representations

6(1) Subject to paragraph (2), objections and representations:

- (a) shall be made in writing and:
 - (i) delivered to the authority not later than the date specified by them under regulation 5(2)(c); or*
 - (ii) sent to the authority in a properly addressed and pre-paid letter posted at such time that, in the ordinary course of post, it would be delivered to them not later than that date;**
- (b) shall specify the particular trees, groups of woodlands (as the case may be) in respect of which the objections or representations are made; and*
- (c) in the case of an objection, shall state the reasons for the objection.*

6(2) The authority may treat as duly made objections and representations which do not comply with the requirements of paragraph (1) if, in the particular case, they are satisfied that compliance with those requirements could not reasonably have been expected.

Dated: 16th October, 2019

THE ALLERDALE BOROUGH COUNCIL

TREE PRESERVATION ORDER NO. 13 OF 2019

TREE ON LAND AT GOTE ROAD, COCKERMOUTH

FORM OF TREE PRESERVATION ORDER

Regulation 3(1)

Town and Country Planning Act 1990

The Tree Preservation Order No. 13 of 2019

The Allerdale Borough Council, in exercise of the powers conferred on them by section 198 of the Town and Country Planning Act 1990 make the following Order--

Citation

1

This Order may be cited as Tree Preservation Order No. 13 of 2019

Interpretation

2

(1) In this Order "the authority" means the ALLERDALE BOROUGH COUNCIL.

(2) In this Order any reference to a numbered section is a reference to the section so numbered in the Town and Country Planning Act 1990 and any reference to a numbered regulation is a reference to the regulation so numbered in the Town and Country Planning (Tree Preservation) (England) Regulations 2011.

Effect

3

(1) Subject to article 4, this Order takes effect provisionally on the date on which it is made.

(2) Without prejudice to subsection (7) of section 198 (power to make tree preservation orders) or subsection (1) of section 200 (tree preservation orders: Forestry Commissioners) and, subject to the exceptions in regulation 14, no person shall—

- (a) cut down, top, lop, uproot, wilfully damage, or wilfully destroy; or
- (b) cause or permit the cutting down, topping, lopping, wilful damage or wilful destruction of,

any tree specified in the Schedule to this Order except with the written consent of the authority in accordance with regulations 16 and 17, or of the Secretary of State in accordance with regulation 23, and, where such consent is given subject to conditions, in accordance with those conditions.

Application to trees to be planted pursuant to a condition

4

In relation to any tree identified in the first column of the Schedule by the letter "C", being a tree to be planted pursuant to a condition imposed under paragraph (a) of section 197 (planning permission to include appropriate provision for preservation and planting of trees), this Order takes effect as from the time when the tree is planted.

Dated this 16th October, 2019

The Common Seal of
ALLERDALE BOROUGH COUNCIL
was affixed to this Order
in the presence of



CONFIRMATION OF ORDER

This Order was confirmed by Allerdale Borough Council without
modification on the day of

OR

This Order was confirmed by the Allerdale Borough Council, subject to the
modifications indicated by [*state how indicated*], on the day of
[*insert month and year*]

Signed on behalf of the Allerdale Borough Council

.....

Authorised by the Council to sign in that behalf

DECISION NOT TO CONFIRM ORDER

A decision not to confirm this Order was taken by Allerdale Borough Council
on the day of

Signed on behalf of the Allerdale Borough Council

.....

Authorised by the Council to sign in that behalf]

VARIATION OF ORDER

This Order was varied by the Allerdale Borough Council on the day of
by a variation order under reference number [*insert reference number to the
variation order*] a copy of which is attached

Signed on behalf of the Allerdale Borough Council

.....

Authorised by the Council to sign in that behalf

REVOCATION OF ORDER

This Order was revoked by the Allerdale Borough Council on the day of

Signed on behalf of the Allerdale Borough Council

.....

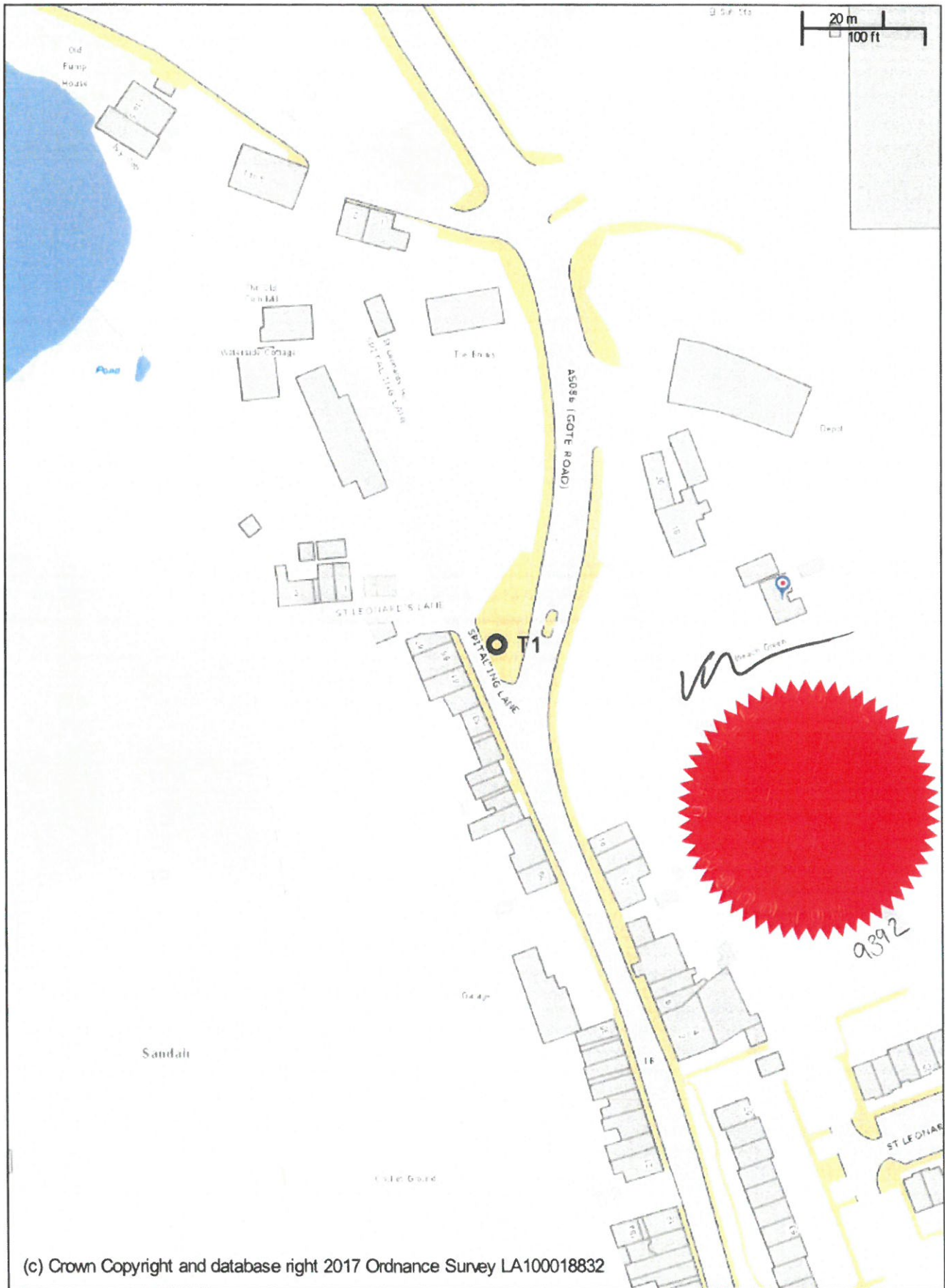
Authorised by the Council to sign in that behalf

**SCHEDULE
SPECIFICATION OF TREES**

Article 3

Trees specified individually
(encircled in black on the map)

<i>Reference on map</i>	<i>Description</i>	<i>Situation</i>
T1	Oak	Land at Gote Road, Cockermouth



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Cockermouth Town Council

Expenditure transactions - payments approval list Start of year 01/04/19

Tn no	Cheque	Gross	Vat	Net	Invoice date	Details	Cheque Total
2412	112426	£486.00	£81.00	£405.00	01/11/19	Day Cummins Architects - Damage to Masonry Stone Wall Report	£486.00
2413	112427	£50.00	£0.00	£50.00	01/11/19	S Brown - Petty Cash	£50.00
2414	112428	£47.00	£0.00	£47.00	01/11/19	S P Martin Electricals Limited - Replace 2 light fittings	£47.00
2415	112429	£228.00	£38.00	£190.00	01/11/19	Cumbria Coal Ltd - Put up/remove hanging baskets	£228.00
2416	112430	£170.00	£0.00	£170.00	01/11/19	Steve Wilson First Aid Associates - Fireworks Display First Aid	£170.00
2418	112431	£183.28	£30.55	£152.73	01/11/19	e Slip Ltd - Payroll Processing	£183.28
2419	112432	£94.38	£15.73	£78.65	01/11/19	Cumbria Pest Services - Hygiene Bins	£94.38
2420	112433	£206.99	£34.50	£172.49	01/11/19	Lakes Electrial Supplies Ltd - Cable ties/extension cables/flood light	£206.99
1		£155.69	£25.95	£129.74		CI cable ties/extension cat	
2		£51.30	£8.55	£42.75		toile flood light for bitterbeck	
2421	112434	£96.75	£0.00	£96.75	01/11/19	Cockermouth Paper Shop - Newspapers for library	£96.75
2422	112435	£450.00	£0.00	£450.00	01/11/19	Gary Rutland Carpets - Town Hall Hallway Carpet	£450.00
2423	112436	£48.00	£8.00	£40.00	01/11/19	Barclays Bank Plc - Vanessa Bee Good for resale	£48.00
2424	112437	£300.00	£50.00	£250.00	01/11/19	The Play Area Inspection Company Ltd - Outdoor Annual Inspection	£300.00
1		£240.00	£40.00	£200.00		OP Outdoor Annual Inspect	
2		£60.00	£10.00	£50.00		MG Outdoor Annual Inspect	
2425	112438	£60.00	£0.00	£60.00	01/11/19	Cockermouth Area Team PCC - 300 Booklets for remembrance	£60.00
2426	112439	£6,000.00	£1,000.00	£5,000.00	01/11/19	PYRO 2000 - Firework Display	£6,000.00
Total		£14,344.12	£1,897.97	£12,446.15			

Signature _____

Date _____

Signature _____

Cockermouth Town Council

Expenditure transactions - payments approval list Start of year 01/04/19

Tn no	Cheque	Gross	Vat	Net	Invoice date	Details	Cheque Total
2395	112406	£166.40	£0.00	£166.40	01/11/19	Allerdale Borough Council - Trade Waste Collection	£166.40
1		£83.20	£0.00	£83.20		TIC Trade Waste Collection	
2		£83.20	£0.00	£83.20		TH Trade Waste Collection HALL	
2396	112407	£670.00	£0.00	£670.00	01/11/19	Lenny Steele Services - Plot 16 Maintenance	£670.00
2397	112408	£450.00	£75.00	£375.00	01/11/19	Crystal Publications - Advertisement	£450.00
2398	112409	£58.80	£9.80	£49.00	01/11/19	The Reading Agency - Summer Reading Challenge 2019 additional order	£58.80
2399	112410	£175.03	£13.70	£161.33	01/11/19	Npower Ltd - Electricity Invoice	£175.03
1		£22.50	£3.75	£18.75		toile Bitterbeck Toilets Electr	
2		£75.92	£3.62	£72.30		toile Bitterbeck Toilets Electr	
3		£22.50	£3.75	£18.75		toile Main St Toilets Electrici	
4		£54.11	£2.58	£51.53		toile Main St Toilets Electrici	
2400	112411	£14.72	£2.45	£12.27	01/11/19	Viking - TIC Stationary	£14.72
2401	112412	£111.70	£0.00	£111.70	01/11/19	Jean Airey - Internal Audit	£111.70
2402	112413	£192.00	£32.00	£160.00	01/11/19	Tivoli Services Ltd - Hanging Baskets	£192.00
2403	112415	£75.00	£0.00	£75.00	01/11/19	Cockermouth & District Civic Trust - TIC Books for resale	£75.00
2404	112417	£400.00	£0.00	£400.00	01/11/19	Clinton Stamper - SWOD Band	£400.00
2405	112418	£90.00	£15.00	£75.00	01/11/19	POD North West Ltd - Social Evening Invitations/Posters	£90.00
2406	112419	£45.00	£0.00	£45.00	01/11/19	S P Martin Electricals Limited - Repairs to External Light	£45.00
2407	112420	£214.50	£35.75	£178.75	01/11/19	Cumbria Pest Services - Hygiene Bins	£214.50
2408	112421	£150.00	£0.00	£150.00	01/11/19	Madeleine Mitchell Face Painting - Replacement Face Painter (cancels chq112387)	£150.00
2409	112422	£71.61	£0.00	£71.61	01/11/19	I Burns - Café Expenses	£71.61
2410	112423	£300.00	£0.00	£300.00	01/11/19	Cockermouth Amateur Dramatics Society - Grant	£300.00
2411	112425	£2,738.96	£456.49	£2,282.47	01/11/19	Tivoli Services Ltd - Floral Provision	£2,738.96

Signature

Signature

Date

**INTERIM REPORT BY THE INTERNAL AUDITOR
TO
COCKERMOUTH TOWN COUNCIL
PERIOD 1ST APRIL 2019 – 30TH SEPTEMBER 2019
FINANCIAL YEAR ENDING 31 MARCH 2020**

The Local Audit and Accountability Act 2014 Sct 20(2) & 25 and The Accounts and Audit (England) Regulations 2015 (S1 2015/234) requires a Council to publish, as soon as reasonably practicable, after the conclusion of the audit, the required statement on the website that the audit has been completed.

The clerk has undertaken the requirement and the Annual Governance and Accountability Return, (AGAR) with all attendant information was publicly displayed upon receipt from the External Auditor – 13th September 2019, on the Council notice board and website ensuring compliance with all aspects of the Regulations.

The Council received an unqualified audit report from the External Audit, with no minor matters arising. It is confirmed the Accounts and all governance documents fulfilled all the requirements of the Account and Audit Regulations. The return of the AGAR will be notified to Council at the earliest meeting following the receipt and recorded in the minutes

I confirm I have, on the 19th October 2019 undertaken an internal audit for the period 1st April – 30th September 2019 in accordance with the Account and Audit Regulations (England) 2015 as outlined in the schedule previously circulated and approved by Council and incorporating any new requirements as outlined in "Governance and Accountability for Smaller Authorities in England." A Practitioners' Guide March 2018.

I report as follows and confirm that the Council is fully compliant with the Account and Audit Regulations and there are no matters to bring to the attention of the Council.

1. **Proper Bookkeeping-** The Council operates Income and Expenditure Accounts. Primary records are kept in the bespoke Edge Accounting Software, which codes all entries to the Council's budget headings. Management Accounts are produced monthly. Checks revealed no inaccuracies.
2. **Financial Regulations and Standing Orders** the Council has Standing Orders and Financial Regulations. An annual review will be undertaken prior to the end of the 2019-20 financial year to ensure that the most up to date version is in operation.
3. **Transparency Regulations./General Data Protection Regulations. (GDPR)**
The Town Clerk/RFO has ensured compliance with the regulations by the publication of all required data under legislation.
The Council is compliant with the GDPR having registered with the Commission and subscribing for all policies and documents to be administered for the Regulations via Cloud storage.
4. **Payment Controls** All expenditure is advised and approved by council and adheres to budget provisions.
All documentation provides a clear audit trail and is authenticated by members' signature.

5. **Invoice Procedure-Competitive Tendering Procedures** Random checks were made on cheque payments in excess of £1000 and confirmation was given that the principle of best value is always applied when items fall below the tender requirement set in Financial Regulations at £2750. Where items exceed this sum competitive prices are obtained.
6. **VAT** claims have correctly calculated and where submitted for the period, the resulting reclaim has been paid by BACs into the Council's account.
7. **Sct 137.** This power is now not applied as Cockermouth Town Council has the General Power of Competence, which was confirmed at the Annual Council Meeting immediately following elections as required by legislation (Localism Act 2011. Sct 1.8) (Minute No 4)
8. **Minutes** Are correctly numbered and paginated and a master copy kept securely. There is no unexplained activity recorded.
9. **Risk Management Documentation** The review of the Risk Assessment documentation is undertaken annually. Documentation is current and will be updated to ensure compliance with the 2019 AGAR.
10. **Internal Financial Controls** There is a clear audit trail from the primary financial records. The Council actively manages public money in response to RFO reports. There is clear documentation of the end of month procedures to reconcile Advant/Edge computer system to the prime financial records.
11. **Budget Control** The budget is set in time to comply with the Borough Council's timetable. There is monthly monitoring of the budget and Council actively makes any virements if required. There are no significant budget variances, which adversely affects the overall budget.
12. **Cash reserves** It is a function of internal audit to give an opinion on whether cash reserves are adequate or excessive as recommended by External Audit (i.e. a working balance of six to twelve months expenditure) Cockermouth Town Council has adequate cash reserves to fulfil its budget obligations. The balances include a capital sum of £150,000 which must be allocated to providing/acquiring a capital asset.
13. **Income Controls** – Income from all sources is promptly banked and there are checks in place to segregate the cash collection from the banking procedure
14. **Credit Card/Clerk Expenses/Petty Cash** All expenditure is regularly reported and allocated to budget heads with VAT identified. The credit card is paid in full by direct debit from the bank account.
15. **Payroll Control PAYE, HMRC Returns and Pensions** While the payroll is operated externally by ESLIP all figures are confirmed by the Clerk and appropriate payments made to HMRC
16. **Asset Controls-** The Asset Register is monitored and all acquisitions and disposals are recorded. The document will be updated prior to the end of the financial year to adhere to requirement To annual review and record in the AGAR.

17. **Insurance** Statutory and other insurance is in place and all assets, which are index linked are held on cover. Insurance premiums are closely monitored by the RFO and competitive cover sourced for all council assets and activities. Zurich is now Cockermouth Town Council insurer for all assets and liabilities and a discount is in place as part of the fixed term contract.

18. **Bank Reconciliations** are completed monthly on receipt of bank statements. There are no unexplained balances.

I conclude and report that the Clerk/Responsible Financial Officer (RFO) and her team has maintained a high standard of recordkeeping, which has simplified the audit process. The Council's control systems are efficient and effective and give the appropriate level of confidence that the financial statements and reports reflect a true and accurate account of the Council's finance and governance records.

A handwritten signature in black ink, appearing to read 'G D Airey', with a large, stylized flourish at the end.

Georgina D Airey - Internal Auditor - 19th October 2019.

Financial Budget Comparison

Comparison between 01/04/19 and 30/09/19 inclusive.

Excludes transactions with an invoice date prior to 01/04/19

		2019/2020	Actual Net	Balance
INCOME				
Council				
100	Precept	£198,570.00	£198,570.00	£0.00
105	CTRG	£0.00	£0.00	£0.00
110	ABC Grant	£0.00	£0.00	£0.00
Total Council		£198,570.00	£198,570.00	£0.00
Establishment				
300	Establishment- interest	£1,500.00	£637.03	-£862.97
310	Est- misc income	£0.00	£0.00	£0.00
320	est- training income	£0.00	£0.00	£0.00
330	Est- Maps	£0.00	£443.00	£443.00
Total Establishment		£1,500.00	£1,080.03	£419.97
Tourist Information Centre				
400	Tourist Information Centre Sales	£4,000.00	£2,098.04	-£1,901.96
405	Tourist Information Centre Bass Lake	£190.00	£224.50	£34.50
410	Tourist Info Centre Maps	£0.00	£0.00	£0.00
415	Rental/ Income	£10,000.00	£4,309.98	-£5,690.02
420	Talking Books/Requests	£0.00	£492.55	£492.55
425	TIC - Printing, Photocopy, Laminating	£0.00	£981.13	£981.13
430	Library Replacement Card	£0.00	£23.00	£23.00
435	Library Fines	£0.00	£146.70	£146.70
440	ABC Printing	£0.00	£259.40	£259.40
445	CCC - Printing	£0.00	£175.26	£175.26
450	Rotary Calendars	£0.00	£0.00	£0.00
Total Tourist Information Centre		£14,190.00	£8,710.56	£5,479.44
Allotments				
500	Allotments rents	£1,806.00	£1,801.12	-£4.88
Total Allotments		£1,806.00	£1,801.12	£4.88
Christmas Lights				
600	Christmas lights donations	£1,041.00	£280.00	-£761.00
605	Christmas Lights - Tarn Close Depot	£0.00	£0.00	£0.00
Total Christmas Lights		£1,041.00	£280.00	£761.00
Memorial Garden				
700	Memorial Gardens misc income	£0.00	£981.50	£981.50
Total Memorial Garden		£0.00	£981.50	-£981.50
Twinning				
800	Twinning Income	£14,700.00	£12,270.00	-£2,430.00

Financial Budget Comparison

Comparison between 01/04/19 and 30/09/19 inclusive.

Excludes transactions with an invoice date prior to 01/04/19

		2019/2020	Actual Net	Balance
Total Twinning		£14,700.00	£12,270.00	£2,430.00
Events				
900	Event Fireworks income	£220.00	£40.00	-£180.00
905	Events- festival income	£0.00	£0.00	£0.00
910	Events- Carnival income	£0.00	£0.00	£0.00
915	Events- Food Festival income	£0.00	£0.00	£0.00
920	Events- Joint road closure	£0.00	£486.75	£486.75
Total Events		£220.00	£526.75	-£306.75
Town Hall				
200	Town Hall Room Hire	£1,500.00	£856.66	-£643.34
205	Town Hall- Rent Day Services	£14,161.00	£8,121.23	-£6,039.77
210	Town Hall- Rent Offices	£11,940.00	£4,659.72	-£7,280.28
215	Town Hall- income ABC cleaning	£0.00	£0.00	£0.00
220	Town Hall - Wedding Room Hire	£7,000.00	£6,363.00	-£637.00
Total Town Hall		£34,601.00	£20,000.61	£14,600.39
Open Spaces				
1100	Open Spaces- Fishing Rights- Permits	£65.00	£202.50	£137.50
1105	open Spaces- war memorials	£0.00	£0.00	£0.00
1110	open Spaces- Public Clocks	£0.00	£0.00	£0.00
1115	Open Spaces- flower baskets/bulbs	£0.00	£0.00	£0.00
1120	Footpaths	£0.00	£0.00	£0.00
1125	CCTV	£0.00	£0.00	£0.00
1130	Bus Shelters	£0.00	£0.00	£0.00
Total Open Spaces		£65.00	£202.50	-£137.50
Projects				
1000	Projects-Free Ride Bike Park	£0.00	£0.00	£0.00
1005	Projects- Harris Park Ext	£0.00	£0.00	£0.00
1010	Cenotaph	£0.00	£0.00	£0.00
Total Projects		£0.00	£0.00	£0.00
Other Properties				
1200	Other Properties- Youth Hostel	£0.00	£0.00	£0.00
1205	Other Properties- Victoria Hall Rent	£2,500.00	£1,249.98	-£1,250.02
1210	Other Properties- Tarn Close Sports Ground	£375.00	£375.00	£0.00
1215	Other Properties- quarterly play area /grass	£0.00	£0.00	£0.00
Total Other Properties		£2,875.00	£1,624.98	£1,250.02
Balances				

Financial Budget Comparison

Comparison between 01/04/19 and 30/09/19 inclusive.

Excludes transactions with an invoice date prior to 01/04/19

		2019/2020	Actual Net	Balance
1300	Balances - To income	£0.00	£0.00	£0.00
Total Balances		£0.00	£0.00	£0.00
VAT Refunds				
1500	VAT Refunds	£0.00	£10,479.84	£10,479.84
Total VAT Refunds		£0.00	£10,479.84	-£10,479.84
Public Toilets				
1400	Public Toilets - Income	£2,500.00	£2,118.93	-£381.07
Total Public Toilets		£2,500.00	£2,118.93	£381.07
Total Income		£272,068.00	£258,646.82	-£13,421.18

Financial Budget Comparison

Comparison between 01/04/19 and 30/09/19 inclusive.

Excludes transactions with an invoice date prior to 01/04/19

		2019/2020	Actual Net	Balance
EXPENDITURE				
Council				
1600	To Balances	£0.00	£0.00	£0.00
Total Council		£0.00	£0.00	£0.00
Establishment				
3000	Establishment Wages	£78,398.00	£40,390.34	£38,007.66
3010	Establishment- phone,net,postage	£1,200.00	£950.57	£249.43
3020	Establishment- print,statio,equip	£2,500.00	£2,309.35	£190.65
3030	Establishment- ins not town hall	£7,000.00	£0.00	£7,000.00
3040	Establishment- subscriptions	£870.00	£1,351.34	-£481.34
3050	Establishment- Audit fees	£1,250.00	£111.70	£1,138.30
3060	Establishment- Misc	£3,500.00	£1,579.44	£1,920.56
3070	Establishment- Grants to orgs	£1,000.00	£250.00	£750.00
3080	Establishment- Advertsing	£250.00	£0.00	£250.00
3090	Establishment- Mayors Allowance	£2,200.00	£2,200.00	£0.00
3100	Establishment- Mayors Entertainment Fund	£550.00	£311.27	£238.73
3110	Establishment- Elections	£7,000.00	£0.00	£7,000.00
3120	Establishment- Conc Grant Repayment	£0.00	£0.00	£0.00
3130	Establishment- H&S	£50.00	£135.80	-£85.80
3140	Establishment- Training	£500.00	£122.08	£377.92
3150	Establishment- Bank Charges	£1,200.00	£533.42	£666.58
3160	Establishment- Payroll	£400.00	£337.05	£62.95
Total Establishment		£107,868.00	£50,582.36	-£57,285.64
Tourist Information Centre				
4000	Tourist Information Centre-wages	£21,100.00	£11,885.92	£9,214.08
4010	Tourist Information Centre- goods resale	£2,000.00	£2,656.92	-£656.92
4020	Tourist Information Centre-costs	£16,000.00	£12,965.40	£3,034.60
4030	Tourist Information Centre-Bass lake	£152.00	£0.00	£152.00
4040	Rotary Calendars	£0.00	£0.00	£0.00
4050	Maps	£0.00	£0.00	£0.00
Total Tourist Information Centre		£39,252.00	£27,508.24	-£11,743.76
Allotments				
5000	Allotments Water Charges	£1,000.00	£294.80	£705.20
5010	Allotment Gen Main	£1,400.00	£301.86	£1,098.14
5020	Towers Lane set up	£0.00	£0.00	£0.00
5030	Rent for St Helen's Street	£330.00	£330.00	£0.00
Total Allotments		£2,730.00	£926.66	-£1,803.34
Christmas Lights				
6000	Christmas lights contract	£16,850.00	£0.00	£16,850.00
6010	Christmas Light misc bulb cable etc	£5,186.00	£7,236.30	-£2,050.30

Financial Budget Comparison

Comparison between 01/04/19 and 30/09/19 inclusive.

Excludes transactions with an invoice date prior to 01/04/19

		2019/2020	Actual Net	Balance
6020	Christmas Lights Elec Costs	£1,000.00	£0.00	£1,000.00
6030	Christmas Lights SWOD exp	£3,000.00	£1,313.70	£1,686.30
6040	Christmas Lights comps	£85.00	£60.00	£25.00
6050	Christmas Lights - CADS Panto	£300.00	£0.00	£300.00
6060	Christmas Lights - Tarn Close Depot	£4,361.00	£2,180.63	£2,180.37
Total Christmas Lights		£30,782.00	£10,790.63	-£19,991.37
Memorial Garden				
7000	Memorial Gardens Contract	£8,300.00	£7,664.25	£635.75
7010	Memorial Gardens Play Area	£3,000.00	£1,986.65	£1,013.35
7020	Memorial Gardens Misc	£1,000.00	£1,913.68	-£913.68
7030	Mem Gardens Flood Damage	£0.00	£0.00	£0.00
Total Memorial Garden		£12,300.00	£11,564.58	-£735.42
Twinning				
8000	Twinning visit incoming	£1,000.00	£963.40	£36.60
8010	Twinning Visit Out Going	£14,700.00	£13,782.01	£917.99
8020	Twinning Grants EPSF	£500.00	£500.00	£0.00
Total Twinning		£16,200.00	£15,245.41	-£954.59
Events				
9000	Events- FireworksDisplay	£6,000.00	£156.00	£5,844.00
9010	Events - Festival exp	£500.00	£500.00	£0.00
9020	Events- Carnival exp	£250.00	£250.00	£0.00
9030	Events- Food Festival	£4,166.00	£0.00	£4,166.00
9040	Events - Taste Christmas	£1,000.00	£0.00	£1,000.00
9050	Events - Daffodil Day	£0.00	£0.00	£0.00
9060	Events- Joint Road Closure	£0.00	£0.00	£0.00
Total Events		£11,916.00	£906.00	-£11,010.00
Town Hall				
2000	Town Hall - Gen Main	£2,500.00	£1,312.13	£1,187.87
2010	Town Hall- Refurb of Furnishings	£1,000.00	£0.00	£1,000.00
2020	Town Hall- Capital Impr Scheme/ Grd Maint	£1,000.00	£886.00	£114.00
2030	Town Hall- rates	£11,108.00	£12,275.00	-£1,167.00
2040	Town Hall- Utilities	£6,000.00	£2,893.52	£3,106.48
2050	Town Hall- Phone,net, frank	£2,176.00	£758.50	£1,417.50
2060	Town Hall- window, bins,sanitary, fire	£600.00	£358.96	£241.04
2070	Town Hall- Insurance	£2,121.00	£0.00	£2,121.00
2080	Town Hall- Refreshments	£145.00	£48.10	£96.90
2090	Town Hall- Cleaners wage	£4,000.00	£2,100.22	£1,899.78
2100	Town Hall- cleaning products	£250.00	£373.92	-£123.92
2110	Town Hall - Wedding Exp	£0.00	£114.90	-£114.90
Total Town Hall		£30,900.00	£21,121.25	-£9,778.75
Open Spaces				
11000	Open Spaces-Fishing stationery	£0.00	£0.00	£0.00

Financial Budget Comparison

Comparison between 01/04/19 and 30/09/19 inclusive.

Excludes transactions with an invoice date prior to 01/04/19

		2019/2020	Actual Net	Balance
11010	Open Spaces- war memorials cleaning	£350.00	£27,627.75	-£27,277.75
11020	Open Spaces-Public Clocks	£270.00	£736.00	-£466.00
11030	Open Spaces -flower baskets	£2,500.00	£0.00	£2,500.00
11040	Open Spaces -Footpaths	£0.00	£0.00	£0.00
11050	Open Spaces - CCTV	£0.00	£0.00	£0.00
11060	Open Spaces - Bus Shelter	£500.00	£255.00	£245.00
11070	Open Spaces - Main St trees	£0.00	£0.00	£0.00
11080	Open Spaces - clever sid	£100.00	£0.00	£100.00
Total Open Spaces		£3,720.00	£28,618.75	£24,898.75
Projects				
10000	Projects- Free Ride Bike Park - exp	£0.00	£0.00	£0.00
10010	Projects- Harris Park Ext	£0.00	£0.00	£0.00
10020	Cenotaph Lighting	£0.00	£0.00	£0.00
Total Projects		£0.00	£0.00	£0.00
Other Properties				
12000	Other Properties- YHA exp	£0.00	£0.00	£0.00
12010	Other Properties-Victoria Hall	£1,000.00	£0.00	£1,000.00
12020	Other Properties-Tarn Close Sports Ground misc exp	£0.00	£0.00	£0.00
12030	Other Properties-3/4 insp/grass swings	£1,800.00	£1,935.10	-£135.10
Total Other Properties		£2,800.00	£1,935.10	-£864.90
Balances				
13000	Balances - From Exp	£0.00	£9,370.00	-£9,370.00
Total Balances		£0.00	£9,370.00	£9,370.00
VAT Refunds				
15000	VAT Due to C/E	£0.00	£0.00	£0.00
Total VAT Refunds		£0.00	£0.00	£0.00
Public Toilets				
14000	Public Toilets- Gen Main	£2,100.00	£1,054.98	£1,045.02
14010	Public Toilets - Cleaning Products	£1,000.00	£168.22	£831.78
14020	Public Toilets- Cleaners Wage	£5,000.00	£3,114.15	£1,885.85
14030	Public Toilets- Utilities/ Rates	£3,000.00	£2,573.45	£426.55
Total Public Toilets		£11,100.00	£6,910.80	-£4,189.20
Total Expenditure		£269,568.00	£185,479.78	£84,088.22
Total Income		£272,068.00	£258,646.82	-£13,421.18
Total Expenditure		£269,568.00	£185,479.78	£84,088.22
Funded by reserves			£0.00	
Total Net Balance		£2,500.00	£73,167.04	

COCKERMOUTH LIVE! ANNUAL REPORT 2019

Cockermouth Live! was held over the weekend of 28 to 30 June. We welcomed Colin Bell onto the organising group which now consists of David Cornwall Secretary, Chris George Treasurer, Bob Pritchard Chair, Kevin Farish Website, Chris Bridgman Kirkgate Arts and Colin.

The "headline" acts were the comedy writer and producer Henry Normal on Friday night and Kiki Dee and Carmelo Luggeri on Saturday. Henry's talks on Writing Comedy and "A Normal Family" were well supported. Regrettably Kiki Dee's sell-out performance had to be cancelled because she had lost her voice. She had travelled up to Cockermouth to see if it would be possible to perform, and was therefore able to explain to disappointed punters why the gig couldn't go ahead but was re-scheduled for 11 October. Despite Kevin's best efforts we were unable to obtain any commercial sponsorship for this event. The concert went ahead on 11 October, to a sell-out crowd, including the Mayor, and was VERY well received.

We had new banners made for this festival. We were dismayed that three of them were taken down by person or persons unknown within days, in one case within hours, of being displayed. The theft was reported to the Police. Apparently other organisations, such as Rotary, have suffered similar banner thefts. In light of this, we would like the Town Council to consider installing an electronic noticeboard in town to publicise the many community events that take place here. Shops are increasingly unwilling to obscure their windows with posters and vinyl banners are, of course, single use plastic, which we don't wish to encourage.

The core of Live! is the free entertainment on Saturday. WE had over 90 different performances in 18 venues, with over 500 performers. This year we were able to use Wordsworth House, the URC, Fletcher Christian, Moon and Sixpence, Wild Zucchini, Shill's, Koppers, Jennings Cooperage, Strolling for Shoes, Seth's Bar, Christchurch Rooms, The Hub, and St Joseph's church hall, as well as the Kirkgate Centre. Speakeasy Poetry from Carlisle took over the Wordsworth House dining room for the morning and were well supported. Christchurch Rooms was the "dance space" with Scottish Country Dancing and the U3A Latin Formation Dance team demonstrating. St Joseph's was the "drama space" with the U3A Fit 'n' Active drama group and Theatre by the Lake Elders company performing. Hunters offered a DJ, House and Techno session. The Hub (Kings' Church) featured local musicians and free refreshments. The pavements of Main street were animated by the antics of the Strolling Gardeners (courtesy of the Fairly Famous Family). We asked for a donation from commercial premises and while not all the promised donations materialised, this has helped to pay some of our overheads.

Once again EVAN west artists' group arranged an art trail "Meanders" in 23 shop windows. The work was of a universally high standard. The exhibition opened on the Saturday of "Live!" and continued for a fortnight. Castle Tours, by kind permission of Lord and Lady Egremont, and guided by members of the Civic Trust, were again a feature of the Live! weekend and were again fully booked.

The main innovation this year was the use of the castle's Outer Bailey for free concerts by The Mechanics Band, Sing In& Owt, and Alte Musik. We had full and cordial co-operation from Lord and Lady Egremont who not only provided a boarded stage area but also paid for a portalo. We hope this is the beginning of a long and fruitful partnership with the castle.

On Sunday afternoon the Papcastle Community Orchestra, under the direction of Philip Wood, gave their annual concert at Christ Church, again to a full house.

Cockermouth Rotary Club once again made a donation to cover our Insurance costs, and provided stewarding for the castle events; we hope to see this relationship continue and flourish. We would like to establish a stronger relationship with the Chamber of Trade, to ensure that as many premises as possible can take part in and benefit from the Festival. For 2020 we have moved the festival to the first weekend of July , (3rd to 5th) so as not to clash with Woolfest (and Glastonbury !) and hopefully give local traders two “booster” weekends instead of one.

We were able to make donations to Bridget’s Magical Music Pot and Hospice at Home this year. By canvassing participating groups we had more stewards available this year. They were well briefed, but we still need to encourage them to be more pro-active in soliciting donations from the audiences between performance slots, particularly in the small venues.

We have secured the poet, broadcaster and stand-up performer Ian MacMillan to open next year’s festival on Friday 3rd July 2020. We are now in the situation where almost every group doing music, dance or drama in the town wants a part of the action and the scope and reach of the festival continues to grow. We are grateful for the financial support provided by the Town Council, which has remained constant at £500 since 2010 despite inflation and the expansion of the Festival . We ask the Town Council to consider agreeing a larger figure in the budget for 2020.

Bob Pritchard

Chair, Cockermouth Festivals Group

31 October 2019

SUMMARY ACCOUNTS 2019 LIVE! FESTIVAL

EXPENDITURE:

Room Hire :	£276
Professional fees, inc insurance, PRS, pa hire :	£5136
Publicity/printing/misc :	£1295
Donations:	£500
Total expenditure	<u>£7207</u>

INCOME:

Grants and Donations :	£4653
Ticket SALES :	£3390
TOTAL INCOME	<u>£8043</u>
SURPLUS 2018/19	<u>£846</u>

TOWN COUNCIL MEETING – November 2019

CLERK'S REPORT

Tourism and Publicity

Visitor numbers for 2019 – 521

Library

Feed and Read will take place in Cockermouth Library during half term in February 2020.

CCC have produced a guide/website to assist refugees. Copies are available in the library.

CCC staff will be going into all retirement homes in Cockermouth before Christmas to promote the services we offer in Cockermouth Library.

We are hoping that the tour of the library to new entrants into Fairfield School will result in new members joining the library.

Allotments

The water has been turned off at both sites.

Memorial Gardens

Tivoli have cut back the overhanging branches over the footpath.

Twinning

36th Anniversary Visit to Marvejols

The exchange went very well.

I would like to form a small sub-committee to arrange the 37th exchange to Cockermouth.

War Memorial Trust

I am still awaiting payment.

Fireworks

The event was very well attended. Lots of positive comments.

Remembrance Sunday

This event went well. It was very well attended.

Switch on Day

All is in hand for this event. Please read the notes Kirstie has done so that you all know what

you are doing and when.

Christmas Card

The Mayor has handed out prizes to the winners, the cards have been printed and will be distributed shortly.

Mayor's Coffee Morning

This will now be held on Saturday 14 December at 10 am. Raffle prizes are required.

Grand Window

Judging will take place on 4 December 2019.

Window Spotting

The closing date for entries was Friday 8 November 2019, the forms have been printed and will be distributed around town.

CPRT

Len Davis represented the Town Council on the above. His membership ends in April 2020. Can you nominate a replacement please. His replacement must be a member of the Town Council.

S Brown, Town Clerk

Clerk - Cockermouth TC

From: Hodgkiss, Mark <Mark.Hodgkiss@cumbria.gov.uk>
Sent: 23 October 2019 16:42
To: Clerk - Cockermouth TC
Cc: Hanson, Rebecca; Kennon, Alan
Subject: Cockermouth Bus Services

The Story Homes service to Strawberry Grange, should be able to start shortly

Stagecoach have the contract and the service will run once an hour to/from the development and also run via the Rose Lane area near the site from 7am to 7pm. The timetable is designed to offer connections with their Service X4/5 to Workington.

The bus and driver will have just over half an hour between journeys, so there is potential for this time to be used to serve another part of the town (for example Slatefell). This would be outside of the agreement with Story Homes, so Stagecoach would need a revenue guarantee to ensure that any extra costs (mainly fuel) will be covered by fares collected.

If the Town Council, or another organisation within Cockermouth, would like to discuss this with Stagecoach, please contact their Head of Commercial Michael Sanderson on 01228 400 466 or michael.sanderson@stagecoachbus.com, as soon as possible so this can be incorporated into their timetable

I would be happy to help with advise on route and timetables, but as you will be aware the County Council no longer has any funding available for support of local bus services.

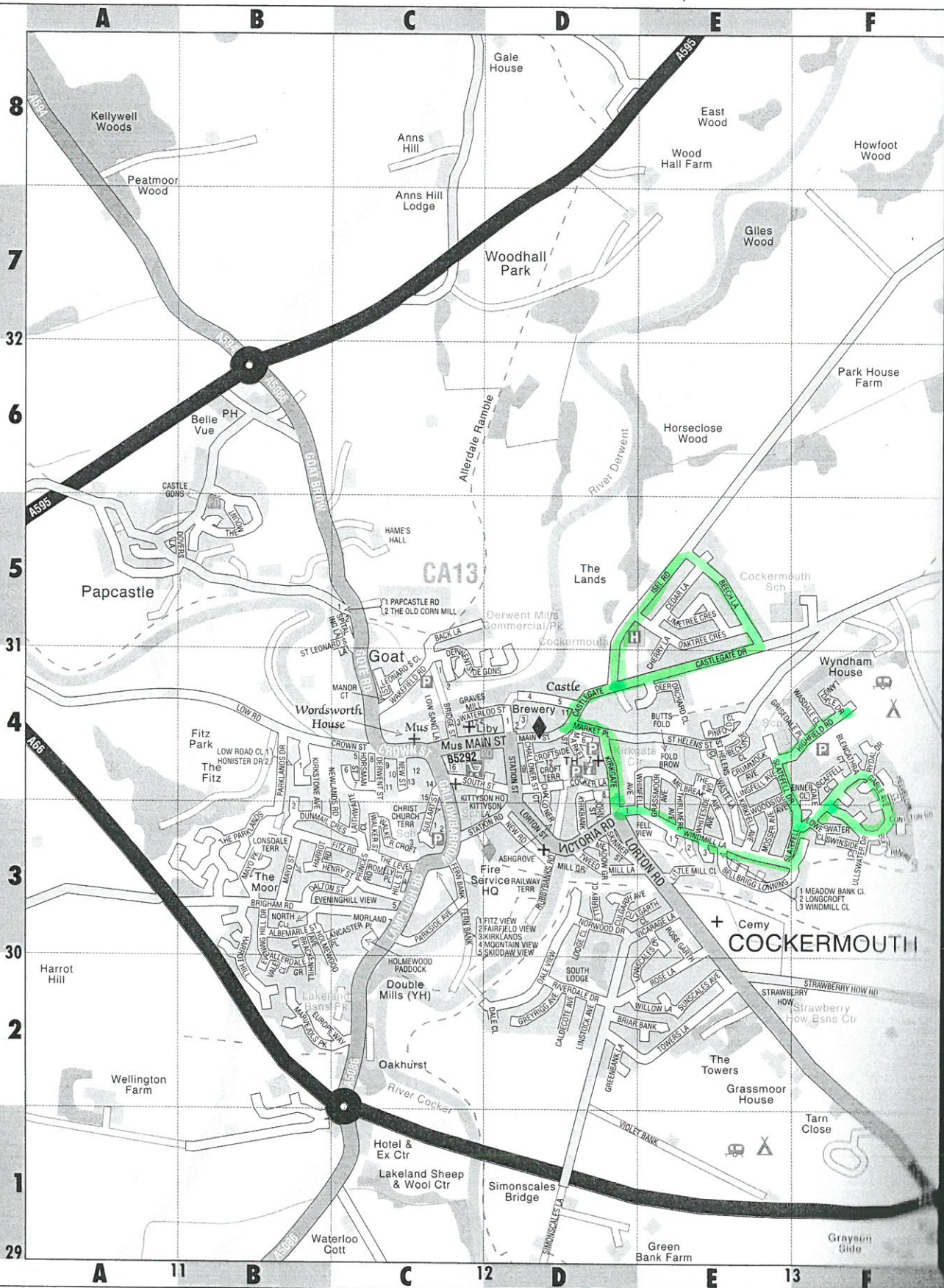
Mark Hodgkiss

Scheduled Bus Services Officer | Transport Services
Environment & Infrastructure | Cumbria County Council
Parkhouse Building | Kingmoor Business Park | CARLISLE | CA6 4SJ

t : 01228 226433

e : mark.hodgkiss@cumbria.gov.uk
www.cumbria.gov.uk/buses

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C4
1 DERWENT MILLS
2 RIVERSIDE TERR
3 BRIDGE ST CL
4 COCKTON'S YARD
5 HORSFARM CT
6 FLETCHER CL
7 FLETCHER ST
8 DERWENT CT
9 STABLES CT

10 CHAPEL CT
11 GREENS YD
12 CURWEN GR
13 THE FALLOWS
14 WORDSWORTH CT
15 GRECIAN CT
16 SULLART ST
17 IRENE CT
D3
1 WORDSWORTH TERR

D4
1 HIGH SAND LA
2 VICTORIA CT
3 SMAILES CT
4 BREWERY LA
5 WYNDHAM ROW
6 OLD HALL WENT
7 CHURCH WENT
8 MACKRETH ROW
9 SUNNYSIDE

D4
10 Lowther Went
11 BANKS CT
12 EDWARD LINTON CT

Option A

Service 101 Cockermouth Town

Monday to Saturday

Main Street	--	7:50	8:50	9:50	10:50	11:50	12:50	13:50	14:50	15:50	16:50	17:50	18:50
Towers Lane	--	7:58	8:58	9:58	10:58	11:58	12:58	13:58	14:58	15:58	16:58	17:58	18:58
Strawberry Grange	7:02	8:02	9:02	10:02	11:02	12:02	13:02	14:02	15:02	16:02	17:02	18:02	19:02
Main Street	7:10	8:10	9:10	10:10	11:10	12:10	13:10	14:10	15:10	16:10	17:10	18:10	19:10
Main Street	7:15	8:15	9:15	10:15	11:15	--	13:15	14:15	15:15	16:15	17:15	--	--
Windmill Drive	7:19	8:19	9:19	10:19	11:19	--	13:19	14:19	15:19	16:19	17:19	--	--
Gable Avenue	7:22	8:22	9:22	10:22	11:22	--	13:22	14:22	15:22	16:22	17:22	--	--
Highfield Road	7:24	8:24	9:24	10:24	11:24	--	13:24	14:24	15:24	16:24	17:24	--	--
Windmill Drive	7:28	8:28	9:28	10:28	11:28	--	13:28	14:28	15:28	16:28	17:28	--	--
Beech Lane	7:33	8:33	9:33	10:33	11:33	--	13:33	14:33	15:33	16:33	17:33	--	--
Main Street	7:38	8:38	9:38	10:38	11:38	--	13:38	14:38	15:38	16:38	17:38	--	--

Operated by Stagecoach

Option B

Service 101 Cockermouth Town

Monday to Saturday

Main Street	--	7:50	8:50	9:50	10:50	11:50	12:50	13:50	14:50	15:50	16:50	17:50	18:50
Towers Lane	--	7:58	8:58	9:58	10:58	11:58	12:58	13:58	14:58	15:58	16:58	17:58	18:58
Strawberry Grange	7:02	8:02	9:02	10:02	11:02	12:02	13:02	14:02	15:02	16:02	17:02	18:02	19:02
Main Street	7:10	8:10	9:10	10:10	11:10	12:10	13:10	14:10	15:10	16:10	17:10	18:10	19:10
Main Street	7:15	8:15	9:15	10:15	11:15	--	13:15	14:15	15:15	16:15	17:15	--	--
Windmill Drive	7:19	8:19	9:19	10:19	11:19	--	13:19	14:19	15:19	16:19	17:19	--	--
Gable Avenue	7:22	8:22	9:22	10:22	11:22	--	13:22	14:22	15:22	16:22	17:22	--	--
Highfield Road	7:24	8:24	9:24	10:24	11:24	--	13:24	14:24	15:24	16:24	17:24	--	--
Windmill Drive	7:28	8:28	9:28	10:28	11:28	--	13:28	14:28	15:28	16:28	17:28	--	--
Main Street	7:32	8:32	9:32	10:32	11:32	--	13:32	14:32	15:32	16:32	17:32	--	--
Main Street	7:35	8:35	9:35	10:35	11:35	--	13:35	14:35	15:35	16:35	17:35	--	--
Beech Lane	7:40	8:40	9:40	10:40	11:40	--	13:40	14:40	15:40	16:40	17:40	--	--
Main Street	7:48	8:48	9:48	10:48	11:48	--	13:48	14:48	15:48	16:48	17:48	--	--

Operated by Stagecoach