Chairman/Mayor: Cllr. Roger Handley

Vice-Chairman/Deputy Mayor:

Cllr. Ann Walmsley

Town Clerk: Mrs. C. Benbow



Council Offices Main Street Grange-over-Sands Cumbria, LA11 6DP

Tel: (015395) 32375

www.grangeoversandstowncouncil.gov.uk

email: council@grangeoversands.net

V.A.T. Reg.No: 164 8707 80

Minutes of the Meeting of the Town Council held in the Victoria Hall, on Monday 14 August 2023 commencing at 7.00 pm.

Present: Cllr. T. Thomas – Acting Chair

Cllr. J. Greenway, Cllr. A. Walmsley, Cllr. J. Mason.

Mrs. C. Benbow - Town Clerk

In attendance: 4 members of the public.

Minute Agenda No: Ref:

C23/68 Apologies for Absence 1

Apologies were received from Cllrs. R. Handley, C. Logan and E. Walmsley who were absent due to other commitments.

RESOLVED

That apologies from Cllrs. R. Handley, C. Logan and E. Walmsley due to other commitments were approved.

Cllr. Thomas to chair the meeting in Cllr. Handley's absence.

C23/69	Public Participa	ation: Public Have Your Say 2	
	Resident 1	Made representation to members regarding traffic matters, welcoming speed restrictions on the A590, pointing out that drivers drive the wror way up Hampsfell Road, perhaps due to inadequate signage and requesting that Westmorland and Furness Council review all parking ar pedestrian access in the town.	ng
	Council Response	That a meeting is being organised with WFC Cllr. Peter Thornton to investigate access issues for pedestrians in Grange.	
	Resident 2	Made representation to members regarding item 7 (c) Planning Application SL/2023/0555, speaking as the applicant to clarify details of the application regarding field usage, that they are referring to the same fields as used for the last two years.	
	Council Response	The Chairman advised that they write to WFC Planning Department to clarify details of the application.	
C23/70	Reports	3	
	Westmorland	and Furness Council Report	

Councillor Jenny Boak and Councillor Peter Endsor both sent apologies.

Mayor's Report

Mayor Cllr. Roger Handley sent his apologies and the following report:

On 31 July, attended the opening of the new children's playground on the prom, with Cllr. Thomas and the Town Clerk. Congratulations to Westmorland and Furness Council for seeing this through. It seems that some cash has been found in the budget to do some renovation work on the shelter, which is looking rather tired.

Thanks also to Cllr. Peter Endsor for getting a new parking sign at Hampsfell Grange; residents are very pleased.

4 C23/71 **Minutes of the Previous Meeting RESOLVED** That the Minutes of the Meeting of the Town Council held on Monday 10 July 2023 were accepted as a true record. **Declarations of Interests and Dispensations** 5 C23/72 **NOTED** There were no requests received for dispensations or declarations of interest. C23/73 Public Bodies (Admission to Meetings) Act 1960 – Excluded Item 6 **RESOLVED** That no items should be considered without the presence of the press and public, pursuant to the Public Bodies (Admission to Meetings) Act 1960 Section 2.

C23/74 Planning Report

7

- Members considered the following full or outline planning permission/reserved matters/discharge of conditions/listed building/change of use/advertising consent or appeal:
 - a. SL/2023/0540 Land opposite Grange-Over-Sands Lido, The Promenade Proposed external electrical services cabinet and screening, associated with the upgrade of Grange Lido Full Planning

RESOLVED NO OBJECTION

b. SL/2023/0539 Rostherne Charney Road
 Application for a non-material amendment following a grant of planning permission SL/2022/0918 (Demolition of existing porch, construction of new front & side single storey pitched roof extension creating enlarged kitchen, relocation of existing front entrance door)

 Non-Material Amendment

This was not considered as the application had been determined by the time of the meeting.

SL/2023/0555 Land West of Low Fell Gate Caravan Site, Cartmel Road
 Change of use of land from agricultural to a campsite with 60 pitches for tents and campervans

 Full Planning

RESOLVED OBJECTION

Grange Town Council OBJECTS to the application on the following grounds:

1. Lack of evidence of need

A previous planning application for Low Fellgate was to turn an existing camping field into a static caravan/lodge site, claiming there was no demand for camping space. There is no evidence that demand has changed and that occasional demand around Cartmel Races cannot be accommodated by the current 28-day licence.

2. Highways

Concern about traffic generated, and access to and from the site. The lanes are narrow, limiting access for larger vehicles such as campervans and motorhomes. High hedges block sightlines.

Concern that more big traffic such as campervans and motorhomes would cause more congestion in the town.

3. Transport Report

The Transport Report submitted is misleading.

Public transport, in particular the bus service, is mis-represented; there is no petrol station in Grange and the railway station at Grange, although currently staffed, is threatened to have this service withdrawn.

4. Footpaths

There is no footpath from the site to the main road into Grange. The suggested walking route through Low Fellgate Caravan Park and down Grange Fell Road into the town centre is a very steep and lengthy route, not conducive to shopping on foot.

5. Impact on woodland, limestone and wildlife

Concern about the effect of campers on woodland, limestone and wildlife. There is the risk of damage and disturbance from campers and from the installation of water and electrical points.

6. Unneighbourly Development

The fields opposite have been allocated for residential use. A campsite is not compatible in a residential area as the noise and traffic would disturb neighbours.

d. SL/2023/0551 11 Pine Close

Erection of a single detached garage with rear shed lean to & a summerhouse Full Planning

RESOLVED NO OBJECTION

e. SL/2023/0556 Rocklands Rockland Road

Application for a Lawful Development Certificate (Proposed) for stripping out of existing kitchen and internally alter to provide utility space with WC and Porch area Rocklands (Main House), remove mezzanine bedroom and ensuite, reinstating original billiard room space and use as new Kitchen to Rocklands Low Lodge (annexe) and minor external works around rear of property to facilitate level access arrangement.

LDC Proposed

RESOLVED NO OBJECTION

f. SL/2023/0578 Penholme House, Charney Road
 Proposed extension at first floor level over existing flat roofed ground floor lounge
 Full Planning

RESOLVED NO OBJECTION

g. SL/2023/0585 Castlehead Field Centre Castlehead Formation of Caravan and Motorhome site Full Planning

RESOLVED NO OBJECTION

Grange Town Council supports this application as it has no negative effect on anyone else and will be a positive enhancement for the Field Centre.

- 2. Decisions Members noted that the following decisions had been made since the last Full Council meeting:
- a. SL/2023/0252 Land South of Allithwaite Road Kents Bank Discharge Conditions Partial disc of Conditions.
- b. PN/2023/0060 Allithwaite Road Street Works Prior Notification Tele Ref Criteria not met.

3. Notice of Appeal – Members to note that an appeal has been made to the Secretary of State (Planning Inspectorate) in relation to the following item:

a. SL/2023/0080

TOWN AND COUNTRY PLANNING ACT 1990

APPEAL UNDER S78 AGAINST REFUSAL OF A PLANNING APPLICATION

Site At: Garden East of Westwinds, Allithwaite Road, GRANGE-OVER-SANDS, LA11 7EP

Proposed Development: Construction of new dwelling with creation of a new vehicular

access (Resubmission of SL/2022/0824)

Appellant: Mr L Saunders
Appeal Start Date: 28 July 2023
SLDC Application Ref: SL/2023/0080

Planning Inspectorate Ref: APP/M0933/W/23/3321061

b. SL/2022/0824

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Appellant: Mr L Saunders
Appeal Start Date: 28 July 2023
SLDC Application Ref: SL/2022/0824

Planning Inspectorate Ref: APP/M0933/W/23/3321067

- Withdrawals/Not Progressing Members to note that the following application(s)
 has been withdrawn/are not progressing.
- a. SL/2022/0549 Fox Rock Allithwaite Road

Three dwellings
Planning application
Withdrawn

C23/75 Finance - Monthly Payments

8

a. Verification of Expenditure

NOTED

That prior to the meeting two Councillors verified invoices received and payments made since the last full council meeting prior to the council meeting and could verify their authenticity.

That Cllr. Roger Handley verified in place of Cllr. Tricia Thomas.

b. Verification of Accounts Reconciliation

NOTED

That prior to the meeting two Councillors verified that the monthly bank reconciliation had taken place.

That Cllr. Roger Handley verified in place of Cllr. Tricia Thomas.

c. Approval of Payments

RESOLVED

That the payments of the accounts and wages for this finance period as recorded in the payments list were approved as below.

That Cllr. Tricia Thomas would authorise the payments for this month in place of Cllr. Greenway.

d. Identification of Councillors to approve next finance period payments

RESOLVED

That Cllrs. Mason and A. Walmsley would verify the invoices and payments for the next payment period to include September and October.

e. Identification of Councillors to complete online authorisation of payments

RESOLVED

That Cllrs. Greenway and Thomas would complete online authorisation of payments for the next payment period to include September and October.

GRANGE-OVER-SANDS TOWN COUNCIL

nents	for Approval	<u>August</u>	2023
<u>Acco</u>	unts for Payment		£
	Account No. 1 - Direct Debit Account No. 1 - Cheque		-
	Total Bank Account No. 1	£	
<u>Bank</u>	Account No. 2 - Direct Debits		
89	Lloyds Bank Pic - Card July 2023 - Monthly fee	3.00	
89a	DLM Direct - Stationery	12.90	
89b	Amazon - Stationery	4.67	
89c	ShenZhen - Cleaning materials	23.65	
89d	Ningbosh - Cleaning materials	13.64	
89e	Nisbets - Cleaning materials	152.35	
89f	Hexeal - Cleaning materials	17.99	
89g	Stagedepot - Theatre lamps x 4	135.60	
89h	Sunhigh - Cleaning materials	10.99	
89i	SPN Brand - Stationery	9.80	
89j	MDB Ltd - Fire exit sign	10.99	
89k	WFC - Disapply DPS Premises licence	23.00	418.58
90	WFC - 5/10 Non Dom Rates V Hall		603.00
91	WFC - 5/10 Non Dom Rates Rooms 1 & 3 / Council office		162.00
92	WFC - 5/10 Non Dom Rates Room 4		92.00
93	Npower - Elec V Hall 01/04-30/04/23		425.12
94	Npower - Elec V Hall 01/05-31/05/23		338.29
95	Npower - Elec V Hall 01/06-30/06/23		340.17
96	Npower - Elec Church Hill PC 01/04-30/04/23		67.23
97	Npower - Elec Church Hill PC 01/05-31/05/23		57.97
98	Npower - Elec Church Hill PC 01/06-30/06/23		55.88
99	Npower - Elec Prom PC 01/04-30/04/23		46.57
100	Npower - Elec Prom PC 01/05-31/05/23		49.95
101	Npower - Elec Prom PC 01/06-30/06/23		46.95
102	Npower - Elec Xmas Tree lights 01/06-30/06/23 (recoverable)		11.74
103	Sage - Support 01/08-31/08/23		92.40
104	Waterplus - V Hall 28/06-28/07/23		133.18
105	Waterplus - Orn Gdns PC 07/07-07/08/23		61.34
106	Waterplus - Church Hill PC 07/07-07/08/23		121.97
107	Plusnet - Tel & Broadband - Rental to 08/09/23 Calls to 08/08/23		75.50
108	Corona Energy - Gas V Hall 01/05-01/06/23		642.31
109	Corona Energy - Gas V Hall 01/06-01/07/23		159.13
Bank	Account No. 2 - Direct Bank Payments		
110	Lancasters - Keys, drill bits, paint		102.10
111	Duddon Hire - Portaloo hire Park Gdns 01/06-28/06/23		312.00
112	A Thould - V Hall external window cleaning		45.00
113	C Benbow expenses - Eye examination		45.00
114	First Responders - Defib service pack		114.00
115	TFG Stage Technology Ltd - Annual stage LOLER inspection		1,638.00

Page 2

116 117 118 119 120 121 122 123 124 125 126 127	Dobsons - Removing water from Room 4 carpet, post flood Dobsons - Removing water from Room 4 carpet, post flood Employment Pages - Recruitment advertisement Healthmatic - PC cleaning 01/08-31/08/23 KTD - Photocopying 30/06/23-31/07/23 Lamont Pridmore - Payroll services April - June 2023 PPL PRS Ltd - Performing Rights to 05/07/23 (recoverable) Burneside Band - Bandstand concert 09/07/23 Flookburgh Band - Bandstand concert 16/07/23 Ulverston Town Band - Bandstand concert 23/07/23 Lancaster City Brass - Bandstand concert 30/07/23 Morecambe Town Band - Bandstand concert 06/08/23	24.00 24.00	-	48.00 302.40 1,500.00 30.97 464.40 321.82 100.00 100.00 100.00 100.00
	Total Bank Account No. 2		£	9,424.97
	Total Accounts		£	9,424.97
	. Ctal. / Bootaine		_	0,121101
Sala	ries, PAYE & N.I. (Bank Account No. 2)			
	Total Salaries		£	13,935.07
	HMRC PAYE & NI - Tax Month 4			2,033.21
	LG Pension Scheme Month 4 - Employer payment			2,261.81
			£	18,230.09
	Total Bank Account No. 2		£	27,655.06
	Total all payments for approval		£	27,655.06
Acco	unts paid in previous month			
	Account No. 1			
	ct Debits			
Ched				
	Account No. 2			
	ct Debits			
86	Waterplus - Orn Gdns PC 07/06-07/07/23			54.21
87	Waterplus - Church Hill PC 07/06-07/07/23			57.39
88	Plusnet - Tel & Broadband - Rental to 08/08/23 Calls to 06/07/	23		75.90
Dire	ct Bank Payments			
	Total Accounts paid in previous month		£	187.50
	Grand Total		£	27,842.56
	Grand Fotal			21,042.50
Bank	s Balances			
	Bank Account No. 1 As at 31/07/23			195,209.58
	Bank Account No. 2 As at 31/07/23			130,106.84
Tran	sfer to Petty Cash account to replenish float			
Sign	ed (Chairman) Dated			

C23/76 Finance and Governance

9

a. First Quarter Financial Report

Members considered the first quarter Financial Report 1 April to 30 June 2023.

RESOLVED

That the first quarter Financial Report 1 April to 30 June 2023 as below was approved.

b. Casual Vacancies

Members noted that there are two casual vacancies on the Town Council. Anyone interested is invited to contact the Town Clerk or the Chairman for more information, or see www.grangeoversandstowncouncil.gov.uk

c. Risk Assessments - Operational

Members noted the Risk Assessment Record and considered the following Risk Assessments which were reviewed as part of the annual review schedule:

- 1) Victoria Hall Fire Risk Assessment and Progress Report (2 documents circulated)
- 2) Victoria Hall Operations
- 3) Council Offices
- 4) Recreation Ground (circulated for July 2023 agenda).
- 5) Band Concerts
- 6) Allotments
- 7) Public Conveniences
- 8) Cycle Racks
- 9) Remembrance Parade and Act of Remembrance

RESOLVED

That the 2023 Risk Assessment Record and the listed Risk Assessments, which were reviewed as part of the annual review schedule, were approved.

d. Reserves Allocation - VHSG donation

Members noted that the £8,000 donation from the Victoria Hall Support Group, noted at the previous Town Council meeting, has been allocated to an earmarked reserve with minute reference C23/59 (a).

e. IT equipment - renewals and repairs

Members considered quote to repair or replace Finance Administrator desktop PC.

RESOLVED

That the quote from KTC to upgrade existing device costing £301.00 was approved.

Sage Code 4000	Budget for year	25% Budget	Actual		0/	
Code	_	_			%	
Code		to date	to date	Variance	Spend	
4000	£	£	£	£	to	Comments
	205,890	51,473	51,473	0	25%	
4010	, -	-	128	128		Comp re Prom Loo damage 2019/Sale of bandstand deckchair
4015	_	-	_	0		,
4100	_	-	_	0		
4105	-	-	-	0		
4106	7,850	1,962	1,962	(0)	25%	
4107	-	-	-	0		
4445	1 200	200	000	600	750/	9 x £100 donations for Bandstand concerts for July & Aug
					/5%	2023. June concerts paid direct to bands by Charity & Co.
						In all also COOOD VIJICO la como al contributo
			-	-	2.40/	Includes £8000 VHSG lump sum donation
	-	•	•	` '	24%	All V Hall rooms tenanted.
					220/	
	,	•	•	,	33%	
						2023/24 now shown separately to Room Hire
					00/	2023/24 now shown separately to Room Hire
					0%	See next quarter
						Ticketsource referral income Cedric Walk
					250/	
	11,700		2,885		25%	Could consider increasing to 40p
4600	250.072		72 210		20%	-
-	230,072	02,318	73,310	10,732		
	Rudget	Rudget	Actual			
Sage	_	_		Variance	-	
	•					
	-	-	-			
	1.200	300	_		0%	See next quarter
				, ,		•
7000			26,138	1,138	26%	
7000			•	•	20%	
7001	23,000	5,750	2,828	, ,		April & May only. Excludes June £2,435.99.
7010	600	150	81	(69)	13%	
7012	30	8	3		8%	
7015	4,550	1,138	1,433	295	31%	
7020	8,200	2,050	2,142	92	26%	
7025	550	138	189	51	34%	
	4100 4105 4106 4107 4115 4116 4117 4120 4121 4125 4126 4170 4175 4500 4600 Sage Code 6170 6200 6220 7000 7001 7010 7012 7015 7020	4100 - 4105 - 4106 7,850 4107 - 4115 1,200 4116 - 4117 - 4120 6,932 4121 - 4125 16,000 4126 - 4127 - 4162 500 4170 - 4175 - 4500 11,700 4600 - 250,072 Budget Sage for year Code f 6170 - 6200 1,200 6220 700 7000 100,000 7000 10,000 7000 10,000 7000 10,000 7001 23,000 7010 600 7012 30 7015 4,550 7020 8,200	4100 - - 4105 - - 4106 7,850 1,962 4107 - - 4115 1,200 300 4116 - - 4117 - - 4120 6,932 1,733 4121 - - 4125 16,000 4,000 4126 - - 4127 - - 4170 - - 4175 - - 4500 11,700 2,925 4600 - - 250,072 62,518 8udget 8udget Sage for year to date Code £ £ 6170 - - 6200 1,200 300 6220 700 175 7000 10,000 25,000 7001 23,000 5,750	4100 - - - 4105 - - - 4106 7,850 1,962 1,962 4107 - - - 4115 1,200 300 900 4116 - - - 4117 - - 8,301 4120 6,932 1,733 1,666 4121 - - - 4125 16,000 4,000 5,257 4126 - - 75 4127 - - 660 4162 500 125 - 4170 - - - 4500 11,700 2,925 2,885 4600 - - - 50,072 62,518 73,310 **Budget for year to date for yea	4100 - - 0 4105 - - 0 4106 7,850 1,962 1,962 (0) 4107 - - 0 0 4107 - - 0 0 4115 1,200 300 900 600 4116 - - 0 0 4117 - 8,301 8,301 4301 4120 6,932 1,733 1,666 (67) 4121 - - 0 660 4125 16,000 4,000 5,257 1,257 4126 - - 75 75 4127 - 660 660 4162 500 125 - (125) 4170 - - 3 3 4175 - - 0 0 4500 11,700 2,925 2,885 (41)	4100 - - 0 4105 - 0 4106 7,850 1,962 1,962 (0) 25% 4107 - 0 25% 4107 - 0 25% 4107 - 0 25% 4107 - 0 25% 4107 - 0 - 10 4107 - 0 - 75% 4116 - - 0 - - 0 - 4117 - - 0 - - 0 - - - 0 -

						%	
		Budget	Budget			Spend	
	Sage	for year	to date	Actual	Variance	to	
EXPENDITURE cont	Code	£	£	to date £	£	date	
Insurance	7030	8,600	2,150	2,148	(2)	25%	Last 3 months with WPS.
Subscriptions	7040	850	213	893	680	105%	Annual subs for CALC, NALC & SLCC
Information Technology	7046	4,000	1,000	3,039	2,039	76%	Support £2,380 for 03/23-03/24.
Website	7047	400	100	-	(100)	0%	
Travelling Expenses	7050	200	50	-	(50)	0%	
Training Expenses	7052	800	200	254	54	32%	SLCC Conference & Working at Heights training x 4
Civic Expenses	7055	300	75	-	(75)	0%	
Hospitality	7065	200	50	22	(28)	11%	Refreshments including recharged to hirers
Bank Charges	7070	200	50	50	0	25%	
Audit Fees	7075	1,100	275	220	(55)	20%	6mth to 31/03/23 internal audit fee
Accountancy Fees	7080	3,000	750	1,598	848	53%	Accountancy £1,225 Y/e 31/03/23 + 3 months Payroll
Gas	7100	19,000	4,750	1,675	(3,075)	9%	April only. Corona Gas late invoicing for May and June us
Electricity	7105	7,700	1,925	1	(1,924)	0%	Npower late invoicing for April to June usage
Christmas Lights	7106	4,751	1,188	1,425	238	30%	Deposit for 2023
Donation Expenditure - Victoria Hall	7110	-	-	142	142	:	Swan microwave and kettle for dressing room kitchenett
Hall Maintenance, Repairs and Renewals	7119	12,000	3,000	1,890	(1,110)	16%	Includes £1,075 for electrical work following Fire Risk ass
Repairs and Maint. (Toilets, Rec Ground,	7120	7,200	1,800	915	(885)	13%	
Bandstand, Allotments & Public Domain)							
Professional Fees - Non Financial	7125	1,500	375	450	75	30%	HR support
Toiletries and Cleaning Materials	7130	700	175	79	(96)	11%	
Rent Payable	7160	740	185	515	330	70%	Annual rent for bandstand and Grange Fell allotments
Card Handling Charges (Toilets only)	7190	1,450	363	201	(162)	14%	Monthly Nayax readers and service fee for toilets
Cleaning	7200	15,000	3,750	3,750	0	25%	Toilets
Communications	7255	500	125	-	(125)	0%	
Lengthsman	7455	6,500	1,625	1,388	(237)	21%	
Parish Election Costs	7600	2,000	500	-	(500)	0%	
		247,521	61,880	55,726	(6,155)	23%	
Net profit (Loss)		2,551	638	17,585			

Balance Sheet Summary as at 30/06/23

Total Assets Less Total Liabilities

287,898

C23/77 Consultations

10

There were no consultations.

C23/78 Updates from Members

11

Members received the following updates from Councillors on works in progress and meetings and events attended, including:

a. Cllr. Handley - Lyth and Winster Landscape Recovery Project Meeting 31 July
This took place at Witherslack Village Hall. Discussion about water management,
mainly concerned with the needs of agriculture and soil management. The only
matter directly concerning Grange - the flooding on the bottom golf course and
Meathop Road - was to say that the sluice gate on the Winster is silted in an almost
fully closed position and cannot open to let out the flood waters. There is concern
that the channel on the seaward side cannot be dredged for environmental reasons.

C23/79 Victoria Hall 12

a. Roof Repairs

Members noted that Rooms 9 and 4 are now out of use due to flooding from rainfall and that works to repair the roof over Room 9 as resolved July 2023 are underway. Scaffolding went up on 7 August and the roofer is working on the roof.

b. LOLER Stage Inspections

Members noted that these took place on Monday 17 July 2023. Report to be circulated when Torpedo provide it.

c. Premises Licence

Members noted that an application was submitted on 25 July 2023 to Westmorland and Furness Council for the mandatory alcohol condition under the Licensing Act 2003 requiring a Designated Premises Supervisor in respect of a premises licence to be disapplied.

The fee paid was £23.00 (inc. VAT).

The application was accepted by the Licencing Authority and put out for consultation from 31 July until 13 August 2023.

Members further noted that Cllr. E. Walmsley is a Licence Holder and is willing to act as licensee in the interim.

d. Theatres Trust

Members noted an update from Cllr. Greenway on the zoom meeting with Theatres Trust held Friday 21 July, and that Cllr. Greenway has submitted an expression of interest to the Architectural Heritage Fund. This is for a grant for a feasibility study for using the building.

The Theatres Trust has granted the Victoria Hall three days' work with a specialist consultant who will visit on Friday 20 October.

Cllr. Greenway welcomed ideas on how to run the day and the following areas to cover were agreed:

- Building and facilities tour
- Finance current income and revenue
- Human capacity councillors, staff and volunteers
- Vision for the Hall

e. Save Grange Lido Tenancy

Members noted that Save Grange Lido's tenancy of Room 2 from 1 July 2023 is underway, and the lease has been signed.

C23/80 Remembrance Sunday – Road Closure

13

a. Police

Members noted that the police have confirmed that they will not be providing a rolling road closure, as in previous years, for the Remembrance Sunday parade.

b. Royal British Legion

Members noted the statement from the Royal British Legion explaining that they now also do not provide road closures.

This change in guidance comes after an incident where a member of the public was injured at a Remembrance parade in 2018.

c. Westmorland and Furness Council

Members noted that an application to Westmorland and Furness Council to close the road for the Remembrance parade from the Church to the Ornamental Gardens has been submitted, costing £303.00 (inc. VAT).

d. Draft Road Closure Order

Members considered the draft Road Closure Order from WFC and whether or not any amendments are needed before it goes out for consultation.

RESOLVED

- That the application for a Road Closure Order is withdrawn as it is not possible for the Town Council to provide this service and that Councillors will work with the Church to find an alternative way of getting people from the Church to the Ornamental Gardens for the Act of Remembrance.
- ii. That a letter is sent to the Church, ahead of the Remembrance Meeting at the Victoria Hall on Monday 21 August to include:
 - Traditionally, the Police have always attended, closed the roads and ensured that everyone taking part in the Remembrance Parade does so safely.
 - This year, they have confirmed that they are no longer providing this service. The Police will not be there.
 - The Royal British Legion (RBL) have issued a statement on their stance on providing road closures which explains clearly why they no longer get involved with providing road closures.
 - This change came after an incident where a member of the public was injured at a Remembrance Parade in 2018.
 - It makes us all aware that a serious road accident can occur, and what the effects of this can be.
 - Grange Town Council started the process of applying to Westmorland and Furness Council for a Road Closure Order for the event.
 - The process of this made the Councillors aware of the seriousness of the undertaking.

- They concluded that the Town Council does not have the expertise, training, or capacity to take on providing a road closure either.
- Council staff and volunteers don't have the enforcement training or authority to stop drivers.
- Councillors have recently observed drivers ignoring road closures locally and don't want to risk cars ignoring us and driving into the parade. The risk to participants is too high.
- In their statement, the RBL are clear that a parade on the public highway is not an essential element of a successful Remembrance. They recommend focusing on the Act of Remembrance and the Town Council takes this lead.
- The Town Council can't safely close the road, but is determined that Remembrance Sunday in Grange is not diminished.
- Councillors discussed various ideas for the event to take place without closing Main Street to traffic.
- An idea is that Flookburgh Band gather in the Normandy Gardens.
 Congregants would then make their own way to the Normandy Gardens from the Church. The Band could parade from there, into the Ornamental Gardens, walking along the top path.
- The Town Council looks forward to working with the Church to find a solution that ensures Remembrance Sunday in Grange continues to be a successful and safe event.

C23/81 Commemorative Trees Project

14

Members noted that Cllr. Thomas has arranged for two apple trees to be purchased for the Community Orchard, costing £82.00 (no VAT to pay). To note any update on the project from Cllr. Thomas.

RESOLVED

That purchase of two apple trees for the Community Orchard, costing £82.00 was approved.

C23/82 Public Conveniences

15

Members noted that a new Nayax card reader was required for the Prom public conveniences, costing £740.00 (ex. VAT) and considered the payment to Healthmatic Ltd.

RESOLVED

That the payment for a new Nayax card reader for the Prom public conveniences, costing £740.00 (ex. VAT) to Healthmatic Ltd. was approved.

C23/83 Westmorland and Furness Council update - Windermere Road Flooding 16

Members noted an update received 17 July 2023 from WFC on the flood alleviation work.

C23/84 Allotments 17

Members noted an update from Cllr. Mason on her conversation with the Golf Club regarding complaints from allotment holders about golf balls coming over from the Golf Club. This item was deferred from last month.

The Golf Club have requested a letter explaining the problem.

RESOLVED

That the Town Clerk writes to the Golf Club FAO Mr Ian Campbell, via Cllr. Mason, to outline the problem that balls come over and risk damage to people and vehicles. It is suggested that the Golf Club put netting alongside the road and install signs warning golfers to take care.

C23/85 Staffing 18

Members noted an update on recruitment from the Town Clerk, that the new Hall Manager has been appointed, and noted the draft minutes from the Staffing Committee meeting held on Tuesday 1 August 2023.

C23/86 Next Meeting 19

Members noted that the next Full Council Meeting would be held:

Monday 9 October 2023, 7.00pm Victoria Hall, Main Street, Grange-over-Sands.

There being no further business, the meeting closed at 8.20 pm.

Signed:

Dated:

Chair, Grange-over-Sands Town Council