

TOWN COUNCIL OF GRANGE-OVER-SANDS

Chairman/Mayor:
Cllr. Peter Endsor

Vice-Chairman/Deputy Mayor:
Cllr. Ann Walmsley

Town Clerk:
Mrs. C. Benbow



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

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

Minutes of the Meeting of the Town Council held in the Victoria Hall, on Monday 10 June 2019 commencing at 7.00 pm.

Present: Cllr. P. Endsor – **Chair**
Cllr. Greenway, Cllr. Walmsley, Cllr. Hathorn, Cllr. Bailey,
Cllr. Thomas, Cllr. Logan, Cllr. Handley.
Mrs. C. Benbow – Town Clerk

In attendance: 7 members of the public

Minute Ref:		Agenda No:
C19/24	Apologies for Absence	1

Apologies were received and approved from Cllr. Howson who was absent due to illness.

C19/25	Reports	2
	Police Report	

PCSO Howard Firth sent his apologies and the following written crime report:

CONCERN FOR WELFARE 4
MISSING PERSONS 1
THEFTS 4
SUSPICIOUS INCIDENTS 5
DOMESTICS 2
ALARM SOUNDINGS 2
RTC 2
ASSAULTS 5
PUBLIC ORDER OFFENCES 1
ASB 1

TOWN COUNCIL OF GRANGE-OVER-SANDS

CRIMINAL DAMAGE 1
ROAD RELATED OFFENCES 3
BURGLARY DWELLING 1

District Council Report

District Councillor Eric Morrell reported that the Liberal Democrats gained a marginal increase in the recent District Council elections.

District Council Report

District Councillor Robin Ashcroft reported that:

1. **Grants** – Cllr. Ashcroft has £600 remaining in his Locality Fund and wishes to hear from any local projects seeking funds.
2. **Lancaster and South Cumbria Economic Strategy** – to be launched this Friday at Lancaster University and is about developing Morecambe Bay as an economic entity. Cllr. Ashcroft confirmed that Northern Rail are involved in the conversation and agreed that the current train service provision is a problem. The Economic Strategy is a medium to long-term project; Cllr Ashcroft will continue to report progress.

County Council Report

County Councillor Bill Wearing reported that:

1. **Cumbria Health and Wellbeing Strategy** – has just been published.
2. **Lindale Road** – will be closed for 3 days from 2 July for utility works.
3. **CCTV at Ornamental Gardens**– Cllr. Wearing supports the Town Council in encouraging SLDC to install CCTV to deter duck theft.
4. **Costa Coffee Street Café Licence** – the County Council welcomes the Town Council's comments.
5. **Extra-care Housing** - Cllr. Greenway asked about progress. Cllr. Wearing responded that this is a County Council priority.

SLDC Cllr. Ashcroft gave an update on the CCTV at the Ornamental Gardens, informing the meeting that SLDC would be installing and managing CCTV at the Ornamental Gardens.

Mayor's Report

Mayor Cllr. Peter Endors reported that he had opened the Music in the Park Summer 2019 Band Concert Season in Park Road Gardens.

TOWN COUNCIL OF GRANGE – OVER – SANDS

C19/26

Public Participation: Public Have Your Say

3

- Resident** Made a representation to members with regard to:
- A Bay Villa Grant Application for ‘*Timelines*’ Literary Festival, speaking in support of the project and describing the Festival which will be on 17 – 18 August at Thornleigh Hotel grounds.
- Resident** Made a representation to members with regard to:
1. VE Day 75-Year Commemoration in May 2020, suggesting a series of events and activities.
 2. Buses – informing the meeting that Flookburgh residents are having a meeting with Stagecoach and asking if Grange Town Councillors were involved.
- Council Response** The Councillors responded that nobody knew anything about the bus meeting and that the list of ideas for VE Day would be circulated.
- Resident** Made a representation to members with regard to Grange Town Council’s response to Outline Planning Application SL/2018/0898, speaking on behalf of Kents Bank Residents to request that Council revisits it’s response to this application.
- Resident** Made a representation to members with regard to:
1. CCC Highways A590 Consultation, requesting that Grange Town Councillors get involved.
 2. CCTV at the Ornamental Gardens – glad that it’s being installed.
 3. Costa Coffee – concern that tables on the pavement will be an obstruction and cause traffic problems.
 4. Planning – opining that SLDC Planning should allow for the fact that Grange has above average car ownership.
- Council Response** Made a representation to members with regard to the Recreation Ground, commenting that her opinion is that the improvements of the Prom planned by SLDC are unlikely to affect the Recreation Ground and querying payments for works listed on previous agenda.

TOWN COUNCIL OF GRANGE-OVER-SANDS

C19/27 Minutes of the Previous Meeting 4

RESOLVED That the Minutes of the Meeting of the Town Council held on Monday 13 May 2019 were accepted as a true record.

C19/28 Declarations of Interests and Dispensations 5

NOTED Cllr. Walmsley declared an interest in Planning item 7 (b) as her family business is involved.

C19/29 Public Bodies (Admission to Meetings) Act 1960 – Excluded Item 6

RESOLVED That item 17 b should be considered without the presence of the press and public, pursuant to the Public Bodies (Admission to Meetings) Act 1960 Section 2 as it concerned staffing matters.

C19/30 Planning Report 7

1. 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/2019/0375

Heligan, Allithwaite Road GRANGE-OVER-SANDS, LA11 7EN
Installation of rear dormer
Lawful Dev Cert – Proposed

RESOLVED

NO OBJECTION

b. SL/2019/0379 Langtree, Albert Road, GRANGE OVER SANDS, LA11 7EZ

Discharge of condition 3 (Samples of materials) attached to planning permission SL/2019/0221 (Front extension with ramp to provide level access, window alterations and detached glazed greenhouse).

Note – this application was included on the SLDC Weekly List marked ‘invalid’ – to be considered if becomes valid by date of the Council meeting.

TOWN COUNCIL OF GRANGE-OVER-SANDS

- c. **SL/2019/0408** Little Garth, 41 Carter Road LA11 7AG
Extension to dwelling
FULL PLANNING

RESOLVED

NO OBJECTION

- d. **SL/2019/0432** Chancery House, Kents Bank Road LA11 7HD
Remodelling of the front apron to include a reinforced concrete retaining wall, new planting, installation of new railings and siting of illuminated sign to be fixed to the new railings.
Note – this application was included on the SLDC Weekly List marked ‘invalid’ – to be considered if becomes valid by date of the Council meeting.
- e. **SL/2019/0433** Chancery House, Kents Bank Road LA11 7HD
Siting of illuminated sign fixed to the new railings.
Note – this application was included on the SLDC Weekly List marked ‘invalid’ – to be considered if becomes valid by date of the Council meeting.
- f. **SL/2019/0437** 2 High Gable, Grange Fell Road LA11 6BJ
Replace Brown UPVC windows in Flat 2 and Brown Hardwood windows in Flat 1 with white UPVC windows all with top openers at front of building.
FULL PLANNING
Not considered as marked ‘Invalid’ on SLDC website.

2. Decisions - Members noted that the following decisions had been made since the last Full Council meeting:

- a. **SL/2019/0221** Langtree, Albert Road FULL PLANNING Grant with Conditions
- b. **SL/2019/0222** Honey Potts, Allithwaite Road RETROSPECTIVE FULL Retrospective – Grant
- c. **SL/2019/0281** 8 Abbots Way FULL PLANNING Grant with Conditions
- d. **PN/2019/0013** OS Field No 3037, North of Allithwaite Road PN AGBU PA not required
- e. **SL/2019/0243** 1 Kentsford House, Kentsford Road FULL PLANNING Grant with Conditions
- f. **PN/2019/0019** Woodland south east of Spring Bank Road PN for Agricultural Building
PN AGBU Ref. Criteria not met

TOWN COUNCIL OF GRANGE-OVER-SANDS

C19/31 Planning Correspondence

8

- a. Members noted resident correspondence regarding Grange Town Council response to Outline Planning Application SL/2018/0898.

RESOLVED

That Grange Town Council would not revisit the original response to Outline Planning Application SL/2018/0898.

- b. Members noted correspondence from Cumbria County Council requesting comments on Costa Coffee street café licence application.

RESOLVED

That the following response would be sent:

The Town Council doesn't object to this application provided it fulfils the County Council safety requirements. The Town Council requests that a licence for one year is granted initially and that the County Council monitors compliance.

C19/32 Finance - Monthly Payments

9

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.

b. Verification of Accounts Reconciliation

NOTED

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

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.

d. Identification of Councillors to approve next finance period payments

RESOLVED

That Cllrs Logan and Bailey would verify the invoices and payments for the next payment period.

TOWN COUNCIL OF GRANGE-OVER-SANDS

e. Identification of Councillors to complete online authorisation of payments

RESOLVED That Cllrs Walmsley and Greenway would complete online authorisation of payments for the next payment period.

f. Approval of payment for memberships

RESOLVED That £287.00 payment for SLCC/ALCC membership as resolved at previous meeting was approved.

TOWN COUNCIL OF GRANGE-OVER-SANDS

GRANGE-OVER-SANDS TOWN COUNCIL

Payments for Approval

June 2019

1 Accounts for Payment

£

NatWest - Direct Debit

NatWest - Cheque

33	Grange Plant Centre - 5 Planted baskets	150.00
	Total NatWest account	£ 150.00

Unity Trust - Direct Debits

	Lloyds Bank Plc - Card May 2019 - Monthly fee	3.00
40	Gear4music Ltd - Bandstand Microphone	100.89
54	Corona Energy - Gas V Hall 02/04-01/05/19	471.48
55	Npower - Elec V Hall 01/04-01/05/19	271.97
56	Npower - Elec Church Hill PC 01/04-30/04/19	37.94
57	Npower - Elec Prom Lido PC 01/04-30/04/19	21.41
58	Sage - Support 01/06-30/06/19	72.00
59	SLDC - 3/10 Non Dom Rates V Hall	565.00
60	SLDC -3/10 Non Dom Rates Rooms 1 & 3 / Council office	152.00
61	SLDC - 3/10 Non Dom Rates Information Centre	40.00
62	SLDC - 3/10 Non Dom Rates Room 4	86.00

Unity Trust - Direct Bank Payments

32	CALC - LCR Magazine Subscription for 2019/20 (approved C19/17iii)	17.00
34	Lancasters - LED Lamps	18.00
35	Joel Davenport - Cleaning internal windows V Hall	31.00
37	Lamont Pridmore - Professional services 20/10/18-31/03/19	354.00
38	Bodian Photography - Information Centre stock	42.50
39	PPL PRS Ltd - PRS Usage 06/10/18-05/01/19	106.27
42	Wilson Robinson - Safety flooring in toilet area	698.40
43	SLCC - ALCC Subscription to 30/06/20	40.00
44	SLCC - SLCC Subscription to 30/06/20	247.00
45	C Benbow - Mileage expenses for HR Training Penrith	53.55
46	PR Books Ltd - Information Centre stock	28.77
47	Jean Airey - Internal audit 2nd half year 01/10/18-31/03/19	220.25
48	KTD - Photocopying 26/04-24/05/19	49.52
49	P Dalton Engineering - Replacement skateboard ramp & fence repairs	5,520.00
51	YPO - 2020 Diaries	8.28
53	Lengthsman - To 31/05/19	693.00
63	SLDC - Rental Grange Fell allotments 01/07/19-30/06/20	477.00
65	WB Electrical - Collect, install & test PA speakers at bandstand	75.00
66	CALC - Annual subscription 2019/20 (approved C19/17ii)	515.48
67	Healthmatic - Public Conveniences cleaning 01/06/19-30/06/19	1,500.00
68	Kirby Lonsdale Brass Band performance 26/05/19	100.00
6TC	VHSG - Murder Mystery event ticket reimbursement	1,543.95
7TC	Flookburgh Band ticket reimbursement	573.00
8TC	VHSG - Carnival Band ticket reimbursement	680.40
9TC	Grange Civic Society - Open Gardens ticket reimbursement	220.50
10TC	VHSG - Cinema - Bohemian Rhaps. & Juliet Naked ticket reimbursement	144.00
11TC	Country Fest, Crooklands ticket reimbursement	112.50
	Total Unity Trust account	£ 15,891.06
	Total accounts	£ 16,041.06

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2 Salaries, PAYE & N.I. (Unity Trust)

Total Salaries	£ 6,375.26
HMRC PAYE & NI - Tax Month 2	£ 1,561.88
LG Pension Scheme Month 2 - Employer payment	£ 1,907.76
	£ 9,844.90

Total Unity Trust account	£ 25,735.96
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Total all payments for approval	£ 25,885.96
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3 Accounts paid in previous month - approved

Unity Trust

Accounts paid in previous month - not yet approved

Nat West

Direct Debits

Cheques

Unity Trust

Direct Debits

64	Sage - Software and support 01/05-31/05/19	72.00
36	XLN - Info Centre calls & line rental 01/06-30/06/19	45.65
41	Plusnet - Tel & Broadband - Rental to 08/06/19 Calls to 08/05/19	66.60

Direct Bank Payments

Total Accounts paid in previous month	£ 184.25
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Grand Total	£ 26,070.21
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4 Bank Balances

NatWest Current Account	134,750.36
Unity Trust Bank	155,755.69

5 Transfers between bank accounts

6 Transfer to Petty Cash account to replenish £70 float

9T	31/05/19 - Transfer from Info Centre Cash to Petty Cash	11.38
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C19/33

Finance and Governance

10

a. 12 Month Year-End Report 18-19

RESOLVED

That the Year-End Report 18-19 as audited by the Internal Auditor and the Council's Accountant was approved as below.

TOWN COUNCIL OF GRANGE-OVER-SANDS

b. Insurance

Members noted correspondence from WPS insurance brokers and considered proposal to enter 3-year agreement with RSA costing £3,255.89 + £25.00 admin fee this year.

RESOLVED

That the proposal from WPS insurance brokers to enter 3-year agreement with RSA costing £3,255.89 + £25.00 admin fee this year was approved.

Grange-over-Sands Town Council Budget Monitoring 12 months to 31 March 19	Meeting: 10 June 2019 100%		Prepared 13 May 2019			Comments
	Budget for year £	Budget to date £	Actual to date £	Variance £	% Spend to date	
INCOME						
Precept	159,014	159,013.78	159,014	0	100%	
Interest Received	-	-	-	0	0%	
Grant Receipts - Running Costs SLDC	40,000	40,000	40,000	0	100%	Victoria Hall and OG loo grants
Grant Receipts - SLDC Council Tax	8,990	8,990	8,990	0	100%	
Grant Receipts - SLDC Community Infrastructure Le	-	-	1,280	1,280	0%	
Grant Receipts - Other	-	-	-	0	0%	
Donations Received	1,000	1,000	1,974	974	197%	Band sponsorship & Info Centre
Rent Receipts	6,141	6,141	5,099	(1,042)	83%	Victoria Hall and allotments
Room Hire Receipts	9,500	9,500	18,226	8,726	192%	VHSG activity
Sale of Goods	6,200	6,200	6,074	(126)	98%	
Commission Received	1,100	1,100	1,899	799	173%	Info centre tickets - VHSG
Toilet Entry Fees	8,600	8,600	9,373	773	109%	
Fund Raising Income	1,000	1,000	-	(1,000)	0%	
Lease Registration Fees	-	-	-	0	0%	Cedric Walk
Donations for Assets	-	-	200	200	0%	War Memorial cleaning
Donations - Victoria Hall	2,000	2,000	29,741	27,741	1487%	Victoria Hall Support Group
Sundry Receipts	-	-	2,038	2,038	0%	Insurance claim water leak/Café water bill
	243,545	243,545	283,908	40,363	117%	
EXPENDITURE - Purchases						
Stock for Information Centre	4,000	4,000	3,855	- 145	96%	
	4,000	4,000	3,855	- 145	96%	
EXPENDITURE - Direct Expenses						
Volunteer's Expenses	80	80	12	(68)	15%	
Musicians' Fees	1,500	1,500	1,400	(100)	93%	
Mobile Toilets	400	400	380	(20)	95%	
Fund Raising Expenses	1,000	1,000	-	(1,000)	0%	
	2,980	2,980	1,792	(1,188)	60%	
	Budget for	Budget to	Actual to	Variance	% Spend	
	year £	date £	date £	£	to date	
EXPENDITURE - Overheads						
Salaries	92,000	92,000	95,696	3,696	104%	More Front of House staff
Printing and Stationery	850	850	841	(9)	99%	
Postage	230	230	138	(92)	60%	
	Budget for	Budget to	Actual to	Variance	% Spend	
	year £	date £	date £	£	to date	
EXPENDITURE - Overheads						
Water	4,340	4,340	6,202	1,862	143%	2nd water leak on Prom
Business Rates	9,535	9,535	8,436	(1,099)	88%	

TOWN COUNCIL OF GRANGE – OVER – SANDS

Telephone/Broadband	1,000	1,000	1,049	49	105%
Insurance	5,000	5,000	3,423	(1,577)	68%
Subscriptions	590	590	611	21	104%
Information Technology	6,000	6,000	5,846	(154)	97%
Travelling Expenses	100	100	173	73	173% Councillor training
Training Expenses	800	800	898	98	112% As above
Civic Expenses	500	500	225	(275)	45%
Bank Charges	600	600	197	(403)	33%
Audit Fees	1,300	1,300	1,041	(259)	80%
Accountancy Fees	6,500	6,500	6,706	206	103%
Gas	3,600	3,600	4,300	700	119% More use of Victoria Hall
Electricity	3,410	3,410	4,066	656	119% More use of Victoria Hall
Repairs and Maintenance	4,750	4,750	1,704	(3,046)	36% Public Domain
Regular Maintenance	6,000	6,000	4,649	(1,351)	77% Vic Hall
Responsive Repairs	15,000	15,000	35,038	20,038	234% V Hall approved maintenance plan
Capital Refurbishment	5,000	5,000	6,448	1,448	129% V Hall approved maintenance plan
Professional Fees - Non Financial	1,440	1,440	440	(1,000)	31%
Toiletries and Cleaning Materials	500	500	962	462	192% Increased use of V Hall
Rent Payable	742	742	735	(7)	99% Allotments, Bandstand - annual
Card Handling Charges	300	300	298	(2)	99%
Cleaning	15,000	15,000	15,000	0	100%
Communications	700	700	672	(28)	96%
Lengthsman	6,000	6,000	5,509	(491)	92%
Grants to Local Groups	2,000	2,000	1,850	(150)	93%
Parish Election Costs	-	-	-	0	0%
PWLB Loan Interest Paid	700	700	585	(115)	84%
Pensions	7,680	7,680	18,303	10,623	238% LGPS info delay
Projects	22,000	22,000	26,354	4,354	120% LIPS Grant paid to SLDC
Asset Expenditure	2,000	2,000	24,992	22,992	1250% VHSG
Christmas Lights and Electricity	4,500	4,500	6,264	1,764	139% Approved extra lights
	230,667	230,667	289,651	58,984	126%
Net profit	5,898	5,898	(11,390)		

C19/34 Finance and Governance – Internal Audit

11

Members noted that the Internal Audit took place on 20 May 2019 and noted the Internal Audit Report dated 23 May 2019 and that the Town Council is fully compliant with the Account and Audit Regulations.

C19/35 Finance and Governance – Annual Governance and Accountability Return

12

- a. Members considered the Annual Governance Statement in the Annual Return for the year ended 31 March 2019.

RESOLVED

That the Annual Governance Statement in the Annual Return for the year ended 31 March 2019 were approved.

TOWN COUNCIL OF GRANGE – OVER – SANDS

- b. Members considered the Accounting Statements in the Annual Return for the year ended 31 March 2019.

RESOLVED

That the Accounting Statements in the Annual Return for the year ended 31 March 2019 were approved.

- c. To authorise the Chairman and Town Clerk (Responsible Financial Officer) to sign the statements.

RESOLVED

That the Chairman and Town Clerk (Responsible Financial Officer) were authorised to sign the Annual Governance Statement and the Statement of Accounts in the Annual Return for the year ended 31 March 2019.

- d. To authorise the submission of the Annual Return for the year ended 31 March 2019 for external audit to commence 18 June 2019, following the prescribed period for public examination from 17 June 2019 to 26 July 2019.

RESOLVED

That the submission of the Annual Return for the year ended 31 March 2019 for external audit to commence 18 June 2019, following the prescribed period for public examination from 17 June 2019 to 26 July 2019 was authorised.

C19/36

Updates from Members

13

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

- a. **Cllr. Endsor – Public Loos Robbery and Vandalism**
There has been another break-in at the Promenade Loos and robbery at the Ornamental Garden Loos. Police informed. One cubicle is out of action; options are being reviewed.
- b. **Cllr. Endsor – I-Play**
Playdales have investigated since complaints about noise were received. The volume has been turned down.
- c. **Cllr. Endsor – 3Ps**
The 3Ps sent an update – this is available to read – the duck hut project is underway. They are working with SLDC to demolish the existing hut. All the funding is now in place for the project.
- d. **Cllr. Endsor – Ornamental Gardens Wall-Top Planting**
The begonias in the Ornamental Gardens wall tops are being planted.

TOWN COUNCIL OF GRANGE – OVER – SANDS

e. **Cllr. Endsor – Skate ramp and fence repairs**

The new skate ramp has been installed and fence repairs to the games courts are now complete.

f. **Cllr. Endsor - CCTV meeting with Police**

This is arranged for Wednesday 17 July, 6.30pm

g. **Cllr. Thomas – Victoria Hall Support Group**

The Group has donated the money for the projector and two grant applications have been submitted for the Hall floor renewal. Film showings have generated £4,778 for the Hall, the Group also pays for Hall hire and give 10% commission to the GTC Information Centre. More volunteers are needed to help.

h. **Cllr. Thomas – Councillor Surgery 8 June**

Cllr. Logan and Cllr. Thomas spoke with residents about taxi provision and the possibility of making a proper zebra crossing at Yewtree Terrace.
District Cllr. David Khan is looking into this.

Update from previous Councillor Surgery:

Following requests from residents, Cllr. Thomas had tried to contact the Grange-over-Sands Golf Club about the damaged wall on the boundary with Lindale Road to find out if they were the owners.

i. **Cllr. Greenway – National Park Southern Boundary Partnership**

Councillors are invited to get involved in the decision about whether Grange should be included in the National Park or not.

The next meeting is 20 June, 6.30pm at Grizebeck.

There will be a 'Community Conversation' held on 1 July, 6 – 7.30pm at the Victoria Hall, an opportunity for everyone to meet all the authorities involved who will be available to answer questions.

j. **Cllr. Greenway - Neighbourhood Plan and SLDC training request**

The Neighbourhood Plan Steering Group has been involved with sharing their experience of the process with professional planners.

Cllr. Greenway requested that GTC followed up the offer of training from SLDC, specifically to address how the Neighbourhood Plan and Conservation Area affect planning decisions.

TOWN COUNCIL OF GRANGE-OVER-SANDS

C19/37 **Correspondence re CCTV Ornamental Gardens** **14**

Members noted resident correspondence regarding CCTV in the Ornamental Gardens to deter theft of ducks.

Members also noted the verbal update from District Councillor Robin Ashcroft given earlier in the meeting confirming that SLDC would be installing CCTV in the Ornamental Gardens.

RESOLVED

That GTC supports and encourages SLDC and the resident in working together to resolve this and is pleased to hear that SLDC are installing CCTV as requested.

C19/38 **Bailey Lane Crossing** **15**

Members noted correspondence from Cumbria County Council in response to request for an update on the temporary closure of the crossing. Submission of a closure order is currently underway. If a move to close the crossing goes ahead, the County Council will consult Grange Town Council.

C19/39 **Staff Training** **16**

Members considered the Town Clerk attending the Society of Local Council Clerks North Regional Training Seminar on Wednesday 31 July 2019, cost £80.00 plus VAT from Training Budget.

RESOLVED

That the Town Clerk attending the Society of Local Council Clerks North Regional Training Seminar on Wednesday 31 July 2019, cost £80.00 plus VAT from Training Budget was approved.

C19/40 **Staffing Committee** **17 a**

Members noted the draft minutes of the Staffing Committee held Wednesday 29 May 2019.

C19/41 **Part 2** **6**

RESOLVED

That the meeting move to Part 2.

TOWN COUNCIL OF GRANGE-OVER-SANDS

C19/42

Staffing Committee

17 b

Members considered recommendation from Staffing Committee that Cumbria Employment Solicitors were commissioned to update the employment policies and procedures.

RESOLVED

That Cumbria Employment Solicitors were commissioned to update the employment policies and procedures as quoted costing up to £1,850 plus VAT.

C19/43

Next Meeting

18

NOTED

That the next Full Council Meeting would be held at:

Monday 8 July 2019, 7.00pm Victoria Hall, Main Street, Grange-over-Sands

There being no further business, the meeting closed at 8.30 pm

Signed:

Date:

Chair of Grange-over-Sands Town Council