Chairman/Mayor: Cllr. Peter Endsor

Vice-Chairman/Deputy Mayor:

Cllr. Tracy Hathorn

Town Clerk: Mrs. C. Benbow



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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 13 November 2017 commencing at 7.00 pm.

Present: Cllr. P. Endsor – Chair

Cllr. Greenway, Cllr. Walmsley, Cllr. Shapland

Cllr. Ingle, Cllr. Thomas.

Mrs. C. Benbow - Town Clerk

In attendance: 13 members of the public

Minute Agenda No: Ref:

C17/126 Apologies for Absence

NOTED

C17/127 Reports 2

Police Report

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

26 calls for service:

Road Traffic collisions x3 Hoax calls x1 Thefts x3 Concern for welfares x5 Suspicious incidents x2 Missing persons x1 Damage-criminal x2 Road Related offence x1 Assault x2 Civil dispute x1 ASB personal x1 Alarm sounding x1

Apologies were received and noted from Cllrs. Hathorn and Harvey.

District Council Report

District Councillor Eric Morrell reported:

- 1. Civic Society Meeting was held to discuss local planning issues.
- 2. **Parking at Hampsfell Car Park** (Item 15) SLDC are considering offering £1 per day for commuters; he requested endorsement of this measure from the Town Council.

Cllr. Thomas requested an update on the Lido and asked if SLDC were considering providing electric car charging points in the town.

Grange Town Council Full Council Minutes Monday 13 November 2017 075

District Council Report

District Councillor Mary Wilson reported:

Planning Committee – has received a report from officers which suggests reducing public participation at planning meetings. The Committee is meeting to discuss the report which will be heard at the next Planning Committee at the end of November.

County Council Report

County Councillor Bill Wearing reported:

- 1. Community and Well-Being Network will be 27 November in the Library.
- 2. **County Budget Consultation** will be late due to delay in setting up administration. He will report to the December Town Council meeting.
- 3. **Children's Services** Ofsted inspection taking place.
- 4. **Christmas** Cllr. Wearing thanked the Mayor for organising Christmas Lights and the Christmas Market on 2 December.
- 5. **Prom Youth Group** Cllr. Wearing praised the work the Group did over the years.

Mayors Report

Mayor Cllr. Peter Endsor reported:

He attended the Armistice Day Service on Saturday and was honoured to lead the parade and read the List of the Fallen on Remembrance Sunday at the War Memorial.

C17/128 Public Participation: Public Have Your Say

3

Members of the public agreed that their names may be included in the minutes.

Mark Hadwin

Made a representation to members as Treasurer of the Christmas Tree Committee, speaking in favour of their application to the Bay Villa Trustees for a new PA for the Christmas Tree Lighting event.

Judith Shapland

Made a representation to members with regard to the Recreation Ground. Mrs Shapland gave all Councillors a report demonstrating the work done by the Prom Youth Group. She was unhappy with how the Town Council was currently managing the site and how the site was being maintained.

Council Response

The Chairman responded that ticket sales at the facility are up, that he had spoken to the Information Centre Staff and Manager and was satisfied that there had been no complaints this season and that the current arrangement was the most effective and cost-efficient way to operate the facility.

Helen Holcroft

Made a representation to members as owner of the Prom Cafe, requesting that the Town Council reject any proposal from SLDC to sell land adjacent to the old toilets on the Prom. Their concern is that this would lead to change of use and that this could have a detrimental effect on their business.

Frank McCall Made a representation to members with regard to:

- 1. Civic Society Meeting about Planning thanked Cllrs. Morrell and Greenway.
- 2. Cycle Racks space for cycle parking was provided at the entrance of Main Street Car Park.

C17/129 Minutes of the Previous Meeting

4

RESOLVED

That the Minutes of the Meeting of the Town Council held on Monday 9 October 2017 were accepted as a true record.

Declarations of Interests and Dispensations

5

NOTED

There were no requests received for dispensations or declarations of

interest.

C17/131 Public Bodies (Admission to Meetings) Act 1960 – Excluded Item

6

RESOLVED

That item 18 should be considered without the presence of the press and public, pursuant to the Public Bodies (Admission to Meetings) Act 1960 Section 2 as the matter concerned individual staff members.

C17/132

C17/130

1. Planning: Report

7a

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/2017/0891

Lake Lodge, Castlehead, Lindale

Engineering works to accommodate approved extension SL/2016/0466 (retrospective) & proposed landscaping/terracing scheme.

Full Planning Retrospective

RESOLVED

NO OBJECTION

b. SL/2017/0925

1 Stone Terrace

First floor extension

RESOLVED

NO OBJECTION

c. SL/2017/0936

Beech Hill, 53 Carter Road

Two storey side extension & alterations

Full Planning

RESOLVED

OBJECTION

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

The drainage scheme in the application doesn't demonstrate how rainwater runoff will be managed. The application needs to show that it has the capacity to do this.

d. SL/2017/0963 & SL/2017/0964

High Farm, Spring Bank Road

Conversion of former farm buildings into two dwelling houses & associated works

Full Planning & Listed Building

RESOLVED

OBJECTION

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

- 1. The application is to build holiday cottages. The Design and Access Statement says that the Neighbourhood Plan supports 3 bed dwellings. In fact, the Neighbourhood Plan supports 3 bed permanent dwellings, not 3 bed holiday cottages. The site is outside the development boundary and does not qualify as a rural exception site.
- 2. The indicative drainage design is missing from the application. There is no evidence of ground testing soak away capacity/location or subsurface stability. Can the drainage and existing foul sewer capacity in the area accommodate two 3 bed cottages? There is no evidence that it will not increase flood risk further downhill.
- 3. The site is near the boundary of the National Park and surrounded by high value landscape, visitor walking trails, and wildlife noise and light nuisance reduction schemes are needed to minimise impact, and landscaping that preserves views in and out of the National Park.
- 4. A bat survey should be carried out as these are former farm buildings.

e. SL/2017/0972

Imperial Buildings, Main Street

Change of use from retail shop (Use Class A1) to dog grooming salon (Use Sui Generis)

Full Planning

RESOLVED

NO OBJECTION

f. SL/2017/08957

Berristal, 2 Methven Close

Single storey side & rear extension & entrance canopy

Full Planning

RESOLVED

NO OBJECTION

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

a. SL/2017/0753

Lake Lodge, Castlehead, Lindale

Variation of Planning Condition n.2 (approved plans) & Planning Condition 3 (external material) attached to application ref: SL/2016/0466

Grant with conditions

b. SL/2017/0790

Eden Barn, Eden Mount

Erection of single garage

Grant with conditions

c. SL/2017/0767

Lindwood Park, Cartmel Road

Retention of track for forestry purposes (Retrospective).

Grant with conditions

d. SL/2017/0796

Church Buildings, Main Street

Variation of condition 8 (opening hours) attached to SL/2015/0924 (Change of use to hot food take away)

Refused

e. SL/2017/0816

Cooperative Supermarket, Kents Bank Road

Installation of 1 fascia & 1 projecting sign externally illuminated & 3 non-illuminated w2all mounted aluminium panel signs

Grant with conditions

f. SL/2017/0788

10a Graythwaite Court, Fernhill Road

Replacement timber French doors with UPVC doors

Grant with conditions

3. Delegated Authority - Members noted that the following items were responded to under delegated authority as the consultation deadline fell between meetings:

No items had consultation deadlines which fell between the meetings.

- 4. Notice of Appeal Members noted that an appeal has been made to the Secretary of State (Planning Inspectorate) in relation to the following item:
- a. SL/2017/0994

Monton, 10 Cart Lane

Enforcement Appeal: APP/M0933/C/17/3184315

Non Determined

5. Withdrawals/Not Progressing – Members to note that the following application(s) had been withdrawn/were not progressing.

None

- 6. To note any other planning business. Lawful Development Certificate/Prior Notification Telecommunications
- a. SL/2017/0975

4 Penarth, Ashmount Road

Orangery

Lawful Development Certificate Proposed

b. SL/2017/0995

Saunders Construction, Allithwaite Road

Installation of 22 meter high pole with associated electronic communications apparatus

Prior Notification Telecommunication

7. Planning: SLDC Planning Committee

7b

Members noted that the SLDC Planning Committee would be considering changes to restrict public participation at their meetings and to consider writing as a Council to express concern about this.

RESOLVED

That no further action was required, as several Town Councillors had already written to object and the matter was clearly being considered seriously by District Councillors.

C17/133 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.

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 Endsor and Thomas would verify the invoices and payments for

the next payment period.

e. Identification of Councillors to complete online authorisation of payments

RESOLVED That Cllrs Greenway and Walmsley would complete online authorisation

of payments for the next payment period.

GRA	NGE-	OVER-SANDS TOWN COUNCIL	<u>November</u>	<u>2017</u>
1	Acco	unts for Payment		<u>£</u>
		t Debits (Nat West)		_
1-		SLDC - Non Dom Rate, V. Hall		536.00
2-		SLDC - Non Dom Rate Rooms Rooms 1 & 3/Council Office		144.00
3-	M8	SLDC - Non Dom Rate Tourist Information Centre		57.00
211		SLDC - Non Dom Rate Room 4		
211	IVIO	Total Nat West account		82.63 £ 819.63
				£ 019.03
	405	Direct Debits (Unity Trust Bank)		202 72
	195	Corona Energy - V Hall gas September 2017		223.72
		tt Bank Payments (Unity)		
		PR Books - IC stock	78.49	
		PR Books - IC stock	126.94	
	189	PR Books - IC stock	17.98	223.41
	190	The Offcomers - IC stock		50.70
	191	Cardtoons - IC stock		86.11
	192/	Lamont Pridmore - payroll admin 2nd qtr	326.40	
	193	Lamont Pridmore - accounts support inc VAT 1/6 to 30/9	1,950.00	2,276.40
		Westmorland Flat Roofing - V Hall new passage roof	,	11,400.00
		Gedyes - contract Horton Leisure		252.00
		Bodian Photography - IC stock		72.25
		Grange Now - Cllr. casual vacancy ad		60.60
		Shorrock Trichem - V Hall paper hand towels		148.53
	201/	WB Electrical - V Hall PAT testing	772.80	
		WB Electrical - V Hall elec works glass passage	1,145.00	
		WB Electrical - V Hall sockets, dishwasher connect	367.75	2,285.55
		YPO - laminator & pouches (VHSG £86.02 donation)	103.22	044.74
		YPO - stationery A Muir Surveying - V Hall condition survey report	138.49	241.71
		Lengthsman - October 2017		1,250.00 341.00
		Sinkfall Recycling - Lengthsman skip	120.00	3+1.00
		Sinkfall Recycling - Lengthsman skip	120.00	240.00
		Performing Right Soc - charge to 5 Oct 17		•
		(recoverable)		122.40
		Intoucherm - website monthly hosting November 2017		35.99
		Healthmatic - Public Conveniences cleaning Nov 17	404.40	1,590.00
		CPC - V Hall LED lamps	121.10	120.62
		CPC - LED lamp & cable (less credit £80.64) S Haines - expenses Plusnet Inv 204, food bowls &	17.53	138.63
	210	dishwasher accessories)		123.71
	217	Lakeland Leisure - IC stock		72.50
		HSP Milners - IC stock		157.50
	219	Yellow Publications - IC stock		133.01
		The Joinery Shop - V Hall glass passage doors/frames		2,156.60
		Grange Drama - ticket reimbursement		712.80
	16TC	VHSG - Blues Night - ticket reimbursement		1,664.10
		Total Unity Trust account		£ 26,059.22
		Total accounts		£ 26,878.85

2 Salaries, PAYE & N.I. (Unity Trust)	
Total Salaries	5523.35
HMRC PAYE & NI - Tax Month 7	£ 1,545.96
LG Pension Scheme Month 7 - employer payment	£ 2,346.98
	£ 9,416.29
Total Unity Trust account	£ 35,475.51
Total all payments for approval	£ 36,295.14
3 Accounts paid in previous month - approved	
Unity Trust	
Nat West	
<u>Cheques</u>	
Grange Civic Society - N Bailey Memorial Planter	
(C17/120)	100.00
Accounts paid in previous month - not yet approved	
<u>Unity Trust</u>	
184 Adexa Direct - V Hall dishwasher	838.80
(donation VHSG £350.00)	
185 Mogo Direct - Bandstand chairs	1,074.00
197 XLN calls & line rental November 2017	37.25
Nat West	
<u>Cheques</u>	
R Foster - refund VAT added in error inv 281	5.60
Nat West	
<u>Direct Debits</u>	
186 Barclaycard transaction fees September 2017	25.18
Total Assessment weighting approximate any analysis	0 00000
Total Accounts paid in previous month	£ 2,080.83
One and Takel	0 00 075 07
Grand Total	£ 38,375.97
4 Pank Palanasa	
4 Bank Balances	400 400 00
NatWest Current Accounts	122,102.39 177.710.87
Unity Trust Bank	177,710.87
5 <u>Transfers between bank accounts</u>	

C17/134 Finance and Governance

9

a. Casual Vacancy

Members noted that this had been advertised and five people so far had expressed an interest. The deadline for expressions of interest was Monday 27 November; informal meetings with Councillors will take place on Thursday 30 November prior to the December Full Council meeting when Councillors will vote to co-opt.

b. Six Month Report

Members considered and approved the six month Financial Report to 30 September 2017.

c. **Draft Budget**

Members considered the draft budget 2018/19 (circulated) and considered including in the budget:

Funds to be allocated to develop website/social media, to promote Victoria Hall and to contribute to Duck Hut works.

RESOLVED

That funds would be allocated in the budget to develop website/social media, to promote Victoria Hall and to contribute to Duck Hut works.

d. Draft Budget Summary

Members noted the draft budget 2018/19 Summary and Key Features document.

e. Risk Management

Members reviewed the Risk Management Record and the annual review of Risk Assessments.

RESOLVED

That the Risk Assessment reviews were approved.

f. General Power of Competence

RESOLVED

That as the Clerk is now qualified and two thirds of Councillors are elected members, Grange Town Council is now eligible to use the General Power of Competence.

Meeting Date: 13 November 2017 Budget Monitoring 6 months to 30 September 17	50%					Matter: Agenda item 9b
budget wormoring o months to so september 17	30 /0				Budget	
	Budget for	Budget to	Actual to	Variance	_	
INCOME	year £	date £	date £	£	date %	Comments
Precept	154,248	77,124	77,124	0	50%	
Interest Received	100	50	-	(50)	0%	
Grant Receipts - Running Costs SLDC	43,000	21,500	21,500	0	50%	
Grant Receipts - SLDC Council Tax	8,862	4,431	4,431	0	50%	
Grant Receipts - SLDC Community Infrastructure Le	-	-	-	0	0%	
Grant Receipts - Other	-	-	-	0	0%	
Donations Received	500	250	1,618	1,368	324%	Band sponsorship & Info Centre
Rent Receipts	6,141	3,071	2,320	(751)	38%	
Room Hire Receipts	8,500	4,250	6,700	2,450	79%	
Sale of Goods	5,500	2,750	4,283	1,533	78%	IC summer season sales
Commission Received	700	350	586	236	84%	Ticket Sales
Toilet Entry Fees	8,100	4,050	4,962	912	61%	
Fund Raising Income	1,000	500	1,681	1,181	168%	Victoria Hall
Lease Registration Fees	-	_	, -	0	0%	Cedric Walk
Donations - Victoria Hall	_	_	2,492	0	0%	
•	236,651	118,326	127,697	9,372	54%	•
Expenditure						•
					Budget	
	Budget for	Budget to	Actual to	Variance	spend to	
Purchases	year £	date £	date £	£	date %	
Stock Movement	3,000	1,500	2,437	937	81%	IC Purchases for summer season
•	3,000	1,500	2,437	937	81%	•
Direct Expenses						•
Volunteer's Expenses	70	35	50	15	71%	
Musicians' Fees	1,400	700	1,500	800	107%	Full year
Mobile Toilets	410	205	380	175	93%	Full year
Fund Raising Expenses	1,000	500	803	303	80%	V Hall
	2,880	1,440	2,733	1,293	95%	•
					Budget	
	Budget for	Budget to	Actual to	Variance	spend to	
Overheads	year £	date £	date £	£	date %	
Salaries	88,476	44,238	44,982	744	51%	continued

FINAL 021117

Printing and Stationery	800	400	353	(47)		
	Dudmet for	Dudant to	Actual to	Variance	Budget spend to	
Overheads	Budget for year £	Budget to date £	date £	£	date %	Comments
	,					
Postage	230	115	118	3		
Water	4,000	2,000	2,060	60	52%	
Business Rates	8,980	4,490	3,682	(808)	41%	
Telephone/Broadband	830	415	449	34	54%	
Insurance	4,250	2,125	2,032	(93)	48%	
Subscriptions	550	275	573	298	104%	Full Year
Information Technology	6,000	3,000	3,867	867	64%	
Travelling Expenses	200	100	-	(100)	0%	
Training Expenses	800	400	-	(400)	0%	
Civic Expenses	400	200	573	373	143%	Mayoral chain - 5 new links
Bank Charges	600	300	66	(234)	11%	
Audit Fees	1,600	800	820	20	51%	
Accountancy Fees	5,500	2,750	2,848	98	52%	
Gas	3,200	1,600	1,186	(414)	37%	
Electricity	2,980	1,490	1,379	(111)	46%	
Repairs and Maintenance	32,400	16,200	9,948	(6,252)	31%	
Professional Fees - Non Financial	1,940	970	865	(105)		
Toiletries and Cleaning Materials	500	250	27	(223)	5%	
Rent Payable	818	409	702	293	86%	Allotments, Bandstand - annual
Card Handling Charges	220	110	139	29	63%	IC increased card payments
Cleaning	14,163	7,082	7,950	869	56%	Public Conveniences
Communications	700	350	263	(87)	38%	
Lengthsman	6,000	3,000	2,928	(72)	49%	
Grants to Local Groups	2,000	1,000	600	(400)		
Parish Election Costs	_,	-,	-	0		
PWLB Loan Interest Paid	780	390	393	3		
Pensions	8,511	4,256	11,569	7,314		Awaiting assessment of employer contribution
Projects	27,700	13,850	12,990	(860)		Games Court, Springy Cow, Neighbourhood Plan
Asset Expenditure			1,040	1,040		
	225,128	112,564	114,402	1,838		
Net profit	5,643	2,822	8,125			

C17/135 Grants 10

There were no grant applications this month.

C17/136 Consultations

11

a. Boundary Commission for England: Revised proposals for new constituency boundaries in the North West. (Pages 12 – 15 relevant to Cumbria)
 Detail provided by CALC – (circulated) and at:

https://www.bce2018.org.uk/node/6487?postcode=CA125BL

Deadline: 11 December 2017.

RESOLVED No response

b. South Lakeland Local Plan: Development Management Policies Development Plan Document (DM DPD) – Publication (SLDC email circulated).

Details: www.southlakeland.gov.uk/dm-dpd
Deadline for responses: 14 December 2017

RESOLVED

That the item would be deferred to the next meeting and that Cllr. Greenway would compile a draft response for consideration.

C17/137 Updates from Members

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

a. Cllr. Shapland – 3Ps/Ornamental Gardens Wall Top Planting

The tulip bulbs are ordered; SLDC has provided new soil. The 3Ps met SLDC Principal Officer for Green Spaces to discuss work priorities for the Ornamental Gardens and Orchard and improvements to the Duck Hut.

b. Cllr. Ingle – LAP Meeting (Local Area Partnership)

The LAP received a presentation on Local Plan infrastructure.

c. Cllr. Endsor – Christmas in Grange – Saturday 2 December

Permissions for Christmas lights are now in place for all properties and street lights. Residents at Belle Isle and Yewbarrow Terrace have been written to. The signs are up for the event and final arrangements being made for the Christmas Market.

d. Cllr. Endsor – Horton Landscapes

The end of season review took place with the Chairman, the Deputy Chair and the Town Clerk. The 5 year contract is in place.

e. Cllr. Endsor - Bailey Lane Level Crossing

At the last meeting it was resolved to ask the County Council for a meeting – this has been arranged for the end of November.

f. Cllr. Endsor – Locality Report

Councillors attended a presentation from Locality about the draft report. We await the final report – this will be circulated as soon as it becomes available.

g. Cllr. Endsor – SLDC Recycling Boxes

The Council Office is working in partnership with SLDC – the Town Council office now acts as a depot for residents to collect recycling bags and boxes which they have ordered from SLDC.

h. Cllr. Endsor - Front of House Recruitment

Short-listing has been done and four people will be interviewed on Tuesday 28 November.

i. Town Sign on Meathop Road/Lindale Road Junction

The Town Sign blew down in the October storms. The Town Council is having it repaired – cost £600.

j. Cllr. Thomas - Victoria Hall Support Group

The group ran a successful Blues and Beer event. It has bought a dishwasher, A3 laminator and new fridge for the bar. They will have a stall at the Christmas Fair at the Victoria Hall on 2 December.

12

k. Cllr. Hathorn - Pumpkin Walk

Cllr. Endsor reported on behalf of Cllr. Hathorn that the event was a success.

C17/138 Neighbourhood Plan

13

Members received, considered and agreed the final Neighbourhood Plan (including Design Guide), Regulation 16 Document, for submission to SLDC for examination.

RESOLVED

That the final Neighbourhood Plan (including Design Guide), Regulation 16 Document, was approved for submission to SLDC for examination.

C17/139 Cycle Racks

14

Members received an update from Cllr. Thomas and considered the County Council map and Memorandum of Agreement.

RESOLVED

- a. That the Memorandum of Agreement as requested by the County Council was agreed and that Cllrs. Endsor and Walmsley would be the named representatives.
- b. That the location sites as shown on the map were agreed.

C17/140 Parking

15

Members considered a proposal from Cllr. Shapland regarding parking charges in Grange SLDC Car Parks, especially Hampsfell; the proposal being that all day charges of £1 (before 9am) are made available for commuters as proposed in Kendal.

Members noted that District Cllr. Morrell spoke about this in his report and requested the Town Council's support.

RESOLVED

That the Town Council supported the District Council in making reduced parking available for commuters as proposed in Kendal.

C17/141 Long Distance Path

16

Members noted correspondence from a resident and considered contacting Lake District National Park in support of a footpath following the high ground from Grange to Windermere.

RESOLVED

That Grange Town Council would contact Lake District National Park in support of a footpath following the high ground from Grange to Windermere.

C17/142 Victoria Hall Maintenance Programme

17

a. Glass Passage – Members received an update on works from the Chairman: Work is almost complete, sky lights will be installed after the secondary glazing is installed. Listed Building Consent to install secondary glazing on the three big windows has been applied for.

b. **Condition Report** commissioned from A. Muir – Members noted that this has now been received and will be used to create the next Maintenance Plan.

RESOLVED

That when the Locality final report is received, a working party is set up to complete an Action Plan for the Victoria Hall and the next Maintenance Plan.

C17/143 Part 2 6

RESOLVED That the meeting move to Part 2.

C17/144 Staffing Matters 18

- a. Members noted the minutes of the Staffing Committee Meeting held 31 October 2017.
- b. Members noted that the Town Clerk had completed staff appraisals and considered recommendations from the Staffing Committee as a result of these.
- c. Members considered the revised salaries with effect from 1 April 2018/19.

RESOLVED

- i) That the revised salaries with effect from 1 April 2018/19 were approved.
- ii) That the Town Clerk would receive pay increment as recommended by the Staffing Committee and as detailed on the revised salaries approved (C17/144 ii), awarded due to becoming qualified and to be back dated to 22 September 2017 when the qualification was achieved. (Note Salary award to include scale increment but not 1% NALC annual pay negotiation. The 1% to be added April 2018).

C17/145 Next Meeting

19

NOTED

That the next Full Council Meeting would be held at:

Monday 11 December 2017, 7.00pm Victoria Hall, Main Street, Grangeover-Sands

There being no further business, the meeting closed at 8.22pm

Signed:

Date:

Chair of Grange-over-Sands Town Council