

TOWN COUNCIL OF GRANGE-OVER-SANDS

Chairman/Mayor:
Cllr. Tricia Thomas

Vice-Chairman/Deputy Mayor:
Cllr. Peter Endors

Town Clerk:
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

DRAFT Minutes of the Meeting of the Town Council held in the Victoria Hall, on Monday 13 February 2017 commencing at 7.00 pm.

Present: Cllr. Thomas – **Chair**
Cllr. Greenway, Cllr. Walmsley, Cllr. Shapland
Cllr. Ingle, Cllr. Endors, Cllr. Harvey, Cllr. Hathorn
S. Haines – Victoria Hall Manager (minutes)

In attendance: 10 members of the public

Minute Ref:		Agenda No:
C16/179	Apologies for Absence	1

NOTED There were no apologies received.

C16/180	Reports Police Report	2
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PCSO Howard Firth reported:

Past thirty days: 30 calls for service

3 crimes (1x burglary 2x assaults – one domestic & one hotel)

Other points of interest:

Damage to the Wendy house has been investigated no suspects so far.

Break in to the toilets on the prom- a suspect will be interviewed.

The male sleeping rough-SLDC street cleansing has been alerted to the problem. They have cleaned the areas where he is known to frequent and it appears the male has now left Grange.

District Council Report

District Councillor Mary Wilson reported that:

1. A second planning application for Jack Hill had been received by the District Council
2. A meeting of the Scrutiny Committee will take place in Kendal Town Hall on Friday

TOWN COUNCIL OF GRANGE – OVER – SANDS

17th February at 2pm

District Council Report

District Councillor Eric Morrell reported that:

1. The Flood Grant Scheme set up to help anyone who suffered from the December 2015 flooding will come to an end at the end of March 2017. If anyone knows of anyone who has not yet applied for the grant, they must get their application in by the end of March
2. Prom Gardens – to note that some tree work is being undertaken on the promenade.

County Council Report

County Councillor Bill Wearing reported that:

1. **Grange Library** now has a wireless printer, thus enabling anyone using the recently purchased tablets to print from them
2. **Great Heads Road** – Cllr Wearing, following requests from the residents on Great Heads Road, has been able to secure funding from the County Council for a new street light. It should be installed during the summer.
3. **Cycle Racks** – Cllr Wearing met with Victoria Upton from County & Cllr Thomas from GTC to look at potential sites. The County Council will grant a licence for the sites on Cumbria County Council land. Grange Town Council will be responsible for the installation.

Mayors Report

Mayor Cllr. Tricia Thomas reported that:

The post Christmas period tends to be a fallow time for Mayoral duties and this has been so this year. However, the Mayor has another role – that of Town Council chairman and this has kept me pretty busy. One of the issues the Council is dealing with at present is the casual vacancy. We learned just after the cut-off date of January 24th that residents had not called for an election to fill the position left after the resignation of a Councillor in December, so we have been considering the issue of co-option.

Being a Councillor is to some extent what you make of it – you can put in very little, the minimum, or a lot and there is lots of leeway in between. How you do it and what you do will to some extent depend on your personal circumstances and the time you have available. You probably need to not mind poring over your laptop or tablet on a very regular, if not daily, basis as the vast majority of information you are sent arrives on-line. You will also need to be patient as things rarely happen fast in any tier of local government and GTC is no exception.

Having said all this, being a Councillor can be very rewarding. You do achieve real things for the local community, you get an insider's feel of how all the systems work and you meet many, many amazing people along the way. I can only recommend it.

TOWN COUNCIL OF GRANGE – OVER – SANDS

C16/181 Public Participation: Public Have Your Say 3

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

- Judith Shapland** Made a representation to members with regard to:
1. SLDC has not repaired the hole in the ceiling of the bandstand in Park Road Gardens
 2. The seat at Cox’s Corner is still awaiting repair
 3. Voiced concern about the Recreation Ground Maintenance.
 4. What is happening to the Council’s Budget surplus from last year?

Council Response Cllr Thomas thanked Mrs Shapland for her comments. SLDC will be contacted re the bandstand repair and the seat repair.

- Frank McCall** Made a representation to members with regard to:
1. The improved sound system at the meeting, much appreciated.
 2. He was very concerned and upset that the development on Jack Hill has destroyed an important Bronze Age Burial site.
 3. Mr McCall was pleased to report that 2 culverts on Hampsfell Road/Pig Lane have finally had a “deep clean”
 4. The poor surface on part of the Memorial Playing Fields.

Council Response Cllr Thomas thanked Mr McCall for his comments. The improved sound quality is due to the use of the new digital sound system purchased for the hall by the Victoria Hall Stage Group. Cllr Thomas also asked Mr McCall if he had any photographic evidence for the playing field surface and offered to meet for a site visit.

C16/182 Minutes of the Previous Meeting 4

RESOLVED That the Minutes of the Meeting of the Town Council held on Monday 16 January 2017 were accepted as a true record.

C16/183 Declarations of Interests and Dispensations 5

NOTED Cllr Walmsley declared a pecuniary interest in Planning Application SL/2017/0007 – her husband is the contractor doing the work

C16/184 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.

C16/185 Planning Report 7

1. Members considered the following full or outline planning permission/reserved

TOWN COUNCIL OF GRANGE – OVER – SANDS

matters/discharge of conditions/listed building/change of use/advertising consent:

Application Number, Address and Specification

a. **SL/2016/1161**

Land at Jack Hill

Erection of 18 dwellings & alterations to road junction & creation of pedestrian crossing

Full Planning

RESOLVED

OBJECTION

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

1. The affordable housing appears to have been removed from the development.
2. If there is no affordable housing on this site, extra pressure will be put on other developments within the parish to make up the shortfall
3. The removal of the affordable housing could set a precedent for other developers to withdraw affordable housing from their developments.

Cllr Walmsley left the room at this point

b. **SL/2017/0007**

23 Kentsford Road

Rear Dormer

Full Planning

RESOLVED

NO OBJECTION

Cllr Walmsley returned to the meeting

c. **SL/2017/0023**

Commodore Hotel, Main Street

Extension to existing balcony & erection of external access steps to balcony

Full Planning

RESPONSE

NO OBJECTION IN PRINCIPLE

Grange Town Council has NO OBJECTION to this application but would like to make the following comments:

1. GTC would like to see the staircase less utilitarian and more in keeping with the design of the balcony.
2. If possible, GTC would like to see the original brackets retained, even if only as a decorative feature.

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- d. **SL/2017/0038**
Holme Farm, Meathop Road
Circular Slurry Store
Full Planning
RESPONSE
NO OBJECTION
- e. **SL/2017/0047**
40 Kentsford Road
Single storey timber orangery
Full Planning
RESPONSE
NO OBJECTION
- f. **SL/2017/0057**
Windy Ridge, 55 Grange Fell Road
New Extensions
Full Planning
This application appears to be invalid
- g. **SL/2017/0060**
Rose Cottage, Station Square
Alteration to conservatory & door colour as approved by Listed Building Consent
SL/2016/0075
Listed Building Consent
RESPONSE
NO OBJECTION
- h. **SL/2017/0083**
The Royal British Legion, Kents Bank Road
Installation of illuminated & non-illuminated fascia, hanging & panel signs
Advertisement
RESOLVED
This application was too late for discussion at the meeting. The response will be decided by Delegated Authority

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

SL/2016/1025 & 1080

- a. First & Second Floor, Victoria House, Main Street

TOWN COUNCIL OF GRANGE-OVER-SANDS

Replacement painted timber glazed sash windows

Listed Building Consent Agreed & Planning Granted with Conditions

SL/2016/1078

Victoria Hall, Main Street

- b. Replacement glazed roof on side access corridor & installation of internal fire door

Listed Building Consent Agreed

SL/2016/1024

Glendevon

- c. Alterations to front garden to create off road parking

Grant with conditions

SL/2016/1116

Building to rear of Cragdale House

- d. Change of use to office to form extension to Cragdale House

Grange with conditions

SL/2016/0633

Land at Beech Hill, 53 Carter Road

- e. Erection of detached dwelling

Grant with conditions

SL/2016/1111

- f. 2 Kentsford Road

Dormer window to front elevation

Grant with conditions

No items had consultation deadlines which fell between the meetings.

C16/186 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

TOWN COUNCIL OF GRANGE-OVER-SANDS

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 Hathorn and Shapland would verify the invoices and payments for the next 2 payment periods.

e. Identification of Councillors to complete online authorisation of payments

RESOLVED That Cllrs Harvey and Thomas would complete online authorisation of payments for the next 2 payment periods.

DRAFT

TOWN COUNCIL OF GRANGE-OVER-SANDS

GRANGE-OVER-SANDS TOWN COUNCIL

Payments for Approval

February 2017

1 Accounts for Payment

£

Cheques (Nat West)

278	Grange Art Society - IC stock	10.20
299	Mountain Goat Ltd - IC ticket reimbursement (17TC)	40.50

Direct Debits (Nat West)

284	U Utilities - V Hall water 6 Sep to 5 Dec 16	352.49
285	U Utilities - C Hill PC water 6 Sep to 5 Dec 16	197.64
297	U Utilities - Prom Lido PC water 15 Sep to 7 Dec 16	122.68
298	Barclaycard transaction fees January 2017	24.91

Total Nat West account

£ 748.42

Unity Trust

275	CALC - T Clerk CILCA training	39.50
279	Lamont Pridmore - payroll 3rd quarter 2016-17	230.40
	Westmorland Fire & Security:	
280	V Hall Fire Alarm annual maintenance check	112.60
281	V Hall Intruder Alarm annual maintenance check	104.16
282	SLDC - Ornamental Gdns PC elec Oct to Dec 16	66.19
283	Theatre in Harmony - GTC fundraising event (VOCE)	600.00
286	Catering Partnership - V Hall hotcupboard	1,386.00
287	George Barker - bench slat repairs	120.00
288/	Intouchcrm - website monthly hosting Jan 17	35.99
294	Intouchcrm - website monthly hosting Feb 17	35.99
289	Sinkfall Recycling - skip for Lengthsman	120.00
291	Robinsons Elec - Christmas Tree lights Dec 16 - installation, repair & replacement (recoverable)	1,049.60
292	Lengthsman - January 2017	550.00
293	Cllr. Hathorn - V Hall fund raising expenses	71.91
295	Healthmatic Public Conveniences cleaning Feb 17	1,590.00
300	Andrew McClure - V Hall replace stage floor	2,215.12

Total Unity Trust account

£ 8,327.46

Total accounts

£ 9,075.88

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Total Salaries	£ 5,347.84
HMRC PAYE & NI - Tax Month 10	£ 1,528.83
	£ 6,876.67
Total Unity Trust account	£ 15,204.13
Total all payments for approval	£ 15,952.55

3 Accounts paid in previous month - approved

Unity Trust

Accounts paid in previous month - not yet approved

Unity Trust

13TC Grange Operatic - ticket reimbursement Panto	1,469.59
14TC Flookburgh Band - ticket reimbursement Carol Concert	849.90
Local Grant - North West Air Ambulance C16/171	250.00
290 KTD - replacement HP printhead & cartridges	149.33

Nat West

Cheques

Nat West

Direct Debits

276 Plusnet 9/01 to 8/2 2017 - tel & broadband	53.80
296 XLN calls & line rental February 2017	34.25
277 U Utilities - Orn Gdns PC water 9 Sep to 7 Dec 16	160.65

Total Accounts paid in previous month **£ 2,967.52**

Grand Total **£ 18,920.07**

4 Bank Balances

NatWest Current Accounts	81,439.15
Unity Trust Bank	145,222.84

5 Transfers between bank accounts

Signed.....
Chairman

Dated.....

a. 9 Month Report

Members considered the 9 month Financial Report.

RESOLVED

That the 9 month Financial Report was approved as below.

TOWN COUNCIL OF GRANGE-OVER-SANDS

TOWN COUNCIL OF GRANGE-OVER-SANDS

Meeting Date: 13 February 2017						Matter: Agenda item 9
Budget Monitoring 9 months to 31 December 16						75%
	Budget for year £	Budget to date £	Actual to date £	Variance £	Budget spend to date %	Comments
INCOME						
Precept	141,440	106,080	106,080	0	75%	
Interest Received	120	90	42	(48)	35%	
Grant Receipts - Running Costs SLDC	43,000	32,250	32,902	652	77%	
Grant Receipts - SLDC Council Tax	8,656	6,492	6,492	0	75%	
Grant Receipts - SLDC Community Infrastructure Lc	-	-	499	499	0%	
Grant Receipts - Other	-	-	21,110	21,110	0%	
Donations Received	830	623	550	73	66%	
Rent Receipts	7,099	5,324	5,113	(211)	72%	
Room Hire Receipts	7,000	5,250	6,461	1,211	92%	
Sale of Goods	5,000	3,750	5,330	1,580	107%	
Commission Received	700	525	595	70	85%	
Toilet Entry Fees	8,250	6,188	7,143	956	87%	
Fund Raising Income	-	-	1,066	1,066	0%	Victoria Hall
Lease Registration Fees	-	-	500	500	0%	Berners
Donations for Assets	-	-	1,270	1,270	0%	
	222,095	166,571	195,153	28,582	88%	
Expenditure						
	Budget for year £	Budget to date £	Actual to date £	Variance £	Budget spend to date %	
Purchases						
Stock Movement	3,000	2,250	3,444	1,194	115%	
	3,000	2,250	3,444	1,194	115%	
Direct Expenses						
Volunteer's Expenses	180	135	28	(107)	16%	
Musicians' Fees	1,460	1,095	1,400	305	96%	Full Year
Mobile Toilets	410	308	395	88	96%	Full Year
Fund Raising Expenses	-	-	550	550	0%	Victoria Hall
	2,050	1,538	2,373	836	116%	
Overheads						
	Budget for year £	Budget to date £	Actual to date £	Variance £	Budget spend to date %	
Salaries	88,868	66,651	64,901	(1,750)	73%	
Printing and Stationery	900	675	465	(210)	52%	
Postage	250	188	166	(22)	66%	

continued

FINAL 310117

	Budget for year £	Budget to date £	Actual to date £	Variance £	Budget spend to date %	Comments
Overheads						
Water	4,200	3,150	2,552	(598)	61%	
Business Rates	8,680	6,510	6,325	(185)	73%	
Telephone/Broadband	890	668	579	(89)	65%	
Insurance	4,000	3,000	3,300	300	83%	
Subscriptions	550	413	549	137	100%	Full Year
Information Technology	6,000	4,500	11,492	6,992	192%	new server, photocopier & fibre broadband £7,804
Travelling Expenses	450	338	34	(304)	8%	
Training Expenses	1,000	750	354	(396)	35%	
Civic Expenses	500	375	207	(168)	41%	
Bank Charges	100	75	63	(12)	63%	
Audit Fees	1,200	900	1,047	147	87%	
Accountancy Fees	5,500	4,125	4,163	38	76%	
Gas	4,000	3,000	2,190	(810)	55%	
Electricity	3,700	2,775	1,866	(909)	50%	
Repairs and Maintenance	32,400	24,300	27,239	2,939	84%	
Professional Fees - Non Financial	1,300	975	522	(453)	40%	
Toiletries and Cleaning Materials	600	450	226	(224)	38%	
Rent Payable	818	614	702	89	86%	Allotments, bandstand
Card Handling Charges	250	188	210	23	84%	
Cleaning	15,900	11,925	13,250	1,325	83%	Public Conveniences (billing variance)
Communications	800	600	729	129	91%	
Lengthsman	6,000	4,500	4,217	(283)	70%	
Grants to Local Groups	2,000	1,500	1,272	(228)	64%	
Parish Election Costs	2,322	1,742	2,322	581	100%	Full Year
PWLB Loan Interest Paid	1,100	825	645	(180)	59%	
Pensions	1,500	1,125	-	(1,125)	0%	
Projects	15,000	11,250	18,357	7,107	122%	N Plan, Buses, War Memorial plaques
Asset Expenditure	-	-	1,289	1,289	0%	
	210,778	158,084	171,233	13,150	81%	
Net profit	6,267	4,700	18,103			

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b. Volunteer Policy

Members considered the reviewed Volunteer Policy.

RESOLVED

That the reviewed Volunteer Policy was approved.

c. Public Conveniences

- i) Members noted that October 2016 full council (C16/107) resolved: *That cleaning during the winter would be reduced and this would be reviewed at Easter; earlier if circumstances dictate.*
- ii) Members noted that this was reviewed as a matter of urgency by the Chairman, Vice Chairman and Clerk in November. In order to keep the service operational, the full cleaning regime was reinstated.
- iii) Members noted the situation and considered approving formally that the full cleaning regime was reinstated

RESOLVED

That the full cleaning regime was reinstated.

d. Asset Register

Members noted that the asset register had been reviewed and updated to 31 March 2017. Cllr Shapland pointed out that the rabbit proof fencing at the Grange Fell Allotments was a repair to the existing fencing and therefore this item should not be listed.

RESOLVED

That the Finance Clerk be asked to remove this item from the Asset Register

C16/188	Grants	10
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There were no grant applications.

C16/189	Consultations	11
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There were no consultations.

C16/190	Meeting Updates from Members	12
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Members noted the following reports from meetings and briefings attended since the last full council meeting.

- **Cllr. Thomas – Horton Landscapes 18 January**

Mr Gudgeon dropped in to update us on actions.

- Has already begun winter maintenance and will complete asap.
- Has booked a date for power washer.
- Discussed the fence, the state of the skate ramps, possibility of electrical supply – he is investigating solar power.
- He is having a telephone line connected as he is concerned about emergencies. (This is now done)

TOWN COUNCIL OF GRANGE – OVER – SANDS

- He will be gutting and refitting the hut at his own expense. Will let us know when so we do not think hut is vandalised.
- Discussed the replacement of small equipment.
- **Cllr. Thomas – Lido Consultation Steering Group feedback**

Very early feedback on open day (19 Jan 2017).

 - Vast majority of visitors to open day were aware that a pool was not a viable option.
 - From early results over 50% were in favour of option 3, whereby the space would be opened for public access and buildings made viable for business/ leisure use and suitable tenants invited to come forward. This could bring in revenue towards maintenance.
 - Around 25% opted for option 1, to demolish the buildings and make area safe for public access. Would bring in no income.
 - Option 2 preferred by very small number and some other ideas put forward.
 - Demolishing the buildings could cost well over £1,000,000.
 - Option 3 could be £1, 500,000 or more.
 - Suggested that following the display in Victoria Hall foyer, the display to be moved to Grange Primary school and Cartmel Priory school in an attempt to gain a wider audience.
- **Cllr. Thomas – Edwardian Festival**

The meeting was postponed
- **Cllr. Thomas – SLDC Economic Opportunity Study**

30th January SLDC Economic Opportunity Study

 - Councillors met with Nigel Wilcox, consultant from company carrying out the study.
 - He asked a number of questions about the economic life of the town.
 - Invited Councillors comments on how SLDC do and could support the town from an economic point of view.
- **Cllr. Hathorn – Yewtree Play Project**

Cllr Hathorn met with Deb Clarke (SLDC) at Grange Primary School. Progress is slow, but questionnaire boards have been produced for the children to complete and a grant application is being looked into.

C16/191

Chairman's Update

13

Members received an update from the Chairman about works in progress.

The Casual Vacancy

- We were advised that no election had been called by residents soon after cut off of 24th January.
- We need to make a decision as to whether we wish to co-opt.
- Councillors unanimously agreed to put the co-option process into place.

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- An advertisement will go into March 'Grange Now' with cut-off date of March 24th for show of interest.
- Poster also added to notice board and put in library.
- A group of councillors will talk informally to candidate/s prior to April meeting.
- New Councillor then welcomed and signs relevant papers at the April meeting.

Cycle Racks

- On Feb 9th, the Chairman met with Councillor Bill Wearing and Victoria Upton from Cumbria Highways to discuss potential sites for cycle racks in the town.
- This meeting was not on the agenda as it was organised at short notice.
- Council now has verbal permission for cycle racks at two sites. Written permissions will follow.
- Site one – two racks to be placed parallel to the wall opposite the Victoria Hall.
- Site two – two racks to be placed parallel to the wall this side of Windermere Road roundabout.
- Councillor Thomas will pursue possibility of racks at Pig Lane toilets with SLDC who own this land.
- Councillor wearing will pursue the upgrade of present racks at library from concrete slots to metal hoops with Cumbria Libraries.
- Councillor Thomas to continue working with MBP on funding towards signage and installation of racks.

Olive Way

- Cllr Greenway reported that permission has been granted for "Olive Way" signs to be put up. She is investigating the ownership & designation of the path.

C16/192

Skate Ramps

14

- a. Members noted the report – Grange Prom Recreation Area Inspection.
- b. Members noted that the work to repair the fence and make safe the skate ramp had been commissioned and considered approving expenditure of £500.00 (ex VAT) from Repairs and Maintenance (Rec Ground) budget.

RESOLVED

That expenditure of £500.00 (ex VAT) from Repairs and Maintenance (Rec Ground) budget to repair the fence and make safe the skate ramp was approved.

- c. Member considered a phased replacement of the three old ramps starting with the centre unit, over the next three years, commencing winter 2017 and funded from reserves.

RESOLVED

That the three old ramps are replaced, starting with the centre piece as recommended, over the next three winters and funded from reserves.

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C16/193

Games Court Surface at Recreation Ground

15

- a. Members noted that Council resolved to replace the Games Court Surface October 2016 (C16/107 b) and in November 2016 (C16/131) resolved:
That the Town Clerk would contact the District Council Parks and Open Spaces Team for feedback on this quote and to see if they could help with getting further quotes.
- b. Members noted an update from Cllr. Hathorn on the project, including the Town Clerk's research and considered the quote from Bingham Ground Services to replace the Games Court Surface.

RESOLVED

That Cllr Hathorn should proceed with the project and get the surface contractor booked. Council agreed to the Green & Terracotta surface option at a cost of £10,992.83 + VAT. Cllrs Hathorn & Greenway would investigate a grant application with Sport England with help from Cllr Shapland if required.

C16/194

Neighbourhood Plan

16

- a. Members noted a progress report from the Steering Committee Spokesperson Cllr. Greenway, who reported that the Draft Neighbourhood Plan is now with SLDC for scrutiny.
- b. Members considered approving the draft Neighbourhood Plan prior to first formal consultation (Regulation 14).

RESOLVED

That the draft Neighbourhood Plan was approved prior to first formal consultation (Regulation 14).

C16/195

Victoria Hall

17

a. Victoria Hall Action Group

- i) Members noted an update from the Chairman and that there would be an open meeting on Thursday 16 February, 7pm in the Victoria Hall. Zoe Goddard from Locality will be leading the meeting.
- ii) Members noted an update from Cllrs. Endsor and Greenway regarding the glass panel currently stored in the Council Chamber and considered the proposal to move the glass panel to make the Chamber more usable.

RESOLVED

That Cllr Endsor will investigate the cost of getting professional glass movers to move the glass panel onto the corridor. The Victoria Hall Manager was requested to look at the cost of moving the office photocopier from the Chamber into the corridor.

b. Maintenance Programme

- i) Glass Passage - Members noted progress. The Tenders documents have now been received ready to be sent to prospective contractors. Cllrs agreed to place an advert in the Grange Now requesting interested contractors to come forward. The Victoria Hall Manager will contact

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- suitable contractors.
- ii) Stage floor – Members noted that the work on the replacement floor has now been completed. The Victoria Hall Manager suggested that the floor is repainted annually to preserve the surface.
 - iii) Dressing Room crack – Members noted that work had been commissioned to support the wall and considered approving expenditure of £680.00 (ex VAT) from Repairs and Maintenance (Victoria Hall) budget.

RESOLVED

That the expenditure of £680.00 (ex VAT) will be taken from Repairs and Maintenance (Victoria Hall) budget was approved.

- iv) Stage access - to authorise purchase of replacement stage work platform

RESOLVED

Members authorised the purchase of replacement stage work platform. The Victoria Hall Manager was to make sure that the item purchased was the most suitable for the job and she will email details of the preferred item to councillors before purchase.

C16/196

Next Meeting

18

NOTED

That the next Full Council Meeting would be held at:

Monday 10 April 2017, Victoria Hall, Main Street, Grange-over-Sands

This will commence after the Annual Town Meeting at 7pm.

There being no further business, the meeting closed at 8.40pm

Signed:

Date:

Chair of Grange-over-Sands Town Council