

	Meeting (No)	Community & Environment (4)	
	Date	6 October 2026	
	Document		Ref No
	C&E Manager's Report		CE4/35

EXPENDITURE SINCE THE PREVIOUS MEETING

Equals Card Payments (*C&E Minute 130, 09.04.24 / C&E Minute 64d, 25.11.25*)

Purple Guide annual subscription £50+VAT.

Planter Refurbishment (Bushell Fountain and parish church): 50% of the agreed cost has been paid to the contractor for purchase of materials and the remaining 50% will be paid upon completion (*C&E minute 123, 12.05.26*) The work is scheduled for October/November.

Defibrillator/cabinet to be installed on the front external wall of the Neston Clinic ordered at a cost of £1,386.66+VAT. Payment to be made from account code 4360 (*C&E minute 126a, 12.05.26*).

GREENING CONTRACT

I met with the volunteers who maintain the flower displays at the railway station. We discussed what was working well and what might be improved and their suggestions have been included in the greening specification that was sent to potential contractors (see agenda item 48).

C&E MANAGER'S REPORT (*C&E minute 16, 11.08.26*)

We are grateful to a local community group for making a without prejudice contribution of £75 towards the cost of replacement tools following a recent event at the Town Hall.

Audrey Duncan
Community & Environment Manager