

## ENVIRONMENT & FACILITIES

EF129/24	It was proposed by Cllr A Hannan , seconded by Cllr M North and	11.02.25
	RESOLVED unanimously to confirm the accuracy of the minutes of the meeting held on 12 November 2024.	
EF131/24	It was proposed by Cllr J Brook, seconded by Cllr K Towill and	11.02.25
(1)	RESOLVED unanimously to note the Committee’s support and thanks for the important work of the Town Rangers and Enforcement Officers.	
EF131/24	It was proposed by Cllr K Larsen , seconded by Cllr D Creek and	11.02.25
(2)	RESOLVED unanimously to move to Agenda 11B Review of Income Opportunities to be discussed next.	
EF132/24	It was proposed by Cllr A Hannan, seconded by Cllr K Larsen and	11.02.25
(1)	RESOLVED unanimously to RECOMMEND completing an expression of interest phase for the Railway Station to determine what interest there is currently to trade on the site. Use the feedback to decide whether to proceed with a formal Pop up Tender.	
EF132/24	It was proposed by Cllr J Brook, seconded by Cllr K Larsen and	11.02.25
(2)	RESOLVED unanimously to move back to the original agenda format starting with Agenda Item 6.	
EF133/24	It was proposed by Cllr K Larsen, seconded by Cllr D Creek and	11.02.25
	RESOLVED to agree to a spend of up to £600 for the South West in Bloom entry 2025, transport of judges and lunch.	
EF135/24	It was proposed by Cllr K Larsen, seconded by Cllr D Creek and	11.02.25
(1)	RESOLVED unanimously to give delegated authority to the Environment Manager & Deputy Town Clerk to spend up to £2,000 purchasing Hanging Baskets – installing 31 throughout the Town Centre with a further 26 spread amongst Chester Road, Marcus Hill Offices and Killacourt.	
EF135/24	It was proposed by Cllr K Larsen, seconded by Cllr D Creek and	11.02.25
(2)	RESOLVED unanimously to agree to further investigation by the Environment Manager into EV charger installation at South Fistril and work with the RFO to look at advertising the contract.	
EF135/24	It was proposed by Cllr K Larsen, seconded by Cllr D Creek and	11.02.25
(3)	RESOLVED unanimously to accept the gift of the Kings Head Mortar Stone to the Council from Dairyland and for it to be placed on the Killacourt.	
EF135/24	It was proposed by Cllr D Creek, seconded by Cllr K Larsen and	11.02.25
(4)	RESOLVED unanimously to agree the retrospective approval to RECOMMEND to Full Council the release of £2,501.00 from the CIL EMR towards the play park repairs at South Fistril.	
EF135/24	It was proposed by Cllr D Creek, seconded by Cllr K Larsen and	11.02.25
(5)	RESOLVED unanimously to approve Quote 2 - £1880.00 to come from the Community Project (Open Spaces) budget line for the removal of soil and unwanted item from Phase 2 of the Trencreek allotments project.	
EF135/24	It was proposed by Cllr K Larsen, seconded by Cllr D Creek and	11.02.25

(6)	RESOLVED unanimously to agree the Cornwall Council quotation for collecting and cleansing of waste bins at South Fistril Car Park & Polwhele Road for the Year 25/26 at a costs of: • South Fistril - £842.12 • Polwhele Road - £596.89	
EF136/24	It was proposed by Cllr K Larsen, seconded by Cllr D Creek and	11.02.25
(B)	RESOLVED unanimously to give delegated authority to the Corporate Service Manager/Deputy Town Clerk/RFO to manage Killacourt tenancy applications and onboarding in line with the evaluation criteria.	
EF138/24	It was proposed by Cllr K Larsen, seconded by Cllr M North and	11.02.25
(1)	RESOLVED unanimously to spend a total of £698.00 to upgrade the failed Kashing Contactless units at Fore Street.	
EF138/24	It was proposed by Cllr D Creek, seconded by Cllr K Larsen and	11.02.25
(2)	RESOLVED unanimously to agree the below retrospective decisions made via email: 1. Recommend retrospective approval for the quotation for repairs to the external manhole cover (£4,184.00) from the Marcus Hill - Maintenance, Repairs and Renewals and Miscellaneous Expenses Budget lines. 2. Recommend retrospective approval for the repairs to identified failures in the Library/Marcus Hill drainage infrastructure (£4,700.00) from the Marcus Hill - Maintenance, Repairs and Renewals and Miscellaneous Expenses Budget lines. 3. Recommend retrospective approval for the plastering of identified areas on 1st and 2nd floor (£3,660.00) from the Marcus Hill - Maintenance, Repairs and Renewals and Miscellaneous Expenses Budget lines. 4. Recommend retrospective approval for a fire door survey to be undertaken on all three buildings (£712.50) (Library/Mount Wise Centre/Marcus Hill) from the Marcus Hill / Library / Mount Wise Centre - Maintenance, Repairs and Renewals budget lines 5. Porth Toilet Fountain: Retrospective approval to for the installation of an external Fountain at Porth Toilet facilitated by the Our Only World Charity with on-going maintenance and water charges to be incorporated by the Porth Toilet Budget. 6. Killacourt Contactless Units Proposal: Retrospective approval for the quotation to install 2 x Contactless Units and 1 x Contactless/Coin hybrid unit at the Killacourt Toilet and release of £11,188.17 from the Public Conveniences EMR.	
EF138/24	It was proposed by Cllr D Creek, seconded by Cllr M North and	11.02.25
(3)	RESOLVED unanimously to approve a spend of up to £2,500.00 from the Marcus Hill - Maintenance, Repairs and Renewals for replacement EV chargers for Marcus Hill (2025/26).	
EF138/24	It was proposed by Cllr A Hannan, seconded by Cllr K Larsen and	11.02.25
(4)	RESOLVED recommend spending up to £6,000.00 on a new internal door at Mount Wise Centre and weather proofing the internal porch area. Cllr D Creek abstained from the Vote.	
EF138/24	It was proposed by Cllr A Hannan, seconded by Cllr K Larsen and	11.02.25
(A)	RESOLVED unanimously to approve £96.00 spend from the Library – Maintenance, Repairs and Renewals Budget for the cost of the annual subscription to service and maintain 2 x Bleed Control kits.	
EF139/24	It was proposed by Cllr D Creek seconded by Cllr K Larsen and RESOLVED unanimously to go back to Agenda Item 10 to discuss Town Rangers	11.02.25
EF140/24	It was proposed by Cllr K Larsen, seconded by Cllr D Creek and RESOLVED unanimously for the Office/Environment Manager to draft a proposal and obtain a quotation to use external Town Rangers to carry of patrols for Newquay for a 6 month period and to RECOMMEND to Governance & Resources to review the quotation with a view of funding the expenditure from the Enforcement Staffing Budget.	11.02.25

EF143/24	It was proposed by Cllr KL, seconded by DC and	11.02.25
	RESOLVED unanimously that pursuant to Section 1(2) of the Public Bodies (Admission to meetings) Act 1960 the public and press leave the meeting because of the Please see Confidential Addendum Ref: 14.01.25/001	
EF144/24	It was proposed by Cllr A Hannan, seconded by Cllr K Larsen and	11.02.25
(A)	RESOLVED unanimously to RECOMMEND to Full Council a release of up to £2,500 from the Council/Property EMR and proceed with Option 2 and appoint Cookson Consultancy to undertake a full structural survey of the Library Flat roof.	
EF149/24	It was proposed by Cllr K Larsen, seconded by Cllr D Creek and	11.03.25
	RESOLVED unanimously to confirm the accuracy of the minutes of the meeting held on 11 February 2025	
EF152/24	It was proposed by Cllr A Hannan, seconded by Cllr K Larsen and	11.03.25
(A)	RESOLVED unanimously to suspend clause 4.4.18 of the Grants Policy and recommend to G&R to approve the full release of £2,500 and on this occasion only	
EF154/24	It was proposed by Cllr D Creek, seconded by Cllr K Larsen and	11.03.25
	RESOLVED unanimously to agree to set a strategic route for Phase 2 of the Tren creek Allotments Project. Delegating authority to the Environment Service Manager and Deputy Town Clerk to agree new Allotment Contracts & Clauses for up to 20 new plots due to be created.	
EF154/24	It was proposed by Cllr D Creek ,seconded by Cllr A Hannan and	11.03.25
(A)	RESOLVED unanimously to agree to Option 2 within the Footpath Maintenance 2025-27 Report and the recommended Quote of £5,455.00.	
EF154/24	It was proposed by Cllr M North, seconded by Cllr A Hannan and	11.03.25
(D)	RESOLVED unanimously to appoint Cllr D Creek as the Newquay Clean Representative for the Environment & Facilities Committee.	
EF156/24	It was proposed by Cllr A Hannan, seconded by Cllr D Creek and	11.03.25
(1)	RESOLVED unanimously to give delegated authority to the Deputy Town Clerk to spend up to £9,000 to replace 4 x Air Conditioning units at Marcus Hill from the Marcus Hill - Maintenance, Repairs and Renewals budget 2025/26	
EF156/24	It was proposed by Cllr D Creek, seconded by Cllr M North and	11.03.25
(2)	RESOLVED unanimously to approve Quote 2 at a cost of £2,352.40 to replace 2 x External Doors at Esplanade Toilets from the Esplanade - Maintenance, Repairs and Renewals Budget 2024/25	
EF156/24	It was proposed by Cllr D Creek ,seconded by Cllr K Larsen and	11.03.25
(3)	RESOLVED unanimously to suspend Financial Regulations to permit 50% advance payment to Danfo to facilitate the Contactless pay machine upgrade for Killacourt Toilets.	
EF161/25	It was proposed by Cllr S Slade, seconded by Cllr A Hubbucks and	19.06.25
	RESOLVED unanimously to elect Cllr M North as Chairman for the Environment & Facilities Committee for the Civic Year 2025-26	
EF162/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	19.06.25
	RESOLVED unanimously to elect Cllr S Slade as Vice-Chairman for the Environment & Facilities Committee for the Civic Year 2025-26	
	It was proposed by Cllr M North, seconded by Cllr D Creek and	19.06.25

	RESOLVED to confirm the accuracy of the minutes of the meeting held on 19 March 2025.	
	Cllr N Morris abstained from the vote	
EF168/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	19.06.25
(1)	RESOLVED unanimously to give delegated authority to the Chair, Vice-Chair and Deputy Town Clerk to fund up to £600 towards the cost of insurance for the Earthshare CIC and to RECOMMEND to Full Council The funding is released from the Polwhele Road EMR	
EF168/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	19.06.25
(2)	RESOLVED unanimously to agree to spend up to £150 towards undertaking a survey to investigate the land boundary between the Polwhele Road Permaculture Garden and Luxon development	
EF168/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	19.06.25
(3)	RESOLVED unanimously to RECOMMEND to Full Council to apply for Planning Permission for installing a drop curb at Polwhele Permaculture Garden with a spend of up to £500 towards The cost of the application.	
EF169/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	19.06.25
(1)	RESOLVED unanimously to give delegated authority to the Chair, Vice-Chair and Deputy Town Clerk to spend up to £1000 from the Community Projects Budget towards the hire of Newquay Land Train for the South West in Bloom Judging transport.	
EF172/25	It was proposed by Cllr M North, seconded by Cllr N Morris and	19.06.25
(1)	RESOLVED unanimously to give delegated authority to the Deputy Town Clerk & Facilities Manager to create an advertising and cost proposal to present to interested business' at Watergate for the side our Facilities on a trial basis.	
EF172/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	19.06.25
(2)	RESOLVED unanimously to agree to progress with the mural on the back of the Railway Station Toilet block which is to be funded by Boardmasters.	
EF172/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	19.06.25
(3)	RESOLVED to RECOMMEND to Full Council the release of £11,118.87 from the Public Conveniences EMR towards the installation of 2 x Contactless Units and 1 x Contactless/Coin hybrid and give delegated authority to the Chair, Vice-Chair and Facilities Manager spend of up to £3,000.00 towards the installation of a partition wall separating the Shower Room from the Ladies cubicles.	
	Cllr N Morris voted against.	
EF172/25	It was proposed by Cllr M North, seconded by Cllr N Morris and	19.06.25
(4)	RESOLVED unanimously to negotiate an agreement with 'The Hangout' for their own supply to permit their connection to the Town Council power infrastructure with 'The Hangout' covering all costs for the works and any applicable legal fees.	
EF172/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	19.06.25
(5)	ESOLVED unanimously to retrospectively approve: • The additional £412.50 towards the cost of Fire Door Inspections • The additional £168.32 towards the cost of EV Charger replacements at Marcus Hill. • To RECOMMEND to Full Council to release £4,184.00 from the Property EMR towards the external manhole repair.	
EF172/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	19.06.25
(A)(1)	RESOLVED unanimously to agree to Quote 2, Gwella to undertake the removal of asbestos from the 2nd floor of Marcus Hill at a cost of £5,318.00.	

EF172/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	19.06.25
B)(1)	RESOLVED unanimously to commission Quote 3, AJP Electrical to complete the Fixed Electrical testing at the Mount Wise Centre at a cost of £2,392..00	
EF172/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	19.06.25
(B)(2)	RESOLVED unanimously to give delegated authority to the Facilities Manger and Deputy Town Clerk to spend up to £1500.00 to carry out repairs to the manhole at the Little Fistral toilet.	
EF173/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	19.06.25
(1)	RESOLVED unanimously to proceed commissioning Quote 1 APS Construction Services Ltd to undertake a full audit of the Christmas lighting infrastructure and identify any areas for repair/improvement and recommended suspending financial regulations to permit proceeding with less than 3 quotes.	
EF183/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	16.07.25
(1)	RESOLVED unanimously to allow the Member of the Public (Tenant of the Café) to speak for 3 minutes regarding his proposed license application.	
EF183/25	It was proposed by Cllr D Creek, seconded by Cllr R Wilton and	16.07.25
(2)	RESOLVED unanimously to support the request from the tenant of the Killacourt Café to submit a Licencing Application.	
EF183/25	It was proposed by Cllr M North, seconded by Cllr N Morris and	16.07.25
(3)	RESOLVED unanimously to investigate and complete any required changes to the Killacourt Premises License.	
EF184/25	It was proposed by Cllr M North, seconded by Cllr G Trumble and	16.07.25
	RESOLVED unanimously that Cllrs M North, D Creek continue to lead on the interviews with Cllr N Morris as a substitute. A member of the Corporate Service would be in attendance at interviews to take notes.	
EF185/25	It was proposed by Cllr D Creek, seconded by Cllr N Morris and	16.07.25
	RESOLVED unanimously to support Newquay in Bloom by purchasing 6 tickets to the value of £200 for the South West in Bloom Presentation Event. 4 tickets for Newquay in Bloom and 2 for Newquay Town Council representatives.	
EF186/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	16.07.25
(A)(1)	RESOLVED unanimously to proceed with Quote 2 (Glendale) and to suspend Financial Regulations to permit proceeding without a third quote.	
EF186/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	16.07.25
(A)(2)	RESOLVED unanimously to give delegated authority to the Deputy Town Clerk and Environment Manager to use up to the Ground Maintenance Budgets of the below lines to undertake any high priority works as a result of the tree surveys. Concrete Waves – Grounds Maintenance £9,110.00 Gannel – Grounds Maintenance £2,600.00 Priory Woods – Grounds Maintenance £2,000.00	
EF189/25	It was proposed by Cllr M North , seconded by Cllr S Slade and	16.07.25
	RESOLVED unanimously for the Mayor (Cllr D Creek) to write letters regarding the South West Coast Path Signage and Book.	
EF199/25	It was proposed by Cllr N Morris, seconded by Cllr S Slade and	18.09.25
(1)	RESOLVED to defer this item to the next Committee meeting by inviting the Coastal Communities to attend and speak.	

EF200/25	It was proposed by Cllr M North , seconded by Cllr R Wilton and	18.09.25
(1)	RESOLVED to approve that submission for Priority Projects as detailed in the Grant Officers Report are permitted without further Committee approval.	
EF200/25	It was proposed by Cllr M North , seconded by Cllr S Slade and	18.09.25
(2)	RESOLVED give delegated authority to the relevant Director for funding submissions for projects that align with the Corporate Plan 2024-28 for the following corporate priorities 'Environment, Business, Community and Relationships' as long as within budget, or EMR commitment.	
EF200/25	It was proposed by Cllr M North , seconded by Cllr Trumble and	18.09.25
(3)	RESOLVED to RECOMMEND to FULL COUNCIL the release from the Lights EMR of £11,850.04 to facilitate the 25% match funding for TRIP project.	
EF201/25	It was proposed by Cllr M North , seconded by Cllr R Wilton and	18.09.25
(1)	RESOLVED to agree to allow the Member of the Public in attendance from Crantock Community Garden to speak if required on this agenda point.	
EF201/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	18.09.25
(2)	RESOLVED to agree that Newquay Town Council will act as guarantor for Crantock Street Community Garden.	
EF201/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	18.09.25
(3)	RESOLVED to delegated authority to the Deputy Clerk, Chair & Vice Chair to spend up to a cost of £2,500 to assist with the legal costs for Crantock Street Garden CIC heads of terms for the lease with Cornwall Council.	
EF202/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	18.09.25
(1)	RESOLVED to agree to the Mount Wise Garden Play Park Consultation to run for 4 weeks adding in amendments to questions above.	
EF203/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	18.09.25
(1)	RESOLVED to RECOMMEND to GOVERNANCE & RESOURCES that Newquay in Bloom is considered a Newquay Town Council partner for the fiscal year 2026/2027.	
EF204/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	18.09.25
(A)(1)	RESOLVED agree the repair of £1721.51 for the Doorstep Green See-Saw and RECOMMEND to Governance & Resources that this cost comes from the CIL EMR fund.	
EF205/25	It was proposed by Cllr M North , seconded by Cllr S Slade and	18.09.25
(1)	RESOLVED to agree to suspend financial regulations and approve to the quote received by South West Ventilation at a cost of £418.11 for the Radon Fan service	
EF205/25	It was proposed by Cllr D Creek , seconded by Cllr M North and	18.09.25
(2)	RESOLVED to agree to support the installation of a 3rd Water Fountain funded by Our Only World to be located at Watergate Bay.	
EF205/25	It was proposed by Cllr M North, seconded by Cllr G Trumble and	18.09.25
(3)	RESOLVED to give delegated authority to the Deputy Town Clerk, Chair & Vice-Chair to spend up to £2,000 on sourcing a Condition Survey for Marcus Hill Roof.	
EF205/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	18.09.25

(A)(1)	RESOLVED to create a small Strategic Asset Working Party with 3 Council Members and two Officers, this would be to review the Fire Door Project as a whole. Alongside this complete Strategic Review of all 3 buildings.	
EF205/25	It was proposed by Cllr M North, seconded by Cllr G Trumble and.	18.09.25
(B)	RESOLVED agree the increase in rent for the Sea Cadets from October 2025 within the report	
EF205/25	It was proposed by Cllr M North, seconded by Cllr G Trumble	18.09.25
(B)	RESOLVED agree to approving a storage unit to be kept at Mount Wise for the group to utilise as per conditions.	
EF205/25	It was proposed by Cllr M North, seconded by Cllr G Trumble and	18.09.25
(B)	RESOLVED to agree to the installation of a whiteboard in the community space for use of all. Installation to be completed by Newquay Town Council Maintenance Operative.	
EF205/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	18.09.25
(C)(1)	RESOLVED to discuss this item further under Confidential Maters.	
EF208/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	18.09.25
(1)	RESOLVED unanimously that pursuant to Section 1(2) of the Public Bodies (Admission to meetings) Act 1960 the public and press leave the meeting because of the confidential nature of the business to be transacted.	
EF208/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	18.09.25
(A)(1)	RESOLVED to write to Cornwall Heritage Trust & Pentire Residents Association regarding Pentire & Esplanade Toilet Blocks	
EF208/25	It was proposed by Cllr M North, seconded by Cllr G Trumble and	18.09.25
(A)(2)	RESOLVED to agree to monthly toilet facility block jet washing in Summer Months April-September. With ad hoc requirements in the winter October -March.	
EF216/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	16.10.25
(1)	RESOLVED to contact Cornwall Council Highways asking for the Gannel to be considered for CAP Funding for a crossing.	
EF217/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	16.10.25
(1)(i)	RESOLVED unanimously to approve £1,000 grant for their project.	
EF217/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	16.10.25
(2)(i)	RESOLVED to approve £1,500 from Environment & Facilities Committee Grants and RECOMMEND to Governance & Resources committee to release the remaining £2,600 from their grants budget to Turnaround House towards the new kitchen project.	
EF219/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	16.10.25
(1)(i)	RESOLVED to agree that Newquay Town Council will host 2026 South West in Bloom awards with a budgeted spend of up-to £10,000. £6,000 committed and £4,000 to be sought from Partnerships.	
EF220/25	It was proposed by Cllr M North by Cllr S Slade and	16.10.25
(i)	RESOLVED to approve the increase in quote of £81 from South West Ventilation for the Radon Fan service due to a filter cost increase.	
EF220/25	It was proposed by Cllr M North seconded by Cllr D Creek and	16.10.25

(ii)	RESOLVED to set up a Working Party Meeting involving Cllrs Creek, Wilton & Slade to decide how to move forward.	
EF220/25	It was proposed by Cllr M North seconded by Cllr D Creek and	16.10.25
(iii)	RESOLVED to expedite the payment of £950 for COR Building Services due to the receipt of the Roof Survey.	
EF221/25	It was proposed by Cllr D Creek and Cllr S Slade	16.10.25
(1)	RESOLVED unanimously to give delegated authority to the Estates Manager, Deputy Estates Manager to review the Mount Wise tenders received and select a Contractor up to the value of £150,000.	
EF221/25	It was proposed by Cllr M North and S Slade and	16.10.25
(2)	RESOLVED to RECOMMEND to Full Council to release £50,000 from CIL funding for the Mount Wise Play Park. The Grant monies received from Boardmasters of £50,000 will be allocated to the Open Spaces EMR once received.	
EF223/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	16.10.25
(1)	RESOLVED to agree with the BID Manager with their recommendations of options C & F.	
EF224/25	It was proposed by Cllr D Creek, seconded by Cllr M North and	16.10.25
(i)	RESOLVED to fund the production of small pin badges to give to the Children of Newquay Junior as recycling champions. To give delegated authority to Cllr D Creek & Office to spend up to £500 from the Mayor Making Budget	
EF225/25	It was proposed by Cllr M North, seconded by Cllr S Slade	16.10.25
(1)	and RESOLVED unanimously for this item to be discussed in the Exempt Part of the Meeting.	
EF226/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	16.10.25
(1)(i)	RESOLVED unanimously that pursuant to Section 1(2) of the Public Bodies (Admission to meetings) Act 1960 the public and press leave the meeting because of the confidential nature of the business to be transacted	
EF226/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	16.10.25
(2)(i)	RESOLVED to not agree to the additional land being requested by the tenant	
EF226/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	16.10.25
(2)(ii)	RESOLVED unanimously to bring forward the Killacourt Tennant Lease Negotiation Agenda Item	
EF226/25	It was proposed by Cllr M North, seconded by Cllr D Creek and	16.10.25
(3)(i)	RESOLVED unanimously to agree an extension of 102-weeks for the Tenant of Unit 2. Rent would be at Market Value and the decision is subject to final agreement by the Costal Communities Grants awarding body.	
EF225/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	16.10.25
(4)(i)	RESOLVED to agree to the reduction in operating hours for Spring/Summer and Autumn/Winter for all toilets as per the report.	
EF225/25	It was proposed by Cllr M North, seconded by Cllr S Slade and	16.10.25
(4)(ii)	RESOLVED to agree to the reduction in provision of cubicles in the Winter of all Public Facilities.	
EF225/25	It was proposed to Cllr M North, seconded by Cllr S Slade and	16.10.25



