

Minutes of the Town Council Meeting held in Ellesmere Town Hall on

Monday 12th January 2026 at 7.15pm

<u>PRESENT:</u>	Town Mayor (Chair):	L Woodbridge
	Councillors:	P Goulbourne, A Wignall, J Howard, M Forshaw, G Hutchinson, G Elner, N Proffitt, P Jones, M Hancock, S Austin, J Mooney
	Town Clerk and RFO:	Jo Butterworth
	Admin Assistant:	Vicky Martin
	Unitary Councillor:	0
	Members of the Public:	3
	Press:	1
	Police:	0
	Guests:	1

Public Participation Session

A member of the public raised concerns over the lack of access to the former railway bridge on Elson Road from the new housing development at the former station on Brownlow Road. Once completed, no access for maintenance to the bridge will be possible due to the layout of the new housing. Concerns were raised in 2022 but were omitted from the planning report. Recent communication with Shropshire Council planning department has failed to obtain reassurances that this matter has been considered, and help was requested from the Town Council.

This will be added to the February agenda.

The Mayor, Liz Woodbridge, awarded a grant of £500.00 to Ian Andrews, a representative from local community group Fizzgigs.

01/26/01 **To Receive Apologies and Reasons for Absence**
None received.

01/26/02 **Disclosure of Personal and Prejudicial Interests**
Cllr S Austin declared a non-pecuniary interest in Item 11, due to her involvement with Swim Ellesmere.

01/26/03 **Grant Dispensations**
None requested.

01/26/04 **Police Matters**
(a) Police Report
The Chair read aloud a report from West Mercia Police.

01/26/05

Minutes

(a) To read and confirm the minutes of the of the Town Council meeting held on Monday 1st December 2025.

It was moved by Cllr A Wignall, seconded by Cllr P Goulbourne and,

RESOLVED: that the minutes of the Town Council meeting on Monday 1st December 2025 be approved and signed by the Town Mayor as a true record.

(b) To read and note the minutes of the Staffing and Governance Sub-Committee held on Thursday 11th December 2025.

Noted.

01/26/06

Progress Report

Noted.

01/26/07

Planning

(a) Planning applications for consideration

Reference: 25/04704/LBC.

Address: Old Station House, 1 Ballast Drive, Ellesmere, Shropshire, SY12 0GF.

Proposal: Proposed fire safety measures to meet fire safety regulations (addition of new automatic opening vent and a protected lobby serving flat 7).

It was moved by Cllr A Wignall, seconded by Cllr G Hutchinson and,

RESOLVED: that members support this application with no further comments.

Reference: 25/04707/LBC.

Address: Old Station House, 1 Ballast Drive, Ellesmere, Shropshire, SY12 0GF.

Proposal: Proposed addition of 3 number lead formed bat access tiles inserted into the two-storey roof, 3 number external bat boxes fixed externally to the facing brickwork and 2 number internal bat boxes within the two-storey roof void.

It was moved by Cllr L Woodbridge, seconded by Cllr G Hutchinson and,

RESOLVED: that members support this application with no further comments.

Reference: 25/04710/LBC.

Address: Old Station House, 1 Ballast Drive, Ellesmere, Shropshire, SY12 0GF

Proposal: Proposed addition of 4no metal letter boxes and doorbells serving ground floor apartments.

It was moved by Cllr A Wignall, seconded by Cllr M Forshaw and,

RESOLVED: that members support this application with no further comments.

(b) Shropshire Council Planning Decisions

Reference: 25/03172/LBC.

Address: Old Railway Station, Brownlow Road, Ellesmere, Shropshire, SY12 0AP.

Proposal: Replacement external roof covering to main roof, installation of PV panels to roof, installation of 2no rooflights, replacement of canopy roof incorporating

glazed panels and installation of extraction grills.

Decision: Grant Permission.

Noted.

01/26/08

Resurfacing Road Works – A495 Sparbridge

Shropshire Council are planning resurfacing work to the Sparbridge section of the A495 and asked members for any concerns or queries they may have regarding the potential impact of these works.

A list of planned events will be forwarded to Shropshire Council and members also requested the timely removal of diversion signage to prevent confusion for motorists. Cllr J Howard requested that the area of Cross Street from the roundabout to the bus stations is also included in these works.

A keep left bollard which was removed last year due to an electrical fire also remains cordoned off. The Clerk is to request a date for the repair of this bollard.

01/26/09

Finance

(a) Town Council Payments for November 2025 - Appendix A

It was moved by Cllr G Hutchinson, seconded by Cllr P Goulbourne and,

RESOLVED: that the Town Council payments for November 2025 be approved.

(b) Town Council Payments for December 2025 – Appendix B

It was moved by Cllr G Hutchinson, seconded by Cllr P Goulbourne and,

RESOLVED: that the Town Council payments for December 2025 be approved.

(c) Cemetery Working Group Payments for November 2025 - Appendix C

It was moved by Cllr G Hutchinson, seconded by Cllr A Wignall and,

RESOLVED: that the Cemetery Working Group Payments for November 2025 be approved.

(d) Cemetery Working Group Payments for December 2025 - Appendix D

It was moved by Cllr J Mooney, seconded by Cllr L Woodbridge and,

RESOLVED: that the Cemetery Working Group Payments for December 2025 be approved.

01/26/10

2026/2027 Budget & Precept

(a) Minutes

To read and note the minutes of the Finance, Asset & Resources Committee held on Thursday 18th December 2025 and Thursday 8th January 2026 and to approve the recommendations from the committee for the setting of the 2026/2027 budget.

Noted.

Christmas Lighting Contact

It was moved by Cllr P Goulbourne, seconded by Cllr N Proffitt and,

RESOLVED: to accept the recommendation from the Finance, Asset & Resources Committee that Company 2 be awarded the Christmas Lighting contract for 3 years at a cost of £20,475.00.

The successful contractor was LITE Limited.

Gardening Contract

It was moved by Cllr A Wignall, seconded by Cllr P Jones and,

RESOLVED: to accept the recommendation from the Finance, Asset & Resources Committee that company 5 be awarded the Gardening contract for 3 years at a cost of £27,150.00.

The successful contractor was Blue Jay Cleaning Services.

(b) Detailed Income & Expenditure by Projected Budget Heading up to 31st December 2025

Noted.

(c) Bank Balances and Ear Marked Reserves Report as of 31st December 2025

Noted.

(d) Outstanding Loans Report

Noted.

(e) Final 2026/2027 Draft Budget

It was moved by Cllr G Hutchinson, seconded by Cllr A Wignall and,

RESOLVED: to accept the 2026/2027 draft budget from Finance, Asset & Resources Committee and submit a precept request of £331,323.30 for the 2026/2027 Financial Year.

It was moved by Cllr G Hutchinson, seconded by Cllr P Goulbourne and,

RESOLVED: to accept the recommendation from the Finance, Asset & Resources Committee that £80,000.00 from the Neighbourhood Fund EMR and £25,000.00 from the Town Hall Capital EMR are used for works to the Town Hall and offices.

It was moved by Cllr P Goulbourne, seconded by Cllr G Elner and,

RESOLVED: to accept the recommendation from the Finance, Asset & Resources Committee that £21,612.00 be Earmarked from the general reserves for the street lighting maintenance programme.

(f) Final 2026/2027 Draft Budget Notes

Noted.

(g) Precept Request

It was moved by Cllr G Hutchinson, seconded by N Proffitt and,

RESOLVED: to approve a 5% increase in the Band D Charge from Shropshire Council for the 2025/2026 Financial Year compared to 2025/2026, amounting to a precept of £331,323.30. If approved, the Band D Council tax charge will increase from £194.42 to £204.14 (equivalent to 19 pence per week).

(h) Ellesmere Town Council Tax Base 2026/2027

Noted.

01/26/11

Boathouses at the Mereside

The Chair read aloud the results of a recent condition survey from Shropshire Council of the three jointly owned boathouses at The Mere. The report advised not to use Boathouse No. 3 due to the presence of asbestos.

Boathouse 3 has been locked and £10,000.00 included in the 2026/2027 budget for remedial works.

The Clerk is to contact Ed Andrews to ensure no further access is granted to the boathouse and to request signage is added to the building as a precautionary measure. An update from Shropshire Council is to be requested for Boathouse 3.

01/26/12

Consultation: Shropshire's Destination Management Plan

Members formed a response to the consultation.

Cllr A Wignall is to draft a letter to cover points raised by Councillors.

Councillors expressed concern that they had not been consulted prior to the production of the draft destination management plan.

01/26/13

Devolution of Services

Members discussed the response from Alex Wagner from Shropshire Council regarding the devolution of services and requested a further meeting with Cllr Wagner.

It was moved by Cllr G Elner, seconded by Cllr J Howard and,

RESOLVED: To review the proposal later in the year when looking at budget considerations when hopefully more information will be available.

01/26/14

Correspondence

A fundraising request has been made in support of the family affected by the accident that occurred at play area at The Mere in summer 2025.

It was moved by Cllr L Woodbridge, seconded by Cllr N Proffitt and,

RESOLVED: that the hire charges for the use of the hall for a fundraising event are waived and that the mayor and councillors will personally purchase tickets to attend and support the event.

FURTHER RESOLVED: that individual councillors will support the event with the supply of prizes for a raffle.

01/26/15

Snow Warden Scheme

Following the recent bad weather many complaints have been received regarding the provision of winter maintenance by Shropshire Council, in particular the provision of grit for salt bins and the provision of the salt bins themselves.

Members discussed an update from Shropshire Council regarding the snow warden scheme first proposed in 2021.

Cllr G Elner is to attend a Shropshire Council cabinet meeting on 21st January regarding winter maintenance.

It was moved by Cllr L Woodbridge, seconded by Cllr P Goulbourne and,

RESOLVED: that the snow warded scheme is added to the agenda for the February Town Council meeting to allow feedback from Cllr Elner following his attendance at the cabinet meeting.

01/26/16

Future Agenda Items

Maintenance access to the former railway bridge on Elson Road.

Mud on the roads as a result of developments within the town. To invite the site manager from the station development to the next meeting.

Snow warden scheme/winter maintenance.

Dog fouling – Members were directed to the Shropshire Council website, it was agreed that Vicky would send a link to Cllr Forshaw.

01/26/17

Future Meeting Dates

Town Council Meeting Monday 2nd 2026, 7.15pm at Ellesmere Town Hall.

01/26/18

Exclusion of Press and Public

It was moved by Cllr P Goulbourne, seconded by Cllr G Hutchinson and,

RESOLVED: that by the Public Bodies (Admission to Meetings) Act 1960 and under Section 100 (A) of the Local Government Act 1992, the public and press be excluded for the remainder of the meeting for the following items of business on the grounds they may involve the likely disclosure of confidential information as defined in the Acts.

01/26/19

Confidential Minutes

(a) To read and confirm the confidential minutes of the Town Council meeting held on Monday 2nd December 2024.

This item had been included on the agenda in error.

(b) To read and note the confidential minutes of Staffing & Governance Sub-Committee held on Thursday 11th December 2025.

Noted.

The meeting closed at 8.45 pm.

Mayor:

Date:

APPENDIX A – Town Council Payments for November 2025

Date: 10/12/2025

Ellesmere Town Council 2025/2026

Page 1

Time: 09:54

Unity Trust Current Account

List of Payments made between 01/11/2025 and 30/11/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/11/2025	Safehaven Training Ltd	BACS	540.00	LGA 1972 S111	First aid training
04/11/2025	Shrops Assoc of Local Councils	BACS	170.00	LGA 1972 S111	Cllr training Fundamentals
04/11/2025	Scottish Power	BACS	30.49	LGA 1972 S111	Christmas lights
04/11/2025	Royal British Legion	BACS	30.00	LGA 1972 S111	Poppy wreath
04/11/2025	Amazon Payments Europe SCA	BACS	220.93	LGA 1972 S111	Leaf blower and batteries
05/11/2025	Waterplus	DD	100.83	PHA 1936 S218	Waterplus Cross Street
07/11/2025	Ricoh UK Ltd	DD	134.97	LGA 1972 S111	Printers
10/11/2025	Opus Energy	BACS	-111.73	LGA 1972 S133	credit for final elec bill TH
10/11/2025	Technical Services Shrops Ltd	BACS	5,313.97	LGA 1972 S111	New CCTV camera
10/11/2025	Harlequin Services	SO	708.33	LGA 1972 S111	Gardening Contract
11/11/2025	Harlequin Services	BACS	252.00	LGA 1972 S111	Ref for Ivy removal contractor
11/11/2025	Harlequin Services	BACS	-252.00	LGA 1972 S111	ref from Ivy removal contracto
11/11/2025	Harlequin Services	BACS	-252.00	LGA 1972 S111	ref for removal of ivy contrac
12/11/2025	Lite Ltd	BACS	7,194.00	LGA 1972 S111	Christmas lights
14/11/2025	Entanet International Ltd	DD	20.40	LGA 1972 S111	Phone lines
17/11/2025	Shropshire Council	DD	591.00	LGA 1972 S111	Rates
18/11/2025	E.on Energy Solutions Ltd	DD	80.39	PHA 1963 S125	Cross street electricity
18/11/2025	Shropshire Council	BACS	550.00	LGAPSR2013(SI 23	Pension
18/11/2025	British Gas	DD	535.15	LGA 1972 S133	TH Gas bill
20/11/2025	HM Revenue & Customs	BACS	2,981.03	LGA 1972 S112(2)	HMRC
25/11/2025	Waterplus	DD	225.85	LGA 1972 S215	TH water
25/11/2025	British Gas	DD	768.89	LGA 1972 S133	TH Elec
27/11/2025	ADMINISTRATION	BACS	2,590.95	LGA 1972 S112 (2)	Administration
27/11/2025	ADMINISTRATION	BACS	9,269.16	LGA 1972 S112(2)	administration
28/11/2025	Peninsula Business Services Lt	DD	24.73	LGA 1972 S111	EAP
28/11/2025	Ricoh UK Ltd	DD	0.01	LGA 1972 S111	printer cost adjustment
28/11/2025	Ricoh UK Ltd	DD	-0.02	LGA 1972 S11	Printer cost adjustment
28/11/2025	Entanet International Ltd	DD	53.39	LGA 1972 S111	Broadband
30/11/2025	Bank charges	BACS	17.25	LGA 1972 S111	Bank charges
Total Payments			31,787.97		

Unity Trust Current Account

List of Payments made between 01/11/2025 and 30/11/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/11/2025	Safehaven Training Ltd	BACS	540.00	LGA 1972 S111	First aid training
04/11/2025	Shrops Assoc of Local Councils	BACS	170.00	LGA 1972 S111	Clr training Fundamentals
04/11/2025	Scottish Power	BACS	30.49	LGA 1972 S111	Christmas lights
04/11/2025	Royal British Legion	BACS	30.00	LGA 1972 S111	Poppy wreath
04/11/2025	Amazon Payments Europe SCA	BACS	220.93	LGA 1972 S111	Leaf blower and batteries
05/11/2025	Waterplus	DD	100.83	PHA 1936 S218	Waterplus Cross Street
07/11/2025	Ricoh UK Ltd	DD	134.97	LGA 1972 S111	Printers
10/11/2025	Opus Energy	BACS	-111.73	LGA 1972 S133	credit for final elec bill TH
10/11/2025	Technical Services Shrops Ltd	BACS	5,313.97	LGA 1972 S111	New CCTV camera
10/11/2025	Harlequin Services	SO	708.33	LGA 1972 S111	Gardening Contract
11/11/2025	Harlequin Services	BACS	252.00	LGA 1972 S111	Ref for ivy removal contractor
11/11/2025	Harlequin Services	BACS	-252.00	LGA 1972 S111	ref from ivy removal contracto
11/11/2025	Harlequin Services	BACS	-252.00	LGA 1972 S111	ref for removal of ivy contrac
12/11/2025	Lite Ltd	BACS	7,194.00	LGA 1972 S111	Christmas lights
14/11/2025	Entanet International Ltd	DD	20.40	LGA 1972 S111	Phone lines
17/11/2025	Shropshire Council	DD	591.00	LGA 1972 S111	Rates
18/11/2025	E.on Energy Solutions Ltd	DD	80.39	PHA 1963 S125	Cross street electricity
18/11/2025	Shropshire Council	BACS	550.00	LGAPSR2013(SI 23	Pension
18/11/2025	British Gas	DD	535.15	LGA 1972 S133	TH Gas bill
20/11/2025	HM Revenue & Customs	BACS	2,981.03	LGA 1972 S112(2)	HMRC
25/11/2025	Waterplus	DD	225.85	LGA 1972 S215	TH water
25/11/2025	British Gas	DD	768.89	LGA 1972 S133	TH Elec
27/11/2025	ADMINISTRATION	BACS	2,590.95	LGA 1972 S112 (2)	Administration
27/11/2025	ADMINISTRATION	BACS	9,269.16	LGA 1972 S112(2)	administration
28/11/2025	Peninsula Business Services Lt	DD	24.73	LGA 1972 S111	EAP
28/11/2025	Ricoh UK Ltd	DD	0.01	LGA 1972 S111	printer cost adjustment
28/11/2025	Ricoh UK Ltd	DD	-0.02	LGA 1972 S11	Printer cost adjustment
28/11/2025	Entanet International Ltd	DD	53.39	LGA 1972 S111	Broadband
30/11/2025	Bank charges	BACS	17.25	LGa 1972 S111	Bank charges
Total Payments			31,787.97		

APPENDIX B – Town Council Payments for December 2025

Date: 08/01/2026		Ellesmere Town Council 2025/2026		Page 1	
Time: 15:39		Unity Trust Current Account			
List of Payments made between 01/12/2025 and 31/12/2025					
Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/12/2025	EE & T-Mobile	DD	24.79	LGA 1972 S111	Clerks mobile
01/12/2025	Peninsula Business Services Lt	DD	184.67	LGA 1972 S111	EAP/business safe
01/12/2025	Barlows (UK) Ltd	BACS	266.40	LGA 1972 S111	Heater de fluff and services
01/12/2025	Project SY12 CIC	BACS	80.00	Food Act 1984 S50	Tuesday market costs
01/12/2025	PG Skips Ltd	BACS	57.79	LGA 1972 S111	Skip hire TH
01/12/2025	Highline Electrical Ltd	BACS	184.88	LGA 1972 S111	Highline Electrical Ltd
01/12/2025	KEF Properties	BACS	50.00	LGA 1972 S111	Rennet works elec CCTV
01/12/2025	PESTOKIL	BACS	162.23	LGA 1972 S111	Pest control
01/12/2025	SLCC	BACS	149.40	LGA 1972 S111	14th edition local counc Admin
01/12/2025	Miss Joanne Butterworth	DD	35.64	LGA 1972 S111	Ref for remb Sunday service
01/12/2025	Danfo (UK) Ltd	BACS	870.00	PHA 1963 S87	SLA CS Toilets
01/12/2025	Scottish Power	BACS	33.60	LGA 1972 S111	CCTV charges Oct 2025
01/12/2025	R A Faulkner	BACS	581.68	LGA 1972 S111	Gate post at Rangers FC
01/12/2025	H20 hygiene	BACS	72.00	LGA 1972 S111	TH Water temp checks
01/12/2025	H20 hygiene	BACS	45.83	PHA 1936 S87	CS water temp check
01/12/2025	Reliant UK Ltd	BACS	170.59	LGA 1972 S111	IT
01/12/2025	Ray Parry Playground Services	BACS	96.00	LGA 1972 S111	Monthly playground inspections
01/12/2025	Peninsula Business Services Lt	DD	24.73	LGA 1972 S111	EAP
01/12/2025	Reliant UK Ltd	BACS	66.00	LGA 1972 S111	reliant
01/12/2025	Ray Parry Playground Services	BACS	288.00	LGA 1972 S111	ROSPA
05/12/2025	Ricoh UK Ltd	DD	122.79	LGA 1972 S111	Printers
08/12/2025	Waterplus	DD	85.75	PHA 1936 S218	CS Toilets water bill
10/12/2025	Harlequin Services	SO	708.33	LGA 1972 S111	Gardening Contract
10/12/2025	W.E.T LTD	BACS	129.60	LGA 1972 S111	TH Monthly checks
10/12/2025	Llanerch Arboniculture	BACS	1,345.00	LGA 1972 S111	Tree Survey
10/12/2025	Ray Parry Playground Services	BACS	96.00	LGA 1972 S111	Monthly inspections recreation
10/12/2025	Barlows (UK) Ltd	BACS	340.20	LGA 1972 S111	PAT testing
10/12/2025	ADJ Surveying LTD	BACS	1,140.00	LGA 1972 S111	Building Survey
10/12/2025	lamps direct	DD	48.97	LGA 1972 S111	Projector for lamp
11/12/2025	British Gas	DD	763.85	LGA 1972 S111	TH Gas bill
12/12/2025	Entanet International Ltd	DD	20.40	LGA 1972 S111	phone lines
15/12/2025	Shropshire Council	DD	591.00	LGA 1972 S111	Rates
16/12/2025	E.on Energy Solutions Ltd	DD	82.45	PHA 1936 S215	Cross street elec
16/12/2025	Alpine Gas Engineers LTD	BACS	194.06	LGA 1972 S111	thermocouple replacement
18/12/2025	Border Janitorial Supplies	BACS	162.09	LGA 1972 S111	Janitorial supplies
18/12/2025	SAS Electrical	BACS	42.00	LGA 1972 S111	Elec test for xmas tree the SQ
18/12/2025	KEF Properties	BACS	50.00	LGA 1972 S111	Rennet works CCTV
18/12/2025	SALC	BACS	170.00	LGA 1972 S111	DP and rules of debate trn Clr
18/12/2025	Zip Heaters	BACS	633.60	LGA 1972 S111	Hydroboil service
18/12/2025	PESTOKIL	BACS	162.23	LGA 1972 S111	Pest Control
18/12/2025	Shropshire Council	BACS	878.80	LGA 1972 S111	Joint energy costs
18/12/2025	HM Revenue & Customs	BACS	2,437.42	LGA 1972 S112 (2)	Admin
18/12/2025	Scottish Power	DD	125.88	LGA 1972 S111	CCTV elec
18/12/2025	Shropshire Council	BACS	550.00	LGPSR201(SI201 2356)	Pension deficit
18/12/2025	Town Council Current A/c	trf	24,798.00		Cornvii 106

Continued on Page 2

Unity Trust Current Account

List of Payments made between 01/12/2025 and 31/12/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
19/12/2025	Insignis	trf	34,043.42		minute no 11/25/12
23/12/2025	ADMINISTRATION	BACS	2,481.07	LGA 1972 S112(2)	ADMINISTRATION
23/12/2025	ADMINISTRATION	BACS	8,646.55	IgA 1972s112(2)	ADMINISTRATION
29/12/2025	British Gas	DD	895.61	LGA 1972 S133	Gas bill TH
29/12/2025	Danfo (UK) Ltd	BACS	870.00	PHA 1963 S87	SLA
29/12/2025	Reliant UK Ltd	BACS	236.59	LGA 1972 S111	IT
29/12/2025	PG Skips Ltd	BACS	59.30	LGA 1972 S111	skip hire
30/12/2025	Peninsula Business Services Lt	DD	184.67	LGA 1972 S111	Business safe
31/12/2025	Unity Trust Bank	BACS	14.85	LGA 1972 S111	Service Charge
31/12/2025	Unity Trust Bank	BACS	17.40	LGA 1972 S111	Manual credit - handling chrg
31/12/2025	Waterplus	DD	182.40	LGA 1972 S215	Water bill TH
31/12/2025	EE & T-Mobile	DD	24.79	LGA 1972 S111	Clerks mobile
31/12/2025	Entanet International Ltd	DD	53.39	LGA 1972 S111	Broadband
31/12/2025	Unity Trust Bank	BACS	17.40	LGA 1972 S111	Manual credit charge
31/12/2025	Unity Trust Bank	BACS	14.85	LGA 1972 S111	bank charges
31/12/2025	Unity Trust Bank	BACS	-17.40	LGA 1972 S111	Error double posting
31/12/2025	Unity Trust Bank	BACS	-14.85	LGA 1972 S111	double posting error
Total Payments			<u>86,832.69</u>		

APPENDIX C – Cemetery Working Group Payments November 2025

Date: 10/12/2025	Ellesmere Town Council 2025/2026	Page 1			
Time: 09:55	Cemetery Working Group				
List of Payments made between 01/11/2025 and 30/11/2025					
<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/11/2025	Bowenson & Watson	DD	90.00	LGA 1972 S214(6)	Cemetery Lodge management fee
28/11/2025	Amazon Payments Europe SCA	BACS	38.98	LGA 1972 S214(6)	Banding kit for cemetery
Total Payments			<u>128.98</u>		

APPENDIX D – Cemetery Working Group Payments December 2025

Date: 10/12/2025		Ellesmere Town Council 2025/2026		Page 1	
Time: 09:55		Cemetery Working Group			
List of Payments made between 01/11/2025 and 30/11/2025					
<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/11/2025	Bowenson & Watson	DD	90.00	LGA 1972 S214(6)	Cemetery Lodge management fee
28/11/2025	Amazon Payments Europe SCA	BACS	38.98	LGA 1972 S214(6)	Banding kit for cemetery
Total Payments			<u>128.98</u>		