



# Leigh-on-Sea Town Council

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Chairman: Cllr. Pat Holden  
 Vice Chairman: Cllr. Carole Mulroney



Report 1751A/DF

## Income and Expenditure 28<sup>th</sup> April to 25<sup>th</sup> May 2010

Cheque	Expenditure	Payee	Purpose	Statute
100,138	£1475.99	Essex Famers Market Ltd	Gazebos	(In all cases, LGA means Local Government Act and s is for section) Small holdings and Allotments Act 1908 s 25 LGA 1972 s 111
100,139	£1048.46	HM Revenue & Customs	Income Tax & NIC	LGA 1972 s 111
100,140	£520.61	British Gas Business	Office heating	LGA 1972 s 111
100,141	£1050.00	M G Howard	Acting RFO	LGA 1972 s 111
100,142	£99.99	Cllr J Holden	Office telephones	LGA 1972 s 111
100,143	£100.00	Outloud Productions	May Day event 2010	LGA 1972 s 144
100,144	£100.00	Tim Bennett	May Day event 2010	LGA 1972 s 144
100,145	£25.10	Cllr P Holden	Premises items	LGA 1972 s 111
100,146	£111.15	Southend Adulty Community College	Famers Market	LGA 1972 s 111
100,147	£18.00	Wesley Methodist Church	Room Hire	LGA 1972 s 111
100,148	£21.00	Cllr P Holden	May Day event 2010	LGA 1972 s 144
100,149	£150.00	Caroline Ahmet	Replacement for cheque No. 100,114	LGA 1972 s 144
100,150	£881.25	Cortest Ltd	Youth Facility structural inspection	LGA 1972 s 144
100,151	£248.24	Mayfield Cleaning Ltd	Bus Shelters/Office cleaning	Local Govt Misc Provisions Act 1953 s 4
100,152	£380.00	SBC	Allotments tree reduction	Small holdings and Allotments Act 1908 s 26
100,153	£100.00	Borderdash	May Day event	LGA 1972 s 144
100,154	£100.00	Cash	Petty cash	LGA 1972 s 111
100,155	£200.00	Neopost	Postage	LGA 1972 s 111
100,156	£21.00	SBC	Fishing Festival 2010	LGA 1972 s 144
100,157	£150.00	TMS Ltd	Fishing Festival 2010	LGA 1972 s 144
100,158	£25.30	Electronic Office Automation UK Ltd	Photocopies	LGA 1972 s 111
100,159	£100.00	N R Hood	MiDAS training	Transport Act 1985 s 19
100,160	£374.00	SBC	Business rates	LGA 1972 s 111
100,161	£11.00	R Allan-Smith	Allotments item	Small holdings and Allotments Act 1908 s 26
100,162	£40.00	Pete Hamlyn	May Day event 2010	LGA 1972 s 144
<b>Income</b>				
	£15.00	Keys	Allotments Tenants	
	£1,079.25	Tickets Sales	Community Transport Membership	

