



Leigh-on-Sea Town Council

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Chairman: Cllr Pat Holden
 Vice Chairman: Cllr Carole Mulroney
 Town Clerk: Paul Beckerson



Income and Expenditure 25th November to 23rd December 2010 Report 1829 /I&E

Cheque	Expenditure	Payee	Purpose	Statute
100372	£608.00	Southend Theatres	Community Transport - Peter Pan Tickets	(In all cases, LGA means Local Government Act and s is for section) Transport Act 1985 s19
100373	£27.46	Viking Direct	Stationery - Clip Badges for Leigh Lights event	LGA 1972 s111
100374	£1,424.31	Essex & Suffolk Water	Manchester Drive and Randolph Close – water usage	Small Holdings & Allotments Act 1908 s26
100375	£10.13	Cllr Pat Holden	Lock for Notice Board	LGA 1972 s111
100376	£147.58	Mayfield Cleaning	Office Cleaning	LGA 1972 s111 and Local Govt Misc Provisions Act 1953 s4
100377	£111.15	Southend Adult Community College	Farmers' Market – Hire of Hall	Food Act 1984 pt3
100378	£41.80	Vivien Choppen	Shelter Refurbishment - materials	Parish Council Act 1957 sec1
100379	£22.03	Callidus	IT support	LGA 1972 s111
100380	£50.00	SBC	Skate Park - Annual Lease	LGA 1972 s111
100381	£2,608.50	Malcolm Lane and Son Ltd	"Welcome to Leigh" Sign	LGA 1972 s144
100382	£235.00	National Association of Local Councils	Quality Council Fee	LGA 1972 s111
100383	£200.00	MacMillan Cancer Support	Leigh Lights – Phil Jupitus Nominated Charity	LGA 1972 s144
100384	£100.00	John Dickinson	Border Dash Dancers – Leigh Lights Entertainment	LGA 1972 s144
100385	£250.00	Peter Monk	Entertainment – Leigh Lights	LGA 1972 s144
100386	£250.00	Mr R Pugh	Entertainment – Leigh Lights	LGA 1972 s144
100387	£120.00	Chris Gasper	Punch and Judy – Leigh Lights	LGA 1972 s144
100388	£135.00	Essex Marching Corps	Entertainment – Leigh Lights	LGA 1972 s144
100389	£1887.66	HM Revenue and Customs	NI and Tax - Nov	LGA 1972 s111
100390	£285.00	SBC	Rates for Elm Road	LGA 1972 s145
100391	£200.00	Neopost	Franking Machine	LGA 1972 s111
100392	£58.00	D Richardson	Face Painting – Leigh Lights	LGA 1972 s144
100393	£52.39	EOA	Photocopying	LGA 1972 s111
100394	£123.33	BT	Internet Service	LGA 1972 s111
100395	£4,037.00	SBC	School Crossing Patrol	LGA 1972 s144
100396	£101.83	Cable Test Ltd	Christmas Lights - Storage	LGA 1972 s144
100397	£154.50	Glowhouse Ltd	Glowsticks for Carols Service	LGA 1972 s144
100398	£34.19	Essex & Suffolk Water	Water Rates for Elm Road	LGA 1972 s111
100399	£200.00	St Johns Ambulance	Leigh Lights	LGA 1972 s137
100400	£625.00	Rayleigh Mower Service	Purchase of replacement Hedgetrimmer and Strimmer	LGA 1972 s111
100401	£37.90	Robert Alan Smith	Diesel for Van - Allotments	Small Holdings & Allotments Act 1908 s26
100402	£75.00	Postercraft	Farmers Market - Banners	Food Act 1984 pt3

100403	£31.99	Cllr P Holden	Carol Service – mince pies & biscuits	LGA 1972 s144
100404	£556.37	Viking Direct	Stationery	LGA 1972 s111
100405	£64.01	Havens Hospice	Leigh Lights Collection/ Donation	LGA 1972 s144
100406	£71.34	Essex Air Ambulance	Leigh Lights Collection/ Donation	LGA 1972 s144
100407	£8.50	The Art Ministry	Leigh Lights Collection/ Donation	LGA 1972 s144
100408	£98.67	Southend Taxi Drivers Fund	Leigh Lights Collection/ Donation	LGA 1972 s144
100409	£183.30	Neopost	Franking Machine – Annual service plan charge	LGA 1972 s111
100410	£3,259.45	McKenzie Arnold	Security – Leigh Lights	LGA 1972 s144
100411	£82.12	Anglian Water	Sewage – 67 Elm Road	LGA 1972 s111
100412	£290.00	Salvation Army	Minibus Hire	Transport Act 1985 s19
100413	£96.78	Mayfield Cleaning	Bus Shelter Cleaning	Local Govt Misc Provs Act 1973
100414	£64.33	Ordnance Survey	Map Copying Licence	LGA 1972 s111
100415	£421.60	Swan	Farmers Market Leaflets	Food Act 1984 pt3
100416	£50.00	Cllr P Holden	Christmas Tree	LGA 1972 s144
100417	£64.97	Essex & Suffolk Water	Marshall Close - water usage	Small Holdings & Allotments Act 1908 s26
100418	£1,666.81	Essex Pension Fund	Pension - Nov	LGA 1972 s111
100419	£47.16	Thursday Club	Leigh Lights Collection/ Donation	LGA 1972 s144
100420	£195.00	Community Transport Association	Membership	LGA 1972 s111
100421	£22.03	Michael Dempsey	IT support	LGA 1972 s111
100422	£147.58	Mayfield Cleaning	Office Cleaning	LGA 1972 s111 and Local Govt Misc Provisions Act 1953 s4
100423	£120.00	West Leigh Baptist Church	Minibus Insurance	Transport Act 1985 s19
100424 - 29	£5,910.47	Salaries	Pay - Dec	LGA 1972 s111

Income

£38.00	Community Transport Members	Theatre Bookings
£655.00	Traders	Xmas Lights – Stall Rent
£450.00	Traders	Xmas Lights - Contributions
£294.45	Public	Xmas Lights – Street Collection
£10.00	Public	Carols – Donation to Thursday Club
£4,754.25	Manchester Drive Allotment Society	Allotments - Rents
£42.00	Plot Holders	Allotments - Rents
£5.00	Plot Holders	Allotments - Key Refunds
£159.00	Stall Holders	Farmers' Market – Stall Rent
£3.00	Use of Room	Friends of Hadleigh Castle Country Park