



# Leigh-on-Sea Town Council

67 Elm Road, Leigh-on-Sea, Essex SS9 1SP - Tel: 01702 716288  
[council@leighonseatowncouncil.gov.uk](mailto:council@leighonseatowncouncil.gov.uk) [www.essexinfo.net/leigh-on-sea](http://www.essexinfo.net/leigh-on-sea)

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



QUALITY  
TOWN  
COUNCIL

7<sup>th</sup> July 2011

You are hereby summoned to the meeting of the Leigh-on-Sea Town Council, which will take place on **Wednesday 13<sup>th</sup> July 2011** at the Town Council office, Elm Road, Leigh-on-Sea commencing at **7.30pm** when it is hoped to transact the following business.

## AGENDA

1. CHAIRMAN'S OPENING REMARKS
2. DECLARATIONS OF MEMBERS INTERESTS
3. APOLOGIES FOR ABSENCE
4. PUBLIC QUESTIONS
5. QUESTIONS FROM COUNCILLORS
6. MINUTES OF PREVIOUS MEETING – 8<sup>th</sup> JUNE 2011
7. COMMITTEES  
To receive Minutes of Committees
  - a) Planning Committee - To receive minutes of 14<sup>th</sup> June & 28<sup>th</sup> June 2011
  - b) Transport & Highways – To receive minutes of 15<sup>th</sup> June 2011
  - c) Leisure Foreshore & Environment - To receive minutes of 16<sup>th</sup> June 2011
  - d) Allotments - To receive minutes of 22<sup>nd</sup> June 2011
  - f) Finance & General Purposes - To receive minutes of 5<sup>th</sup> July 2011- To follow
8. FINANCIAL REPORT  
To receive report 1911/I&E

Paul Beckerson  
Town Clerk  
7<sup>th</sup> July 2011

**Any member who is unable to attend the meeting should send their apologies before the meeting.**

DATE OF NEXT MEETING: Wednesday 14<sup>th</sup> September 2011



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## Income and Expenditure 26<sup>th</sup> May to 25<sup>th</sup> June 2011 - Report 1911/I&E

Cheque	Expenditure	Payee	Purpose	Statute (In all cases, LGA means Local Government Act and s is for section)
100046	£84.00	The Sign Factory	Skate Park 'No Dogs' Sign	LGA 1972 s144
100047	£380.53	SBC	Elm Road - Building Insurance	LGA 1972 s111
100048	£37.20	Edwards Engineering Ltd	Allotments - Maintenance Supplies	Small Holdings & Allotments Act 1908 s26
100049	£25.56	Acumen	Wages Service – May 11	LGA 1972 s111
100050	£23.98	A Exley	Cilca Travel Expenses	LGA 1972 s111
100051	£16.40	P Beckerson	Travel Expenses	LGA 1972 s111
100052	£457.72	Essex & Suffolk Water	Allotments – Leigh Site	Small Holdings & Allotments Act 1908 s26
100053	£670.35	Essex & Suffolk Water	Allotments – MDAS Site	Small Holdings & Allotments Act 1908 s26
100054	£22.00	Mrs M Moss	Comm Trans Ticket Refund	Transport Act 1985 s19
100055	£9.00	Mrs P Craggs	Comm Trans Ticket Refund	Transport Act 1985 s19
100056	£ 21.04	Cllr P Holden	Wilkinson Supplies – Paint for Metal Staging	LGA 1972 s144
100057	£900.00	Cortest Ltd	Column inspection for Xmas Lights	LGA 1972 s144
100058	£234.55	Mayfield Cleaning	Office Cleaning (£150.72) Bus Shelters cleaning (£83.83)	LGA 1972 s111 & Local Govt Misc Provs Act 1973
100059	£156.24	Viking Ltd	Stationery	LGA 1972 s111
100060	£125.96	BT	Internet Services	LGA 1972 s111
100061	£29.10	P Beckerson	Stanfords Business Mapping (Map for Allot Fence Planning Application)	LGA 1972 s111
100062	£360.00	Michael Dempsey IT Contracts Ltd	Replacement Router	LGA 1972 s111
100063	£50.00	St Johns Ambulance	First Aid cover at Easter Event	LGA 1972 s144
100064	£216.00	SLCC Enterprises	TC attendance at Summer Symposium	LGA 1972 s111
100065	£37.19	Essex & Suffolk Water	Elm Road – Water Charges	LGA 1972 s111
100066	£92.49	R Allan- Smith	Diesel (£39.57) Mot (£35.00) for Van and Water Tank fittings (£17.92)	Small Holdings & Allotments Act 1908 s26
100067	£23.28	A Exley	Cilca Travel Expenses	LGA 1972 s111
100068	£62.26	Essex & Suffolk Water	Allotments – Marshall Close	Small Holdings & Allotments Act 1908 s26
100069	£420.00	St Johns Ambulance	Staffing First Aid Post	LGA 1972 s137
100070	£15.00	SLCC –CilCA Management	Power of Well Being Accreditation	LGA 1972 s111
100071	£468.00	Cable Test Ltd	Xmas Lights Storage April - June 11	LGA 1972 s144
100072	£294.00	RHS Hyde Hall	Comm Trans -Entrance Cost	Transport Act 1985 s19
100073	£490.00	RHS Hyde Hall	Comm Trans – Lunch Costs	Transport Act 1985 s19

Council Meeting 13<sup>th</sup> July 2011 – Appendix 1

100074	£74.40	Cory Environmental	Recycling Sacks	LGA 1972 s111
100075	£606.34	DOTS	Photocopying	LGA 1972 s111
100076	£288.00	Edge Services	Assistance with setting up New Chart of Accounts	LGA 1972 s111
100077	£359.00	EALC	Power of Well Being Course	LGA 1972 s111
100078	£2,625.00	SBC	Elm Road – Qtr Rent	LGA 1972 s111
100079	£83.33	Mayfield Cleaning	Bus Shelter Cleaning	Local Govt Misc Provs Act 1973
100080	£32.89	The Green Reaper	Minor Allotment supplies for Strimmer & Brushcutter	Small Holdings & Allotments Act 1908 s26
100081	£100.00	CF Transport	Comm Trans – Minibus Hire & Driver Cost	Transport Act 1985 s19
D/D June 11 Payroll Transfer	£49.27 £8,500.00	E.on	Skate Park Electricity	

**Income**

£159.00	Farmer's Market	Stalls Holders
£285.50	Community Transport	Ticket Purchases
£15.00	Allotments	Keys
£1,143.00	Allotments	Balance of MDAS rents
£10.00	Body's Opticians	Xmas Lights - Contribution