

Leigh-on-Sea Town Council

67 Elm Road, Leigh-on-Sea, Essex SS9 1SP - Tel: 01702 716288
council@leighonseatowncouncil.gov.uk www.leighonseatowncouncil.gov.uk

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



3rd November 2011

You are hereby summoned to the meeting of the Leigh-on-Sea Town Council, which will take place on **Wednesday 9th November 2011** at the Town Council office, Elm Road, Leigh-on-Sea commencing at **7.30pm** when it is hoped to transact the following business.

There is a training session to be given by John Williams (Monitoring Officer SBC) at **6.45pm** on the Code of Conduct.

AGENDA

1. CHAIRMAN'S OPENING REMARKS
2. DECLARATIONS OF MEMBERS' INTERESTS
3. APOLOGIES FOR ABSENCE
4. PUBLIC QUESTIONS
5. QUESTIONS FROM COUNCILLORS

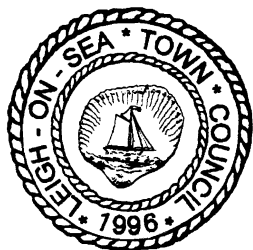
Cllr Donald Fraser – Whenever an application for a grant or a donation is made to the Council, can we insist that no such application be considered unless a copy of the latest relative set of accounts is produced?
6. MINUTES OF PREVIOUS MEETING – 12th October 2011
7. COMMITTEES
To receive Minutes of Committees
 - a) Planning Committee - To receive minutes of 11th and 25th October 2011
 - b) Transport & Highways – To receive minutes of 19th October 2011
 - c) Leisure Foreshore & Environment - To receive minutes of 20th October 2011
 - d) Allotments - To receive minutes of 26th October 2011
 - e) Finance & General Purposes - To receive minutes of 1st November 2011
8. MOTION TO RESOLVE THAT LEIGH-ON-SEA IS AN ELIGIBLE COUNCIL (POWER OF WELL BEING) under Section 2(1) of the Local Government Act 2000
9. UPDATE ON LEIGH POLICE STATION
10. AVAILABILITY OF PUBLIC INFORMATION AT LEIGH LIBRARY
11. CONSIDERATION OF BOUNDARY COMMISSION'S PROPOSALS FOR SOUTHEND WEST CONSTITUENCY
12. FINANCIAL REPORT
To receive report 1957/I&E – (Appendix 1)



Paul Beckerson
Town Clerk
3rd November 2011

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

DATE OF NEXT MEETING: Wednesday 14th December 2011



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QUALITY
TOWN
COUNCIL

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Income and Expenditure 30th September to 26th October 2011 - Report 1957/I&E

Cheque	Expenditure	Payee	Purpose	Statute (In all cases, LGA means Local Government Act and s is for section)
100140	£360.00	BT	Red Telephone Box	LGA 1972 s144
100141	£2625.00	SBC	Office Rent	LGA 1972 s111
100142	£25.56	Acumen	Wages Service – Sept 11	LGA 1972 s111
100143	£210.12	Mayfield Cleaning	Office Cleaning (£150.72) Bus Shelter Cleaning (£59.40)	LGA 1972 s111 & Local Govt Misc Provs Act 1973
100144	£70.00	SBC	Premises Licence	LGA 1972 s111
100145	£15.74	Bob Allan-Smith	Petrol & Oil for equipment	Small Holdings & Allotments Act 1908 s26
100146	£438.00	SLCC	National Conference -Delegate Charge	LGA 1972 s111
100147	£150.00	EALC	Risk Assessment Course	LGA 1972 s111
100148	£420.00	Able Group UK	Inspection & Testing of Electrical items	LGA 1972 s111
100149	£70.00	RCH Heating & Plumbing	Service of Boiler & Gas Safe check	LGA 1972 s111
100150	£43.20	Sign Factory	Fishing Festival - Amendments to 3 Banners	LGA 1972 s144
100151	£100.00	Cash	Petty Cash	
100152	£200.00	Neopost	Franking Machine Credit	LGA 1972 s111
100153	£408.00	LODS	Tickets for Secret Garden	Transport Act 1985 s19
100154	£205.30	Cory Environmental	Skate Park - Bin Collection	LGA 1972 s144
100155	£648.00	TMS Ltd	Leigh Regatta – Temporary Signage	LGA 1972 s144
100156	£110.80	RCH Heating & Plumbing	Repair of Boiler	LGA 1972 s111
100157	£74.22	Viking	Stationery	LGA 1972 s111
100158	£32.58	Cllr Paul Lawrence	Training Course - Mileage Expenses	LGA 1972 s111
100159	£67.68	BT	Extra line - rental	LGA 1972 s111
100160	£239.23	BT	Telephone	LGA 1972 s111
100161	£20.00	Bob Allan-Smith	Hand Saw & Petrol for equipment	Small Holdings & Allotments Act 1908 s26
100162	£210.12	Mayfield Cleaning	Office Cleaning (£150.72) Bus Shelter Cleaning (£59.40)	LGA 1972 s111 & Local Govt Misc Provs Act 1973
100163	£102.28	Paul Beckerson	Travel Expenses	LGA 1972 s111
100164	£5,322.00	Mr Fencing	Erection of Pallsade Fencing at Allotments	Small Holdings & Allotments Act 1908 s26
100165	£207.77	e-on	Electricity - Elm Road	LGA 1972 s111
100166	£1,050.00	Audit Commission	External Audit	LGA 1972 s111
Imprest A/C	£9.90	Amazon	Battery For Camera	LGA 1972 s111
	£21.00	SBC	Temp Event Notice	LGA 1972 s144
D/D	£7.55	E.on	Skate Electricity	LGA 1972 s144
Payroll Transfer	£7,500.00		Tax, NI & Pensions for Oct 11 Pay	LGA 1972 s111

Income

£177.00	Farmer's Market	Stalls Holders
£65.00	Community Transport	Ticket Purchases
£10.00	Allotment Keys	Allotment Tenants
£33.50	Sale of food & Green Waste sacks	Public
£278.89	Small Business Rate - Refund	SBC
£2,492.55	Allotment Rent	Leigh Plot Holders
£552.15	Allotments Insurance Claim	Zurich
£10.00	Body's Opticians	Xmas Lights - Contribution