



# 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.leighonseatowncouncil.gov.uk](http://www.leighonseatowncouncil.gov.uk)

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



5<sup>th</sup> January 2012

You are hereby summoned to the meeting of the Leigh-on-Sea Town Council, which will take place on **Wednesday 11<sup>th</sup> January 2012** 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

A question has been submitted by Cllr Richard Herbert.

Now that Southend Borough Council has indicated that they are prepared to proceed with granting a lease on Strand Wharf can the Chairman please give the following information:-

1. What works are proposed to be carried out on the wharf?
  2. Is it intended to consult with all councillors and the public in drawing up plans for a refurbishment of the wharf?
  3. How much is it estimated that a refurbishment of the wharf will cost?
  4. How will the refurbishment be funded?
  5. What is the purpose of the refurbishment and what benefits will it bring?
6. MINUTES OF PREVIOUS MEETING – 14<sup>th</sup> December 2011
  7. COMMITTEES  
To receive Minutes of Committees
    - a) Planning Committee - To receive minutes of 13<sup>th</sup> December 2011 and 4<sup>th</sup> January 2012
    - b) Leisure Foreshore & Environment - To receive minutes of 15<sup>th</sup> December 2011
    - c) Finance & General Purposes - To receive minutes of 3<sup>rd</sup> January 2012
  8. BUSINESS & RATEPAYERS CONSULTATIVE FORUM – Wednesday 1<sup>st</sup> February 2012  
  
To approve final questions to put to Southend BC
  9. CHANGE TO CALENDAR OF MEETINGS  
  
It is proposed that with effect from February that Transport & Highways and Allotments Committees meet on the 3<sup>rd</sup> Wednesday of the month on alternate months. Therefore T&H would meet on the 15<sup>th</sup> February and Allotments on the 21<sup>st</sup> March.
  10. FINANCIAL REPORT  
To receive report 1993/I&E – (Appendix 1)



Paul Beckerson  
Town Clerk  
5<sup>th</sup> January 2012

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

DATE OF NEXT MEETING: Wednesday 8<sup>th</sup> February 2012



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QUALITY  
TOWN  
COUNCIL

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## Income and Expenditure 28<sup>th</sup> November to 19 December 2011 - Report 1989/I&E

Cheque	Expenditure	Payee	Purpose	Statute (In all cases, LGA means Local Government Act and s is for section)
100198	£3,130.00	Graham Axe	Elm Road - Exterior Decoration Final Payment	LGA 1972 s111
100199	£50.00	SBC	Skate Park Lease	LGA 1972 s144
100200	£3,540.00	Aylesford Electrical	New Cross Street Light	LGA 1972 s144
100201	£3,508.80	McKenzie Arnold	Xmas Lights - Security	LGA 1972 s144
100202	£125.96	BT	Internet	LGA 1972 s111
100203	£1,440.00	Tree Fella	Oak felled at Marshall Close Site	Small Holdings & Allotments Act 1908 s26
100204	£39.72	Essex & Suffolk Water	Elm Road - Water Rates	LGA 1972 s111
100205	£353.00	Swan Gallagher Ltd	Supply of Famers' Market Leaflets	LGA 1972 s144
100206	£3,401.76	Mc Donald Highways	Supply of 2 new columns, re-erection of 6 Columns and storage	LGA 1972 s144
100207	£110.00	David Pellett	Comm Trans – DVLA Medical Certificate	LGA 1972 s111
100208	£16.33	Cllr Paul Lawrence	Replacement for lost cheque 100093	
100209	£50.00	Donna Richardson	Xmas Lights – Face Painter	LGA 1972 s144
100210	£187.20	Neopost	Franking Machine Service £170.40 Scales Service £16.80	LGA 1972 s111
100211	£16.63	Cllr Paul Lawrence	Mileage Expenses	LGA 1972 s111
100212	£58.61	MS Society	Xmas Lights Collection	LGA 1972 s137
100213	£7.72	Havens Hospices	Xmas Lights Collection	LGA 1972 s137
100214	£69.75	St John Ambulance	Xmas Lights Collection	LGA 1972 s137
100215	£300.00	BGA Architects – Centre Point	Xmas Lights Collection	LGA 1972 s137
100216	£65.20	PHAB	Xmas Lights Collection	LGA 1972 s137
100217	£43.40	Taxi Drivers Charity Fund	Xmas Lights Collection	LGA 1972 s137
100218	£152.85	Westcliff Rotary Club	Xmas Lights Collection	LGA 1972 s137
100219	£292.82	DOTS	Photocopying	LGA 1972 s111
100220	£171.01	Anglian Water	Sewerage Charge	LGA 1972 s111
100221	£24.80	Cllr Paul Lawrence	Mileage Expenses	LGA 1972 s111
100222	£25.00	Mencap	Comm Trans - Concert	Transport Act 1985 s19
100223	£67.66	Essex & Suffolk Water	Marshall Close - Water Charge	Small Holdings & Allotments Act 1908 s26

100224	£87.99	Bob Allan-Smith	Minor Allot Costs - £13.23 Van Cost -£29.76 Fuel for Van - £45.00	Small Holdings & Allotments Act 1908 s26
100225	£480.00	Sharp Skips	Skip for Allotments	Small Holdings & Allotments Act 1908 s26
100226	£250.00	Peter Monk	Xmas Lights - Entertainer	LGA 1972 s144
100227	£35.00	Cllr Pat Holden	Xmas Tree – Carols on Strand Wharf	LGA 1972 s144
D/D	£40.51	E-on	Skate Park - Electricity Supply	LGA 1972 s144
Payroll Transfer	£8,000.00		Pay, Tax, NI & Pensions for Dec 11 Pay	LGA 1972 s111

**Income**

£169.00	Farmer's Market	Stalls Holders
£66.00	Public	Sale of Food & Green Waste Bags
£193.25	Allotment Rent	Leigh Plot Holders
£10.00	Body's Opticians	Xmas Lights - Contribution
£255.00	Traders	Xmas Lights - Donations
£35.00	Traders	Xmas Lights – Stall Fees
£253.28	Public	Xmas Lights – Collection
£173.34	Public	Carols on Strand Wharf – Collection (Thursday Club)
£6,788.74	MDAS	Allotment Rent
£3.00	FHCCP	Use of Room