



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 Mulronev
Town Clerk: Paul Beckerson



2nd February 2012

You are hereby summoned to the meeting of the Leigh-on-Sea Town Council, which will take place on **Wednesday 8th February 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
6. MINUTES OF PREVIOUS MEETING – 11th January 2012
7. COMMITTEES
To receive Minutes of Committees
 - a) Planning Committee - To receive minutes of 24th January 2012
 - b) Transport & Highways – To receive minutes of 18th January 2012
 - c) Leisure Foreshore & Environment - To receive minutes of 19th January 2012
 - d) Allotments – To receive minutes of 25th January 2012
 - e) Finance & General Purposes - To receive minutes of 31st January 2012
8. PROPOSED THAMES ESTUARY AIRPORT – To consider position
9. STUDIO TEN PROJECT – Request for endorsement (Appendix 1)
10. TOWN GUIDE APPROVAL OF FINAL PROOF (Circulated previously)
11. FINANCIAL REPORT
To receive report 2004/I&E – (Appendix 2)

Paul Beckerson
Town Clerk
2nd February 2012

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

DATE OF NEXT MEETING: Wednesday 14th March 2012

studio ten

ARE YOU INTERESTED IN HELPING NEXT-GENERATION TALENT TO THRIVE?

COULD YOU OFFER YOUR TIME OR A SMALL CONTRIBUTION TO INVEST IN COMMUNITY SKILLS?

We are writing to introduce Studio Ten and invite you to get involved with this unusual project. Studio Ten is a new development at London Road, Leigh on Sea, with a clear social purpose.

Studio Ten will provide 13 young people with affordable, low-cost workspaces to help them get started in their chosen careers. There will be a unique working environment with provision for networking areas, access to IT and meeting spaces as well as a small exhibition area

We aim to focus on engaging with future creative and commercial talent: designers, graphic arts, architects and others, who have shown outstanding promise during their training.

Studio Ten will be developing close relationships with the major colleges and training centres, where this next-generation talent is forged and formed.

We welcome partners who might be willing to offer support in various forms:

- Mentoring for individuals, from experienced professionals
- Business and enterprise skills development
- Small bursary contributions towards low-cost studio rental
- Longer term sponsorship of the Studio Ten programme

If you would like to know more, please see our website or contact us for an informal discussion.

We are holding an invitation-only information event, with free buffet supper during March 2012. If you would like to come, please RSVP to:

Kenny Read, Project Administration Officer
Studio Ten Project office, 1221a London Road, Leigh on Sea SS9 3JB

W: www.studioten.net

E: info@studioten.net

T:

Thank you for your interest.

MEL PILGRIM, PROJECT SPONSOR

JON O'CONNOR, PARTNERSHIP WORKING, PROJECT ADVISER



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Income and Expenditure 20th December 2011 to 25th January 2012 - Report 2004/I&E Expenditure incurred under the Power of Well Being

Cheque	Expenditure	Payee	Purpose
100228	£2,625.00	SBC	Elm Road - Rent
100229	£270.00	Salvation Army	Use of Minibus
100230	£312.00	Cable Test	Xmas Lights Storage Oct & Nov 11
100231	£210.12	Mayfield Cleaning	Office £150.72 and Buses £59.40
100232	Cancelled		
100233	£60.60	Mark 1 Hire	Lighting for Carols on Strand Wharf
100234	£200.00	Neopost	Franking Machine top-up
100235	£295.00	Community Transport Association	Membership
100236	£144.00	Aylesford Electrical	Call out to attend new Xmas Lights Display
100237	£205.30	Cory Environmental	Skate Park Refuse Bin Service
100238	£29.48	Viking Stationery	Stationery
100239	£9,055.86	SBC	Balance of Skate Park Grant repaid
100240	£181.36	Thursday Club	Xmas Lights & Carols on Strand Wharf Collections
100241	£708.86	Echo Newspaper	Recruitment Advert
100242	£250.00	John Removals	Office Furniture Delivery
100243	£100.00	Petty Cash	
100244	£203.52	BT Payment Services	Telephone Calls and Rental
100245	£23.28	Acumen	Wages processing
100246	£220.93	e.on	Elm Road - Electricity Charge
100247	£72.00	BT Payment Services	Additional Line Rental
100248	£40.00	Southend Darby & Joan Club	CRB checks
100249	£847.60	Southend Theatres	Comm Trans - Tickets
D/D	£110.12	e.on	Skate Park - Electricity Supply
Payroll Transfer	£8,000.00		Pay, Tax, NI & Pensions for Jan 12 Pay
Income			
	£28.25	Allotment Rent	Leigh Plot Holders
	£818.50	Ticket Sales	Community Transport Membership
	£70.00	Xmas Stall Fee	Stall Holder
	£5,263.08	VAT Recovery	HMRC