



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 April 2012

You are hereby summoned to the meeting of the Leigh-on-Sea Town Council, which will take place on **Wednesday 11th April 2012** at the Town Council office, Elm Road, Leigh-on-Sea commencing at **7.30pm** when it is hoped to transact the following business.

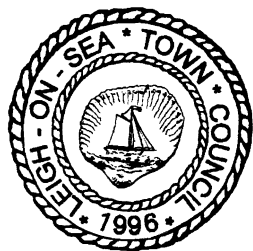
AGENDA

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 – 14th March 2012
7. COMMITTEES
To receive Minutes of Committees
 - a) Planning Committee - To receive minutes of 13th and 27th March 2012
 - b) Leisure Foreshore & Environment - To receive minutes of 15th March 2012
 - c) Allotments – To receive minutes of 21st March 2012
 - d) Finance & General Purposes - To receive minutes of 3rd April 2012 (To follow)
8. FINANCIAL REPORT
To receive report 2026/I&E – (Appendix 1)

Paul Beckerson
Town Clerk
3rd April 2012

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

DATE OF NEXT MEETING: Wednesday 9th May 2012



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Income and Expenditure 29th February to 28th March 2012 - Report 2026/I&E Expenditure incurred under the Power of Well Being

Cheque	Expenditure	Payee	Purpose
100261	£58.50	Shoecare	Keys for the Allotments
100262	£438.80	Southend Theatres	Tickets for Bugle Boy
100263	£63.17	Ms V Choppen	Mileage Expenses (£44.37) & 1 extra Theatre ticket (£18.80)
100264	£30.00	Mr B Houssart	Use of Taxi
100265		Cancelled	
100266	£75.96	Mr Allan-Smith	Diesel for Van (£66.89) & Fittings for tank (£9.07)
100267	£99.00	SBC	Tickets for Red Priest
100268	£35.20	Southend Theatres	Extra Tickets for Bugle Boy
100269	£5,138.06	SBC	Rent Arrears Nov 08 – Mar 12
100270	£134.96	BT	Internet Services
100271	£150.00	St John Ambulance	First Aid cover for Xmas Lights
100272	£84.6	Fulton Paper	Stationery
100273	£336.00	Aylesford Electrical	Storage – New lights display Jan – Nov 12
100274	£18.00	SBC	Extra Tickets for Red Priest
100275	£210.12	Mayfield Cleaning	Office £150.72 and Buses £59.40
100276	£90.00	Michael Support IT Support	IT Support
100277	£14.37	Mr R Allan-Smith	Polyester Resin for Allotment Fence Repair
100278	£100.00	Petty Cash	
100279		Cancelled	
100280	£84.60	Fulton Paper	Replacement cheque as cheque 100272 damaged in the post
100281	£16.00	Cllr C Parker	Easter Eggs – Easter Event
100282	£340.63	E.on	Electricity for Xmas Lights
100283	£210.00	Salvation Army	Use of Minibuses to Mar 12
100284	£468.00	Cable Test	Lights Storage Jan-Mar 12
100285	£200.00	Neopost Credifon A/c	Franking Machine Top-up
100286	£70.75	SLCC	Books - LCC Guide, Essentials Of Employment Law, Clerks Manual
100287	£549.72	Southend Adult Community College	Hire of Hall Annual Town Meeting (£105.12) Farmer's Market (£444.60)
100288	£6,000.00	SBC	Hanging Baskets
100289	£370.80	Bullfinch (Gas Equipment Ltd)	Jubilee Beacon
100290	£23.85	Miss R Upton/ S.A. Imports	Bunting for Jubilee Event

Payroll 100034 D/D	£278.92	Essex Pension Fund	11/12 Pension Underpayment
	£33.27	e.on	Skate Park - Electricity Supply
Payroll Transfer	£7,000.00		Pay, Tax, NI & Pensions for Mar 12 Pay

Income

£74.50	Allotment Rent	Plot Holders
£10.00	Allotment Keys	Plot Holders
£90.00	Ticket Sales	Community Transport Membership
£4,442.00	Insurance Claim Bus Shelter	Aviva Insurance Ltd
£3.00	Use of Room	FHCCP
£184.00	Farmers' Market	Stall Holders
£10.00	Xmas Lights	Bodies Opticians