



# 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 Carole Mulroney  
Vice Chairman: Cllr Caroline Parker  
Town Clerk: Paul Beckerson



5<sup>th</sup> July 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> July 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 – 13<sup>th</sup> June 2012
7. COMMITTEES  
To receive Minutes of Committees
  - a) Planning Committee - To receive minutes of 12<sup>th</sup> and 26<sup>th</sup> June 2012
  - b) Leisure Foreshore & Environment - To receive minutes of 21<sup>st</sup> June 2012
  - c) Transport & Highways – To receive minutes of 20<sup>th</sup> June 2012
  - d) Finance & General Purposes - To receive minutes of 3<sup>rd</sup> July 2012
8. STAFFING RESTRUCTURE – To confirm 'Towards a New Council Structure' Option 1 of the report to Personnel Sub-Committee of 24<sup>th</sup> May 2012
9. FINANCIAL REPORT  
To receive report 2074/I&E – (Appendix 1)

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

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

DATE OF NEXT MEETING: Wednesday 12<sup>th</sup> September 2012



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QUALITY  
TOWN  
COUNCIL

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

## Income and Expenditure 28<sup>th</sup> May to 27<sup>th</sup> June 2012 - Report 2074/I&E Expenditure incurred under the Power of Well Being

Cheque	Expenditure	Payee	Purpose
100362	£72.00	Alljay Plastics	Jubilee Event Banner
100363	£52.96	Trade UK Accounts /Screwfix	Allotments Equipment - Saw, drill & grass marking paint
100364	£162.00	Cllr Pat Holden	Asbestos Collection
100365	£1,754.25	Essex & Suffolk Water	Water - Manchester Drive Site (£1,123.50) Leigh Site (£630.75)
100366	£150.00	Richard Graham	Jubilee Event - Magician
100367	£25.00	Essex Playing Fields Association	Annual Subscription
100368	£131.36	BT Payment Services Ltd	Internet Services
100369	£50.00	St John Ambulance	Jubilee Event - First Aid
100370	£230.00	Armour Party Supplies Ltd	Jubilee Event - Entertainment
100371	£100.00	Petty Cash	
100372	£27.02	Cllr Paul Lawrence	Out of Area Mileage Expenses icw ~May Day & Jubilee Events
100373	£132.01	Mr R Allan-Smith	Vehicle Expenses - MOT (£35.00) Fuel (£37.01) & Tyres (£60.00)
100374	£210.12	Mayfield Cleaning Contractors	Office Cleaning (£150.72) Bus Shelter Cleaning (£59.40)
100375	£60.00	Salvation Army	DVLA Driver Licence Verification
100376	£60.00	Cory Environmental	Clearance of Fly Tipped items from Skate Park
100377	£223.15	4 <sup>th</sup> /6 <sup>th</sup> Sea Scouts	Jubilee Event Donation from Public Collection & Contribution received from Leigh Lions
100378	£180.00	Beecham, Fisher Ridley	Legal Advice Expenses of R Allan-Smith
100379	£300.00	SLCC Enterprises Ltd	Summer Symposium at Cheltenham for Town Clerk
100380	£1,674.00	Ray Linge Marquees	Fishing Festival Hire of Marquees, Chairs & Tables
100381	£288.00	Mark One Hire	Jubilee Event Flood Lighting
100382	£53.98	Trade UK Account/ Screwfix	Allotments Manager Boots (£49.99) Valve for Tank £3.33
100383	£98.20	Essex & Suffolk Water	Water Usage Office (£46.58) Marshall Close (51.62)
100384	£100.00	Graham Refurbishment services	Removal of Lights from Loft
100385	£50.00	Castle Point Lions	Donation for help at Jubilee Event
100386	£750.00	Cortest	Xmas Lights Column Inspection
100387	£3,125.00	SBC	2 <sup>nd</sup> Qtr Rent for 67 Elm Road

100388	£40.00	D F Services	Clearance of Fly Tipped items from Skate Park
100389	£38.00	Brunswick Plumbing	Cost of collection & delivery to Office of Jubilee Event Equipment
100390	£46.00	Mr R Allan - Smith	Vehicle Fuel
100391	£98.62	Anglian Water	Sewage Cost Elm Road
IM	£21.00	SBC	Temp Event Notice _ Fishing Festival
Payroll Transfer	£9,000.00		Pay, Tax, NI & Pensions for June 12 Pay

**Income**

£10.00	Allotment Keys	Plot Holders
£108.50	Sale of Green & Food waste Bags	Public
£10.00	Xmas Lights	Bodies Opticians
£313.41	Contribution towards purchase of Night Vision Goggles for Police	Leigh Crime Prevention Panel
£151.00	Farmers' Market	Stall Holders
£3.00	Use of Room	FHCCP
£1,110.00	Hire of Room	Strangeways & VMCL
£500.00	Contribution to Jubilee Event	SBC
£63.15	Jubilee Event Collection	Public
£160.00	Share of Proceeds from Sale of Drink	Leigh Lions