



Leigh-on-Sea Town Council



71-73 Elm Road, Leigh-on-Sea, Essex SS9 1SP - Tel: 01702 716288
council@leighonseatowncouncil.gov.uk www.leighonseatowncouncil.gov.uk

QUALITY
TOWN
COUNCIL

Chairman: Cllr Carole Mulroney

Vice Chairman: Cllr Caroline Parker

Town Clerk: Paul Beckerson

You are hereby summoned to the meeting of the Leigh-on-Sea Town Council, which will take place on **Wednesday 10th April 2013** in Leigh Community Centre, 71-73 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 – 13th March 2013
7. COMMITTEES
To receive Minutes of Committees
 - a) Planning Committee - To receive minutes of 26th March 2013
 - b) Leigh Community Centre Committee – To receive minutes of 19th March 2013
 - c) Allotments Committee – To receive minutes of 20th March 2013
 - d) Leisure, Foreshore & Environment Committee – To receive minutes of 21st March 2013
 - e) Finance & General Purposes - To receive minutes of 2nd April 2013
8. FINANCIAL REPORT
To receive report 2185/I&E – (Appendix 1)

Paul Beckerson
Town Clerk
4th April 2013

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

DATE OF NEXT MEETING: Wednesday 8th May 2013



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Income and Expenditure 27th February to 26th March 2013 Report 2185/I&E Expenditure incurred under the Power of Well Being

Cheque	Expenditure	Payee	Purpose
Leigh Town Council Cheques			
100582	£33.41	Paul Beckerson	Travel Expenses
100583	£9.40	Caroline Parker	Travel Expenses
100584	£8.63	Recognition Express	Name Badge
100585	£41.70	Miss R Upton	Skate Park- cleaning cover
100586	£50.00	LOSALGA	Expenses re allotment plot viewings
100587	£30.12	Acumen Wages	Payroll Services - February payroll
100588	£84.60	Fulton Paper	Photocopier Paper
100589	£20.00	SLCC CILCA	Town Clerk – General Power of Competence Accreditation Fee
100590	£90.00	Salvation Army	Comm Trans – Use of Minibuses
100591	£488.70	DOTS	Photocopies
100592	£404.60	Southend Theatres	Comm Trans - Tickets
100593	£46.20	Mayfield Cleaning	Bus Shelter Cleaning
100594	£1,170.00	Richard Longstaff Associates	Strand Wharf – Architectural Services
100595	£90.00	Taxi Drivers Charity Fund	Comm Trans – Use of Minibuses
Payroll Transfer	£6,000.00		
Imprest Items			
	£713.34	Displaysense	Portable Signage
	£29.94	Toolstation	Ball Valves for Toilets
	£115.45	The Cotton Bunting Company	Easter Event Bunting
	£21.00	Southend Borough Council	Temp Event Notice

Direct Debits

£32.11	e.on	LTC Electricity for Skate Park
£162.00	BT	LTC Internet Services
£608.72	BES Commercial Electricity	CC Electricity
£73.01	The Calls Warehouse	CC Telephone
£1,380.12	Corona Energy	CC Gas
£1.45	Global Payments	CC Debit Card Charges

Leigh Town Council Income

£140.00	Community Transport	Community Transport Members
£257.50	Allotment Rents, Tenancy Deposits and Keys	Plot Holders
£171.00	Farmers' Market	Stall Holders
£100.00	Easter Event	Stall Holders
£54.00	Councillor Badges	Councillors
£10.00	Xmas Lights Donation	Body's Opticians
£28.70	Sale of Green & Food Waste Sacks	Public

Community Centre Cheques

100072	£296.29	Knight Security Systems	Overhead Door Closers & Locks
100073	£113.04	Cory Environmental	Container rental and refuse collection
100074	£392.00	LCA Electrical	Alarm & PAT Testing
100075	£1,716.80	United Engineering Services	Boiler -Replacement Pump
100076	£57.50	LA Glazing	Broken Glass Panel Replacement
100077	£15.60	The Sign Factory	Vinyl Lettering
100078	CANCELLED		
100079	£196.12	Safelincs	Fire Extinguisher Servicing
100080	£270.48	Big Sky Acoustics Ltd	Sound Testing
100081	£1,213.08	Edge Designs	Facilities Training, Charge for Additional Users and Charge for Higher Band Usage

Community Centre Income

£5,285.55	Room Hire	Hirers
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