



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 Caroline Parker
Vice Chairman: Cllr Paul Lawrence
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 July 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

From Cllr Mark Bromfield

Would the Chairman agree that meetings between Members and Officers should be a normal part of the good management of Leigh Town Council, and that when some officers refuse to meet with some members that this is not helpful?

Would the Chairman also agree that when some Officers refuse to comply with the agreed legal actions of a committee that this does not reflect well Leigh Town Council?

Given that all Councils are looking to control costs, and be cost effective, that Leigh Town Council should consider contracting out the management of the Leigh Community Centre so as to give better value to precept payers?

6. MINUTES OF PREVIOUS MEETING – 12th June 2013
7. COMMITTEES
To receive Minutes of Committees
 - a) Planning Committee - To receive minutes of 11th and 25th June 2013
 - b) Transport & Highways Committee – To receive minutes of 19th June 2013
 - c) Leisure, Foreshore & Environment Committee – To receive minutes of 20th June 2013
 - d) Finance & General Purposes - To receive minutes of 24th June and 2nd July 2013
 - e) Leigh Community Centre Committee – To receive minutes of 3rd July 2013
11. FINANCIAL REPORT
To receive report 2238/I&E – (Appendix 1)

Paul Beckerson
Town Clerk
4th July 2013

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

DATE OF NEXT MEETING: Wednesday 11th September 2013



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



Chairman: Cllr Caroline Parker
 Vice Chairman: Cllr Paul Lawrence
 Town Clerk: Paul Beckerson

Income and Expenditure 29th May – 27th June 2013 Report 2238/I&E Expenditure incurred under the General Power of Competence

Cheque	Expenditure	Payee	Purpose
Leigh Town Council Cheques			
100656	£34.50	Carole Mulroney	Save Leigh Library Bookmarks
100657	£696.84	LCA Electrical	LCC – Faulty Cable Repair & Emergency Lighting
100658	£74.48	Joy Watson	First Aid Post – Reimbursement for Heaters & Cleaning materials
100659	£60.00	Salvation Army	Driver License - Annual Check
100660	£100.00	Petty Cash	Petty Cash
100661	£305.59	Vanda Moyse	Expenses (Pigeon Netting & Fittings, Decorating Materials, Mini Fridge for Office, 4 Partitioning Screens & other small items)
100662	£350.00	St Johns Ambulance	Staffing of First Aid Post
100663	£84.60	Fulton paper	Copier Paper
100664	£128.71	Cory Environmental	LCC - Bin rental & collections
100665	£79.93	Essex Supplies	LCC – Toilet rolls & cleaning materials
100666	£125.00	Funky Voices	Coronation Event – Choir Performance
100667	£154.00	Southend Theatres	Community Transport Tickets
100668	£300.00	Leigh Times	Full Page Advert
100669	£50.00	Caroline Ahmed	Easter Event Cancellation Charge refund of fee as poor weather
100670	£25.01	Essex & Suffolk Water	Marshall Close Water Charge
100671	£36.90	Acumen Wages	May - Wages Processing
100672	£48.48	Trade UK	LCC – Janitors' Safety Shoes
100673	£504.28	DOTS	Photocopying
100674	£500.00	Old Leigh Regatta	Grant for Directional Signs
100675	£402.60	Anglian Water	LCC - Sewerage Charge
100676	£168.48	Cancelled	
100677	£150.00	Jo Parker	May Day Event – Slow Loris music
100678	£75.00	Southend West Activity Centre	May Day Event - Donation
100679	£72.00	LCA Electrical	Install Socket at First Aid Post
100680	£46.20	Mayfield Cleaning	Bus Shelter Cleaning

100681	£120.00	Chris Gasper	May Day Event - Entertainer
100682	£69.57	Safelines Ltd	LCC – Fire Extinguisher Servicing
100683	£204.00	SLCC	Summer Symposium - Paul Beckerson
100684	£55.10	Viking	Stationery
Transfer	£100,000.00	Public Sector Deposit Fund	Investment
Bank Charge	£17.00	Bank Charge for above item	
Bank Charges	£93.03	HSBC	Bank Charges to 30 May for Payroll, Imprest & General Account Accounts
Payroll Transfer	£13,000.00		

Imprest Items

£31.95	Ryness.co.uk	Light Bulbs & Tubes
--------	--------------	---------------------

Direct Debits

£762.00	SBC	CC Business Rates
£168.48	Wessex Leasing	LCC Hand Driers Rental
£162.00	British Telecom	LTC Telephone
£552.97	BES Commercial Electricity	CC Electricity
£69.70	The Calls Warehouse	CC Telephone
£350.95	Corona Energy	CC Gas
£2.98	Global Payments	CC Card Processing Charge
£24.35	E.O.N.	Skate Park Electricity

Leigh Town Council Income

£10,932.85	VAT	
£12.50	Allotment Tenancy Deposit	Leigh Plot Holders
£90.00	Allotment Tenancy Deposits	MDAS Plot Holders
£698.41	Allotment Rents	MDAS Plot Holders
£215.00	Farmers' Market	Stall Holders
£875.50	Community Transport	Members' Trip Bookings
£10.00	Xmas Lights Donations	Body's Opticians
£167.50	Sale of Green Sacks	Public

Leigh Community Centre Income

£2,599.47	Room Hire	Hirers
-----------	-----------	--------