



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 Richard Herbert
Vice Chairman: Cllr Syrie Cox
Town Clerk: Paul Beckerson



QUALITY
TOWN
COUNCIL

You are hereby summoned to the meeting of the Leigh-on-Sea Town Council, which will take place on **Wednesday 11th June 2014** 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 – 3rd June 2014
7. COMMITTEES
To receive Minutes of Committees
 - a) Planning & Licensing Committee - To receive minutes of 13th and 27th May 2014
 - b) Allotments Committee – To receive minutes of 21st May 2014
 - c) Leisure, Foreshore & Environment Committee – Cancelled
 - d) Finance & General Purposes Committee - To receive minutes of 3rd June 2014
 - e) Leigh Community Centre Committee – To receive minutes of 4th June 2014
8. FINANCIAL REPORT
To receive report 2362/I&E – (Appendix 1)

Paul Beckerson
Town Clerk
5th June 2014

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

DATE OF NEXT MEETING: Wednesday 9th July 2014



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Income and Expenditure 23rd April to 27th May 2014 Report 2362/I&E Expenditure incurred under the General Power of Competence

Cheque	Expenditure	Payee	Purpose
		Expenditure - Cheques	
100956	£78.00	Southend Theatres	Community Transport Tickets
100957	£25.00	Fancy Dress Hire	Town Crier Costume – Easter Event
100958	£145.50	TV Licensing	TV License
100959	£100.00	Mark Keeble	Magician – Easter Event
100960	£480.00	Auditing Solutions Ltd	Interim Internal Audit Visit
100961	£361.30	PPL	CC Performance License
100962	£180.00	Phoenix Water Coolers	CC Water Machine Annual Fee
100963	£50.00	Essex ACF Leigh detachment	Donation re Easter Event help
100964	£28.03	H Symmons	Easter Event items
100965	£100.00	Petty cash	Cash
100966	£14.00	Lorna Reeve	CC Room Hire Refund
100967	£132.71	Essex Supplies	CC Cleaning Materials
100968	£250.00	Armour Party Supplies	Bouncy Castle and Games – Easter Event
100969	£832.20	AIS	CC 2 x CCTV Cameras
100970	£20.00	St Clements Church	Reimbursement for Damaged Leg of Gazebo
100971	£27.54	Knight Security	CC Bolts
100972	£161.78	Steve's Self Drive Hire	Van Hire - Easter Event
100973	£1422.00	Mr Fencing	Replacement of Car Damaged Fence
100974	£97.56	Fulton Paper	Photocopier Paper
100975	£300.00	Leigh Times	Chairman's Annual Report
100976	£60.00	St John Ambulance	Medical Cover – Easter Event
100977	£46.20	Mayfield Cleaning	Bus Shelter Cleaning
100978	£80.55	Knight Security	Various Keys for CC & Marshal Close Allotment

100979	£70.00	Wyvern Community Transport	Community Transport - MIDAS Training
100980	£372.81	Viking	CC Stationery
Bk Tr	£15,000.00	To Payroll A/C	May Payroll
Bk Tr	£50,000.00	CCLA Investment	
		Expenditure - Imprest Items	
	£15.62	Adobe Systems	Annual Subscription Renewal
	£21.00	Southend Borough Council	Temporary Event Notice - Maritime Festival
	£21.00	Southend Borough Council	Temporary Event Notice - Carols on Strand Wharf
	£54.05	B&Q	External Taps and Fittings
	£34.35	Lemon Fencing	Fence Repairs - Leigh Site
		Expenditure - Direct Debits	
	£31.54	E.on	Electricity- Skate Park
	£21.58	Global Payments	CC Card Processing Charges
	£94.80	GOCARDLESS LTD (Verde Coffee)	Elsie's Place Coffee machine rental & coffee beans (cost recovered by LTC)
	£64.23	GOCARDLESS LTD (Verde Coffee)	Elsie's Place Coffee machine rental & coffee beans (cost recovered by LTC)
	£79.17	British Telecom	Internet Line Rental
	£68.40	British Telecom	CC Line Rental
	£777.00	Southend Borough Council	CC General Rates
	£67.43	Calls Warehouse	CC Telephone Calls
	£72.31	Calls Warehouse	CC Telephone Calls
	£802.91	Corona Energy	CC Gas
	£160.16	Corona Energy	CC Gas
	£ 233.38	Cory Environmental	Skate Park - Bin Rental and Collection
	£162.00	Cory Environmental	CC Bin and Rental Collection
	£593.34	BES	CC Electricity
	£223.26	BNP Paribas Leasing	Photocopier Lease

Income

Leigh Town Council & Other Community Centre Income	£ 1,245.73
Leigh Community Centre Room Hire Income	£ 5,770.45
Total	£ 7,016.18