



Leigh-on-Sea Town Council

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Chairman: Cllr Douglas Cracknell | **Vice Chairman:** Cllr Keith Evans

Town Clerk: Helen Symmons PSLCC



Payments List 6th July 2021 – 1st September 2021 Expenditure incurred under the General Power of Competence

Cheque	Expenditure	Payee	Purpose
		Expenditure - Cheques	
BK TRS	£18.90	Staff member	Mileage re notice boards
BK TRS	£78.00	SLCC	Staff training
BK TRS	£270.00	Tindle Newspapers	LTC Newsflash
BK TRS	£540.00	Vicarage Marquees	Farmers' Market
BK TRS	£492.00	Four Seasons Electrical	Fuse spur and repair work
BK TRS	£342.00	PFS Groups Ltd	Emergency remedial lighting works
BK TRS	£19.93	Mark One Hire	Equipment hire
BK TRS	£140.34	Essex Supplies Ltd	Cleaning materials
BK TRS	£129.00	M Frost Associates Ltd	Energy Certificate renewal
BK TRS	£10.00	Allotment holder	Refund of key deposit
BK TRS	£81.85	Viking	Stationery
BK TRS	£32.94	Amazon	Laptop charger
BK TRS	£474.00	PFS Group Ltd	Fire Alarm Zone Plan
BK TRS	£629.00	Nale Construction	Kitchen works
BK TRS	£458.28	Veolia	Garden waste sacks to sell
BK TRS	£355.20	Signs Express	Skate Park signs
BK TRS	£1550.00	Timber Grove Landscapes	Watering of hanging baskets
BK TRS	£37.22	Amazon	Ink
BK TRS	£50.00	Allotment holder	Refund of plot holder
BK TRS	£180.00	SBC	Annual premises licence fee
BK TRS	£1284.00	Essex Maintenance	Gas solenoid valve
		Expenditure – Imprest Items	
	£90.00	Homemade Bakery	Farmers' Market Cake
	£3.00	Factory Shop	Napkins for cake

	£5.40	Tesco	Disinfectant
	£21.00	SBC	Event Licence
	£25.62	Solo Press	Invitations
	£208.80	Timbernow	Plywood for fencing displays
	£7.00	Timpson	Keys LCC
	£40.00	Ultimate Bathrooms	Replacement toilet seat
	£6.50	HSBC	Bank charges
	£16.00	S&A Supplies	Paint
	£28.00	SBC	Event Application
		Expenditure – Direct Debits	
	£17.07	HSBC	Bank charges
	£12.00	Retail Funding	Card machine fee
	£19.20	Edenred	Employment costs
	£2101.46	SBC	Business rates for the year