



# 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 11<sup>th</sup> Jan 2022- 14<sup>th</sup> Mar 2022 Report 2783/ Expenditure incurred under the General Power of Competence

Cheque	Expenditure	Payee	Purpose
		<b>Expenditure - Cheques</b>	
BK TRS	£108.00	Warwickshire & West Mids Assoc of Local Councils	Staff training
BK TRS	£95.00	B&Q	Toilet seat
BK TRS	£159.81	Essex Supplies (UK) Ltd	Cleaning materials
BK TRS	£96.00	Amazon	Stationery
BK TRS	£214.86	Allen Bros Electrical (Factors) Ltd	Lighting LCC
BK TRS	£84.00	SLCC Enterprises Ltd	Staff training
BK TRS	£666.00	The Peacock Corp T/A Quantum Services	Lift maintenance contract
BK TRS	£25000.00	Payroll	Payroll
BK TRS	£6489.76	Aylesford Electrical Contractors Ltd	Lighting scheme removal & storage
BK TRS	£24.30	Staff member	Mileage
BK TRS	£1615.00	V Vettorazzo	Works at Strand Wharf & LCC
BK TRS	£72.00	Lorna & Lottie's	CT Social lunches
BK TRS	£72.00	Room hirer	Refund room hire
BK TRS	£27.61	Amazon	Bolt & wall planner
BK TRS	£595.20	SLCC Enterprises Ltd	Staff training and CPD
BK TRS	£30.84	Amazon	Stationery
BK TRS	£300.00	Tindle Newspapers Essex & Kent	LTC newsflash
BK TRS	£125.00	Marshall Close Allotments	ASA agreement
BK TRS	£750.00	Manchester Drive Allotments	ASA agreement
BK TRS	£42.00	Lorna & Lottie's	CT Social lunches
BK TRS	£820.00	V Vettorazzo	Works at Allotments & LCC
BK TRS	£16.80	Room hirer	Room hire refund



		<b>Expenditure – Imprest Items</b>	
	£11.99	Zoom Communications	Zoom Subscription
	£93.34	Dulux Decorator Centre	Paints and brushes
	£182.00	Ladders UK Direct Ltd	Ladders
	£4.60	Tesco	Biscuits for CT Social
	£28.00	Southend BC	Event notice
	£33.44	Solopress	Flyers
	£28.91	Porta Tool Fixings	Bolts
	£13.20	Tesco	Tea and biscuits CT Social
	£17.62	Adobe	Subscription
	£14.05	The Heating Centre	Parts for repair at Allotments
	£44.45	New Skeels	Parts for repair at Allotments
	£11.85	Tesco	Coffee etc
	£10.99	B&M	Security light for LCC
	£14.00	Timpson	Keys for LCC Storage
	£4.10	Tesco	CT Social refreshments
	£19.90	Leigh Lock & Safe	Replacement lock
	£108.00	Bookwhen	Annual subscription
	£48.85	The Range	Frames for Good for Leigh Awards
		<b>Expenditure – Direct Debits</b>	
	£150.00	Practical HR	HR advice
	£692.20	CF Corporate Finance Ltd	Photocopier lease
	£150.00	Practical HR	HR advice
	£600.00	Practical HR	HR advice and training