



Leigh-on-Sea Town Council

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Chairman: Cllr Bernard Arscott | **Vice Chairman:** Cllr Sandra McCurdy

Town Clerk: Helen Symmons PSLCC



Payments List 1st Feb 2024 to 29th Feb 2024 Report 2813/ Expenditure incurred under the General Power of Competence

Cheque	Expenditure	Payee	Purpose
		Expenditure - Cheques	
BK TRS	£ 178.32	J Gard & Sons Ltd	Sleepers for bench Leigh Heritage C
BK TRS	£ 108.00	Milne Mrs J	Café supplies
BK TRS	£ 32.62	Amazon	Stationary
BK TRS	£ 600.27	The Montine Food Company	Café supplies
BK TRS	£ 62.68	Online House Plants	Café supplies
BK TRS	£ 189.36	Essex Supplies (UK) Ltd	Cleaning materials
BK TRS	£ 30,807.00	Payroll	Payroll February 2024
BK TRS	£ 151.10	The Montine Food Company	Café supplies
BK TRS	£ 122.75	Homemade Bakery	Café supplies
BK TRS	£ 77.40	Verde Coffee	Coffee supplies for cafe
BK TRS	£ 1548.00	EALC	Councillor Training
BK TRS	£ 168.60	Secom Ltd	Alarm call out
BK TRS	£ 1.28	Mark One Hire Ltd	Acrow prop – now returned
BK TRS	£ 90.00	EALC	Councillor training
BK TRS	£ 141.00	Verde Coffee	Coffee supplies for cafe
BK TRS	£ 139.11	The Montine Food Company	Café supplies
BK TRS	£ 209.00	Hometech Ltd	Epson printer & business call out
BK TRS	£ 150.48	James Todd & Co	Payroll services
BK TRS	£ 150.00	Mashfords	Grass cutting
		Expenditure – Imprest Items	
	£12.99	Canva	Subscription
	£12.99	Zoom	Subscription
	£ 17.62	Adobe	Subscription