



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 March 2024 to 31st March 2024 Report 2814/ Expenditure incurred under the General Power of Competence

Cheque	Expenditure	Payee	Purpose
		Expenditure - Cheques	
BK TRS	£ 5280.00	Worknest	HR support
BK TRS	£ 172.39	The Montine Food Company	Café supplies
BK TRS	£ 120.00	SOS Property Maintenance	Emergency call out
BK TRS	£ 29841.80	Southend City Council	School crossing patrol 2019-2024
BK TRS	£ 250.80	GP Mason Electrical Ltd	Replacement to staircase light
BK TRS	£ 138.60	Southessex Property Service	Security services
BK TRS	£ 244.68	The Montine Food Company	Café supplies
BK TRS	£ 77.40	Verde Coffee	Coffee supplies for cafe
BK TRS	£ 265.63	The Montine Food Company	Café supplies
BK TRS	£ 187.40	Verde Coffee	Coffee supplies for cafe
BK TRS	£ 150.00	Mashfords	Grass cutting
BK TRS	£ 163.16	The Montine Food Company	Café supplies
BK TRS	£ 73.00	The Art Ministry	Crafts session
BK TRS	£ 147.00	Milne Mrs J	Café supplies
BK TRS	£ 113.24	Online House Plants	Café supplies
BK TRS	£ 26.82	Amazon	Stationary
BK TRS	£ 435.00	Tory Melhuish	LTC Meetings
BK TRS	£ 35.620.00	Payroll	Payroll March 2024
BK TRS	£ 168.60	Secom Ltd	Alarm call out
BK TRS	£ 684.00	IceConnect	Project consultation IT support
		Expenditure – Imprest Items	
	£12.99	Canva	Subscription
	£12.99	Zoom Communications	Subscription
	£ 17.62	Adobe	Subscription