



Leigh-on-Sea Town Council

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

Notice is hereby given that the next meeting of the **Transport and Highways Committee** of the Leigh-on-Sea Town Council will take place on **Wednesday 17th December 2014** at Leigh Community Centre, 71-73 Elm Road, Leigh-on-Sea commencing at **7.30pm**.

AGENDA

1. CHAIRMAN'S OPENING REMARKS
2. APOLOGIES FOR ABSENCE
3. DECLARATION OF MEMBERS' INTERESTS
4. TO APPROVE THE MINUTES OF THE MEETING OF 15TH OCTOBER 2014
5. MATTERS ARISING FROM THE MINUTES – INFORMATION ONLY
6. SPACING OF DISABLED BAYS AROUND THE TRIANGLE – Chairman
7. CONDITION OF WASTE BINS IN BROADWAY, BROADWAY WEST AND RECTORY GROVE - Chairman
8. PURCHASE OF REPLACEMENT BENCH BONCHURCH PARK – Officer's Report

It is proposed that a bench be purchased at a cost of £891 from the Highway Infrastructure Budget.

9. TO APPROVE THE PURCHASE OF TWO ADDITIONAL FLAGS

To purchase one St Georges Flag and a Commonwealth Flag to fly on St George's Day and the Commonwealth Flag Flying Day in 2015 at a cost of £69 from Highway Infrastructure Budget.

10. BUDGET 2015/16 (Appendix 1)

The Committee is **requested** to reconsider the budget and make a revised recommendation to F&GPC.

F&GPC asked that the Committee re-consider the Highway Infrastructure Budget as little had been spent in the current year.

11. BUDGET Report 2454/T&H – 9th December 2014 (Appendix 2)

The Committee is **requested** to note the report.

Paul Beckerson
Town Clerk
11th December 2014

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

Sheet 3

T & H Budget 1st Draft 2015/16

Heading	Income	Expenditure
School Crossing Patrols	0	4,500
Bus Shelter Cleaning/Maintenance	0	3,000
New Bus shelters	0	0
Highways Infrastructure	0	4,000
Bollards	0	250
Phone Box	0	300
Staff Costs	0	408
Total		12,458

Heading	2013/14 B/F	Income	Expenditure	Spend to Date	Commitment	Balance	% Spent
School Crossing Patrols		0	4,500	0.00		4,500	0.00
Bus Shelter Cleaning/Maintenance		0	2,000	1,408.00		592	70.40
New Bus shelters	3,500	0		0.00		3,500	0.00
Highways Infrastructure		0	4,250	397.98		3,852	9.36
Staff Costs		0	397	122.71		274	30.91
Phone box		0	300	300.00		0	100.00
Total	3,500	0	11,447	2,228.69		12,718	19.47