

BRIGHTLINGSEA TOWN COUNCIL

Minutes of the Council Meeting held at
The Parish Hall, Victoria Place, Brightlingsea,
on: Thursday 15th August 2024 at 7.00pm.

Present:

Councillors

J Carr (Mayor)

M Court (Deputy Mayor)

D Atkinson, M Barry, J Chapman,

M Judson, K Mitchell, C Paveley,

K Pentney and G Steady

In attendance:

Tracey Pulford – Town Clerk

8 Members of the public

County Councillor Goggin

54. APOLOGIES FOR ABSENCE: Councillors Howard and Morgan.
55. TO RECEIVE THE MINUTES OF THE COUNCIL MEETING HELD ON THE 18TH JULY 2024 AND TO CONFIRM AS A CORRECT RECORD:

Councillor Judson proposed that the Minutes of the meeting held on the 18th July 2024 were accepted as a true record. Seconded by Councillor Paveley. **Agreed.**

The Mayor then mentioned that there are some questions that remain unanswered from previous Council meetings and handed over to Councillor Court to brief members. Councillor Court said that this has come about by constructive feedback from residents, we've realised that the council hasn't always been consistent in following up on the questions you've asked. While some councillors have been better at this than others, we recognise the need for improvement. That's why we're introducing a new section at this part of our meetings specifically to revisit and provide updates on previously unanswered questions.

Firstly, regarding the Tendring District Council textile recycling scheme, Cllr Chapman has set a high standard by including a detailed response in her Welfare Report tonight and already replied directly to the resident who raised the issue.

Secondly, about the untidy entrance to the Millennium Gardens — this area is being used for research into a wildflower range, with involvement from the Brightlingsea Nature Network group and local schools.

We also had a query about swim buoys being off-station and with broken chains — this has been passed to Councillors Barry and Steady. They have flagged this to Tendring District Council, and their contractor should be sorting it out in due course. The Corporate Director for Seafronts will be reminded of this at his visit to Brightlingsea next week.

Next, we had a question about the survival rate on trees planted at Gravel Field and the answer is that of the 30 planted last year, 27 are doing well.

Lastly, there was a question about why Brightlingsea wasn't featured in the Tendring District Council tourism video. While we don't have a full answer yet, Brightlingsea's own video has been completed and will be shared soon.

We hope this new approach goes some way to addressing the concerns that have been raised.

56. MAYORS ANNOUNCEMENTS:

A copy of the Mayor's Announcements are annexed to the Minutes (see attached Appendix 1).

57. DECLARATION OF DISCLOSABLE PECUNIARY INTERESTS:

The Mayor reminded Members to declare interests when necessary.

58. UPDATE FROM COUNTY COUNCILLOR GOGGIN:

A copy of County Councillor Goggin's notes had been circulated to all members.

County Councillor Goggin reported on the following:-

- Further to my attendance at the Environment and Transport meeting, I have now circulated a copy of the feasibility report on Church Road/Scooby Snax to Councillor Howard, which was commissioned in 2020. This report does not go as far as Lower Park Road but gives 6-7 options put forward at that time. He then thanked Councillor Howard for the invite to the meeting. He then added that after this meeting, he was surprised to read a report on the official Brightlingsea Town Council website, about footpaths and a lot of blame being put forward to Essex County Council. He said he looks forward to working with anyone to get all issues resolved. He added that the cut backs have been the same for many years. Much discussion took place on Service Level Agreements, P3 Volunteer Groups etc.
- At the recent Essex County Council Clinic held at the Library, if you have a technical issue please go and see Susie Wills, who can help.
- Member Led Pot Hole Scheme is going through at the moment.
- Footpath Number 5 – starts in Red Barn Road, the key problem is that the two bridges are classified as dangerous, and the right of way has been closed off. Once the bridges have been repaired the footpath will be re-opened. There is also an issue with a dead tree at No. 78. The issue is whose land it is on. Essex County Council do not own one inch of Footpath 5.
- Had a lovely morning with the Hedgehog Team and the Highways Liaison Officer. Three places have been looked at, and all seem really sensible.
- The B1027 – there have been 12 deaths in 14 years. A change in speed limit should come into force in October.
- The report for Oaklands Care Home was correct at the time, but the owners had not been as clear as they should be. Two days later they announced that they were closing. There are 10 Essex County Council patients in the home, and they need to be relocated.
- Thanks to Julie/Administrative Assistant – there was an issue with the front hedge at the Colne Community School, she contacted them and they have now cut it back.

Councillors asked the following questions:-

- Councillor Chapman – Oaklands Care Home - A lot of County residents have now been moved to Great Bentley, Silver Springs or Quenby. A lot of the staff that were brought in from other areas have not been moved back. She then thanked County Councillor Goggin for working with her on this issue.
- Councillor Court mentioned the article on the website about the cutting back of footpaths etc. Much discussion took place. The Mayor then suggested that a meeting is held between County Councillor Goggin, Councillors Pentney, Court, Howard,

Carr and Mitchell to discuss the issue further, and that he would liaise with County Councillor Goggin tomorrow.

- Councillor Paveley asked if there was any more news on the Gravel Pit? County Councillor Goggin replied no, a large portion of people responded electronically, however many responded by letter, and these all need to be uploaded onto the system, before any further action can be agreed.

Members of the public then asked the following questions:-

- It is mandatory for all new cars to have a speed limiter device. The camera reads the speed limit signs, and automatically it slows the car down. In Essex, all the signs are dirty or covered by branches and leaves, so the system does not work. Are Essex County Council supposed to clean the signs. County Councillor Goggin replied that Councillor Judson and Court have washed signs, as has he. This is not what should happen.
- I have tried to report the absence of various signs on the way into Clacton however you need to send a photo of missing sign. I have filed in a report, however why bother reporting it when the system is not working correctly. Can you mention that the system needs looking at, from Thorrington up to Bentley Leisure Centre? County Councillor Goggin replied that in his report he has listed the B1027 which starts at Alresford. He said that there are 223 old signs coming out, with new signs going in. This is the biggest single signage change in the whole of Essex. He added that he will look into the system not working correctly.

59. TO RECEIVE AND APPROVE THE MINUTES OF THE FINANCE MEETING HELD ON 16TH JULY 2024 AND TO CONFIRM THE RECOMMENDATIONS THEREIN:

Councillors Barry and Atkinson both declared an interest in the Lido, as they are both Trustees of the Lido. They will not take part in any discussions but will remain in the meeting.

Councillor Chapman proposed that the Minutes of the Finance and Property Meeting held on the 13th August 2024 are accepted as a true record, and the recommendations (as written below) be accepted, with the following amendment for the Swimming Pool Support Grant:

- Swimming Pool Support Grant – That we, Brightlingsea Town Council, delegate the signing of the Grant Adherence Agreement to the Mayor, Deputy Mayor and Town Clerk on the following conditions:-
 1. That Chair, Treasurer and relevant Trustees on the Brightlingsea Lido have fully committed to the project and have signed and sealed the document and it has been appropriately witnessed.
 2. That the three delegated officers of Brightlingsea Town Council are all in agreement and have satisfied themselves that the Trustees of the Lido and its staff have both the capacity, capability and resources to fully comply with their required actions and commitments within the timeframes required as laid out within the agreement.
- Spending Limits - The spending limit is increased to £30,000, with immediate effect, as per NALC LTN87.
- Examining of Accounts - 26 payments totalling £11,669.78 are approved for payment, with Councillors Chapman and Steady signing off the invoices.
- Special Expenses - Special Expenses for 2025-26 to be deferred to the next meeting.
- Boating Lake - Look at all options for its continued usage of a Boating Lake. The Town Clerk to contact St Osyth, Dovercourt and Maldon to find out how they run their boating lake.

Seconded by Councillor Court. The minutes were then **agreed** by all present.

60. TO RECEIVE AND APPROVE THE RECOMMENDATIONS OF THOSE MEMBERS EXAMINING THE ACCOUNTS FOR THE CURRENT PERIOD:

The Payments and Accounts for the period July 2024 (as attached – see Appendix 2) were proposed by Councillor Chapman as follows:-

General Current T2 Account - 26 payments totalling £11,669.78 (as attached - see Appendix 3) be authorised for payment and statement of balances on the following accounts be accepted:-

July 2024

Barclays Current Account (XXXX7055)	£7,652.72
Barclays Premium Account (XXXX8295)	£44,611.82
Barclays Premium Account (XXXX9433)	£394.72
Instant Access Account (XXXX0373)	£82,493.64
Current T2 Account (XXXX0360)	£11,631.43
Making a total of	£146,784.33

Income for July 2024	£34,740.95
Expenditure for July 2024	£27,044.18

Employee payments paid for the month of July 2024 were:	£16,293.23
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Income to date 1 st April – 31 st July 2024	£189,213.19
Expenditure to date, 1 st April – 31 st July 2024	£125,652.34

Seconded by Councillor Paveley. **Agreed.**

County Councillor Goggin then left the meeting to go to the St Osyth monthly Council meeting.

61. TO RECEIVE THE MINUTES OF THE PLANNING MEETING HELD ON 23RD JULY 2024 AND TO NOTE PLANNING DECISIONS OF TENDRING DISTRICT COUNCIL:

Councillor Paveley proposed that the recommendations in the Minutes of 23rd July 2024 be agreed by Council, together with the planning decisions from Tendring District Council. The Minutes were then seconded by Councillor Howard. **Agreed.**

62. TEAMS REPORTS:

Reports from the Facilities & Community Assets Team, Environment & Transport Team and Welfare & Residents' Services Team had been circulated to all members.

Facilities & Community Assets Team – Councillor Carr briefed members on the meeting held on the 6th August 2024. The Facilities & Community Assets Team report was then **accepted**, and the following recommendations **agreed**:-

The Hard:-

- (1) Brightlingsea Harbour Commissioners - The following wording should be added to the lease:-
“Brightlingsea Town Council, as Landlord, require public access to the Town Jetty, as existing or its replacement, during the whole lease period. However, Brightlingsea

Town Council recognizes the daily responsibility in managing the Town Jetty by the Brightlingsea Harbour Commissioners (BHC) to safely exercise reasonable public controls of numbers due to Pontoon safety loadings, weather conditions, events, and emergency requirements during the lease period”.

(2) Crabbing - Batemans Tower should be the preferred location for crabbing.

(3) Copies of the Colne Smack Dock Registration would be sent to the local resident.

(4) A copy of the Covenant for the Pannell Land would be displayed at the Heritage Pier, for all to see.

(5) All MMO Coded Fishermen would receive a discount of 50%, during the winter months, if they apply to the Town Council.

Western Promenade:

- Brightlingsea Leisure Village - (1) write to Countrywide Homes stating “further to your recent conversation with a Town Councillor, please refer to the Solicitors, as instructed”; (2) contact the Solicitors to see if a response has been received; (3) Let the residents know that the issue is still with our Solicitors.
- Batemans Tower Café – The email of 05.08.24 would be discussed at the next Full Council Meeting, under Part B.
- Boating Lake - Ask the Scouts for a definite answer within 30 days, otherwise the Council will go out to tender (which includes the Model Boat Club).
- Beach Hut 312 - a full estimate on the repair works would be provided, and this would be discussed further at the next Full Council Meeting.
- Playgroup Correspondence - A further discussion would take place at the next Finance/Full Council Meeting.

Environment & Transport Team – Councillor Court gave thanks to Councillor Howard, he said that the meeting held on the 8th August 2024 was a positive meeting, and we are trying to move things forward. Councillor Paveley asked if the letters had gone out to Beach Hut owners about the condition of their huts being in a poor state of repair. The Town Clerk replied to that due to annual leave, the letters have not yet been sent. The Environment & Transport Assets Team report was **accepted**, and the following recommendations were **agreed**:-

- A Teams meeting is arranged with the Public Rights of Way PROW Lead Officer for Thursday 19th September 2024 at 10am.
- Zebra Crossing at Lower Park - A meeting is to be arranged with Councillors Howard, Pentney and Steady, to discuss further, to look at the criteria and the possibility of a ‘mirror’ being installed at the site.
- Essex County Council Pot Hole and other issues initiative - Town Clerk to contact Thorington Parish Council to see if they have included them on their Member-Led Pothole Scheme, as they are in Thorington, not Brightlingsea.
- Lozenge Area - A3 laminated signs would be produced stating “no fly tipping, CCTV in operation”. Also ask the Finance Committee about purchasing some outdoor cameras, to be installed in the area.
- Essex-Wide Bus Shelter Contract Briefing - Ask County Councillor Goggin to look into who owns the bus shelter in Regent Road.
- Parking Restrictions in Victoria Place - Councillor Howard would go and talk to the shop owner, and members should look at the current restrictions in the High Street/Victoria Place.
- Brightlingsea Leisure Village - Councillor Howard would talk to Councillor Morgan, as Chair of the Facilities and Community Assets Team, and would ask the residents if they have spoken to Nikki, the Site Manager about this, before any further action is taken.
- Chatty Bench - Councillor Mitchell would talk to the Grounds Manager to ascertain if a bench and location could be identified.

- Application to Essex County Council for a post outside a residence in Upper Park Road - The Town Council support the request for a post being installed on the edge of the pavement, on the corner, to protect the home in Upper Park Road from lorries and cars striking the property and would ask Essex County Council to take this further.
- Overnight parking in Oyster Tank Road - Let the Grounds Manager know when overnight parking in Oyster Tank Road happens.

Welfare & Residents' Services Team – Councillor Chapman informed members that the Careline Consultation is due out anytime now. She said that she has been talking to some of the Care providers on the list, as several residents are panicking. The letter that went out to residents said that 'on Friday 26th July, Cabinet agreed to go out to consultation on various options on the future of Careline, including the currently preferred option that we cease this provision'. They have not read the rest of the letter, with the other options, so are very concerned. A discussion took place. The Welfare & Residents' Service Team report was then **accepted**.

Communications & Tourism Team – Councillor Mitchell briefed members that no meeting had been held during August. However, the articles sent to the Chronicle included anti-social behaviour, fly tipping, footpaths etc. She then reminded all the Chairs of all Teams and Committees to send through an update following a meeting, to Councillor Paveley and the Town Clerk, so a 'blog' can be sent informing the public of what has been discussed. Councillor Chapman briefed members that following a request for a public meeting with the Police, District Commander Ella Latham is holding a 'walk around' on 20th September, and Councillors are invited to meet with her. The police do not attend public meetings; however, the next PCSO Street Meet is at the Parish Hall on Tuesday 3rd September between 10am and 11am. One question to ask Ella is whether or not PCSO's will be replaced when they leave the force.

63. **YOUTH COUNCIL:**

In the absence of Councillor Howard, the Mayor informed members that an initial meeting has been arranged with the Colne School for Monday 23rd September 2024 at 10am.

64. **BEACH HUT 312:**

The Mayor briefed members that the Council purchased Beach Hut 312, with the desire to hire out to residents however Covid got in the way, and the enhancing of the hut did not happen. Much discussion took place. It was then agreed that a quotation would be received from a local handyman, to see how much it would cost to bring it up to a standard to hire out. It would then go back to the Facilities and Community Assets Team Committee to discuss further.

65. **UPDATE FROM DISTRICT COUNCILLORS:**

Councillor Barry briefed members that there has been significant movement on the Active Wellbeing Centre and the North East Essex Parking Partnership. It is a busy time of year all around the District.

Councillor Chapman thanked the Administrative Assistant for finding out the information on Essex Textiles. She added that some items have been reused and Hope Trinity have already received some items for the homeless for the winter. Not all items are sold on, they are working with various Charities.

Councillor Paveley asked if there was any more information on the changes on planning. Councillor Chapman replied no, she does have the last Planning Policy minutes, which gave an update on the housing strategy.

Councillor Steady briefed members on the Tendring Beach Clean, which is taking place from Harwich to Alresford. It is being held on 22nd September 2024 and starts at 10am. Further details can be found on the Clacton Volunteer Litter Picking Facebook page. He has spoken to the Brightlingsea Litter Pickers to see if they would be able to help out on this day. Work is being carried out on the Western Promenade this week, on the gabions. Also the drain by the outdoor shower has been cleaned, and within a week it has gone back to how it was.

Councillor Mitchell mentioned the Tendring District Council Waste Contract and that on Social Media there are some Trust Pilot Views that have gone into Veolia. They have said that it is nothing to do with them, and you should contact Tendring District Council. Much discussion took place. Councillor Chapman replied that Tendring District Council Corporate Director Damian Williams, together with Mike Bush, are taking all issues direct to Veolia. Any issues need to be reported direct to Tendring District Council, as they hold the contract with Veolia.

Councillor Judson mentioned the 'no cycling' signs on the entrance to the Western Promenade are worn out, and that electric cycles can speed up to 20mph. He added that he is worried about the public's safety. Councillor Barry said that he would take this up with Tendring District Council, as they are looking at an overall approach with cycling and walking along our Promenades.

Councillor Court thanked the District Councillors for representing the Town and taking forward our complaints, however various issues are now getting worse. They cannot even put the right size of bin liner in the bins, even though he has sent them the link to the correct size liners. Councillor Barry replied that they are working to a contract that originated in 2003, which was renewed 10 years later in 2013. He added that accountability has moved on, if you make a complaint, and they are found to be liable, they are fined £30.00. The new contract is due 2025, and the penalties that we are trying to introduce may work, but the costs will go up more than we anticipate.

66. QUESTIONS FROM THE PUBLIC:

Q1) Would like to ask Councillor Barry about the Parking Partnership. Is there still the deficit? If not, when is it likely to be cleared?

A1) Councillor Barry replied that he was at a meeting last week with the Finance Director, and there was a financial miracle at the end of the financial year. The Parking Partnership predicted an income for tickets, and for 11 months their predictions were to raise £160,000 a month, however somehow in month 12 (March) they raised £1/2m. He briefed further on the subject.

Q2) Would like to ask Councillor Steady – we spoke about the area behind the beach huts, and I expected to see some kind of minutes to show you presented the proposals. This relates to the pot holes on the road to the beach huts, someone is going to get hurt as they are so bad. You receive an income from the car park, but it is not being invested in the car park.

A2) Councillor Steady replied that he is putting forward a proposal to the Strategic Meeting, however this was cancelled and is now due to be held sometime in September.

Q3) It is good to hear that the lido are to spend £40,000 on solar panels. Will they be Chinese?

A3) The Mayor replied probably, as China produce 98.8% of solar panels in the world.

67. TOWN CLERK'S REPORT:

- 1) **Agreed** that the EEDA (East Essex District Association) Caravan Club can use the Lower Park Playing fields for the August Bank Holidays 2028, 2029, 2030 (Wednesday 23rd until 29th August 2028, Wednesday 22nd until Monday 27th August 2029 and Wednesday 21st until Monday 26th August), subject to usual terms and conditions, and also subject to any works that may be taking place during this time.
- 2) **Agreed** that the Auto Trail Owners Club can hold its Motor Home Rally early August 2025, subject to usual terms and conditions.

Councillor Carr then moved, in accordance with the Public Bodies (Admissions to Meetings) Act 1960, in order to discuss items of a sensitive nature and items which are commercially confidential, the press and public be excluded. This was seconded by Councillor Chapman.

68. MOTION TO EXCLUDE THE PUBLIC IN ACCORDANCE WITH THE PUBLIC BODIES (ADMISSION TO MEETINGS) ACT 1960 –To discuss the following:-

- Property Update.

69. PROPERTY UPDATE:

Insurance Claim – The Town Clerk informed members that the recent insurance claim for the incident that happened during the Brightlingsea Regatta 2022, Councillor Court has a copy of the Risk Assessment and will share a copy tomorrow.

Councillor Carr declared an interest in the following item, as he is a member of the Smack Dock Preservation.

Colne Smack Preservation Society Shed – Councillor Carr informed members that the Colne Smack Dock wish to extend the shed on the site. We have asked for the dimensions of the new shed, as this will determine whether or not planning permission is required.

Harbour Commissioners Lease – Councillor Atkinson briefed members on the current situation.

Batemans Tower Café – Councillor Carr briefed members on the current situation and it was **agreed** that a meeting is arranged with the tenant and their Project Manager, so they can give timescales and issue a statement that Councillors can refer to. The meeting would be attended by Councillors Atkinson, Paveley, Mitchell and Carr (as Mayor).

Brightlingsea Leisure Village – Councillor Carr briefed members and it was **agreed** that an email is sent to the Residents Association advising that the Town Council are now in a position to meet with them and the group, to discuss the issues and to update you on the situation, and to collate meeting dates.

70. CLOSE OF MEETING:

There being no further business, the meeting closed at 9.22 pm.

Chair

Date: 19th September 2024

Mayor’s Report:

Attended the following:

18 th July 2024	Telephone meeting with the National Lottery, to give feedback on the All Saints' Tower Project
19 th July 2024	Annual Cinque Ports Ceremony of Confirmation of the Deputies at Sandwich
26 th July 2024	Meeting with Administrative Assistant and Councillor Chapman re Health and Awareness Day. With Mayoress.
30 th July 2024	St Osyth Parish Council re Jet Skis
3 rd August 2024	Officially opened the Brightlingsea Free Music Festival
	Brightlingsea Sailing Club Commodores Reception
10 th August 2024	Trending Darts Masters Competition, to assist with Presentations.
11 th August 2024	VJ Day Memorial Service, at the War Memorial. With Mayoress
12 th August 2024	Tourist Advisory Panel meeting to receive feedback about the stand at the Trending Hundred Show.

Financial Summary - Cashbook

Summary of receipts and payments between 01/07/24 and 31/07/24 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

Barclays Treasury Deposit	£0.00
Business Current	£2,823.91
Business Premium (Client A/C)	£8,781.95
Business Premium (Reserve A/C)	£72,147.92
Capital Reserve Account	£0.00
Instant Access Account	£206.09
Unity Current Account T2	£2,998.61
Total	£86,958.48

Balances at start of period

Ordinary Accounts

Barclays Treasury Deposit	£0.00
Business Current	£5,731.77
Business Premium (Client A/C)	£5,055.72
Business Premium (Reserve A/C)	£44,611.82
Capital Reserve Account	£0.00
Instant Access Account	£82,375.81
Unity Current Account T2	£1,337.84
Total	£139,112.96

RECEIPTS	Net	Vat	Gross
Council	£34,740.95	£1,546.38	£36,287.33
Total Receipts	£34,740.95	£1,546.38	£36,287.33
PAYMENTS	Net	Vat	Gross
Council	£27,044.18	£1,571.78	£28,615.96
Total Payments	£27,044.18	£1,571.78	£28,615.96

Closing Balances

Ordinary Accounts

Barclays Treasury Deposit	£0.00
Business Current	£7,652.72
Business Premium (Client A/C)	£394.72
Business Premium (Reserve A/C)	£44,611.82
Capital Reserve Account	£0.00
Instant Access Account	£82,493.64
Unity Current Account T2	£11,631.43
	£146,784.33
Total	£146,784.33

Signed _____

Financial Summary - Cashbook

Summary of receipts and payments between 01/04/24 and 31/07/24 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

Barclays Treasury Deposit	£0.00
Business Current	£2,823.91
Business Premium (Client A/C)	£8,781.95
Business Premium (Reserve A/C)	£72,147.92
Capital Reserve Account	£0.00
Instant Access Account	£206.09
Unity Current Account T2	£2,998.61
Total	<u>£86,958.48</u>

RECEIPTS	Net	Vat	Gross
Council	£189,213.19	£1,938.71	£191,151.90
Total Receipts	<u>£189,213.19</u>	<u>£1,938.71</u>	<u>£191,151.90</u>
PAYMENTS	Net	Vat	Gross
Council	£125,652.34	£5,673.71	£131,326.05
Total Payments	<u>£125,652.34</u>	<u>£5,673.71</u>	<u>£131,326.05</u>

Closing Balances

Ordinary Accounts

Barclays Treasury Deposit	£0.00
Business Current	£7,652.72
Business Premium (Client A/C)	£394.72
Business Premium (Reserve A/C)	£44,611.82
Capital Reserve Account	£0.00
Instant Access Account	£82,493.64
Unity Current Account T2	£11,631.43
	<u>£146,784.33</u>
Total	<u>£146,784.33</u>

Signed _____

Chair

Clerk / Responsible Financial Officer

Brightlingsea Town Council

Expenditure transactions - approval list

Start of year 01/04/24

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
13089	240815 3C	£777.60	1004/1	06/08/24	3C - New Computer - Admin	249940
		£777.60		3C - Total		
13108	240815 CRFrench	£177.60	1010/6	12/08/24	C R French - Works to tap at Hard	606
		£177.60		C R French - Total		
13090	240815 CapelPlant	£138.00	1010/4	31/07/24	Capel Plant - Toilet on Allomtne 01/07/24-01/08/24	155651
		£138.00		Capel Plant - Total		
13091	240815 CVST	£25.00	1007	12/08/24	CVST - Affiliation Fee 2024-2025	
		£25.00		CVST - Total		
13092	240815 ErnestDoe	£40.14	1010/2	16/07/24	Ernest Doe - Blade HRD536	C34870
		£40.14		Ernest Doe - Total		
13093	240815 JamesTodd	£69.60	1062/2	31/07/24	James Todd & Co Ltd - July 2024 Payroll Fee	772634
		£69.60		James Todd & Co Ltd - Total		
13095	240815 JRB	£597.60	2000/3	04/08/24	Jrb Enterprise - Dog Bags	
		£597.60		Jrb Enterprise - Total		
13094	240815 JulieFord	£108.00	1010/2	07/08/24	Julie Ford - Garden Beds Maintenance - Remembrance and Fountain Garden	BTC0016
		£108.00		Julie Ford - Total		
13110	240815	£441.60	1062/1	12/08/24	Members Allowances - Members Allowance 24-25	
13111	240815	£441.60	1062/1	12/08/24	Members Allowances - Members Allowance 24-25	
13112	240815	£556.80	1062/1	12/08/24	Members Allowances - Members Allowance 24-25	
13113	240815	£441.60	1062/1	12/08/24	Members Allowances - Members Allowance 24-25	
13114	240815	£535.00	1062/1	12/08/24	Members Allowances - Members Allowance 24-25	
13115	240815	£552.00	1062/1	12/08/24	Members Allowances - Members Allowance 24-25	
13116	240815	£441.60	1062/1	12/08/24	Members Allowances - Members Allowance 24-25	
13117	240815	£441.60	1062/1	12/08/24	Members Allowances - Members Allowance 24-25	

Signature

Signature

Date

Brightlingsea Town Council

Expenditure transactions - approval list

Start of year 01/04/24

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
13118	240815	£441.60	1062/1	12/08/24	Members Allowances - Memnbers Allowance 24-25	
13119	240815	£441.60	1062/1	12/08/24	Members Allowances - Members Allowance 24-25	
		£4,735.00			Members Allowances - Total	
13120	240815 PettyCash	£139.31	1004/1	12/08/24	Petty Cash - Petty Cash	
		£139.31			Petty Cash - Total	
13096	240815 Sibbons	£7.95	1010/2	22/07/24	Sibbons - Maintenance items	61241
13097	240815 Sibbons	£114.23		23/07/24	Sibbons -	
1		£69.39	1010/7		H&S Protective Clothing	
2		£44.84	1010/2		Maintenance Items	
13098	240815 Sibbons	£93.61	1010/7	24/07/24	Sibbons - Protective Clothint	61248
		£215.79			Sibbons - Total	
13107	240815 Sjohnson	£550.00	1045	12/08/24	Stephen Johnson - Brightlingsea Tourism Video	
		£550.00			Stephen Johnson - Total	
13099	240815 SutcliffePla y	£317.20	1010/1	19/07/24	Sutcliffe Play - Parts for Western Promenade Playground	OP/1124802
		£317.20			Sutcliffe Play - Total	
13100	240815 TBS	£360.00	1200	15/07/24	TBS Hygiene Ltd - Dog Waste Collection 29.06.24-26.07.24	5707
13109	240815 TBS	£450.00	1200	12/08/24	TBS Hygiene Ltd - Dog Waste Collection 27.07.24-30.08.24	5795
		£810.00			TBS Hygiene Ltd - Total	
13101	240815 TowerSecu rity	£714.98	1090/1	30/07/24	Tower Security (Tendring) Ltd - Nightly Lock Up - July 24	INV-15199
13102	240815 TowerSecu rity	£50.39	1090/1	30/07/24	Tower Security (Tendring) Ltd - Respose to site - 29.07.24 - Vehicle Release	INV-15205
		£765.37			Tower Security (Tendring) Ltd - Total	
13103	240815 Upsons	£357.48	1009/1	16/07/24	Upsons - Works to Ventrac and Ransomes Parkway Machinery	105380
13104	240815 Upsons	£834.00	1009/1	24/07/24	Upsons - Works to Ransomes Parkway - Axel	105395

Signature

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Date

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Brightlingsea Town Council

Expenditure transactions - approval list

Start of year 01/04/24

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
13105	240815 Upsons	£350.87	1009/1	08/08/24	Upsons - Fit new Hydraulic hose	105429
		£1,542.35			Upsons - Total	
13106	240815 VitaxLimited	£661.22	1010/3	06/08/24	Vitax Limited - Whiteliner etc	2325
		£661.22			Vitax Limited - Total	
Total		£11,669.78				

Signature

Signature

Date