

## DITTON PARISH COUNCIL

NOTICE IS HEREBY GIVEN OF A **MEETING** OF THE COMMUNITY CENTRE COMMITTEE TO BE HELD IN THE COUNCIL CHAMBER AT DITTON COMMUNITY CENTRE ON **MONDAY 14<sup>th</sup> JANUARY 2008 at 7.30PM**

Ditton Parish Council  
Ditton Community Centre  
Kilnbarn Road  
Ditton  
Aylesford  
Kent  
ME20 6AH  
[clerk@dittonparishcouncil.gov.uk](mailto:clerk@dittonparishcouncil.gov.uk)

[Mrs] Sue Kavanagh  
Clerk of the Council

Telephone: 01732 844749

8<sup>th</sup> January 2008

### **A G E N D A**

1. **OPENING OF MEETING**
2. **APOLOGIES FOR ABSENCE**
3. **DECLARATION OF MEMBERS' INTERESTS**
4. **FINANCE**

[a] Community Centre Accounts for Payment

Peter Dorrell & Co:	Sportsclean	43.50	
		Vat <u>7.61</u>	51.11
Edwardes Bros (Dulwich) Ltd:	Fluorescent tubes and light bulbs	42.30	
		Vat <u>7.40</u>	49.70
Initial Washroom Solutions:	Towel Rental - December 2007	58.50	
	Towel Rental - January 2008	<u>58.50</u>	
		117.00	
		Vat <u>20.48</u>	137.48
Kent County Council:	Cleaning Materials	124.00	
	Toilet Rolls	28.90	
	Stationery	<u>31.90</u>	
		184.80	
		Vat <u>32.34</u>	217.14
Performing Rights Society:	Licence Fee 06.01.08 to 05.01.09	1131.63	
		Vat <u>198.04</u>	1329.67



Sandler Seating:	Proforma invoice for Tables & Trolley	1129.00	
		Vat <u>197.58</u>	1326.58
Southern Water:	Charges for 26/04/07 to 23/10/07		905.56
Mrs Patricia Taylor:	Overpayment of account		56.00
Uniserve Security:	Security for 28/12/07	67.50	
		Vat <u>11.81</u>	79.31
Veolia ES Cleanaway:	Refuse Collection – November 2007	162.96	
		Vat <u>28.51</u>	191.47

#### Deposit Refunds

<b>Oaken Hall</b>		<b>Don Carman Hall</b>	
08.12.07	50.00	09.12.07	50.00
08.12.07	102.00	15.12.07	50.00
15.12.07	85.00		
20.12.07	50.00		
28.12.07	100.00		
29.12.07	150.00		
05.01.08	85.00		
12.01.08*	72.75		
12.07.08	200.00		

\* Subject to inspection

#### [b] Bar Accounts for Payment

County Stocktakers:	Stocktake 29 <sup>th</sup> November 2007	187.00	
		Vat <u>32.73</u>	219.73
Kent County Council:	Badges for Bar Staff	42.70	
		Vat <u>7.47</u>	50.17
Adrian Mecklenburgh:	Wine & Post Mix Syrup	619.94	
		Vat <u>108.50</u>	728.44
Nivek Catering Supplies:	Straws, Coffee & Cream Glasses	109.44 <u>34.00</u>	
		143.44	
		Vat <u>7.20</u>	150.64
SSG Emprise Ltd:	December 2007 – Keyholder Service	30.00	
		Vat <u>5.25</u>	35.25
Silver Springs:	Cans & Water	102.40	
		Vat <u>17.92</u>	
		120.32	
		Less Credits <u>13.99</u>	106.33
Travis Perkins:	Repair to Gents Toilets	4.17	
		Vat <u>0.73</u>	4.90



11. **CORRESPONDENCE**

Ditton Minors FC

Copy of letter sent to local Clubs

E-on

Business EasyGreen

12. **CLOSURE**

N.B: All Meetings of the Council are open to the public and include an adjournment of 15 minutes, at approximately 8.30pm to permit members of the public to raise any items for the Council's attention.