

## 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, 9<sup>TH</sup> JUNE 2009 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

2nd June 2009

## 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**

Edwardes Bros:	Fluorescent Tubes & Recycling of Tubes	30.20	
		Vat <u>4.53</u>	34.73
Initial Washrooms Solutions:	June Towel Rental	62.54	
		Vat <u>9.38</u>	71.92
Kent County Council:	Cleaning Materials & Table	284.87	
		Vat <u>42.74</u>	327.61
Record UK Limited:	Planned Maintenance	245.00	
		Vat <u>36.75</u>	281.75
Start Engineering:	Repairing Fault on Battery Cable on Scrubber Drier	60.00	
		Vat <u>9.00</u>	69.00
South East Water:	Water Account to 30.09.09		1694.04
Southern Water:	Metered Waste Water		2603.17



Travis Perkins:	Paint Brushes	14.99	
		Vat <u>2.25</u>	17.24
Uniserve Security:	Security 2 <sup>nd</sup> & 15 <sup>th</sup> May 2009	148.50	
		Vat <u>22.27</u>	170.77
Veolia Environmental Service:	April Refuse Collection	154.00	
		Vat <u>23.10</u>	177.10

Deposit Refunds

<b>Oaken Hall</b>		<b>Don Carman Hall</b>	
12.05.09	50.00	15.05.09	50.00
13.05.09	50.00	16.05.09	51.50
14.05.09	10.00	22.05.09	50.00
15.05.09	100.00	23.05.09	35.25
16.05.09	100.00	24.05.09	50.00
17.05.09	105.00	29.05.09	115.00
23.05.09	150.00	30.05.09	100.00
29.05.09	50.00		
30.05.09	500.00		
05.06.09*	100.00		
06.06.09*	251.87		

\* Subject to inspection

[b] Bar Accounts for Payment

Aircool Systems UK:	Supply & Fit Door Seal Bottle Cooler	87.50	
	New Motor Bottle cooler Oaken Hall Bar	<u>137.85</u>	
		225.35	
		Vat <u>33.81</u>	259.16
Astra Security Systems:	Bar Keys	20.25	
		Vat <u>3.04</u>	23.29
Emprise Services plc:	May Account	20.83	
		Vat <u>3.13</u>	23.96
Joe Lee:	Till Rolls		65.00
Adrian Mecklenburgh:	Post Mix Drinks	379.80	
		Vat <u>56.97</u>	436.77
Kent County Council:	Stationery, Toilet Rolls & Key Cabinet	70.46	
		Vat <u>10.57</u>	81.03
Nivek Catering Supplies:	Coffee, Cream, Sugar, Straws & Corks	71.16	
	Optics and Glasses	<u>85.80</u>	
		156.96	
		Vat <u>15.87</u>	172.83
Silver Springs:	Soft Drinks	111.75	
		Vat <u>16.78</u>	128.53

[c] Financial Analysis – If Available

5. **ITEMS BROUGHT FORWARD FROM PREVIOUS MEETING**

[a] Purchase of Cisternisers – For Noting [Page 17]

6. **BAR**

[a] Kilbarn Club Takings – Copy herewith

[b] Bar Matters

[c] Negotiations with Scottish & Newcastle

[d] Gaming Machine – Machine Changed 28<sup>th</sup> May 2009

7. **CLEANING & CARETAKING**

[a] Current situation

[b] Cleaning Inspection – Report if available

8. **BOOKINGS**

[a] Cancelled Booking 15<sup>th</sup> August 2009 Re-Booked – Refund Due

[b] Damage to Cistern & Seat – Outside Toilet

[c] David Rose – Bookings for 2010

9. **RECORD UK AUTOMATIC DOORS** – Quotation to Replace Battery Pack & Photo Cells

10. **CORRESPONDENCE**

[a] Mandy Critchell: Request for Reduced Rate for a  
Charity Psychic Evening for RSPCA

11. **COMMUNITY CENTRE ADVERTISING**

[a] In and Around Aylesford Magazine

[b] Yellow Pages

12. **CEDAR ROOM/GUIDE HQ**

13. **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.