

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 11th FEBRUARY 2019 AT 7.30PM**

Ditton Parish Council
Ditton Community Centre
Kilnbarn Road
Ditton
Aylesford
Kent ME20 6AH

(Mrs) Nicola Greenaway
Clerk of the Council

6th February 2019

Tel: 01732 844749
Email: clerk@dittonparishcouncil.gov.uk
Website: www.dittonparishcouncil.gov.uk

AGENDA

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

(a) **Community Centre Accounts for Payment**

KCC	Stationary		50.35	
		VAT	10.07	60.42
Fourways	Stationary/Paper		110.27	
		VAT	22.05	132.32
K&A Electrical Services	Fault to Fused Switch		185.00	185.00
Initial	Monthly service charge		144.82	
		VAT	28.96	173.78
1stA Pest Control	Quarterly Charge		60.00	
		VAT	12.00	72.00
Chubb	Fire Alarm contract		143.95	
		VAT	28.79	172.74
Envirocure	Cold Water sanitisation		385.00	
	Monthly legionella		68.37	
		VAT	90.67	544.04

Deposit Returns

Oaken Hall		Don Carman Hall	
26.01.19	50.00	09.02.19	50.00
09.02.19	50.00		

(b) Bar Accounts for Payment

Lansdell	Bar stock		42.44	
			115.13	
			201.76	
			147.43	
		VAT	92.94	599.70

(c) Financial Analysis – Month 9

5. **BARS**

(a) Kilnarn Takings – (herewith)

(b) Bar Matters

- Bar Prices – brewery price increases
- Kilnarn Shifts – update
- Entertainment

6. **COMMUNITY CENTRE**

(a) Maintenance

- Oaken Hall ceiling and lighting – quotations if available
- Acorn Room refurbishment – quotations if available
- Plumbing Repair – Quotation
- Automatic Door – Updated Quotation

7. **CLEANING AND CARETAKING**

(a) Current Situation - update

8. **CLOSURE**

NB All meetings of the Council are open to the public and include an adjournment of 15 minutes to permit members of the public to raise any items for the Council's attention, however, due to the confidential nature of some of the items of business parts of the meeting will exclude the press and public in accordance with section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 and Standing Orders 27 and 50