

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 21st JANUARY 2019 AT 7.30PM**

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

(Mrs) Nicola Greenaway
Clerk of the Council

16th January 2019

Tel: 01732 844749
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AGENDA

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

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

HSS Hire	Scaffold Tower		169.63	
		VAT	33.93	203.56
Commercial Services	Fire Extinguishers	VAT	100.20	120.24
Chubb	Fire Safety	VAT	537.73	645.28
			107.55	
Capital Cleaning	Cleaning Supplies		43.67	
			60.90	
			90.10	
		VAT	38.93	233.60
Envirocure	Legionella Testing	VAT	45.35	54.42
			9.07	
A Short Locksmith	Mess room lock repair		195.00	195.00

Deposit Returns

Oaken Hall		Don Carman Hall	
14.12.18	50.00	29.12.18	50.00
22.12.18	125.00	31.12.18	50.00

(b) Bar Accounts for Payment

Lansdell	Bar Stock		171.29	
			182.69	
			39.98	
			46.40	
			15.35	
			194.22	
			(11.39)	
		VAT	117.55	756.09
BSS Stocktaking	Stocktake		200.00	200.00

(c) Financial Analysis – Month 8 (to follow)

5. **BARS**

(a) Kilnbarn Takings – (herewith)

(b) Bar Matters

- Staff Meeting – update
- Bar Prices – brewery price increases (if available)
- Bar Closure – Boxing Day/New Year's Day
- Incident in Bar – W/E 13.01.19
- Sound System/TV connection

(c) Stocktake Report – (herewith)

6. **COMMUNITY CENTRE**

(a) Community Centre Matters

- Ditton Minors request

(b) Maintenance

- Corridor redecoration – update
- Oaken Hall ceiling and lighting – quotations if available
- Acorn Room refurbishment – quotations if available

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