

MINUTES OF THE MEETING OF THE COMMUNITY CENTRE
AND GENERAL PURPOSES COMMITTEE OF ARMTHORPE PARISH
COUNCIL HELD IN ARMTHORPE COMMUNITY CENTRE,
WELFARE PARK, CHURCH STREET, ARMTHORPE, ON
TUESDAY, 21ST SEPTEMBER 2010

PRESENT: Chairman - Councillor P. Moscardini
Vice-Chairman - Councillor V. Jennings

Councillors J.R. Armstrong, A. Brown, A.J. Brown, L.S. Dickman,
J.R. Lowndes, W.L. Moore and S.A. Pickles.
Mr. C. Hughes, Sports and Recreation Officer.
Co-opted Member: Mr. H. Griffiths, MBE.

APOLOGIES

Apologies for absence were received from Councillors M. Davison,
P.J. Farrell, D.P. Hill, I.P. Hutchinson, T.D. O'Connor and M. Pinkney.

44. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

RESOLVED that the following declarations made at the meeting,
be noted:-

Councillor A. Brown - Minute 48 relating to cheque no. 506978
Councillor L.S. Dickman - Minute 48 relating to cheque no. 507010
Mr. H. Griffiths, MBE - relating to Minute 57

45. REPORT OF SPORTS AND RECREATION OFFICER

RESOLVED

- (1) that the contents of the report of the Sports and Recreation Officer, Mr. Carl Hughes, be noted, which:-
 - (a) updated Members of the Committee about (amongst other things) activities undertaken since its last meeting;
 - (b) outlined the overall results of the Summer Splash Programme;
 - (c) included the Armthorpe Sports and Recreation Plan 2010/11;
- (2) that the Council records its thanks to Mr. Hughes for providing an excellent service on the Summer Splash Programme and he be asked to convey the Committee's thanks to the volunteers who assisted him in this matter;
- (3) that the sum of £4.00 per child per day be charged for the October Splash programme to be held during the period 25th-28th October 2010 and any child booked to attend all 4 days be entitled to a free child's ticket for a Doncaster Dons RLC match at the Keepmoat Stadium;

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- (4) that approval be granted to hire inflatables from Tini Wini Entertainments, in the sum of £420.00, for the October Splash Programme;
- (5) that Mr. Hughes be requested to contact the Armthorpe Gala Group to ascertain if they still have a bouncy castle and, if so, whether they will donate it to the Parish Council for use on future Splash Programmes.

46. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 20th July 2010 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

47. FIREWORKS DISPLAY SUB-COMMITTEE MINUTES

RESOLVED that the Minutes of the meeting of the Community Centre and General Purposes (Fireworks Display) Sub-Committee held on 20th July 2010 (copies of which had previously been circulated to each Member), be approved.

48. ACCOUNTS FOR PAYMENT

RESOLVED that the following schedule of accounts paid or for payment be approved:-

	£		
Cash	73.11	Petty cash - Community Centre	506962
Councillor A. Brown	19.62	Scones, cream, jam - Seaside trip	506978
J.W. Oxby & Son Ltd.	30.76	Glass shine	506979
Doncaster M.B.C.	60.00	Pest control service	506981
Yorkshire Water	155.40	Charges - Community Centre	506982
Browns Coaches (S. Kirkby) Ltd.	380.00	Coach hire - Seaside trip	506985
B.A. Cheetham	100.00	Stocktake reports	506986
Cook by Name	329.00	Supply pie & pea suppers - Yorkshire Day	506989
E.ON	1,711.76	Electricity charges	506990
A.G. Barr plc	37.29	Soft drinks	506991
Bike Right Ltd.	223.25	Training fees	506992
Yorkshire Purchasing Organisation	146.50	Cleaning materials etc.	506994
D. Kenny	120.00	Replace broken paving slabs and make good block paving	506996
Councillor L.S. Dickman	24.69	Raffle prizes - Yorkshire Day	507010
Doncaster M.B.C.	172.50	Replacing lamps & maintaining CC curtilage lighting	507011
Yorkshire Purchasing Organisation	146.50	Cleaning materials etc.	507012

<i>Initials</i>

	£		
Gas & Hire Ltd.	34.90	Cylinder hire	507013
C. Hughes	90.97	Reimburse cost of polo shirts etc.	507015
Tini Wini Entertainments	1,900.00	Providing inflatables - Splash Programme	507016
BT Payment Services Ltd.	142.76	Broadband charges - 835168	507018
Cash	71.36	Petty cash - Community Centre	507019
Vision ICT Ltd.	29.38	Registering ACC domain name	507025
A. Currie	37.00	Reimburse kitchen hire charge	507029

49. 40'S NIGHT

RESOLVED

- (1) that the following Members be thanked for their undertaking to decorate the Community Centre for the 40's Night:-
 - (a) Councillors A. Brown, J.R. Lowndes, W.L. Moore and S.A. Pickles - Friday 24th September, at 10.00 a.m. - main hall
 - (b) Councillors L.S. Dickman, P. Moscardini and S.A. Pickles - Saturday 25th September, at 1.00 p.m. - foyer and lounge bar;
- (2) that Councillor S.A. Pickles be thanked for his undertaking (in conjunction with Mr. and Mrs. R. Ajimati) to prepare and cook food for the event and later to act as compere;
- (3) that the Chairman of the Committee be thanked for his undertaking to collect admission receipts and tickets at the door;
- (4) that Councillor W.L. Moore be thanked for her undertaking to organise the raffles.

50. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) that the tender received for catering at this year's event from Complete Catering Service in the sum of £6.95 per person plus VAT (which was opened during the meeting by the Chairman in the presence of other Members), be accepted;
- (2) that Councillor A. Brown be thanked for her undertaking to obtain raffle prizes to the value of £350.00;
- (3) that the question of providing hampers at the Christmas Tea be considered at the next meeting of the Committee.

Initials

51. FESTIVAL OF REMEMBRANCE

RESOLVED

- (1) that the report submitted by Councillor J.R. Armstrong setting out a draft programme for the Festival of Remembrance to be held in Armthorpe Community Centre on 13th November 2010, be noted;
- (2) that the Committee formally records its sincere thanks to Councillor Armstrong, for all his commitment and dedication in preparing the draft programme and necessary associated arrangements, which the Committee commended him for;
- (3) that the admission charge be set at £3.00 per person for members of the public, who must be seated by 6.45 p.m., as doors to the Community Centre will be closed at that time;
- (4) that the Chairman of the Council, Councillor S.A. Pickles, be thanked for his undertaking to act as understudy for Councillor Armstrong at the event;
- (5) that Councillor A.J. Brown and the Chairman of the Council be thanked for their undertakings to read poems at the event;
- (6) that Councillor W.L. Moore be requested to arrange for 3 or 4 young children to be present at the event to leave poppies on the 'altar', etc;
- (7) that arrangements be made for the bar in the Community Centre to be open after the service has ended at about 9.00 p.m. but the Bar Managers be requested to be present from 6.00 p.m. to assist with whatever arrangements are required for the Festival on the night.

52. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED that in respect of the Halloween Fancy Dress and Disco to be held on Sunday, 31st October 2010 between 6.00 p.m. and 9.00 p.m.:-

- (1) admission be by ticket only at a cost of £2.00 per adult and £1.00 per child;
- (2) that Councillor A. Brown be thanked for her undertaking to obtain the prizes for the fancy dress competitions (3 x £15.00 gift vouchers and 3 x £10.00 gift vouchers);
- (3) Members of the Committee be thanked for their undertaking to attend the Community Centre on Friday 29th October 2010 at approximately 11.00 a.m. in order to decorate the room;

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- (4) the Friends of Shaw Wood School be offered the facility to provide catering, a tombola and face painting at the event.

53. VILLAGE LOGO

RESOLVED that Councillor J.R. Armstrong be thanked for making arrangements for Rowan Displays Limited to re-draw the artwork for the Village Logo at a cost of £41.13.

54. COMMUNITY CENTRE

RESOLVED that the suggestions received from Mr. M. Gladders, electrician, regarding the media/TV coverage to be provided in the Community Centre be approved in principle and arrangements be made for him to meet the Chairman of the Committee and the Chairman of the Council, Councillor S.A. Pickles, to discuss the locations of the various works.

55. CHRISTMAS LIGHTING

RESOLVED that the quotation received from Doncaster Borough Council, for the costs of providing the necessary infrastructure works in three street lighting columns (two in Church Street, one in Nutwell Lane) in the sum of £865 be accepted and arrangements be made for the work to be carried out.

56. BRIAR ROAD PLAYING FIELD

RESOLVED

- (1) that the quotation received from PC Excavations Limited for spreading topsoil etc. on the Briar Road playing field in the sum of £3,000 plus VAT, be noted;
- (2) that the Clerk (in consultation with the Chairman of the Council) be given delegated authority to accept the lowest quotation received for the above works from PC Excavations Limited and those expected from Doncaster Borough Council and Groundwork Services (Durham) Limited.

57. GRANTS TO OUTSIDE BODIES

RESOLVED

- (1) that in accordance with its powers under Section 137 of the Local Government Act 1972, the Council shall pay the sum of £1,000 to the Armthorpe Elmfield Band as, in the Council's opinion, it is in the interests of, and will bring direct benefit to, its area or part of it or all or some of its inhabitants commensurate with such expenditure;

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- (2) it be recorded that Mr. H. Griffiths, MBE, left the room during consideration of this item of business and was not present when the Committee made its determination.

58. YORKSHIRE DAY CELEBRATIONS

RESOLVED that the contents of the income and expenditure statement for the Yorkshire Day celebrations, which showed a net profit of £226.31, be noted.

Signature