

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 15TH MAY 2018

PRESENT: -

Councillors N. Berry, A. Berwick, A.J. Berwick, C. Brodhurst-Brown,
S.J. Cherry, M.J. Doran, R. Fretwell, P.A. Hanson, S.L. McGuinness and
F.J. Tyas
Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors E. Butler,
A.L. Dickson, E. Walstow and M. Walton.

1. APPOINTMENT OF CHAIRMAN

RESOLVED that Councillor P.A. Hanson be appointed Chairman
of the Committee for the ensuing year.

2. APPOINTMENT OF VICE-CHAIRMAN

RESOLVED that Councillor S.J. Cherry be appointed
Vice-Chairman of the Committee for the ensuing year.

3. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

4. SPORTS AND RECREATION OFFICER

RESOLVED

(1) that the contents of the report of the Sports and Recreation
Officer, Mr. Carl Hughes (CH), be noted which (amongst
other things):-

(a) updated Members of the Committee about activities
undertaken since its last meeting;

(b) confirmed that CH had successfully completed a
26.4 mile run and had raised £425.77 to date for
Prostate Cancer UK, in memory of the late former
Councillor, Tony Corden;

(2) that approval be given to a military shoulder press challenge
taking place at this year's Summer Gala.

5. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held
on 17th April 2018 (copies of which had previously been
circulated to each Member) be approved as a correct record
and signed by the Chairman.

Initials

6. ACCOUNTS FOR PAYMENT

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

	£		
Rossington Carpets Ltd.	4,392.00	Refurbish hall floor	510431
DCLT	180.00	Swimming pool hire - Splash	510439
Doncaster M.B.C.	26,572.61	Toilet refurbishment - CC	510440
Quando Drinks Ltd.	467.87	Bar drinks	510444
Christmas Plus Ltd.	2,356.20	Outstanding balance - Christmas Motifs	510445
Npower Ltd.	1,377.01	Festive lighting electricity charges 2017-18	510449
Water Plus Ltd.	1,096.34	Water charges - CC	510450
B. Cutts	198.00	Sports Leader fees - Splash	510467
D. Fox	198.00	Sports Leader fees - Splash	510468
Z. Blenkiron	198.00	Sports Leader fees - Splash	510469
T. Walstow	66.00	Sports Leader fees - Splash	510470
E. Williams	132.00	Sports Leader fees - Splash	510471
Markham Main Band	275.00	Entertainment - St. George's Day	510472
Ann Burn	211.20	Pies & Peas - St. George's Day	510474
Quicksteps	237.00	Trophy & medals - School Sports Competition	510475
M.L. Dyminiuk	80.00	Dance fees - 10 & 17/4	510476
Doncaster M.B.C.	250.00	Refuse collection - CC	510481
Yorkshire Purchasing Organisation	54.29	Cleaning materials	510484
Yorkshire Purchasing Organisation	68.71	Rugby ball, ice packs & coloured copy paper	510486
Cathedral Leasing Ltd.	155.95	Air freshner service	510487
Scratch Music & Install Ltd.	3,480.00	Installation of new audio system	510488
	£		Credit card
Morrisons	19.84	Hamper - Prize - St. George's Day	20.04.18
Currys PC World	349.95	Apple iPod & iTunes	30.04.18

7. ANNUAL SEASIDE TRIP

RESOLVED

- (1) that the following quotations received, to provide a roast chicken dinner, dessert and tea/coffee plus a vegetarian option, for the senior citizens on their return to Armthorpe from Bridlington on 6th July 2018, be noted:-

Jaysters Catering of Bawtry Ltd. - £8.50 per person

Emily Fitzpatrick t/a The Cabin - £12.95 per person

- (2) that the quotation received from Jaysters Catering of Bawtry Ltd. in the sum of £8.50 per person, be accepted.

<i>Initials</i>

8. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED that in respect of the Halloween Fancy Dress and Disco to be held on Wednesday 31st October 2018, Joseph Jay be booked to provide entertainment at the event from 6pm-9pm for a fee of £195.

9. COMMUNITY CENTRE

RESOLVED

- (1) that the following like for like quotations received, to replace the main entrance doors of the Community Centre with automatic doors, be noted:-
 - (a) Bentley Industrial Doors Ltd. - £8,643.83 plus VAT
 - (b) Smart Door Solutions Ltd. - £7,885.00 plus VAT
- (2) that the quotation received from Smart Door Solutions Ltd. in the sum of £7,885.00 plus VAT, be accepted;
- (3) that the contents of an email from CFG Furniture be noted, providing proposals for lounge bar furniture to replace the existing cane furniture;
- (4) that once a decision has been made regarding the colour of the replacement carpet for the ground floor of the Community Centre, the following replacement furniture be purchased for the lounge bar:-

13 x Astra Lounge Chairs
37 x Astra Side Chairs
6 x Smart Coffee Tables
2 x Smart Coffee Tables
- (5) that arrangements be made for Ms. Nathalie Paye of Gradus Carpets to attend the Community Centre on Tuesday 12th June 2018 at 10.00 am, with carpet samples to enable Members to choose replacement carpets for the ground floor, stairs and landing of the Community Centre.

10. HIRE OF COMMUNITY CENTRE

RESOLVED that in respect of the request received for a reduction in the hire charge, to hold a Coffee Bake a Cake Morning in aid of Sarcoma UK, approval be given for the Community Centre to be used free of charge for a one time only.

11. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1st April 2018, which showed net income of £326.00, be noted.

Initials

12. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2018, amounted to £280.

13. GRANTS TO OUTSIDE BODIES

RESOLVED

- (1) it be noted that Mr. John Farmer had successfully completed a 33k rowing challenge at the Community Centre on 2nd June 2018 in aid of the British Lung Foundation and had raised £600 to date;
- (2) that the Committee's congratulations be passed on to the Council employees Mr. Carl Hughes (Minute 4 (1) (b) above refers) and Mr. John Farmer, for successfully completing their challenges and the amounts raised for their chosen charities;
- (3) that in accordance with its powers under Section 137 of the Local Government Act 1972, the Council should incur the following sums, as in the Council's opinion, the payments are in the interests of the area or part of it or all or some of its inhabitants and will benefit them in a manner commensurate with the expenditure:-
 - (a) Prostate Cancer UK - £300.00
 - (b) British Lung Foundation - £300.00

14. GROUNDS MAINTENANCE

RESOLVED

- (1) that the Council records its sincere thanks to Mr. David Cooke for providing garden maintenance and other miscellaneous services on behalf of the Council for the past 31 years;
- (2) that the quotation received from Oakwood Garden Services, to provide grounds maintenance, etc. services, in the hourly sum reported, be approved for an initial period of three months from 1st June 2018.

Signature