

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 16<sup>TH</sup> OCTOBER 2018

PRESENT: -

Chairman - Councillor P.A. Hanson  
Vice-Chairman - Councillor S.J. Cherry

Councillors N. Berry, A.J. Berwick, A.L. Dickson, M.J. Doran, R. Fretwell,  
F.J. Tyas and E. Walstow.  
Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors A. Berwick,  
C. Brodhurst-Brown, E. Butler, S.L. McGuinness and M. Walton.

55. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

56. SPORTS AND RECREATION OFFICER

RESOLVED

- (1) that the contents of the report of the Sports and Recreation Officer, Mr. Carl Hughes, which (amongst other things) updated Members of the Committee about activities undertaken since its last meeting, be noted;
- (2) it be noted that Doncaster Borough Council would be providing four members of staff to work alongside the Sports and Recreation Officer at the Fireworks Display on 5<sup>th</sup> November 2018, so it would not be necessary for the Parish Council to employ any staff;
- (3) that a Splash Sub-Committee be established to consider all aspects of the programme, including ideas for next year's Summer Splash Programme, which cannot be held at the Armthorpe Academy, owing to rebuilding works;
- (4) that membership of the Splash Sub-Committee comprise Councillors N. Berry, A.J. Berwick, C. Brodhurst-Brown, A.L. Dickson and P.A. Hanson.

57. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 18<sup>th</sup> September 2018 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

Initials

58. ACCOUNTS FOR PAYMENT

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

	£		
M.L. Dyminiuk	80.00	Dance fees - 4 & 11/9	510649
M.L. Dyminiuk	80.00	Dance fees - 18 & 25/9	510651
Nicola Murray	210.00	H & S six months Service Level Agreement	510652
United Security Ltd.	396.12	Security services - Gala	510656
Gas & Hire Ltd.	35.64	Cylinder hire	510658
Doncaster M.B.C.	250.00	Refuse collection - CC	510659
G.P. Services (UK) Ltd.	202.20	Toilet rolls	510661
Christmas Plus Ltd.	1,140.00	Bespoke soldiers/poppy	510662
M.L. Dyminiuk	80.00	Dance fees - 2 & 9/10	510663
Analogue Electrics Ltd.	152.40	Call out & replace door contact - burglar alarm	510664
	£		Credit card
Screwfix	19.95	Fluorescent light bulbs	21.09.18
Amazon	18.48	Plastic medals	24.09.18
Bullfinch (Gas Equipment) Ltd.	432.00	WWI beacon	25.09.18
Amazon	111.30	Flags, bunting etc. - WWI Event	08.10.18

59. HALLOWEEN

RESOLVED it be noted that the Friends of Shaw Wood had agreed to provide catering at the Halloween Fancy Dress & Disco to be held on Wednesday, 31<sup>st</sup> October 2018.

60. WORLD WAR 1 CENTENARY COMMEMORATION

RESOLVED that in respect of the WWI Centenary Commemoration event to be held on 11<sup>th</sup> November 2018:-

- (1) the following two tenders received to provide a cold buffet for 85 people and traditional World War 1 buffet for 15 people, be noted:-
  - (a) Jaysters Catering of Bawtry - £5.95 per head
  - (b) Croziers Kitchen - £575
- (2) that the tender received from Jaysters Catering of Bawtry Limited be accepted, for the reason that it offered a more varied menu.

61. CHRISTMAS MOTIFS

RESOLVED

- (1) that the contents of the report of the Clerk to the Council (with accompanying copy emails), regarding the request

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from Doncaster Borough Council (DMBC) for the Parish Council to pay for testing of electrical connections in its street lighting columns, which displayed Christmas motifs, be noted; and

- (2) that the Clerk write a letter of complaint to the Chief Executive of DMBC, regarding the matters referred to in the report and accompanying emails.

62. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) it be noted that the Council's invitations to attend the event had been accepted by:-
  - (a) the Civic Mayor of Doncaster Councillor Majid Khan and the Mayoress;
  - (b) The Rt. Hon. Dame Rosie Winterton, DBE MP;
- (2) that arrangements be made for the Christmas Tea tickets to be handed out (by the following Members of the Committee) to senior citizens attending at the Community Centre between 10.00 a.m. and 12 noon on Monday, Tuesday and Wednesday, 26<sup>th</sup>, 27<sup>th</sup> and 28<sup>th</sup> November 2018:-

26<sup>th</sup> - Councillors P.A. Hanson, A.J. Berwick and  
S.L. McGuinness  
27<sup>th</sup> - Councillors R. Fretwell and I.E. Walstow  
28<sup>th</sup> - Councillors N. Berry and F.J. Tyas

63. CHRISTMAS MARKET & MEMORY TREE

RESOLVED that in respect of the Christmas Market to be held on 24<sup>th</sup> November 2018:-

- (1) Councillors M.J. Doran and F.J. Tyas be thanked for their undertaking to assist with displaying the Christmas garlands in the main hall;
- (2) it be noted that Mr. and Mrs. Place had once again agreed to act as Santa Claus and Elf;
- (3) that a donation of £100 be made to Mr. John Turner for his services in providing a magic show and balloon modelling at the event;
- (4) no arrangements be made for a Memory Tree in the Miners' Memorial Garden this year.

64. LAW SOCIETY PRACTISING CERTIFICATE

RESOLVED that the Council pay the Clerk's annual Law Society Practising Certificate fee in the sum reported of £368.

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65. COMMUNITY CENTRE

RESOLVED

- (1) it be noted that before an order had been placed with CFG for replacement furniture for the lounge/bar, the Clerk had been informed that the company was about to go into liquidation;
- (2) that as a result of (1) above, the following furniture be now purchased from Target Furniture in the sums reported:-  
  
37 x Logica Padback chair  
13 x Logica Carver chair  
6 x Strand oval tables  
2 x Strand round tables
- (3) that the chairs be upholstered in Panaz Coco Redcurrant fabric and stained in walnut.

66. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1<sup>st</sup> April 2018, which showed net income of £1,052, be noted.

67. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1<sup>st</sup> April 2018, amounted to £945.

*Signature*