

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 17<sup>TH</sup> JULY 2018

PRESENT: -

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

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

APOLOGIES

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

25. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

26. 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 the next community tidy up was to take place on Wednesday 12<sup>th</sup> September 2018 starting from Armthorpe Community Centre at 6pm and teas/coffees be provided to volunteers free of charge at the Community Centre afterwards.

27. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 19<sup>th</sup> June 2018 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

28. ACCOUNTS FOR PAYMENT

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

	£		
G.P. Services (UK) Ltd.	202.20	Toilet rolls	510540
Cash	200.00	Petty cash - Bar & CC	510544

Initials

	£		
Quando Drinks Ltd.	1,326.76	Bar drinks	510545
Yorkshire Purchasing Organisation	145.07	Tabards & cleaning materials	510547
Gartec Ltd.	415.36	Lift maintenance contract	510548
Gas & Hire Ltd.	83.30	Cylinder hire and refills	510549
Doncaster MBC	250.00	Refuse collection - CC	510550
Carol Green	30.00	Keep fit class cover	510551
M.L. Dyminiuk	80.00	Dance fees - 12/6 & 19/6	510553
M.L. Dyminiuk	80.00	Dance fees - 26/6 & 3/7	510554
Jaysters Catering	499.80	49 meals - Seaside trip	510559
	£		Credit card
Strength Shop UK	209.99	Steel Log 220mm	26.06.18
Amazon	25.89	Yellow line marking paint	26.06.18
Argos	22.99	Weighted Hula Hoop	27.06.18
The Banner Warehouse	61.00	2 x banners - Gala	29.06.18

29. ANNUAL SEASIDE TRIP

RESOLVED

- (1) that the contents of a thank you card and appreciation on social media from residents who had attended the seaside trip, be noted;
- (2) that an item be included on the agenda for a future meeting of the Committee, to consider the existing policies relating to the raffle prize winners of the seaside trip to Bridlington.

30. COMMUNITY CENTRE

RESOLVED

- (1) that in respect of the replacement furniture for the lounge/bar, the Astra chairs be purchased in the natural beech stain and the tables in the light oak stain;
- (2) that two further fabric samples for the chairs (Linear 953 Gunmetal and Linear 919 Zinc) be obtained for Members to consider at the next meeting.

31. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) that arrangements be made for the 67<sup>th</sup> Annual Christmas Tea and Social to be held on 8<sup>th</sup> December 2018;
- (2) that a hot Christmas dinner be provided to those residents attending the Tea and a salad type meal be provided for collection on behalf of the housebound;

Initials

- (3) that invitations to tender for catering at the event be sent out in accordance with the approved procedure and that any tenders received be opened by the Chairman and/or Vice-Chairman of the Committee at the next meeting to be held on 18<sup>th</sup> September 2018;
- (4) that invitations to attend the event be sent to the Civic Mayor of Doncaster Councillor Majid Khan and the Mayoress, The Right Hon. Dame Rosie Winterton, DBE MP and the Rector of Armthorpe and her husband;
- (5) it be noted that Armthorpe Elmfield Band were available to provide entertainment at the event from 6pm onwards;
- (6) that a letter be sent to Shaw Wood Academy to ask if the school choir would be willing to perform at the event and thereafter other local primary schools be asked on a rota basis;
- (7) that Councillors P.A. Hanson and S.L. McGuinness be thanked for their undertaking to purchase raffle prizes for the event in the sum of £400.00 and in addition provide three Christmas Hampers as raffle prizes;
- (8) that arrangements be made for the purchase of a 7' pre-lit Christmas tree and Santa suit;
- (9) that an item be included on the agenda for a future meeting of the Committee, to consider the existing policies relating to attendance at the event.

## 32. SECURITY

RESOLVED that the quotations received from UK Security, for security at the following events, be noted and approved:-

- (a) Summer Gala, Bank Holiday Monday 27<sup>th</sup> August 2018 - £330.10 plus VAT
- (b) Fireworks Display, 5<sup>th</sup> November 2018 - £778.00 plus VAT
- (c) Christmas Market, 24<sup>th</sup> November 2018 - £177.55 plus VAT

## 33. ANNUAL VILLAGE GALA

RESOLVED it be noted that:-

- (1) the 1053 (Armthorpe) ATC Squadron had agreed to attend with a recruitment tent and perform a drill and enquiries were being made regarding the availability of a first aider for the event;
- (2) to date, the following had agreed to attend/provide entertainment at the event:-

<i>Initials</i>
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Marilyn Baker School of Dance  
H.E.R.S. Crew  
Mr. C. Jipson - steam organ

34. HIRE OF COMMUNITY CENTRE

RESOLVED

- (1) that in respect of the request for free or a reduced hire charge, for use of the Community Centre to provide free first aid courses for local residents, the hirer be requested to provide more information;
- (2) that in respect of the request from the Doncaster Magic Circle to hire the Community Centre for a magic show on Friday 30<sup>th</sup> November 2018, the hirer be informed that the business rate shall apply.

35. GRANTS TO OUTSIDE BODIES

RESOLVED that the request for funding for a kids disco at the Walbank Community Centre, be refused.

36. REMEMBRANCE DAY AND WORLD WAR 1 COMMEMORATION

RESOLVED

- (1) it be noted that Markham Main Colliery Band was available to play at the World War 1 Commemoration event in the evening for a fee of £250;
- (2) that the Markham Main Colliery Band be asked if they are available to play in the morning at the Annual Remembrance Day Service in St. Leonard and St. Mary's Church;
- (3) that if Markham Main Colliery Band is unavailable in the morning, the Armthorpe Elmfield Band be asked if they will perform at the morning Annual Remembrance Day Parade and Service for a fee of £300.

37. 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 £629, be noted.

38. 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 £570.

Initials

39. PROPOSED PURPOSE BUILT SPORTS CENTRE FACILITY

RESOLVED that an item be included on the agenda for a future meeting of the Committee, to consider carrying out a feasibility study in respect of the proposed purpose built sports centre facility on land adjacent to the Community Centre, which is owned by the Trustees of the Armthorpe Miners' Welfare Recreation Ground.

*Signature*