

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, 18TH JUNE 2019

PRESENT: - Chairman - Councillor P.A. Hanson
Vice-Chairman - Councillor S.L. McGuinness

Councillors N. Berry, A. Berwick, A.J. Berwick, C. Brodhurst-Brown,
S.J. Cherry, M.J. Doran 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, R. Fretwell, E. Walstow and M. Walton.

19. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

20. SPORTS AND RECREATION OFFICER

RESOLVED that the contents of the report of the Sports and
Recreation Officer, Mr. Carl Hughes be noted, which (amongst
other things) updated Members of the Committee about activities
undertaken since its last meeting.

21. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held
on 21st May 2019 (copies of which had previously been circulated
to each Member) be approved as a correct record and signed by
the Chairman.

22. MINUTES OF SPLASH SUB-COMMITTEE

RESOLVED that the Minutes of the meeting of the Community
Centre and General Purposes (Splash) Sub-Committee held on
5th June 2019 (copies of which had previously been circulated to
each Member) be approved as a correct record, subject to Minute
5 (1) and (3) being amended to read as follows:-

- (1) that after a detailed discussion the contents of Armthorpe
Parish Council's (APC's) Safeguarding Children, Staff and
Volunteers Policy and Risk Assessments, be noted;
- (3) that Councillor C. Brodhurst-Brown be thanked for her
undertaking to support the Sports and Recreation Officer in
developing all aspects of a Staff and Volunteers Induction
and Training Programme.

Initials

23. ACCOUNTS FOR PAYMENT

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

	£		
Cash	200.00	Petty cash - CC & S & R	510876
Doncaster Cash Registers Ltd.	59.40	Till rolls	510929
MECsafe Ltd.	288.00	PASMA training course	510932
G. Oakland	24.99	Reimburse cost of safety shoes	510933
M.L. Dyminiuk	80.00	Dance fees - 14 & 21/5	510934
Quicksteps	205.59	Medals	510935
Gas & Hire Ltd.	25.74	Cylinder hire - May	510937
J. Green	48.00	Refund re kitchen - 20/7	510939
M.L. Dyminiuk	100.00	Dance fees - 28/5 & 4/6	510940
Gas & Hire Ltd.	77.69	Gas refills	510941
Approved Fire Protection	116.40	Annual inspection etc.	510942
Yorkshire Purchasing Organisation	220.24	Cleaning materials	510943
Quando Drinks Ltd.	592.72	Supply bar drinks	510945
G.A. & M. Schuller & Sons	42.90	Glass recycling - 3 months	510946
Cathedral Leasing Ltd.	1,435.10	Annual hygiene service contract	510947

24. SEASIDE TRIP

RESOLVED it be noted that to date (a) 11 prize winners had confirmed they would be going on the trip to Bridlington on 5th July 2019 and (b) the places of 2 prize winners who were unable to go on the trip, had been offered and accepted by people on the reserve list who had previously never been on the trip.

25. SUMMER GALA

RESOLVED that the following charges (the same as in previous years) apply for stalls at the Summer Gala to be held on Bank Holiday Monday 26th August 2019:-

Stallholders - £15.00 per stall inside and outside

Charitable Organisations/Local Groups - £15.00 per stall inside, 1 stall free outside and any additional stall outside £10.00

26. HIRE OF COMMUNITY CENTRE

RESOLVED

- (1) that after taking account of all the circumstances relating to Age UK Doncaster's day care service, including its attendance charges for the service, its request for a "smaller further concession" hire charge rate for use of Armthorpe Community Centre be refused and the Council affirms its previous decision to charge the prevailing charity hire rate, which it considers is more than reasonable; and

Initials

- (2) that the request to hire the Community Centre on Christmas Eve for the purposes of a dance evening be refused, owing to Council staff not being available to cover the event.

27. VE DAY 75

RESOLVED

- (1) that the contents of correspondence from the Pageantmaster of SSAFA, the Armed Forces Charity, inviting the Council to participate in VE Day 75, being organised to celebrate/commemorate the 75th anniversary of the end of World War II in Europe over the weekend 8th-10th May 2020, be noted;
- (2) that Councillor C. Brodhurst-Brown be thanked for her undertaking to suggest some ideas for consideration by the Committee at its next meeting, as to how the event may be celebrated locally.

28. COMMUNITY CENTRE

RESOLVED it be noted that as British Gas had disconnected one of the two central heating boilers, which was in a dangerous condition and also obsolete, quotations were being obtained for the cost of replacing the two boilers.

29. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1st April 2019, which showed net income of £993.00 inclusive of VAT, be noted.

30. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2019, amounted to £405, inclusive of VAT.

Signature