

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 19TH MARCH 2019

PRESENT: -

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

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

APOLOGIES

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

105. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

106. SPORTS AND RECREATION OFFICER

RESOLVED 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.

107. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 19th February 2019 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

108. ACCOUNTS FOR PAYMENT

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

	£		
British Gas Services (Commercial) Ltd.	61.60	Supply & fit thermocouple & CO alarm	510834
Yorkshire Purchasing Organisation	149.27	Cleaning materials	510835
Water Plus Ltd.	735.72	Surface water drainage charges	510836
Quando Drinks Ltd.	1,368.17	Supply bar drinks	510837
Tip Top Oven Cleaning	150.00	Cleaning oven	510838
Analogue Electrics Ltd.	1,266.00	Fixed wire testing & fire alarm, intruder alarm & emergency lighting service	510839

Initials

	£		
G.A. & M. Schuller & Sons Ltd.	42.90	Glass recycling - 3 months	510842
Gas & Hire Ltd.	17.82	Cylinder hire - February	510843
A. Mallinder	150.00	Electrical works to isolate boilers	510844
M.L. Dyminiuk	80.00	Dance fees - 19 & 26/2	510845
	£	Credit card	
Disclosure & Barring Argos	25.00	DBS check	04.03.19
	299.99	HP laptop	05.03.19

109. ST. GEORGE'S DAY CELEBRATIONS

RESOLVED that in respect of the Tea Dance to be held on St. George's Day:-

- (1) Councillors R. Fretwell and I.E. Walstow be thanked for obtaining the various costs of providing fresh cream scones;
- (2) the Sports and Recreation Officer be requested to ask Mrs. M. Dyminiuk for her views on the Parish Council charging each person £4.50 admission to the 3 hour event, which includes the cost of fresh cream scones.

110. SCAFFOLD TOWER

RESOLVED that the purchase of a scaffold tower for use in the Community Centre be approved, subject to enquiries being made about appropriate training.

111. 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 £2,329 inclusive of VAT, be noted.

112. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2018, amounted to £1,545, inclusive of VAT.

113. ARMTHORPE ELMFIELD BAND

RESOLVED that the Chairman of the Council, Councillor S.L. McGuinness, be thanked for her undertaking to respond to the request for a meeting with representatives of the Armthorpe Elmfield Band and that she be accompanied at the same with Councillors P.A. Hanson and F.J. Tyas.

<i>Signature</i>
