

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 19<sup>TH</sup> SEPTEMBER 2017

PRESENT: - Chairman - Councillor P.A. Hanson

Councillors E. Butler, M.J. Doran, F.J. Tyas and I.E. Walstow.  
Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from the Vice-Chairman,  
Councillor S.J. Cherry and Councillors N. Berry, Mrs. A. Berwick,  
A.J. Berwick, T. Corden, A.L. Dickson, R. Fretwell, S.L. McGuinness  
and M. Walton.

34. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

35. SPORTS AND RECREATION OFFICER

RESOLVED

- (1) that the contents of the report of the Sports and Recreation Officer, Mr. Carl Hughes, be noted, which (amongst other things) detailed:-
  - (a) the overall results of the Summer Splash Holiday Programme;
  - (b) the success of the Gala and 500m Rowing Challenge held on Bank Holiday Monday, 28<sup>th</sup> August 2017;
  - (c) the arrangements for Anticipate Weekend on 4<sup>th</sup>, 5<sup>th</sup> and 6<sup>th</sup> November 2017;
- (2) that the contents of the income and expenditure statement for the Gala, be noted;
- (3) that a Summer Gala and 500m Rowing Challenge be held next year on Bank Holiday Monday, 27<sup>th</sup> August 2018 and the Sports and Recreation Officer book DB Entertainment for the event;
- (4) that in respect of cover for the Friday Keep Fit Class in the absence of the Sports and Recreation Officer, approval be given to the payment of £30.00 per session to a casual fitness instructor, as participants had agreed to pay £1.00 per person towards the costs of such cover.

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36. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 18<sup>th</sup> July 2017 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

37. ACCOUNTS FOR PAYMENT

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

	£		
Gas & Hire Ltd.	62.51	CO2 refill	510108
Gas & Hire Ltd.	17.82	Cylinder hire - 5/17	510109
Yorkshire Purchasing Organisation	71.54	Coloured paper & stickers	510110
Yorkshire Purchasing Organisation	160.86	Cleaning materials	510111
Cathedral Leasing Ltd.	1,279.15	Annual hygiene service	510113
Approved Fire Protection Ltd.	93.60	Annual inspection etc.	510114
Doncaster M.B.C.	234.53	Repair damaged toilets - Armthorpe Academy - Splash	510115
M.L. Dyminiuk	100.00	Dance fees 30/5 & 13 & 27/6	510116
J.F. Monks (Doncaster) Ltd.	142.80	CC & burial receipt books	510117
Gas & Hire Ltd.	17.82	Cylinder hire - 6/17	510118
O. Garner	90.00	Dance fees - 4, 11 & 18/7	510126
Quando Drinks Ltd.	1,197.51	Bar drinks	510128
Doncaster MBC	243.00	Refuse collection - CC	510130
Browns Coaches (S. Kirkby) Ltd.	430.00	Coach hire - Seaside trip	510134
A Bouncy Castle Man	2,000.00	Inflatable hire x 4 weeks - Splash	510152
M.L. Dyminiuk	160.00	Dance fees 11 & 25/7 & 1 & 8/8	510153
Branded Sportswear Ltd.	552.00	Sports polo shirts x 48	510154
Health & Safety Publications	210.00	H & S Service Level Agreement	510155
Gartec Ltd.	395.58	Lift maintenance contract	510156
Yorkshire Purchasing Organisation	28.20	2 x footballs & whistle pack	510157
G.P. Services (UK) Ltd.	202.20	Toilet rolls	510158
Gas & Hire Ltd.	17.82	Cylinder hire	510159
Doncaster M.B.C.	2,160.00	75% design fee - Toilet refurbishment	510160
Quando Drinks Ltd.	685.25	Bar drinks	510161
S. Dixon	336.00	Sports Leader fees - Splash	510166
C. Luke	330.00	Sports Leader fees - Splash	510167
L. Brown	420.00	Sports Leader fees - Splash	510168
Z. Blenkiron	660.00	Sports Leader fees - Splash	510169
B. Cutts	660.00	Sports Leader fees - Splash	510170

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	£		
L. Wainwright	264.00	Sports Leader fees - Splash	510171
Armthorpe Academy	1,110.80	Premises hire - Splash	510172
Branded Sportswear Ltd.	124.40	Polo shirts - S & R & CC	510173
D.B. Entertainment	1,452.00	Entertainment - Gala	510174
Cash	100.00	Petty cash - CC	510175
Cash	100.00	Petty cash - S & R	510176
C. Jipson	60.00	Steam organ - Gala	510177
J. Etherington	100.00	First aid - Gala	510178
A Bouncy Castle Man	375.00	Inflatable hire x 1 week - Splash	510179
O. Garner	60.00	Dance fees - 15 & 29/8	510180
DCLT	600.00	Swimming pool hire - Splash	510181
UK Events & Festivals Ltd.	261.90	Security services - Gala	510182
Gas & Hire Ltd.	17.82	Cylinder hire - August	510183
M.L. Dyminiuk	80.00	Dance fees 22/8 & 5/9	510187
	£		Credit card
British Gas Business	1,014.67	50% deposit re repairs to gas heating system	14.08.17
Post Office Ltd.	25.00	Gift voucher - Gala (Rowing Challenge)	24.08.17
Petals Florist	30.00	Wreath - Miners' Memorial	25.08.17
The Coal Authority	357.24	Coal mining report	01.09.17

38. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

(1) that the following two tenders received for catering at this year's event (which were opened by the Chairman of the Committee in the presence of other Members), be noted:-

(a) Jaysters Catering of Bawtry Limited, to provide:-

(i) a hot Christmas dinner for those residents attending the Tea, in the sum of £11.50 per person; and

(ii) a salad type meal for collection on behalf of the housebound, in the sum of £6.50 per person;

(b) Complete Catering Services, to provide:-

(i) a hot Christmas dinner for those residents attending the Tea, in the sum of £22.95 per person plus VAT; and

(ii) a salad type meal for collection on behalf of the housebound, in the sum of £10.95 per person plus VAT;

(2) that the lowest tender received from Jaysters Catering of Bawtry Limited, be accepted;

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- (3) it be noted that the Council's invitations to attend the event had been accepted by:-
- (a) the Civic Mayor of Doncaster, Councillor George Derx and his Mayoress, Mrs. Pauline Derx;
  - (b) The Rt. Hon. Dame Rosie Winterton, DBE MP;
  - (c) the Rector of Armthorpe, The Reverend Jan Foden and her husband.

39. HALLOWEEN

RESOLVED

- (1) that Members of the Committee (under the supervision of the Sports & Recreation Officer) be thanked for their undertaking to provide catering at this year's event;
- (2) that a £15.00 gift voucher for first prize and a £10.00 gift voucher for second prize, be awarded in each of the below-mentioned categories for the Halloween fancy dress competitions:-
  - Up to 4 years
  - 5 - 9 years
  - 10 - 16 years
- (3) that admission fees be set at £3.00 per adult and £2.00 per child.

40. FIREWORKS DISPLAY

RESOLVED

- (1) that the quotation from UK Security, for the provision of security services at the Fireworks Display to be held on 4<sup>th</sup> November 2017, in the sum of £663.00 plus VAT, be accepted;
- (2) that a 20 feet x 10 feet marquee, with wooden floor, lighting and generator be hired from G. Mudford and Sons Limited at a cost of £2,234.50 plus VAT, together with a 30 KVA generator and fuel at a cost of £80.00 plus VAT;
- (3) that arrangements be made for hire of portable toilets and mobile lighting tower(s), as necessary;
- (4) that honoraria in the sum of £175 be paid to the two individuals who have agreed to protect the marquee, generator, portable lighting towers and five portable toilets during the night of 4<sup>th</sup> November 2017 until the following morning, when the hiring companies collect their equipment;

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- (5) that upon payment to the Council of a fee of £55.00:-
- (a) Mr. N. Woodward be authorised to sell food at the event;
  - (b) Mr. Fred Smith be authorised to sell flashing swords/lights at the event.

41. CALENDAR OF EVENTS 2018

RESOLVED that the calendar of events to be organised by the Council for next year, be deferred for consideration at the next meeting of the Committee.

42. LIBRARY THEATRE TOURING COMPANY

RESOLVED that the action of the Chairman of the Council, be noted, in authorising:-

- (a) the cancellation of the play "My Brilliant Divorce" due to be held at the Community Centre on 23<sup>rd</sup> September 2017 owing to poor ticket sales; and
- (b) payment of the sum of £50.00 cancellation fee to the Library Theatre Touring Company.

43. COMMUNITY CENTRE REFURBISHMENTS

RESOLVED it be noted that work would commence on the part refurbishment of the toilet facilities at the Community Centre on 9<sup>th</sup> October 2017 and was expected to take 2-3 weeks.

44. DANCES

RESOLVED

- (1) that the contents of the income and expenditure statement for the weekly tea dances held since 1<sup>st</sup> April 2017, which showed a net profit of £523, be noted;
- (2) owing to the consistently low numbers attending the weekly tea dances held by OG, the event be discontinued at the end of October, as they are not financially sustainable, particularly when compared with the much higher attendances at the tea dances held on alternate Tuesdays;
- (3) it be recorded that Members of the Committee hold OG and her dance teaching skills in very high esteem and that their sincere thanks and best wishes be conveyed to her.

45. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1<sup>st</sup> April 2017, amounted to £635.

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46. CHRISTMAS MEMORY TREE

RESOLVED that this item be included on the Agenda for the next meeting of the Committee.

*Signature*