

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 20<sup>TH</sup> FEBRUARY 2018

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

Councillors N. Berry, A. Berwick, A.J. Berwick, 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 E. Butler,  
A.L. Dickson, S.L. McGuinness and M. Walton.

87. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

88. 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):-
  - (a) updated Members of the Committee about activities undertaken since its last meeting;
  - (b) outlined proposals to mark the World War 1 Centenary on Sunday 11<sup>th</sup> November 2018 after the lighting of a village beacon;
  - (c) outlined proposed charges for this year's Splash holiday camps;
- (2) that in respect of the World War 1 Centenary, the Sports and Recreation Officer firm up the proposals over the next few months and a gas fuelled beacon be purchased for this and future celebratory/commemorative events;
- (3) that in respect of this year's Splash Holiday Camps the following charges apply:-

Children who reside in Armthorpe or attend an Armthorpe School - £5.00 per day or £13.00 for 3 day week (Easter) or £18.00 for 4 day week (Summer)

Children who do not reside in Armthorpe or attend an Armthorpe School - £7.00 per day;

Initials

89. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 16<sup>th</sup> January 2018 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

90. ACCOUNTS FOR PAYMENT

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

	£		
Npower Ltd.	10.37	Electricity charges - Briar Road playing field	510336
George Young	600.00	Architects services - CC	510357
Analogue Electrics Ltd.	396.00	Fire alarm, intruder alarm & emergency lighting service	510358
M.L. Dyminiuk	160.00	Dance fees - 2, 9, 16 & 23/1	510359
Cash	100.00	Petty cash - CC	510362
M.L. Dyminiuk	100.00	Dance fees - 30/1 & 6/2	510381
	£		Credit card
BuildASign	37.72	Banner - Table Top Sale	29.01.18
Screwfix	13.98	Compact fluorescent light bulbs	06.02.18
Baker Ross	501.67	Arts & crafts materials	07.02.18

91. REVIEW OF HIRE CHARGES

RESOLVED

- (1) that with effect from 1<sup>st</sup> April 2018, hire fees for the Community Centre be increased by approximately 4.1% in line with the increase in the Retail Prices Index for the twelve months to the end of December 2017 (rounded up or down to the nearest 50p), to the charges shown in the schedule attached hereto;
- (2) that in respect of children's parties/baby showers, the hire charge be increased to £30.00 per hour without use of the kitchen or £85.00 for 2 hours including use of the kitchen.

92. ST. GEORGE'S DAY CELEBRATIONS

RESOLVED that in respect of the St. George's Day Celebrations to be held on 23<sup>rd</sup> April 2018:-

- (1) it be noted that Markham Main Band had agreed to provide entertainment at the event for a fee of £250.00;
- (2) that the following quotations received, to provide individual minced beef pies, peas & gravy at the event, be noted:-

Jaysters Catering of Bawtry Ltd. - £4.00 per person

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Charles Court - £3.40 per person or £3.20 per person (home made tray baked)

- (3) that the quotation received from Charles Court in the sum of £3.20 per person for tray baked minced beef pies, peas and gravy for serving at 7.00 pm, be accepted;

93. DANCES

RESOLVED 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 income of £1,133, be noted.

94. 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 £1,280.

95. COMMUNITY CENTRE

RESOLVED

- (1) that in view of the number of attempted thefts from the roof of the Community Centre, quotations be obtained for the supply and fitting of two palisade gates to the curtilage entrance;
- (2) that the quotation from J. C. Whitfield, Roofing Contractors, to use easy lead substitute where necessary and to re-cover the cheeks of the clock tower with rosewood 3-ply pvc cladding in the sum of £1,650, be approved.

*Signature*