

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 20TH MARCH 2018

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

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

APOLOGIES

Apologies for absence were received from Councillors A.L. Dickson and
M. Walton.

96. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

97. 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) sought approval for the purchase of trophies and medals for the Armthorpe Schools Sports Competition to be held on 20th June 2018 at Shaw Wood Academy;
 - (c) informed Members of the success of some pupils from the Shaw Wood Academy progressing through to the final of the South Yorkshire Schools Athletic Championship;
- (2) that a single Armthorpe Parish Council Inter Schools Sports Cup be purchased to be played for at each annual competition and kept at the winning finalist's school for one year until the following year's competition is held;
- (3) that medals (not trophies) be awarded to members of the team winning the final and different medals be awarded to the remaining participants in the competition.

Initials

98. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 20th February 2018 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

99. ACCOUNTS FOR PAYMENT

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

	£		
C. Green	30.00	Keep fit class cover	510382
J.C. Whitfield Ltd.	150.00	Roof repairs - CC	510383
Gartec Ltd.	216.00	Lift repairs	510386
Onecom Ltd.	131.28	Telephone & broadband charges	510388
Quando Drinks Ltd.	1,787.14	Bar drinks	510389
Yorkshire Purchasing Organisation	109.90	Cleaning materials	510393
Gas & Hire Ltd.	35.64	Cylinder hire - February	510394
Doncaster MBC	420.00	Demolition survey - CC	510395
Doncaster MBC	576.00	25% design fees - CC Refurbishment	510397
M.L. Dyminiuk	160.00	Dance fees 13, 20 & 27/2 & 6/3	510401
Nicola Murray	210.00	H & S Service Level Agreement	510402
M.J. Gladders	595.00	Replace 56 x light fittings	510403
M.J. Gladders	79.80	Portable appliance testing etc.	510404
Doncaster MBC	113.72	Repairs to hot water boiler pipe	510405
Rugby UK Ltd.	96.00	Tag rugby belts	22.02.18

100. ST. GEORGE'S DAY CELEBRATIONS

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

- (1) it be noted that the Council's invitation to attend the event had been accepted by:-
 - (a) the Civic Mayor of Doncaster, Councillor George Derx and the Mayoress, Mrs. Pauline Derx;
 - (b) Reverend Jan Foden and her husband Ken;
- (2) it be noted that the Rt. Hon. Dame Rosie Winterton, DBE MP, was unable to attend the event;
- (3) pie and peas be served free of charge to members of the Markham Main Colliery Band (the Band);

Initials

- (4) that although the Community Centre will be open from 6.30 pm, pie and peas will be served from 7.00 pm, the Band will commence playing at 7.45 pm until approximately 8.30 pm and then from 9.00 pm until approximately 10.00 pm, with a quiz and bingo being played between approximately 8.30 and 9.00 pm.

101. COMMUNITY CENTRE

RESOLVED

- (1) that arrangements be made for Rossington Carpets Limited (as successor floor refurbishment company to A.W. Laws of Retford) to strip and sand the existing wooden hall floor and apply 3 coats of seal, together with fitting new cork edging around the floor perimeter, for the sum of £3,660.00 plus VAT;
- (2) arrangements be made for a representative of Gradus Carpets to attend the Community Centre with carpet samples to enable Members to choose replacement carpets for the ground floor and stairs of the Community Centre.

102. DANCES

RESOLVED that the contents of the income and expenditure statement for the weekly tea dances held since 1st April 2017, which showed a net income of £1,281.50, be noted.

Signature