

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 JUNE 2017

PRESENT: - Chairman - Councillor P.A. Hanson

Councillors N. Berry, A.J. Berwick, T. Corden, M.J. Doran, R. Fretwell,
S.L. McGuinness, 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 Mrs. A. Berwick, E. Butler,
A.L. Dickson and M. Walton.

13. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

14. 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) included an income and expenditure statement, for the Easter Splash Holiday Programme;
- (2) that in respect of cover for the Friday Keep Fitness Class in the absence of the Sports and Recreation Officer, the participants' views be sought on a suggestion to charge £1.00 per weekly session per person to pay for the costs of such absence cover.

15. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 16th May 2017 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

16. ACCOUNTS FOR PAYMENT

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

<i>Initials</i>

	£		
M.L. Dyminiuk	120.00	Dance fees - 2 & 16/5	510058
O. Garner	60.00	Dance fees - 9 & 23/5	510059
	£		
Quando Drinks Ltd.	1,648.04	Bar drinks - April 2017	510062
Cash	100.00	Petty cash - CC	510063
British Gas Services (Commercial) Ltd.	1,264.62	Annual service etc.	510064
Armthorpe Elmfield Band	800.00	Entertainment fees 2016-17	510065
		£	Credit card
Amazon	cr 139.00	Refund re Docking Station	06.05.17

17. ANNUAL SEASIDE TRIP

RESOLVED

- (1) that the arrangements for the seaside trip to Bridlington on 7th July 2017, be noted; and
- (2) it be noted that since the last meeting, the Chairman had received confirmation from the proprietor of the Horse & Groom public house that the cost per head for the provision of meals would be £12.00 and not £12.50 as previously reported (Minute 7 refers);
- (3) that the Committee adopt a policy relating to the Seaside Trip Reserve List, whereby anyone on a current list:-
 - (a) who had not previously been on a trip would be given priority to others on the list who had been on a trip in previous years; and
 - (b) who had been on any previous trips would be prioritised according to the dates of the previous trips, for example, someone who had been on a trip in say 2014 would be given priority over someone who had been on a trip in 2016 and so on.

18. CHRISTMAS MOTIFS

RESOLVED

- (1) that the estimate received from Doncaster Borough Council by the Chairman of the Council, Councillor S.L. McGuinness, in the sum of £1,062.94 for the installation of infrastructure in three street lighting columns in Nutwell Lane, to enable the display of Christmas motifs, be noted and an order be placed for these works to be carried out;

Initials

- (2) that the contents of an email and plans from Christmas Plus Limited, regarding the positioning of the additional 3 Christmas motifs along Nutwell Lane and reorganising some of the motifs to be displayed in Hatfield Lane, be noted;
- (3) that Christmas Plus Limited be informed that:-
 - (a) Members of the Committee had previously requested that no motif be displayed in the future on street lighting column number 40194 in Hatfield Lane;
 - (b) there were too many red coloured motifs on street lighting columns at the top end of Hatfield Lane, i.e. from column numbers 31951 and 31952 onwards;
 - (c) amendments should be made to the plans to reflect items (a) and (b) above;
 - (d) that the Parish Council would purchase outright the necessary additional motifs but no decision had yet been made regarding the one's to buy;

19. COMMUNITY CENTRE REFURBISHMENTS

RESOLVED

- (1) it be noted that 9 local companies had been invited to submit quotations for the part refurbishment of the toilet facilities at the Community Centre and the closing date for receipt of the same was 12th July 2017, to enable the Committee to consider them at its next meeting;
- (2) that Councillor F.J. Tyas be thanked for supplying details of the company that undertook the public toilet refurbishments at Doncaster Lakeside, namely, Ashton Services Group.co.uk.

20. LIBRARY THEATRE TOURING COMPANY

RESOLVED it be noted that the Council's Administrative Assistant, Mrs. J.E. Hardy, had set up an official Armthorpe Community Centre Facebook page, in order to advertise this event and all future events organised by the Parish Council.

21. DANCES

RESOLVED

- (1) that the contents of the income and expenditure statement for the weekly tea dances held since 1st April 2017, which showed a net profit of £230.50, be noted;

<i>Initials</i>

- (2) that the following Members of the Committee be thanked for their respective undertakings to collect admission receipts, etc. (in the absence of the Sports and Recreation Officer) at the weekly dances on the dates shown:-

Councillor P.A. Hanson - 27th June 2017
Councillor S.L. McGuinness - 4th July 2017
Councillor P.A. Hanson - 25th July 2017
Councillor S.L. McGuinness - 1st August 2017
Councillor R. Fretwell - 8th August 2017
Councillor I.E. Walstow - 15th August 2017
Councillor F.J. Tyas - 22nd August 2017

22. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2017, amounted to £350.

Signature