

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 21<sup>ST</sup> MAY 2019

PRESENT: -

Councillors N. Berry, A. Berwick, A.J. Berwick, C. Brodhurst-Brown, S.J. Cherry, A.L. Dickson, M.J. Doran, R. Fretwell, P.A. Hanson, S.L. McGuinness and F.J. Tyas,  
Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors E. Butler, E. Walstow and M. Walton.

1. APPOINTMENT OF CHAIRMAN

RESOLVED that Councillor P.A. Hanson be appointed Chairman of the Committee for the ensuing year.

2. APPOINTMENT OF VICE-CHAIRMAN

RESOLVED that Councillor S.L. McGuinness be appointed Vice-Chairman of the Committee for the ensuing year.

3. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

4. SPLASH SUB-COMMITTEE

RESOLVED

- (1) that the contents of the report of the Clerk to the Council regarding the Community Centre and General Purposes (Splash) Sub-Committee, its terms of reference, meeting arrangements and number of members, be noted;
- (2) that the Splash Sub-Committee continue in its ad hoc role and membership comprise 7 Members of the Council, namely, Councillors N. Berry, A. Berwick, A.J. Berwick, C. Brodhurst-Brown, A.L. Dickson, P.A. Hanson and F.J. Tyas;
- (3) it be noted that the first meeting of the Sub-Committee in the current municipal year would be held on Wednesday, 5<sup>th</sup> June 2019.

Initials

5. SPORTS AND RECREATION OFFICER

RESOLVED

- (1) 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 forthcoming events, be noted; and
- (2) that the Sports and Recreation Officer ensure that there is adequate support available to him when delivering the first football competition for children with special educational needs to be held at the Shaw Wood Academy on 26<sup>th</sup> June 2019.

6. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 16<sup>th</sup> April 2019 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

7. ACCOUNTS FOR PAYMENT

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

|  | £        |                                       |        |
|--|----------|---------------------------------------|--------|
| Quando Drinks Ltd.                     | 2,991.34 | Supply bar drinks                     | 510871 |
| Smart Door Solutions Ltd.              | 153.00   | Six monthly service - automatic doors | 510873 |
| Doncaster MBC                          | 265.00   | Refuse collection - CC                | 510879 |
| M.L. Dyminiuk                          | 80.00    | Dance fees - 2 & 9/4                  | 510899 |
| Beldex Ltd.                            | 2,014.80 | Supply & install dishwasher           | 510900 |
| M.L. Dyminiuk                          | 100.00   | Dance fees - 16 & 23/4                | 510901 |
| Beldex Ltd.                            | 41.16    | Dishwasher detergent & rinse aid      | 510902 |
| Water Plus Ltd.                        | 451.56   | Surface water charges etc.            | 510905 |
| Quando Drinks Ltd.                     | 1,245.97 | Supply bar drinks                     | 510907 |
| Water Plus Ltd.                        | 462.78   | Surface water charges etc.            | 510908 |
| British Gas Services (Commercial) Ltd. | 1,341.66 | Annual service etc.                   | 510909 |
| M.L. Dyminiuk                          | 80.00    | Dance fees - 30/4 & 7/5               | 510911 |

8. ANNUAL SEASIDE TRIP

RESOLVED

- (1) that the tender received from Jaysters Catering of Bawtry Limited in the sum of £9.95 per person plus VAT, to provide a roast chicken dinner or a vegetarian option, with dessert and tea/coffee, for the senior citizens on their return to Armthorpe from Bridlington on 5<sup>th</sup> July 2019, be noted and accepted;

Initials

- (2) that the Chairman, Vice-Chairman, Councillors C. Brodhurst-Brown, R. Fretwell, and E. Walstow (F.J. Tyas reserve) be thanked for their undertakings to attend and supervise the seaside trip.

9. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED it be noted that for the Halloween Fancy Dress and Disco to be held on Thursday 31<sup>st</sup> October 2019, from 6pm-9pm, Joseph Jay who provided entertainment (disco/games/ magic show) last year, had been booked for this year's event for a fee of £195.

10. ARMTHORPE ELMFIELD BAND

RESOLVED

- (1) that the contents of an email from Armthorpe Elmfield Band (the Band), confirming that they are available to play at this year's Remembrance Day Parade and the Annual Christmas Tea and Social, be noted; and
- (2) that the Band be informed that they will be allowed free user of the Community Centre on two occasions to organise concerts for Yorkshire Day and Christmas Joy.

11. 1053 (ARMTHORPE) SQUADRON RAF AIR CADETS

RESOLVED that the contents of emails from Flight Lieutenant Rob Wenban, Sergeant Peter Kelly and the Chairman of the 1053 (Armthorpe) Squadron RAF Air Cadets (the ATC), be noted:-

- (1) thanking the Council for its generous offer of a donation towards the cost of purchasing an official Royal Coat of Arms badge; and
- (2) confirming that the ATC will provide first aid cover (free of charge) for the Council's Fireworks Display on 4<sup>th</sup> November 2019 and the Christmas Market on 30<sup>th</sup> November 2019.

12. COMMUNITY CENTRE

RESOLVED

- (1) that the quotation received from Gartec Limited as a result of its findings from the six monthly service of the lift in the Community Centre, be noted;
- (2) that the quotation to replace cables etc., in the sum of £1,351.20, be accepted;
- (3) that the request from Age UK Doncaster for a "smaller further concession" charging rate be deferred for consideration at the next meeting of the Committee.

*Initials*

13. “JAZZ IN THE VILLAGE”

RESOLVED that the contents of an email from Jazz from Scotland, regarding its “Jazz in the Village” concerts, be noted.

14. ST. GEORGE’S DAY

RESOLVED that the contents of the statement of account for the St. George’s Day Tea Dance held on 23<sup>rd</sup> April 2019, which showed net income of £157.45, inclusive of VAT, be noted.

15. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1<sup>st</sup> April 2019, which showed net income of £543.00 inclusive of VAT, be noted.

16. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1<sup>st</sup> April 2019, amounted to £270, inclusive of VAT.

17. MERCHANT NAVY DAY

RESOLVED

- (1) that the invitation from Seafarers UK to support this year’s campaign to raise awareness of the UK’s ongoing dependence on Merchant Navy seafarers by flying the Red Ensign for Merchant Navy Day on 3<sup>rd</sup> September 2019, be noted;
- (3) that three Red Ensign flags be purchased and displayed on the exterior front wall of the Community Centre, on Merchant Navy Day held on 3<sup>rd</sup> September 2019.

18. MINERS’ MEMORIAL GARDEN

RESOLVED that the Council purchase a replacement clock at a cost of £2,220 plus VAT for the Dr. Hart Memorial, which is situate in the Miners’ Memorial Garden and undertake to maintain the new clock thereafter.

*Signature*