

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 21ST NOVEMBER 2017

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

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

APOLOGIES

Apologies for absence were received from Councillors A. Berwick,
A.J. Berwick, E. Butler and T. Corden.

59. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

60. SPORTS AND RECREATION OFFICER

RESOLVED that the contents of the report of the Sports and
Recreation Officer, Mr. Carl Hughes, which (amongst other things)
outlined activities which had taken place since the last meeting, be
noted.

61. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held
on 17th October 2017 (copies of which had previously been
circulated to each Member) be approved as a correct record and
signed by the Chairman.

62. ACCOUNTS FOR PAYMENT

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

	£		
Quando Drinks Ltd.	1,153.37	Bar drinks	510245
Yorkshire Purchasing Organisation	177.64	Cleaning materials etc.	510249
Yorkshire Purchasing Organisation	96.00	Training vests	510250
M.L. Dyminiuk	80.00	Dance fees - 10 & 17/10	510251
C. Green	30.00	Keep fit class cover	510252
H. Kilpatrick	180.00	Disco/entertainment - Halloween	510253
O. Garner	30.00	Dance fees - 24/10	510254
Fuse Fireworks Ltd.	4,440.00	Fireworks Display	510255

<i>Initials</i>

	£		
J.L. Williamson	360.00	Inflatable hire - Fireworks Display	510256
C.A. Hughes	175.00	Honoraria - Fireworks Display	510257
J. Farmer	175.00	Honoraria - Fireworks Display	510258
G. Mudford & Sons Ltd.	2,777.40	Marquee hire	510259
Keyhole Master Locksmiths Ltd.	174.96	Door handles	510260
UK Events & Festivals Ltd.	1,012.08	Security - Fireworks Display	510261
	£		Credit card
SLG Lighting Ltd.	71.00	Downlights	20.10.17
Screwfix	56.97	LED light bulbs	20.10.17
The Banner Warehouse	68.60	3 x banners - Christmas Market	23.10.17
Screwfix	60.59	Heating programmers & socket	23.10.17
The Law Society	318.00	The Law Society Practising Certificate Fees 2017/18	24.10.17
Amazon	100.02	LED Christmas lights, cable ties & catering teapot	26.10.17
Post Office	75.00	Gift vouchers - Halloween	30.10.17
Champion Hire Ltd.	144.90	Hire of lighting tower - Fireworks display	

63. COMMUNITY CENTRE

RESOLVED

- (1) that the quotation received from Bagnalls Painting & Decorating Contractors, for the internal painting of the Community Centre, be noted and a decision be deferred to a later date;
- (2) that the notes of a meeting with Nathalie Paye, a company representative from Gradus Carpets Limited on 7th November 2017, regarding the supply of carpets and tiles etc. be noted and the services of an architect be engaged to clarify the Light Reflective Value of the brick walls in the Community Centre.

64. ANNUAL CHRISTMAS DINNER/TEA AND SOCIAL

RESOLVED that the contents of an email from Mr. Tony Baugh, Health & Safety Manager, Next Warehousing and Distribution, confirming that he was unable to attend the Christmas Tea and Social, be noted.

65. CHRISTMAS MARKET & MEMORY TREE

RESOLVED

- (1) it be noted that a Mr. and Mrs. Place had agreed to act as Santa Claus and Elf at the Christmas Market, to be held on 25th November 2017 and a bottle of wine and flowers be purchased for their services in this matter;

<i>Initials</i>

- (2) that the contents of an email from Councillor A. Berwick be noted, providing additional information regarding 'S Team' which is the Doncaster branch of Worth Unlimited, this year's chosen charity for the proceeds from the Memory Tree.

66. HALLOWEEN FANCY DRESS & DISCO

RESOLVED that the statement of account for the Halloween Fancy Dress & Disco held on 31st October 2017, which showed a net income of £141.00, be noted.

67. FIREWORKS DISPLAY

RESOLVED that the statement of account for the Fireworks Display etc., held on 4th November 2017, which showed net expenditure of £7,873.65, be noted.

68. 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 income of £759.50, be noted;
- (2) that approval be given to an additional tea dance being held for Christmas on 19th December 2017.

69. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2017, amounted to £1,000.

Signature