

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 22ND JANUARY 2019

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,
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 C. Brodhurst-
Brown, E. Butler, A.L. Dickson and M. Walton.

82. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

83. 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 activities undertaken since its last meeting, be noted;
- (2) that approval be given to the attendance of the Sports and Recreation Officer on a first aid course in the sum reported;
- (3) that a bicycle for use by the Sports and Recreation Officer be purchased in the sum of £290.00, from A to B Cycle Centre, Armthorpe.

84. MINUTES

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

85. MEETING HELD ON 18TH DECEMBER 2018

RESOLVED it be noted that as the meeting held on 18th December 2018 was inquorate, it was cancelled.

Initials

86. ACCOUNTS FOR PAYMENT

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

	£		
Quando Drinks Ltd.	1,706.90	Supply bar drinks	510723
Christmas Plus Ltd.	240.00	Install & dismantle poppy & soldier motifs	510724
Green Toilet Company Ltd.	510.00	Toilet hire - Fireworks display	510726
P.A. Hanson	400.00	Raffle prizes - Christmas Tea	510727
C. Green	30.00	Keep fit class cover - 23/11	510728
J. Turner	100.00	Entertainment - Christmas Market	510729
C. Jipson	60.00	Steam organ - Christmas Market	510730
United Security Ltd.	213.06	Security - Christmas Market	510731
M.L. Dyminiuk	80.00	Dance fees - 20 & 27/11	510732
C. Green	30.00	Keep fit class cover - 7/12	510734
Jaysters Catering of Bawtry Ltd.	3,457.80	Meals - Christmas Tea	510735
Target Furniture Ltd.	14,999.52	Supply bar furniture	510736
Doncaster MBC	180.00	Premises Licence - annual fee	510756
Keyhole Services M/L Ltd.	72.00	Gain entry to safe	510757
M.L. Dyminiuk	120.00	Dance fees - 4, 11 & 18/12	510758
Water Plus Payments	1,555.39	Water charges - CC	510759
Gas & Hire Ltd.	172.77	Cylinder hire - Oct/Nov & Bullfinch propane	510760
Quando Drinks Ltd.	1,551.76	Supply bar drinks	510761
Christmas Plus Ltd.	3,750.96	Installation of festive display - 70% less credit etc.	510767
Analogue Electrics Ltd.	194.57	Repair intruder alarm	510768
A. Mallinder	130.00	Install extractor fan and sockets	510769
Gas & Hire Ltd.	17.82	Cylinder hire - Dec	510770
Yorkshire Purchasing Organisation	118.48	Cleaning materials	510771
	£		Credit card
Office Outlet	25.97	Card	16.11.18
Post Office Ltd.	20.00	Gift voucher - Disney Hunt	21.11.18
Plevey & Sons Ltd.	85.20	2 x Christmas trees	21.11.18
Amazon	27.81	Cable ties	21.11.18
Keyhole Services	103.75	Master lock	21.11.18
Morrisons	44.05	Mulled wine, whisky & flowers	23.11.18
B & M Retail Ltd.	21.23	Coffee, teabags, etc.	23.11.18
Petals Florist	50.00	Flowers - Christmas Tea	05.12.18
Screwfix	224.99	Kitchen extractor fan	07.12.18
Screwfix	5.99	Evo Stick	08.12.18
Screwfix	11.48	Switches & Sockets	07.12.18
St. John Ambulance	258.00	First aid course	16.01.19

87. FIREWORKS DISPLAY

RESOLVED that the statement of account for the Fireworks Display etc., held on 5th November 2018, which showed net expenditure of £7,765.92, be noted.

<i>Initials</i>

88. CHRISTMAS MARKET

RESOLVED that the statement of account for the Christmas Market held on 24th November 2018, which showed net income of £213.23 exclusive of VAT, be noted.

89. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1st April 2018, which showed net income of £1,681.50 exclusive of VAT, be noted.

90. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2018, amounted to £1,295, exclusive of VAT.

91. COMMUNITY CENTRE

RESOLVED

- (1) it be noted that B W Flooring Services Ltd. had made representations regarding an error on the quotation accepted by the Council, in respect of the entrance matting for the Community Centre and requested the Council to consider reimbursing the additional cost, i.e. the price should have been £3,250 and not £1,627;
- (2) that as the contractor had already undertaken repairs to the hall floor free of charge and supplied a quantity of spare carpet tiles to the Council, the Committee agrees to pay 50% of the extra amount requested, i.e. £811.50.

92. GLASS RECYCLING AGREEMENT

RESOLVED that the Council enter into an agreement with G A & M Schuller & Sons Limited (t/a Schuller Recycling), to collect and recycle glass bottles, weekly from Armthorpe Community Centre, for the sum of £2.75 per week.

93. MR. DAVID COOKE

RESOLVED it be noted that Mr. David Cooke, the Council's former self-employed gardener, had requested that his sincere thanks be extended to Members of the Council for the ex gratia payment he had received in recognition of his previous long service to the Council.

Signature