

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 15TH MARCH 2016

PRESENT:- Chairman - Councillor P.A Hanson
Vice-Chairman - Councillor S.L McGuinness

Councillors S.J. Cherry, T. Corden, A.L. Dickson, M.J. Doran,
R. Fretwell and E. Walstow

Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors E. Butler,
A.J. Berwick, Mrs. A. Berwick, F.J. Tyas and M. Walton.

103. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERSTS

RESOLVED that the following declaration made at the meeting,
be noted:-

Councillor P.A Hanson - Minute 107 in respect of entertainment
at the event.

104. 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) updated Members of the
Committee about activities undertaken since its last
meeting;

(2) that the Sports and Recreation Officer be authorised to
attend a two day first aid course on Monday 4th and
Tuesday 5th April 2016.

105. MINUTES

RESOLVED that the Minutes of the meeting of the Committee
held on 16th February 2016 (copies of which had previously
been circulated to each Member) be approved as a correct
record and signed by the Chairman.

106. ACCOUNTS FOR PAYMENT

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

Initials

	£		
M.L. Dyminiuk	80.00	Dance fees - 26/1 & 9/2	509524
Yorkshire Purchasing Organisation	10.92	Supply hoover bags	509525
A.G. Barr plc	62.51	Soft drinks	509527
O. Garner	60.00	Dance fees - 2 & 16/2	509531
Yorkshire Purchasing Organisation	111.04	Cleaning materials	509533
Yorkshire Purchasing Organisation	48.77	Copy paper etc.	509534
Christmas Plus Ltd.	2,363.04	Outstanding balance - Christmas lighting	509535
Health & Safety Publications	105.00	Quarterly charge for H & S Service Level Agreement	509536
M.J. Gladders	96.00	PAT testing etc.	509538
Cash	100.00	Petty cash - CC	509539
	£		Credit card
Baker Ross	348.63	Art & craft materials	08.02.16
Tag Rugby UK Ltd.	96.00	Tag rugby belts	12.02.16
Screwfix Direct Ltd.	90.46	Light bulbs, tape etc.	26.02.16
Screwfix Direct Ltd. cr	33.30	Returned goods	02.03.16
Screwfix Direct Ltd.	39.58	Light bulbs	02.03.16

107. ST. GEORGES DAY CELEBRATIONS

RESOLVED

- (1) that the celebration of the Queen's 90th Birthday be arranged as a separate event from St Georges Day;
- (2) that in respect of the St. George's Day Celebrations to be held on 23rd April 2016:-
 - (a) the admission charge be £6.00;
 - (b) the following guests be invited:-

Civic Mayor of Doncaster, Councillor Paul Wray and Mayoress
Reverend Jan Foden and her husband
Rt. Hon. Dame Rosie Winterton, M.P. and guest
 - (c) two games of bingo be provided;
 - (d) EJAB will provide all the entertainment at the event;
 - (e) Councillor A.L. Dickson be thanked for her undertaking to produce a quiz for the event;
 - (f) Councillor P.A Hanson be thanked for her undertaking to act as Master of Ceremonies on the night;

Initials

- (g) Councillor T. Corden be thanked for his undertaking to receive admission tickets at the door.

108. HIRE OF COMMUNITY CENTRE

RESOLVED that Cheeky Monkeys, Doncaster be charged the standard commercial rate of £41.50 per hour for hire of the hall and £45.00 for hire of the kitchen in the Community Centre, for a pop-up baby market.

109. BURIAL GROUND

RESOLVED

- (1) that the burial ground conditions be presented to Members of the Community Centre and General Purposes Committee;
- (2) that a decision regarding the removal of a replica model Audi motor car on the grassed area of grave E15 be deferred until the next meeting.

110. COMMUNITY CENTRE

RESOLVED

- (1) that the Community Centre Manager, Mr. J. Hardy be requested to ensure that the toilet area is cleaned on a daily basis;
- (2) that two framed plaques in respect of the Miners' Memorial and Miners' Flag be hung in Meeting Room 2;
- (3) that Councillor T. Corden be thanked for informing Members that the front wall of the Community Centre car park is in need of repair;
- (4) that if the proposed sport complex is approved, a quotation for the repair of the front wall of the Community Centre car park be presented to Members of the Community Centre and General Purposes Committee.

111. DANCES

RESOLVED that the contents of the income and expenditure statement be noted, for the weekly tea dances held since 1st April 2015, which showed net income of £1,827.50.

Signature