

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, 16TH SEPTEMBER 2014

PRESENT: -

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

Councillors J.R. Armstrong, T. Corden and F.J. Tyas.
Mr. Carl Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors M. Andrews,
E. Butler, L.S. Dickman, M.J. Doran, V. Doran, P.J. Farrell,
C.J. McGuinness and W.L. Moore.

37. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

No declarations were made at the meeting.

38. 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) detailed:-
 - (a) the overall results of the Summer Splash Holiday Programme;
 - (b) the success of the Village Gala and Fun Run held on 23rd August 2014;
- (2) that the request received from the Manager of DCLT (Armthorpe) Leisure Centre, for consent to place an advertisement on the Parish Council's website, be deferred for further consideration after discussions have been held between representatives of DCLT and the Council;
- (3) that the contents of the income and expenditure statement for the Gala and Fun Run held on 23rd August 2014, be noted;
- (4) that in view of the success of this year's event, a Summer Gala and Fun Run be held on Bank Holiday Monday 31st August 2015;

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- (5) that the Committee records its sincere thanks to officers from Doncaster Borough Council's Youth Service and the Neighbourhood Team for their support with the Summer Splash Holiday Programme and the Summer Gala and Fun Run respectively;
- (6) that the Committee also records its sincere thanks to Mrs. Meadows, Mrs. McClellan and Mrs. O'Reilly for their kind assistance in making sashes for the Fun Run and as a token of the Council's appreciation they each be supplied with a box of chocolates.

39. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 15th July 2014 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

40. ACCOUNTS FOR PAYMENT

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

		£		
The Armthorpe Academy	1,250.00	Splash hire fees		508811
R.M. Oxby Ltd.	43.40	Glasses		508829
Doncaster MBC	195.00	Refuse collection - CC		508830
Gas & Hire Ltd.	7.92	Cylinder hire		508831
Yorkshire Water	181.58	Water and sewerage charges - CC		508833
Browns Coaches (S. Kirkby) Ltd.	400.00	Coach hire - Seaside trip		508837
J.E. Hardy	73.98	Banners x 3		508838
British Gas Services (Commercial) Ltd.	36.00	Repair parts		508839
O. Garner	125.00	Dance fees - July		508840
B.A. Cheetham	200.00	Stocktake fees		508841
PHS Group	374.61	Sanitary disposal 1/4 - 22/7		508845
Cathedral Leasing Ltd.	1,279.15	Supply hygiene services 21/7 - 20/7/15		508846
npower	1,041.18	Electricity charges		508847
K. Tomlinson	100.00	Entertainment fee - Yorkshire Day		508848
Woods of Carcroft	109.00	Supply meals - Yorkshire Day		508849
M.L. Dyminiuk	80.00	Dance fees - July		508850
A Bouncy Castle Man	450.00	Inflatable hire - Splash 21/7-24/7		508851
A Bouncy Castle Man	450.00	Inflatable hire - Splash 28/7-31/7		508852
Councillor W.L. Moore	52.99	Raffle prizes - Yorkshire Day		508855
J. Farmer	75.85	Wood & screws re shelving		508856
A Bouncy Castle Man	450.00	Inflatable hire - Splash 4/8-7/8		508874
A Bouncy Castle Man	450.00	Inflatable hire - Splash 11/8-14/8		508875
Yorkshire Purchasing Organisation	160.03	Cleaning materials		508876

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	£		
Yorkshire Purchasing Organisation	51.12	Miscellaneous equipment S & R	508877
G.P. Services (UK) Ltd.	202.20	Toilet rolls	508879
A.G. Barr plc	33.48	Soft drinks	508880
Gas & Hire Ltd.	7.92	Cylinder hire	508881
A Bouncy Castle Man	450.00	Inflatable hire - Splash 18/8-21/8	508882
DCLT	600.00	Swimming fees - Splash	508883
S. Guest	517.00	Sports Leader fees - Splash	508884
M. Jerram	99.00	Sports Leader fees - Splash	508885
E. Williams	330.00	Sports Leader fees - Splash	508886
L. Downie	495.00	Sports Leader fees - Splash	508887
M. Guest	610.50	Sports Leader fees - Splash	508888
J. Valentine	451.00	Sports Leader fees - Splash	508889
C. Jipson	25.00	Steam organ - Gala	508890
D.B. Entertainment Ltd.	1,210.00	Entertainment - Gala	508891
O. Garner	125.00	Dance fees - August	508892
M. Dyminiuk	80.00	Dance fees - August	508893
Health & Safety Publications	105.00	H & S Service Level Agreement	508894
		quarterly charge	
Councillor V. Doran	98.47	Misc. equipment for Gala	508895
Cash	100.00	Petty cash - CC	508896
L. McKeivitt	325.00	Joinery works re doors - CC	508897

41. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) that the two tenders received for catering at this year's event (which were opened in the presence of other Members by the Chairman of the Committee), be noted;
- (2) that the tender received from Complete Catering Service, in the sum of £7.75 per person plus VAT, be accepted.

42. HALLOWEEN

RESOLVED

- (1) that the Halloween event, which was due to be held at the Community Centre on 31st October 2014, be cancelled for the reason that no entertainment had been booked and there were insufficient Members available to supervise at the event;
- (2) it be noted that Mr. and Mrs. Gray and Mrs. O'Reilly from the Friends of Shaw Wood attended the meeting to inform the Committee:-
 - (a) that they would no longer be providing their services at future Halloween Fancy Dress and Disco events;

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- (b) the reason for this was because of criticism from a Member of the Council who alleged that they were given preferential treatment in always being allowed to provide their services each year at this event;
- (3) the Clerk informed the Committee that in 2012 on its instructions, he had written to all local primary schools asking if they wished to be included on a rota to provide a tuck shop, etc. at this annual event and the only reply received was from The Friends of Shaw Wood;
- (4) that the Clerk write to The Friends of Shaw Wood thanking them for their past support at these events and asking them to reconsider their decision in this matter.

43. FIREWORKS DISPLAY

RESOLVED

- (1) that the quotation from UK Security Events Specialists Limited, for the provision of security services at the Fireworks Display to be held on 4th November 2014, in the sum of £623.00 plus VAT, be accepted;
- (2) that Mr. Fred Smith be authorised to sell flashing swords at the event upon payment to the Council of a fee of £50.00;
- (3) that a 20 feet x 10 feet marquee, with wooden floor, lighting and generator be hired from G. Mudford and Sons Limited at a cost of £1,800 plus VAT;
- (4) that arrangements be made for hire of portable toilets and mobile lighting tower(s), as necessary.

44. COMMUNITY CENTRE

RESOLVED

- (1) that a Sub-Committee be established comprising the Chairman and Vice-Chairman of the Committee, together with Councillors J.R. Armstrong and T. Corden, to make recommendations regarding the purchase of replacement furniture for the lounge of the Community Centre bar;
- (2) that provision be included in next year's budgetary estimates for the purchase of replacement furniture.

45. CALENDAR OF EVENTS 2015

RESOLVED

- (1) that the following calendar of events to be organised by the Council for next year, be approved:-

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Date	Function
Friday 3 rd July	Seaside trip to Bridlington (Senior Citizens Christmas Tea Raffle Prize)
Bank Holiday Monday 31 st August	Gala and Fun Run
Saturday 31 st October	Halloween
Wednesday 4 th November	Fireworks Display
Sunday 8 th November	Remembrance Day Parade
Saturday 28 th November	Christmas Market
Saturday 12 th December	Senior Citizens Christmas Tea and Social

- (2) it be noted that the celebrations for St. George's Day and Yorkshire Day have been omitted from next year's calendar of events because of the lack of public interest shown in them this year;
- (3) that the following dates agreed with Olive Garner for the provision of Monthly Dances, be approved:-

Saturday 10th January
Saturday 14th February
Saturday 14th March
Saturday 11th April
Saturday 9th May
Saturday 13th June
Saturday 11th July
Saturday 8th August
Saturday 12th September
Saturday 10th October
Saturday 14th November
Saturday 19th December

46. YORKSHIRE DAY CELEBRATIONS

RESOLVED

- (1) that the contents of a letter from Mrs. M. Critchlow, regarding this year's Yorkshire Day celebrations, be noted;
- (2) that the contents of the income and expenditure statement for the Yorkshire Day Concert, which showed a net deficit of £30.99, be noted.

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47. DANCES

RESOLVED

- (1) that the contents of the income and expenditure statement for the weekly tea dances and monthly dances held since 1st April 2014, be noted;
- (2) that all future income and expenditure statements for monthly dances should include details of bar takings for each event.

48. HIRE OF COMMUNITY CENTRE

RESOLVED

- (1) that the contents of a letter from Gateway Church, regarding a CAP Money Course which was to be held at the Community Centre in partnership with Christians Against Poverty, be noted;
- (2) that for the reasons given, the hire charge be waived in respect of use of Meeting Room 2 for this course, to be held over 3 consecutive weeks for one hour each session.

49. BRIAR ROAD PLAYING FIELD

RESOLVED

- (1) that the Vice-Chairman of the Committee be thanked for supplying the following information and action taken as a result of complaints made by residents to Doncaster Borough Council (DMBC) about both nuisance to residents by users of the Briar Road Playing Field and inconvenience to pedestrians accessing the same:-
 - (a) the lighting on the multi-use games area (MUGA) will be turned off automatically at 8 pm in the future;
 - (b) the pedestrian gate provided by DMBC leading to the MUGA will be kept permanently locked and the Parish Council's gatekeeper will ensure that the gate previously used is locked and unlocked at the appropriate times of day;
 - (c) that players in the football teams authorised by the Parish Council to use the football pitch on the playing field are causing nuisance by using foul language, etc.;

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- (2) that letters be sent to the managers of the respective football teams requiring them to ensure that no further nuisance is caused to local residents, failing which their licences to use the football pitch will be withdrawn.

50. CHRISTMAS ILLUMINATIONS

RESOLVED that arrangements be made for the Christmas Illuminations to be lit on 19th November 2014, to enable any lighting faults to be rectified in time for the Christmas Market to be held on 29th November 2014.

51. CHRISTMAS MARKET

RESOLVED that the following arrangements be noted for the Christmas Market to be held in Armthorpe Community Centre on 29th November 2014:-

- (1) the event will commence at 12 noon and end at 4 pm;
- (2) charity and local voluntary organisations will be allowed the use of one stall free of charge, with payment being required for each additional stall;
- (3) the Santa's Grotto will be held in one of the upstairs meeting rooms with some stalls in the other room;
- (4) no outdoor lighting tower will be required this year;
- (5) a small children's fun fair may be provided upon payment of a fee of £50.00 to the Council.

52. MINERS' MEMORIAL SERVICE

RESOLVED

- (1) that Councillor T. Corden be thanked for conveying the sincere thanks of the Armthorpe Miners' Memorial Group, to the Council, its Members and staff for the help and support given to the Markham Main Memorial Service on 7th September 2014;
- (2) that the Armthorpe Miners' Memorial Group be informed that the Council will provide its support for this event in all future years;
- (3) that prices be obtained for the cost of purchasing a quantity of plastic chairs for use (amongst other things) at the annual Miners' Memorial Service.

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53. MINERS' FLAG

RESOLVED that approval be granted to erect the new Miners' Flag in the foyer of Armthorpe Community Centre in a case to be supplied by and at the expense of the Armthorpe Miners' Memorial Group.

54. FIXED RATE DEPOSIT ACCOUNT

RESOLVED that as the Council's one year fixed rate deposit account of £100,501.37 with the Co-operative Bank plc, matures on 8th October 2014, arrangements be made to transfer this sum (plus accrued interest) to the Council's current account and the matter be discussed at the next meeting of the Council, which is to be held on 7th October 2014.

Signature