

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 MARCH 2017

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

Councillors N. Berry, Mrs. A. Berwick, A.J. Berwick, S.J. Cherry,
T. Corden, A.L. Dickson, M.J. Doran, R. Fretwell, F.J. Tyas and
E. Walstow.

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

APOLOGIES

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

132. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

133. 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 approval be given to the purchase of trophies and medals for the Armthorpe School Sports Competition on 21st June 2017 to be paid for out of the Sports and Recreation budget;
- (3) that approval be granted to the Sports and Recreation Officer attending a Sports Leader Refresher Course and the appropriate training fee be paid by the Council; and
- (4) that the Sports and Recreation Officer and the Clerk arrange to meet representatives of Shaw Wood Primary School to discuss joint holiday sports programmes.

134. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 21st February 2017 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

Initials

135. ACCOUNTS FOR PAYMENT

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

	£		
S. Dixon	60.00	Sports Leader fees - 20/2	509956
O. Garner	60.00	Dance fees - 14 & 28/2	509957
Cash	89.12	Petty cash - Bar	509958
Health & Safety Publications	105.00	Quarterly charge - H & S Service Level Agreement	509960
M.L. Dyminiuk	80.00	Dance fees - 7 & 21/2	509961
Quando Drinks Ltd.	978.54	Supply alcoholic drinks	509962
Cash	95.47	Petty cash - S & R	509963
M.J. Gladders	130.00	PAT testing etc.	509983

136. ST. GEORGE'S DAY DANCE

RESOLVED that in respect of the St. George's Day Dance to be held on 23rd April 2017:-

- (1) an invitation to attend the event be sent to the Civic Mayor and Mayoress of Doncaster, Councillor David Nevett and Mrs. Kathleen Nevett;
- (2) that the Chairman of the Committee be thanked for her undertaking to purchase raffle prizes to the value of £50;
- (3) that Councillor N. Berry be thanked for his undertaking to try and secure raffle prizes from colleagues on Doncaster Market;
- (4) that Members duties on the evening of the event be determined at the next meeting of the Committee.

137. LIBRARY THEATRE TOURING COMPANY

RESOLVED

- (1) that the contents of an email from the Library Theatre Touring Company advertising touring plays available throughout 2017 at a cost of £245 per performance, be noted;
- (2) that a performance of the touring play 'My Brilliant Divorce' by Geraldine Aron be booked for one evening at Armthorpe Community Centre.

138. CENTENARY OF THE END OF THE FIRST WORLD WAR

RESOLVED

- (1) that the contents of a letter from Mr. A. Campbell, Vice-Chairman of the Royal British Legion, Armthorpe Branch, regarding celebrating the Centenary of the end of the First World War, be noted;

Initials

- (2) that the Committee agrees in principle to the request to assist in organising/running the event and to this end the Chairman and Vice-Chairman of the Committee, together with the Sports and Recreation Officer, arrange to meet with Mr. Campbell to discuss the matter further;
- (3) that enquiries be made of the Secretary to the Trustees of Armthorpe Miners Welfare Recreation Ground to ascertain if the Trustees still possess the metal beacon brazier and whether the Parish Council is able to use the same for these celebrations.

139. DANCES

RESOLVED that the contents of the income and expenditure statement be noted, for the weekly tea dances held since 1st April 2016, which showed net income of £1,395.50.

140. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2016, amounted to £1,385.

141. COMMUNITY CENTRE REFURBISHMENTS

RESOLVED it be noted that the Parish Council was awaiting a 'ball park' quotation from Doncaster Borough Council, which would give an indication of the costs of the proposed works.

Signature