

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 OCTOBER 2019

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

Councillors N. Berry, A. Berwick, A.J. Berwick, S.J. Cherry, 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 C. Brodhurst-Brown, E. Butler, A.L. Dickson and M. Walton.

59. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

The Chairman, Vice-Chairman and Councillor R. Fretwell declared an interest in Minute 64 and did not speak or vote thereon.

60. 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; and
- (2) that the Clerk write to Doncaster Borough Council and request details of its schedule of litter collections in the various roads and streets in Armthorpe.

61. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 17th September 2019 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

62. (VICTORY OF EUROPE CELEBRATIONS) SUB-COMMITTEE

RESOLVED that the Minutes of the meeting of the Community Centre and General Purposes (Victory of Europe Celebrations) Sub-Committee held on 24th September 2019, be approved with the exception of Minute 5 (5) and they be signed by the Chairman.

63. ACCOUNTS FOR PAYMENT

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

<i>Initials</i>

	£		
M.L. Dyminiuk	80.00	Dance fees - 3 & 17/9	511065
Doncaster MBC	139.00	Personal Licence course fees	511066
Yorkshire Purchasing Organisation	276.00	Multi goal posts	511067
Smart Door Solutions Ltd.	153.00	Automatic doors - 6 monthly service	511068
Quando Drinks Ltd.	2,268.23	Supply bar drinks	511070
Gas & Hire Ltd.	25.74	Cylinder hire - September	511071
	£		Credit card
Screwfix	22.99	Extension reel	26.08.19
British Gas	1,213.37	Deposit - Gas central heating boiler installation	23.09.19

64. HALLOWEEN

RESOLVED it be noted that the Friends of Shaw Wood Academy had agreed to provide catering at the Halloween Fancy Dress & Disco to be held on Thursday, 31st October 2019.

65. FIREWORKS DISPLAY

RESOLVED that in respect of the Fireworks Display to be held on 4th November 2019, letters be sent to Members reminding them of their responsibilities at the event and that safety helmets and torches be purchased to replace the existing shortfall.

66. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) it be noted that the Reverend Jan Foden and her husband had accepted the Council's invitation to the event;
- (2) that arrangements be made for the Christmas Tea tickets to be handed out (by the following Members of the Committee) to senior citizens attending at the Community Centre between 10.00 a.m. and 12 noon on Monday, Tuesday and Wednesday, 25th, 26th and 27th November 2019:-

25th - Councillors P.A. Hanson and S.L. McGuinness

26th - Councillors R. Fretwell and E. Walstow

27th - Councillors A. and A.J. Berwick

67. SCHOOL CHOIR

RESOLVED

- (1) that the enquiry from the Chair of Governors of Our Lady of Sorrows Roman Catholic Primary School, as to whether the school choir could perform at any events organised by the Parish Council, be noted;

<i>Initials</i>

- (2) that the Chair of Governors be informed that as the choir is unable to perform on a weekend, there are currently no Parish Council events where the school choir could perform.

68. COMMUNITY CENTRE

RESOLVED

- (1) that the request from the Assistant Leader of the Brownies for permission to purchase a clock for the room which they use in the Community Centre, in memory of the current leader's mother who helped to run the Brownie Pack for many years, be noted;
- (2) that the Council offer to purchase a clock for the room, or make a donation of £20 towards a clock to be purchased directly by the Brownies and permission be granted for a plaque to be displayed below the clock;
- (3) that 3 x Ocest large wall clocks be purchased (at a cost of £18.69 each) for all rooms in the Community Centre which currently do not have one.

69. FESTIVE LIGHTING

RESOLVED

- (1) it be recorded that the Vice-Chairman left the room during consideration of this item of business and did not speak or vote on the same;
- (2) that the contents of a letter from Doncaster Borough Council (DMBC), regarding the testing and maintenance of the electrical infrastructure, which is required for the Christmas festive lighting on street lighting columns in Armthorpe, be noted;
- (3) that the Clerk supply Members of the Committee with copies of the complaints made to and the replies received from DMBC, regarding the erroneous assumption that the Parish Council is responsible for testing the electrical infrastructure in the street lighting columns;
- (4) that Councillors A. Berwick and F.J. Tyas be thanked for their undertaking to make representations about this matter on the Parish Council's behalf, to Mr. D. Allen, Chief Executive of the Borough Council and the outcome be reported to the next meeting of the Parish Council on 5th November 2019.

Initials

70. CHRISTMAS MARKET

RESOLVED

- (1) it be agreed that the Christmas Tree, which is usually displayed in the foyer of the Community Centre during each festive season, be used this year as the Christmas Memory Tree;
- (2) that the request from the Armthorpe Parochial Church Council to have use of part of the upstairs room at the Christmas Market, for the purposes of arranging to put on an activity similar to last year's "Christmas Messy" event, be approved.

71. WELFARE PARK SPORTS BUILDING

RESOLVED that Ploszaiski Lynch Consulting Limited, an experienced specialist leisure management consultancy practice, specialising in sport, leisure and cultural projects, be appointed to carry out a needs assessment to enable the Parish Council to apply for external funding for its proposed sports building in the Welfare Park.

72. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1st April 2019, which showed net income of £2,405.50 inclusive of VAT, be noted.

73. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2019, amounted to £930, inclusive of VAT.

Signature