

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 JULY 2019

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

Councillors N. Berry, A. Berwick, A.J. Berwick, C. Brodhurst-Brown,
S.J. Cherry, M.J. Doran, R. Fretwell and F.J. Tyas.
Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors E. Butler,
A.L. Dickson, E. Walstow and M. Walton.

31. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

32. SPORTS AND RECREATION OFFICER

RESOLVED 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.

33. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held
on 18th June 2019 (copies of which had previously been circulated
to each Member) be approved as a correct record and signed by
the Chairman.

34. MINUTES OF SPLASH SUB-COMMITTEE

RESOLVED that the Minutes of the meeting of the Community
Centre and General Purposes (Splash) Sub-Committee held on
3rd July 2019 (copies of which had previously been circulated to
each Member) be approved as a correct record and signed by the
Chairman.

35. ACCOUNTS FOR PAYMENT

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

	£		
M.L. Dyminiuk	80.00	Dance fees - 11 & 18/6	510967
Gartec Ltd.	1,315.20	Lift repairs	510969
Cash	100.00	Petty cash - Bar	510970

Initials

	£		
J.F. Monks (Doncaster) Ltd.	116.40	CC receipt books	510971
Reckage at Home	120.00	Frame for painting	510974
Doncaster MBC	265.00	Refuse collection - CC	510977
Gas & Hire Ltd.	43.56	Cylinder hire - April & June	510979
Jaysters Catering of Bawtry	585.06	Meals - Seaside Trip	510980
	£		Credit card
Amazon	70.89	A3 laminator & pouches	28.06.19
Amazon	10.32	3 x red ensign flags	28.06.19

36. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) that arrangements be made for the 68th Annual Christmas Tea and Social to be held on 14th December 2019;
- (2) that a hot Christmas dinner be provided to those residents attending the Tea and a salad type meal be provided for collection on behalf of the housebound;
- (3) that invitations to tender for catering at the event be sent out in accordance with the approved procedure and that any tenders received be opened by the Chairman and/or Vice-Chairman of the Committee at the next meeting to be held on 17th September 2019;
- (4) that invitations to attend the event be sent to the Civic Mayor of Doncaster, Councillor Linda Curran and her Consort, The Right Hon. Dame Rosie Winterton, DBE MP and the Rector of Armthorpe and her husband;
- (5) that Councillors P.A. Hanson and S.L. McGuinness be thanked for their undertaking to purchase raffle prizes for the event in the sum of £400.00 and in addition provide three Christmas Hampers as raffle prizes.

37. COMMUNITY CENTRE

RESOLVED

- (1) that the 5 quotations received to replace the two central heating boilers in the Community Centre be noted and in order to make a fair comparison, the tenderers be requested to provide additional information;
- (2) that the contents of an email from Ceroc Heaven, requesting the Council to consider installing air conditioning in the main hall of the Community Centre, be noted;
- (3) that the following 4 quotations received (excluding VAT) to supply and install air conditioning units in the main hall of the Community Centre, be noted:-

<i>Initials</i>

Ceiling mounted units
Aircon Group - £9,772

Wall mounted units
Danum Air Conditioning and Refrigeration - £4,940
Link-Cold Refrigeration & Air Conditioning Co. Ltd. - £10,725
Pinder Cooling Ltd. - £9,750

- (4) that the quotation from the Aircon Group to supply and install a ceiling mounted (3 no.) Fujitsu Cassette Air Conditioning System in the sum of £9,772 plus VAT, be accepted;
- (5) it be noted that electrical works in the approximate sum of £2,000 will be required to facilitate the operation of the air conditioning units and this work be approved.

38. CONSULTATION

RESOLVED

- (1) that the contents of a report by Councillor C. Brodhurst-Brown, Chairman of the Community Centre and General Purposes (Splash) Sub-Committee, regarding a consultation on future summer holiday provision for children and young people in Armthorpe, be noted;
- (2) that the proposed consultation and timetable be approved, to enable the Sports and Recreation Officer to undertake the consultation for completion and reporting the results to the next meeting of the Splash Sub-Committee, to be held on 8th October 2019.

39. GALA

RESOLVED that the sum of £100 be paid for security services at the Armthorpe Gala to be held on Bank Holiday Monday, 26th August 2019 from 11.30am – 4pm.

40. ANNUAL SEASIDE TRIP

RESOLVED that the contents of a letter from local residents be noted, thanking the Council for an enjoyable day in Bridlington and a meal on their return to Armthorpe.

41. 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 £1,386.00 inclusive of VAT, be noted.

Initials

42. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2019, amounted to £510, inclusive of VAT.

Signature