

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, 17TH DECEMBER 2019

PRESENT:

Chairman - Councillor P.A. Hanson

Councillors N. Berry, A. Berwick, A.J. Berwick, M.J. Doran and F.J. Tyas.
Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from the Vice-Chairman, Councillor S.L. McGuinness and Councillors C. Brodhurst-Brown, E. Butler, S.J. Cherry, A.L. Dickson, R. Fretwell, E. Walstow and M. Walton.

88. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

No declarations were made at the meeting.

89. 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.

90. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 19th November 2019 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

91. (SPLASH) SUB-COMMITTEE

RESOLVED that the Minutes of the meeting of the Community Centre and General Purposes (Splash) Sub-Committee held on 8th October 2019, be approved as a correct record and signed by the Chairman.

92. (VICTORY OF EUROPE CELEBRATIONS) SUB-COMMITTEE

RESOLVED

- (1) that the Minutes of the meeting of the Community Centre and General Purposes (Victory of Europe Celebrations) Sub-Committee held on 26th November 2019, be approved as a correct record and signed by the Chairman;

Initials

- (2) that the Terms of Reference of the Sub-Committee be amended to include:-

“To consider and make suggestions to the Community Centre and General Purposes Committee, regarding how to celebrate the 75th Anniversary of Victory of Japan (VJ) Day on 15th August 2020”.

93. ACCOUNTS FOR PAYMENT

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

	£		
Quando Drinks Ltd.	2,792.04	Supply bar drinks	511136
Yorkshire Purchasing Organisation	124.49	Cleaning materials	511137
Water Plus Ltd.	656.18	Water & drainage charges	511139
GNE Contracting Ltd.	829.97	Tarmac repairs to access road - CC	511140
Christmas Plus Ltd.	240.00	Install & dismantle poppy & soldier motifs	511141
Gas & Hire Ltd.	25.74	Cylinder hire - October	511143
Gas & Hire Ltd.	38.10	CO2 refills	511145
M.L. Dyminiuk	80.00	Dance fees - 19 & 26/11	511146
P.A. Hanson	400.00	Raffle prizes - Christmas Tea	511147
C. Jipson	60.00	Organ - Christmas Market	511148
J. Hardy	89.00	Reimburse cost of ballast for fluorescent tubes	511150
Gas & Hire Ltd.	27.72	Cylinder hire - November	511151
Cash	100.00	Petty cash - CC	511152
Doncaster MBC	37.00	Personal licence fee	511153
Branded Sportswear Ltd.	112.05	Polo shirts etc.	511154
G.A. & M. Schuller & Sons Ltd.	42.90	Glass recycling - 21.11.19 - 20.2.20	511155
Quando Drinks Ltd.	1,530.14	Supply bar drinks	511158
Doncaster MBC	180.00	Premises licence fee	511159
Armthorpe Swimming Club	250.00	Refund bond re 07.12.19	511160
	£		Credit card
Toolstation	41.21	Clamps, shackles, turnbuckles etc.	21.11.19
B & Q	44.00	2 x Christmas trees	23.11.19
Keyhole Services	28.18	Lock repair	27.11.19
Morrisons	63.45	Mulled wine, whisky, flowers tea, coffee etc.	29.11.19
Post Office Ltd.	20.00	Gift voucher - Disney Hunt	30.11.19
Toolstation	cr 13.80	Refund for turnbuckles	04.12.19
Champion Hire Ltd.	128.25	Sky jack hire	06.12.19
Petals Florist	75.00	Flowers - Christmas Tea	09.12.19

Initials

94. COMMUNITY CENTRE

RESOLVED

- (1) that the contents of an email from Viking Pumps Limited, regarding the upgrade of the sewage pumping station situate within the Community Centre curtilage, be noted;
- (2) that the quotations received for both the replacement of the 2 sewage pumps, panel and float switches, in the sum of £6,707 plus VAT, be accepted;
- (3) that quotations be obtained to replace the existing wooden fire exit doors to the acoustic lobby with either composite doors or metal doors.

95. FIREWORKS DISPLAY

RESOLVED that the statement of account for the Fireworks Display etc., held on 4th November 2019, which showed net expenditure of £8,207, be noted.

96. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1st April 2019, which showed income of £3,277.50 exclusive of VAT, be noted.

97. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2019, amounted to £1,215 exclusive of VAT.

Signature