

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, 19<sup>TH</sup> NOVEMBER 2019

PRESENT:

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

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

APOLOGIES

Apologies for absence were received from Councillors A. Berwick,  
A.L. Dickson, F.J. Tyas, E. Walstow and M. Walton.

74. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

No declarations were made at the meeting.

75. 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 with regard to the proposal for walking cricket, tea/coffee and biscuits be charged at 50p per cup;
- (3) that owing to the Parish Council's lack of professional expertise in these matters, no action be taken on the proposal to provide assistance to those with mental health problems;
- (4) that the Clerk submit a Freedom of Information request to Doncaster Borough Council requesting details of its schedule of litter collections in the various roads and streets in Armthorpe.

76. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 15<sup>th</sup> October 2019 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

*Initials*

77. (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 22<sup>nd</sup> October 2019, be approved as a correct record and signed by the Chairman;
- (2) that in respect of a fun fair for the Community Gala/Street Party on Sunday 10<sup>th</sup> May 2020, approval be given for two children's rides and a hook a duck stall to be booked through Robinson's Fun Fairs and a fee be paid to the Council based on a percentage of the takings made from the rides and stall on the day;
- (3) that the Clerk (in consultation with the Chairman and Vice-Chairman of the Council) be granted delegated authority to make urgent decisions (necessitated between meetings) from recommendations of the Sub-Committee.

78. ACCOUNTS FOR PAYMENT

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

	£		
Doncaster MBC	265.00	Refuse collection - CC	511074
W. Mitchell	40.00	Supply tie bars for doors - CC	511095
M.L. Dyminiuk	180.00	Dance fees - 24/9 & 1, 8 & 15/10	511096
Aircon Refrigeration Ltd.	11,726.40	Supply & install air conditioning - hall	511099
Aircon Refrigeration Ltd.	2,596.80	Electrical works re installation of air conditioning - hall	511100
S.J. Mellor	195.00	Entertainer - Halloween	511106
Fuse Fireworks Ltd.	4,860.00	Fireworks display	511108
P. Williamson	450.00	Hire of inflatables - Fireworks display	511109
M. Cooke	175.00	Honoraria - Fireworks display	511110
C. Hughes	175.00	Honoraria - Fireworks display	511110
Green Toilet Company Ltd.	510.00	Hire of toilets - Fireworks display	511114
British Gas Services (Commercial) Ltd.	18.00	Supply thermocouple - central heating boiler	511115
United Security Limited	933.60	Security services - Fireworks display	511134
M.L. Dyminiuk	160.00	Dance fees - 22 & 29/10 & 5 & 12/11	511135

Initials

	£		Credit card
Amazon	46.99	Disco lights	11.10.19
Screwfix	79.60	20 x safety helmets	23.10.19
Amazon	159.40	20 x LED torches	23.10.19
Baker Ross	108.78	Christmas gifts - Santa	23.10.19
Physical Company	64.82	Theraband	24.10.19
Post Office	75.00	Gift vouchers - Halloween	30.10.19
Screwfix	57.97	Light fittings	02.11.19
Screwfix	7.19	LED bulbs	02.11.19
Amazon	29.05	Christmas decorations	04.11.19
Amazon	67.51	3 x clocks & cable ties	04.11.19
Gov.uk.pay	23.00	CRB check	08.11.19

79. CHRISTMAS MARKET & MEMORY TREE

RESOLVED that in respect of the Christmas Market to be held on 30<sup>th</sup> November 2019:-

- (1) Councillors M.J. Doran and F.J. Tyas be thanked for their undertaking to assist with displaying Christmas decorations in the main hall;
- (2) it be noted that Mr. and Mrs. Place had once again agreed to act as Santa Claus and Elf;
- (3) the proceeds from this year's Memory Tree be donated to the Doncaster Food Bank.

80. CHRISTMAS TEA

RESOLVED

- (1) it be noted that the Civic Mayor, Councillor Linda Curran, had accepted the Council's invitation to the event;
- (2) that following the Council's acceptance of its tender, the contents of a letter from Jaysters Catering of Bawtry Limited confirming it will be delighted to provide catering at the event, be noted;
- (3) that the Committee's previous decision that the trifles at the event should not contain any alcohol be rescinded;
- (4) it be noted that arrangements had been made for the Marilyn Baker School of Dance and Armthorpe Elmfield Band to provide entertainment at the event.

81. GRANTS TO OUTSIDE BODIES

RESOLVED that the contents of a letter from DIAL Doncaster, together with a personal note from the Director/Chair, thanking the Council for its generous donation of £5,000, be noted.

*Initials*

82. COMMUNITY CENTRE

RESOLVED

- (1) it be noted that from 1<sup>st</sup> October 2019:-
  - (a) Yorkshire Water Business Services will no longer be providing retail services and Business Stream will be the new retail provider;
  - (b) the physical water and waste water services to the Community Centre will still be managed and maintained by the wholesale part of Yorkshire Water;
- (2) that the action of the Clerk (after consulting the Chairman of the Council and the Chairman of the Committee) in authorising GNE Contracting Limited, to carry out urgent remedial works to the Community Centre access road, in the sum of £691.64 plus VAT, be approved;
- (3) that the quotation received from British Gas in the sum of £15,130.28 plus VAT, to upgrade the existing gas supply pipe to the Community Centre, which is a pre-requisite to the installation of the two new central heating boilers, be noted;
- (4) that the Clerk obtain an additional quote or explore other means in order to decrease or obviate the cost of upgrading the gas supply to the Community Centre.

83. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED that the statement of account for the Halloween Fancy Dress & Disco held on 31<sup>st</sup> October 2019, which showed income of £208.00 exclusive of VAT, be noted.

84. FIREWORKS DISPLAY

RESOLVED that the Parish Council agrees to enter into a further 3 year contract with Fuse Fireworks Limited to provide its annual fireworks display at a cost of £4,252.50 per annum, which is a 5 per cent increase on the current contract price, which equates to £202.50 per year.

85. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1<sup>st</sup> April 2019, which showed income of £2,905.50 exclusive of VAT be noted.

86. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1<sup>st</sup> April 2019, amounted to £1,065 exclusive of VAT.

*Initials*

87. FESTIVE LIGHTING

RESOLVED that the Chief Executive of Doncaster Borough Council, had agreed that the Parish Council should not have to pay for the cost of testing the electrical infrastructure in street lighting columns until such time as a new agreement had been concluded about this matter and that any such payment would be at the current rate.

*Signature*