

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, 15<sup>TH</sup> OCTOBER 2013

PRESENT: -

Chairman - Councillor P.A. Hanson

Councillors J.R. Armstrong, M.J. Doran, V. Doran, P.J. Farrell,  
W.L. Moore and F.J. Tyas.  
Mr. Carl Hughes, Sports and Recreation Officer

APOLOGIES

Apologies for absence were received from Councillors A. Brown,  
A.J. Brown, E. Butler, T. Corden, L.S. Dickman, C.J. McGuinness,  
S.L. McGuinness and S.A. Pickles

51. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

Councillor P.A. Hanson declared an interest in Minute 54 relating  
to cheque number 508438.

52. 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) outlined:-
  - (a) the proposed multi sports programme which will be held at the MUGA facilities on Wickett Hern Road, the Pit Top and Briar Road playing field during the October half term school holidays;
  - (b) the anticipate programme for 31<sup>st</sup> October, 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> November and the funding to be received from Doncaster Borough Council to support the activities on 4<sup>th</sup> November;
- (2) that the Sports and Recreation Officer be authorised to pay supervisors to assist with the activities on 4<sup>th</sup> November;
- (3) it be noted that arrangements had been made for weekly tea dances to be held at the Community Centre every Tuesday between 2pm and 4pm commencing 5<sup>th</sup> November 2013 (for a trial period of 3 months) and:-
  - (a) Mrs. Olive Garner be paid the sum of £30.00 per session for her services in this matter;
  - (b) the admission charge be £3.00 per person;

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- (c) it be noted that due to a lack of volunteers the Community Coffee Shop was unable to provide teas and coffees;
- (4) it be noted that arrangements had been made for an evening dance to be held at the Community Centre on the second Saturday of each month commencing 11<sup>th</sup> January 2014 between 7.30pm and 11pm (for a trial period of 3 months); and
  - (a) Mrs. Olive Garner be paid the sum of £65.00 per session for her services in this matter;
  - (b) the admission charge be £3.50 per person;
  - (c) the licensed bar be open on these occasions;
- (5) that approval be given to the purchase of equipment for the 50+ fitness class in the sum of £27.54.

53. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 17<sup>th</sup> September 2013 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

54. ACCOUNTS FOR PAYMENT

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

	£		
Good Directions Ltd.	420.00	Clock repair inspection fee	508436
Cash	100.00	Petty cash - CC	508437
Councillor P.A. Hanson	300.00	Raffle prizes - Christmas Tea	508438
Yorkshire Purchasing Organisation	125.21	Cleaning materials	508443
British Gas	150.56	Gas charges	508444
Yorkshire Water	133.83	Water and sewerage charges - CC	508446
Magenta Signs	48.00	Banner re Christmas Market	508447

55. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED

- (1) that the contents of the checklist for the event (copies of which had previously been circulated to each Member) be noted;
- (2) it be noted that the Friends of Shaw Wood Academy would be providing a tombola, tuck shop and face painting at the event;

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- (3) that Councillors V. Doran, M. Doran, W.L. Moore and F.J. Tyas be thanked for their undertaking to assist Community Centre staff in trimming up the rooms in the Community Centre for this event.

56. FIREWORKS DISPLAY

RESOLVED

- (1) that the list of activities taking place at the event, be noted;
- (2) that a letter be sent to all Members of the Council reminding them of the event and their responsibilities on the night;
- (3) that arrangements be made for the portable toilets to be sited near to the fairground.

57. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) 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 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> December 2013:-  
  
2<sup>nd</sup> December - Councillors V. Doran and P.A. Hanson  
3<sup>rd</sup> December - Councillors J. R. Armstrong and  
W.L. Moore  
4<sup>th</sup> December - Councillors V. Doran and P.A. Hanson
- (2) that enquiries be made to ascertain if the Civic Mayoress Nicola Worrow will be attending the event.

58. MAINTENANCE CONTRACTS

RESOLVED that the Council enter into a contract with AEL Limited for maintenance of the emergency lighting, fire alarm and intruder alarm systems, including PAT testing (Minute 39 refers).

59. COMMUNITY PLAYGROUP AND COFFEE SHOP

RESOLVED that the income and expenditure account for the Community Playgroup and Coffee Shop for the period 26<sup>th</sup> July 2011 to 26<sup>th</sup> July 2013, be noted.

60. COMMUNITY CENTRE

RESOLVED

- (1) that the notice board in the Community Centre be used as an 'information centre' to display various information about non-Council activities;

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- (2) that the notice board situate outside the Community Centre be used solely for the purposes of displaying information about Council activities.

61. HIRE OF COMMUNITY CENTRE

RESOLVED it be noted that the Children in Care event to be held at the Community Centre on 9<sup>th</sup> November 2013 had been cancelled for various confidentiality issues.

62. D. SAWBRIDGE

RESOLVED that the training expenses of £197.39 incurred by Mrs. D. Sawbridge, for the purposes of obtaining a Personal Licence to enable her to take up one of the Joint Bar Manager's posts, be reimbursed by the Council.

*Signature*