

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, 17<sup>TH</sup> DECEMBER 2013

PRESENT: -

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

Councillors J.R. Armstrong, A. Brown, A.J. Brown, T. Corden,  
L.S. Dickman, M.J. Doran, V. Doran, P.J. Farrell, C.J. McGuinness,  
W.L. Moore, S.A. Pickles and F.J. Tyas.  
Mr. Carl Hughes, Sports and Recreation Officer

APOLOGIES

Apologies for absence were received from Councillor E. Butler.

73. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

- (1) Councillors W.L. Moore, S.L. McGuinness, P.A. Hanson and A. Brown declared an interest in Minute 76 relating to cheque numbers 508520, 508526, 508536 and 508539 respectively;
- (2) Councillor T. Corden declared an interest in Minute 77 and did not speak or vote thereon.

74. 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) detailed the proposed January - April 2014 Community Programme;
- (2) that approval be given to (a) the proposed activities in the January - April 2014 Community Programme and (b) youngsters paying a fee of £1.00 per session for the Aromatherapy class.

75. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 19<sup>th</sup> November 2013 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

76. ACCOUNTS FOR PAYMENT

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

Initials

	£		
Yorkshire Purchasing Organisation	33.48	Supply 2 x footballs etc.	508518
British Gas	597.23	Gas charges	508519
Councillor W.L. Moore	206.79	Christmas decorations	508520
G. Shephard	394.50	Christmas trees x 31	508521
Lucy Spielberg	275.00	Stilt walker fee - Christmas Market	508522
Branded Sportswear Ltd.	65.90	S & R polo shirts & fleeces	508525
Councillor S.L. McGuinness	79.80	Mulled wine - Christmas Market	508526
O. Garner	140.00	Dance fees	508527
Yorkshire Purchasing Organisation	37.92	Toilet cleaner	508529
A.G. Barr plc	36.71	Soft drinks	508530
Gas & Hire Ltd.	9.90	Cylinder hire	508533
BT Payment Services Ltd.	95.96	Internet charges	508534
Christmas Plus Ltd.	297.00	Supply 9 x LED light strings	508535
Councillor P.A. Hanson	25.00	Steam organ - Christmas Market	508536
U.K. Security Services & Products Ltd.	168.66	Security - Christmas Market	508537
Councillor A. Brown	59.31	Hampers - Christmas Tea	508539

77. COMMUNITY CENTRE

RESOLVED

- (1) that the action of the Chairman of the Council in approving testing of the electrical system, together with emergency works to parts of the fire alarm system, as per the quotations received from AEL in the amounts of £750.00 and £496.00 (plus VAT) respectively, be confirmed;
- (2) that the quotations received from Cockin Electrical Contractors Limited, AEL and N & M Electrics, to carry out various electrical works at the Community Centre, be noted; and
- (3) the quotation received from AEL for the following works in the amounts shown (plus VAT) be accepted:-
  - (a) main entrance lobby - replace circular light with 8 LED down lights - £400.00;
  - (b) outside security lighting - remove 6 no. security PIR halogen floods and replace with 50 watt LED PIR flood direct replacements - £744.00;
  - (c) service yard - remove 2 no. 70w son floods and replace with 50 watt LED floodlights.

78. JOINT LICENSEE

RESOLVED that owing to the lack of bookings for functions with the bar during the next 3 calendar months, the appointment of a second Joint Licensee for the Community Centre Bar be deferred for consideration at a future meeting of the Committee.

Initials

79. TRANSAX

RESOLVED that the contents of a letter from Transax Merchant Services, regarding the costs of terminals for credit/debit card transactions, be noted and no action be taken at the present time.

80. CHRISTMAS MOTIFS

RESOLVED

- (1) that the contents of an email from Mr. P. Mitchell of Christmas Plus Limited, regarding the problems with the installation of some Christmas motifs be noted and the compensation offered in the sum of £945.00 be accepted;
- (2) that arrangements be made next year for:-
  - (a) the three Christmas tree motifs that were displayed on lighting columns around the Nutwell Lane roundabout in previous years, to be displayed on the Doncaster Road roundabout; and
  - (b) the motifs to be displayed and illuminated on or about the 20<sup>th</sup> November 2014;
- (3) that Doncaster Borough Council be requested to include an item on the next Agenda of the Parish Councils' Joint Consultative Committee meeting, about the necessary works required to be carried out on street lighting columns to facilitate the illumination of motifs displayed on the same.

*Signature*