

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, 18TH DECEMBER 2012

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

Councillors J.R. Armstrong, L.S. Dickman, C.J. McGuinness,
S.A. Pickles 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, M.J. Doran, V. Doran, P.J. Farrell and
W.L. Moore.

88. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

No declarations were made at the meeting.

89. REPORT OF 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 - March 2013 Community Programme;
- (2) that the January - March Community Programme and the proposed charge of £1.00 per session for the Beauty Therapy class, be approved;
- (3) that the Sports & Recreation Officer consider incorporating cricket and rounders into his Spring/Summer Community Programme;
- (4) that the repair of the dance mats, be approved.

90. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 20th November 2012 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

91. MEMORY TREE/CHRISTMAS MARKET

RESOLVED that arrangements be made for the Christmas Market and the launch of the Christmas Memory Tree (with a candlelight carol concert and the Armthorpe Elmfield Band) to be held on Saturday, 30th November 2013.

Initials

92. NUM BRANCH BANNER

RESOLVED

- (1) that arrangements be made to insure the Markham Main Colliery Branch Banner, which for a full year will cost £90.00;
- (2) that enquiries be made as to the cost of purchasing a cabinet to display the banner in the Community Centre on the wall above the doors to the main hall.

93. ACCOUNTS FOR PAYMENT

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

	£		
Gas & Hire Ltd.	11.88	Cylinder hire	508036
Yorkshire Water	190.99	Water and sewerage charges	508037
G. Shephard	249.32	Reimburse cost of Christmas trees	508038
G. Mudford & Sons Ltd.	1,446.00	Balance of marquee hire	508039
Cash	100.00	Petty cash - CC	508042
BT Payment Services	89.96	Telephone services	508044
Gas & Hire Ltd.	11.88	Cylinder hire	508046
Gartec Ltd.	156.00	Lift repairs	508047

94. FIREWORKS DISPLAY 2012

RESOLVED that the following be noted:-

- (1) the statement of account for the Fireworks Display etc. held on 4th November 2012, which showed net expenditure of £6,479.25 that was within the budget of £7,500 set aside for these events;
- (2) that Fuse Fireworks Limited had agreed to add an extra 20% of fireworks to the 2013 display, together with a "Goodnight" sign (Minute 87 refers).

95. PARISH PRECEPT 2013/14

RESOLVED that the contents of a letter received from Doncaster Borough Council, together with information received from the Yorkshire Local Councils Associations, regarding Government proposals to change the funding of Parishes which will impact on the setting of Parish Precepts in 2013/14, be noted.

96. COMMUNITY CENTRE

RESOLVED

- (1) that the contents of a letter from Mrs. G. Atkinson conveying her thanks for the flowers following her recent fall, be noted;

Initials

- (2) that no action be taken to purchase the limited edition clock of Armthorpe.

97. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED that the contents of two cards from local residents, thanking the Council for an enjoyable Christmas Tea and Social, held on the 15th December 2012, be noted.

98. LAW SOCIETY PRACTISING CERTIFICATE

RESOLVED that the Council pay the Clerk's annual Law Society Practising Certificate fee in the sum of £436.

Signature