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 OCTOBER 2011

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

Councillors J.R. Armstrong, A. Brown, A.J. Brown, M.J. Doran, 
Mr. Carl Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors E. Butler, 

57. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

RESOLVED that the declaration made by Councillor V. Doran in 
respect of Minute 60 relating to cheque number 507495, be 
noted.

58. REPORT OF SPORTS AND RECREATION OFFICER

RESOLVED

(1) that the contents of the report of the Sports and Recreation 
Officer, Mr. Carl Hughes, which (amongst other things) 
updated Members of the Committee about activities 
undertaken since its last meeting, be noted;

(2) that the current community activities programme continue 
at a charge of £2.50 per week;

(3) that with regard to the community activities programme 
commencing in the winter term, a report regarding charges 
be submitted for consideration by the Committee at its 
December meeting;

(4) with regard to Government funding available for 
disadvantaged young people, the Sports and Recreation 
Officer ascertain the eligible criteria and email the same to 
Members of the Committee.

59. MINUTES

RESOLVED that the Minutes of the meeting of the Committee 
held on 20th September 2011 (copies of which had previously 
been circulated to each Member) be approved as a correct 
record and signed by the Chairman.
60. **ACCOUNTS FOR PAYMENT**

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

<table>
<thead>
<tr>
<th>Accountant/Supplier</th>
<th>Description</th>
<th>Amount</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Councillor V. Doran</td>
<td>Tombola prizes etc. - 40’s Night</td>
<td>£55.68</td>
<td>507495</td>
</tr>
<tr>
<td>Gas &amp; Hire Ltd.</td>
<td>Cylinder hire</td>
<td>£11.88</td>
<td>507497</td>
</tr>
<tr>
<td>Doncaster M.B.C.</td>
<td>Refuse collection - CC</td>
<td>£115.83</td>
<td>507499</td>
</tr>
<tr>
<td>Viking Pumps Ltd.</td>
<td>Annual service</td>
<td>£167.89</td>
<td>507501</td>
</tr>
<tr>
<td>Staples</td>
<td>Ink cartridges &amp; A4 diary</td>
<td>£32.94</td>
<td>507502</td>
</tr>
<tr>
<td>Yorkshire Purchasing</td>
<td>4 sets of tag belts</td>
<td>£87.66</td>
<td>507503</td>
</tr>
<tr>
<td>Organisation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G. Shephard</td>
<td>Hire charges - 40’s memorabilia</td>
<td>£27.00</td>
<td>507506</td>
</tr>
<tr>
<td>S. Quinn-Hughes</td>
<td>Refund hire charge</td>
<td>£130.00</td>
<td>507507</td>
</tr>
<tr>
<td>C. Fairhurst</td>
<td>Supply 150 meals - 40’s Night</td>
<td>£420.00</td>
<td>507524</td>
</tr>
<tr>
<td>J.W. Oxby &amp; Son Ltd.</td>
<td>Supply cutlery</td>
<td>£108.93</td>
<td>507526</td>
</tr>
<tr>
<td>Yorkshire Purchasing</td>
<td>Supply cash box</td>
<td>£6.11</td>
<td>507527</td>
</tr>
<tr>
<td>Organisation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yorkshire Purchasing</td>
<td>Supply diaries, desk calendars etc.</td>
<td>£46.30</td>
<td>507528</td>
</tr>
<tr>
<td>Organisation</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

61. **HALLOWEEN FANCY DRESS AND DISCO**

RESOLVED that the contents of the checklist for the event (copies of which had previously been circulated to each Member) be approved, subject to the following amendments:-

1. Councillor L.S. Dickman to obtain the gift voucher prizes (as advised by Councillor P.J. Farrell);
2. the Chairman of the Council to purchase black/orange balloons;
3. the Chairman of the Council, Councillors A. Brown, M. Doran and S.L. McGuinness to trim up the rooms;
4. cash be made available to use as change for admission purposes.

62. **FIREWORKS DISPLAY**

RESOLVED

1. it be noted that arrangements had been made for the Annual Fireworks Display to be held on 5th November instead of the previously arranged date of 4th November 2011;
2. that the quotation received from UK Security for the provision of security services at the Council’s annual fireworks display, be accepted subject to the company providing its services from 5.00 p.m. and not 5.30 p.m;
(3) that honoraria in the sum of £150 be paid to the two individuals who have agreed to protect the two marquees and six portable toilets during the night of 5th November 2011 until the following morning when the hiring companies collect their equipment.

63. INSTALLATION OF PHOTO VOLTAIC SOLAR PANELS

RESOLVED that the contents of a report from Mr. D. Bridges of Camdon Limited, regarding the proposed installation of photo voltaic solar panels on the Community Centre roof, be noted and he be invited to the next meeting of the Committee to discuss this proposal.

64. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED that arrangements be made for the Christmas Dinner/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 28th, 29th and 30th November 2011:

28th November - Councillors P.A. Hanson and S.L. McGuinness
29th November - Councillors V. Doran and P.A. Hanson
30th November - Councillors A. and A.J. Brown

65. 40'S NIGHT

RESOLVED that the contents of the income and expenditure statement for the 40’s Night held on 1st October 2011, which showed a net deficit of £286.38, be noted.

66. HIRE OF COMMUNITY CENTRE

RESOLVED

(1) that the contents of a letter received from the Armthorpe Elmfield Band, thanking the Council for its support over the year and the assistance of Community Centre staff at its last concert held on 24th September 2011, be noted;

(2) that the request received from a ‘friend of the Wickett Hern Road Centre’, for a reduction in the hire charge for its Christmas Party to be held at the Community Centre, be refused, as the Wickett Hern Road Centre does not qualify for a discount under the Parish Council’s policy relating to hire charges.

67. COMMUNITY CENTRE

RESOLVED

(1) that the quotation received from John Moore Security Limited, for service/maintenance of the fire alarm system at the Community Centre, be noted and further estimates obtained;
(2) that arrangements be made for the removal of the Smokeeters from the lounge bar in the Community Centre.

68. **TABLE TOP SALES**

**RESOLVED**

(1) that due to the lack of interest for table top sales under the current arrangements and the feedback received from members of the public, arrangements be made for future table top sales to be held at the Community Centre on the 1st Saturday of every month between 1.00 p.m. and 3.00 p.m., commencing 3rd December 2011;

(2) that as local schools and The Children’s Centre have shown no interest in the Council owned computer tables, which are surplus to current requirements, they be offered for sale at future table top sales at prices to be agreed with the Clerk.

69. **THE QUEEN’S DIAMOND JUBILEE**

**RESOLVED** that the literature provided by Vaughtons supplying details of its commemorative souvenirs for the Queen’s Diamond Jubilee (1952 - 2012), be noted.

70. **ARMTHORPE ELMFIELD BAND CONCERT DATES 2012**

**RESOLVED** that arrangements be made for Armthorpe Elmfield Band to provide one concert in March 2012 (for the purposes of fundraising for the seaside trip Christmas raffle prize) and (subject to the availability of the Band) the date of the 40’s Night be moved to early November 2012.

**Signature**