

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, 18<sup>TH</sup> SEPTEMBER 2012

PRESENT: - Chairman - Councillor P.A. Hanson

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

44. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

Councillor V. Doran - cheque number 507924.

45. 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) outlined:-
  - (a) the overall results of the Summer Sports Camp;
  - (b) the proposed 2012/2013 Curriculum Programme;
  - (c) the proposed September - December 2012 Community Programme;
  - (d) the proposed activities for anticipate weekend (31<sup>st</sup> October, 2<sup>nd</sup>, 4<sup>th</sup> and 5<sup>th</sup> November);
- (2) that approval be given to (a) the proposed activities in the September - December 2012 Community Programme and (b) youngsters paying a fee of £1.00 per session for Aromatherapy and Zumba Dance classes.

46. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 17<sup>th</sup> July 2012 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

Initials

47. ACCOUNTS FOR PAYMENT

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

|  | £        |  |        |
|--|----------|--|--------|
| KSM Dry Cleaners Ltd.                  | 450.00   | Dry cleaning & flame retarding 5 pairs of curtains | 507862 |
| G.P. Services (UK) Ltd.                | 242.64   | Supply toilet rolls                                | 507863 |
| Yorkshire Purchasing Organisation      | 82.14    | Cleaning materials                                 | 507864 |
| Gartec Ltd.                            | 336.00   | Lift maintenance                                   | 507868 |
| Yorkshire Water                        | 192.84   | Water and sewerage charges - CC                    | 507870 |
| Browns Coaches (S. Kirkby) Ltd.        | 390.00   | Coach hire - Seaside trip                          | 507872 |
| S.J. Security                          | 129.79   | Annual service charge - intruder alarm             | 507873 |
| Cash                                   | 100.00   | Petty cash - CC                                    | 507874 |
| Cash                                   | 100.00   | Petty cash - CC                                    | 507875 |
| Mr. E. Ackroyd                         | 50.00    | 200 x plastic medals                               | 507877 |
| E.ON                                   | 2,352.47 | Electricity charges                                | 507878 |
| A.G. Barr plc                          | 43.50    | Soft drinks  | 507880 |
| Yorkshire Purchasing Organisation      | 236.62   | Cleaning materials                                 | 507901 |
| Yorkshire Purchasing Organisation      | 717.60   | Vacuum cleaner and polisher                        | 507902 |
| Christmas Plus Limited                 | 1,768.80 | Repair of motifs & PAT testing                     | 507903 |
| Gas & Hire Limited                     | 85.97    | CO <sup>2</sup> refills and cylinder hire          | 507905 |
| Yorkshire Purchasing Organisation      | 17.64    | Tabards  | 507906 |
| Yorkshire Purchasing Organisation      | 41.14    | Sports equipment                                   | 507907 |
| Gartec Ltd.                            | 150.00   | Call out and repair lift                           | 507909 |
| Yorkshire Purchasing Organisation      | 115.94   | Cleaning materials                                 | 507911 |
| British Gas Services (Commercial) Ltd. | 24.00    | Fit overheat lead                                  | 507912 |
| Commerce Business Systems Ltd.         | 34.93    | Copying charges                                    | 507914 |
| BT Payment Services Ltd.               | 89.86    | Internet charges                                   | 507915 |
| Yorkshire Purchasing Organisation      | 210.49   | Cleaning materials                                 | 507917 |
| L. Brown                               | 313.50   | Summer Sports Camp - coaching fee                  | 507920 |
| Cash                                   | 100.00   | Petty cash - CC                                    | 507921 |
| Cash                                   | 100.00   | Petty cash - S & R                                 | 507922 |
| A.G. Barr plc                          | 41.93    | Soft drinks  | 507923 |
| Councillor V. Doran                    | 100.00   | Reimburse cost of Jubilee commemorative gift       | 507924 |

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|-----------------|
| <i>Initials</i> |
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48. JUBILEE CELEBRATIONS

RESOLVED that the Chairman of the Council be thanked for presenting the Jubilee commemorative gift of a 'Studio Photography Session' to baby Jessica Parry, who was born on Jubilee Day.

49. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) that the Chairman of the Committee be authorised to open the one tender received for catering at this year's event and the result of the same be reported to the next meeting of the Committee;
- (2) it be noted that:-
  - (a) the Council's invitations to attend the event had been accepted by the Civic Mayor of Doncaster, Councillor Chris Mills and her Consort and Dr. A.J. Bake;
  - (b) the Rt. Hon. Rosie Winterton, M.P., and Dr. S. Ahmad had indicated they were unable to attend;
- (3) that in addition to the Armthorpe Elmfield Band providing entertainment at the event, the Chairman of the Council be thanked for her undertaking to ask if Stephanie's School of Dance would be willing to provide a children's choir to supplement the entertainment;
- (4) that raffle prizes to the value of £300.00 be purchased by the Chairman and Vice-Chairman of the Committee;
- (5) that the question of preparing hampers be deferred for consideration at the next meeting.

50. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED that in respect of the Halloween Fancy Dress and Disco to be held on 31<sup>st</sup> October 2012:-

- (1) admission be by ticket only at a cost of £3.00 per adult and £2.00 per child;
- (2) that all primary schools in the village be invited to provide (on a rota basis) a tombola, tuck shop and face painting at the event;
- (3) that the Chairman of the Council be thanked for her undertaking to purchase a quantity of balloons and the outstanding vouchers for the fancy dress competitions;

*Initials*

51. FIREWORKS DISPLAY

RESOLVED that in respect of the Fireworks Display to be held on 4<sup>th</sup> November 2012:-

- (1) that a quotation be obtained from UK Security (the company that successfully provided security at last year's event) for the provision of security services at this year's annual display, between the hours of 5 pm -10 pm;
- (2) 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 4<sup>th</sup> November 2012 until the following morning when the hiring companies collect their equipment.

52. CALENDAR OF EVENTS 2013

RESOLVED that the following calendar of events to be organised by the Council for next year, be approved:-

| <b>Date</b>                        | <b>Function</b>  |
|------------------------------------|--|
| Tuesday 23 <sup>rd</sup> April     | St. George's Day Concert   |
| Friday 5 <sup>th</sup> July        | Seaside trip to Bridlington (Senior Citizens Christmas Tea Raffle Prize) |
| Thursday 1 <sup>st</sup> August    | Yorkshire Day Concert  |
| Thursday 31 <sup>st</sup> October  | Halloween Fancy Dress & Disco  |
| Monday 4 <sup>th</sup> November    | Fireworks Display  |
| Sunday 10 <sup>th</sup> November   | Remembrance Day Parade   |
| Friday 29 <sup>th</sup> November   | Christmas Market   |
| Saturday 14 <sup>th</sup> December | Senior Citizens Christmas Tea and Social                                 |

53. YORKSHIRE DAY CELEBRATIONS

RESOLVED

- (1) that as a result of the late notification to Mrs. C. Marsh for the supply of a reduced number of meals at the Yorkshire Day Concert, she be paid the additional charge of £1.00 per head that she requested;
- (2) that the contents of the income and expenditure statement for the Yorkshire Day Concert, which showed a net deficit of £110.50, be noted.

*Initials*

54. HIRE OF COMMUNITY CENTRE

RESOLVED

- (1) that the request received from the Marilyn Baker School of Dance to use the Community Centre to hold a disco and pie and peas supper to raise funds for pupils to dance in Disneyland Paris next year, be approved and as a token of the Council's appreciation of the School's past services at community events no hire fee be charged on this occasion;
- (2) it be noted with regret that Autism Plus had given notification of its intention to cease hire of rooms at the Community Centre with effect from 1<sup>st</sup> October 2012 and steps be taken to advertise the availability of the Centre for hire.

55. 1960's NIGHT

RESOLVED that owing to circumstances beyond the Council's control this event was cancelled for 22<sup>nd</sup> September 2012 and it be included as an item on the Agenda for the next meeting to consider whether it should be held early in the New Year.

56. CHRISTMAS MEMORY TREE

RESOLVED that the Chairman of the Council be thanked for her undertaking to detail at the next meeting her ideas for promoting a Christmas Memory Tree in the Welfare Remembrance Garden.

57. COMMUNITY CENTRE

RESOLVED that Councillor P.J. Farrell be thanked for his undertaking to obtain an estimate from a local bricklayer of the cost of repairing part of the boundary wall fronting the Community Centre on Church Street.

*Signature*