

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, 19<sup>TH</sup> NOVEMBER 2013

PRESENT: -

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

Councillors A. Brown, A.J. Brown, E. Butler, T. Corden, L.S. Dickman,  
M.J. Doran, V. Doran, P.J. Farrell, C.J. McGuinness and W.L. Moore.  
Mr. Carl Hughes, Sports and Recreation Officer

APOLOGIES

Apologies for absence were received from Councillors J.R. Armstrong  
and F.J. Tyas.

63. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

Councillor V. Doran declared an interest in Minute 66 relating to  
cheque number 508471.

64. SPORTS AND RECREATION OFFICER

RESOLVED that the contents of the report of the Sports and  
Recreation Officer, Mr. Carl Hughes, be noted, which (amongst  
other things):-

- (1) outlined the activities which had taken place over the  
anticipate period of 31<sup>st</sup> October, 3<sup>rd</sup>, 4<sup>th</sup> and  
5<sup>th</sup> November;
- (2) updated the Committee on the increasing popularity of the  
50+ fitness classes and the Tea Dance project, which had  
recently started;
- (3) outlined a proposal to incorporate Aromatherapy,  
refreshments and arts and crafts into next year's  
Community Programme, which he intended to discuss  
with the working group (set up by the Committee at the  
September meeting) to discuss this and other activities for  
the next financial year.

65. MINUTES

RESOLVED that the Minutes of the meeting of the Committee  
held on 15<sup>th</sup> October 2013 (copies of which had previously been  
circulated to each Member) be approved as a correct record and  
signed by the Chairman.

Initials

66. ACCOUNTS FOR PAYMENT

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

|                                   | £        |  |        |
|-----------------------------------|----------|--|--------|
| Doncaster M.B.C.                  | 173.75   | Refuse collection - CC                                       | 508464 |
| Viking Pumps Ltd.                 | 168.00   | Annual maintenance - sewage chamber                          | 508466 |
| Gas & Hire Ltd.                   | 49.60    | Gas refills  | 508467 |
| Gas & Hire Ltd.                   | 23.76    | Cylinder hire x 2  | 508468 |
| Councillor V. Doran               | 70.90    | Halloween - gift vouchers etc.                               | 508471 |
| D. Sawbridge                      | 197.39   | Training etc. fees - Bar                                     | 508472 |
| Christmas Plus Ltd.               | 1,202.69 | Supply 3 x Christmas motifs                                  | 508474 |
| British Gas                       | 100.56   | Gas charges  | 508476 |
| Fuse Fireworks Ltd.               | 4,080.00 | Fireworks display  | 508479 |
| Kidz Party                        | 250.00   | Children's Entertainer - Halloween                           | 508480 |
| G.A. Mudford & Sons Ltd.          | 1,872.00 | Marquee hire - Fireworks display                             | 508481 |
| Yorkshire Purchasing Organisation | 110.16   | Cleaning materials   | 508482 |
| Physical Company                  | 27.54    | Theraband - Fitness class                                    | 508483 |
| R. Brown                          | 175.00   | Honoraria - Fireworks display                                | 508486 |
| C.A. Hughes                       | 175.00   | Honoraria - Fireworks display                                | 508487 |
| A Bouncy Castle Man               | 380.00   | Hire of bungee run, etc - Fireworks Display                  | 508488 |
| L. Turgoose                       | 100.00   | Band fee - Fireworks display                                 | 508489 |
| L. Brown                          | 40.00    | Assisting in activities - Fireworks Display                  | 508490 |
| J. Farmer                         | 40.00    | Assisting in activities - Fireworks Display                  | 508491 |
| Gas & Hire Ltd.                   | 9.90     | Cylinder hire  | 508493 |
| npower                            | 888.92   | Electricity charges  | 508494 |
| Green Toilet Co. Ltd.             | 570.00   | Hire of portable toilets - Fireworks Display                 | 508495 |
| G. Shephard                       | 144.00   | Reimburse tower lighting charge - Fireworks display          | 508496 |
| Aircon-Refrigeration Ltd.         | 84.00    | Routine maintenance  | 508497 |
| P. Wiffen                         | 169.00   | Adverts in Armthorpe Forum re bar/function room & tea dances | 508498 |
| Cash                              | 100.00   | Petty cash - CC  | 508499 |
| Cash                              | 94.28    | Petty cash - S & R   | 508500 |

67. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED

- (1) that the contents of the income and expenditure statement for the Halloween Fancy Dress and Disco held on 31<sup>st</sup> October 2013, which showed a net deficit of £58.90, be noted;
- (2) it be noted that the Friends of Shaw Wood had made approximately £90.00 profit from providing a snack bar and tombola;

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|----------|
| Initials |
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- (3) that future income and expenditure statements for this event shall record a note of the income received by the third party providing a snack bar and tombola;
- (4) that the Committee considers an alternative form of entertainment at the event for next year.

68. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) it be noted that the Council's invitations to attend the event had been accepted by the Rt. Hon. Rosie Winterton, M.P., The Reverend Jan Foden and her husband; and
- (2) that Councillor A. Brown be thanked for her undertaking to make up 4 hampers to the value of approximately £15.00 each.

69. CHRISTMAS MARKET

RESOLVED it be noted that:-

- (1) setting up the main hall and other rooms in the Community Centre would commence at 11.30 am on Friday, 29<sup>th</sup> November 2013 and all Members of the Council were urged to give assistance and attend the Market the following day;
- (2) the Doncaster Operatic Society would sing to carols being played by the Armthorpe Elmfield Band at the Memory Tree lighting ceremony;
- (3) as receipts from the Memory Tree would be donated to the Alzheimer's Society, a representative from the Society would be in attendance to switch on the Memory Tree lights;
- (4) arrangements had been made for:-
  - (a) a Santa's Grotto to be set up in the Community Centre;
  - (b) two security guards to be present at the event;
  - (c) lanyards with identity tags to be produced for Councillors and staff present on duty at the event;
- (5) Councillor L.S. Dickman had tendered her apologies as she was not able to attend the event.

*Initials*

70. GRANTS TO OUTSIDE BODIES

RESOLVED that the contents of a letter from the Armthorpe Library Supervisor, thanking the Council for its donation towards the Library's summer children's activities, be noted.

71. VISIT OF DESTIEL SPIELMANSZUNG BAND

RESOLVED

- (1) that the contents of a letter received from Mr. H. Griffiths, MBE, on behalf of the Armthorpe Elmfield Band, regarding the visit of the Destiel Spielmanszung Band to Armthorpe from 29<sup>th</sup> May - 1<sup>st</sup> June 2014, be noted;
- (2) that Armthorpe Community Centre be made available for use by the Band (free of charge) for the purposes of (amongst other things) welcoming and entertaining the visiting Band to Armthorpe.

72. COMMUNITY CENTRE

RESOLVED

- (1) that the quotations received from Cockin Electrical Contractors Limited to carry out various electrical works at the Community Centre, be noted;
- (2) that two further quotations be obtained from electrical contractors for the identical work quoted.

*Signature*