

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, 20TH NOVEMBER 2012

PRESENT: - Chairman - Councillor P.A. Hanson

Councillors A. Brown, A.J. Brown, T. Corden, M.J. Doran, V. Doran,
C.J. McGuinness and F.J. Tyas.

Mr. Carl Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from the Vice-Chairman,
Councillor S.L. McGuinness and Councillors J.R. Armstrong, E. Butler,
L.S. Dickman, P.J. Farrell, W.L. Moore and S.A. Pickles.

75. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

Councillor P.A. Hanson - cheque number 508017.

76. 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):-
 - (a) evaluated and outlined the overall results of the October Splash Holiday Programme;
 - (b) outlined the proposed timetable for anticipate week, 31st October, 2nd, 4th and 5th November 2012;
 - (c) supported a request from the Armthorpe Youth Centre Committee for funding for an X-box controller and two games;
- (2) that the fees for attendance on Splash Holiday Programmes for the next twelve months remain at the current rate but where there are one or more siblings attending at the same time they be charged half the current fee;
- (3) that the Sports & Recreation Officer be thanked for his undertaking to try and provide alternative activities on future Splash Holiday Programmes;
- (4) that the request from the Armthorpe Youth Centre Committee be refused but the Council purchase a new X-box controller and two new games at a cost of £111.97 for use by those attending the Armthorpe Youth Centre;

Initials

(5) that the Graffiti Fund Account at the Co-operative Bank plc be closed and the monies in the account amounting to £826.79 be transferred to the Council's Community Directplus Account;

(6) that the Armthorpe Leadership Academy be requested to return the amount of £1,437.80, being the unused portion of the grant donated to the Academy by the Council.

77. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 16th October 2012 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

78. ACCOUNTS FOR PAYMENT

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

	£		
Cockin Electrical Contractors Ltd.	172.80	Repair and renew lighting	507981
Doncaster MBC	144.79	Refuse collection - CC	507982
Gas & Hire Ltd.	11.88	Cylinder hire	507985
Yorkshire Purchasing Organisation	216.09	Cleaning materials and lamps	507986
Aircon-Refrigeration Ltd.	93.00	Service charge	507988
Parker Skip Hire (Doncaster)	145.00	Skip hire	507991
E.ON	2,321.21	Electricity charges	507992
Cash	120.00	Splash - swimming charges	507993
Cash	100.00	Petty cash - CC	507994
A.G. Barr plc	36.65	Soft drinks	507995
Kidz-Party	250.00	Children's Entertainer - Halloween	507996
Fuse Fireworks Ltd.	4,080.00	Fireworks display	507997
Zurich Municipal	146.25	Insurance premium - Fireworks Display	507998
R. Brown	150.00	Honoraria - Fireworks Display	507999
C.A. Hughes	150.00	Honoraria - Fireworks Display	508000
A Bouncy Castle Man	450.00	Hire of inflatables - October Splash	508001
L. Hackney	99.00	Sports Leader fee - October Splash	508002
A. Hurst	115.50	Sports Leader fee - October Splash	508003
L. Boyall	33.00	Sports Leader fee - October Splash	508004
R. Wattam	66.00	Sports Leader fee - October Splash	508005
A. Lang	132.00	Sports Leader fee - October Splash	508006

<i>Initials</i>

	£		
A Bouncy Castle Man	60.00	Hire of inflatable - Fireworks Display	508007
Viking Pumps Ltd.	168.00	Annual maintenance charge	508008
UK Security Services & Products Ltd.	795.60	Security services - Fireworks Display	508011
Green Toilet Co. Ltd.	570.00	Hire of portable toilets - Fireworks Display	508012
Yorkshire Purchasing Organisation	50.52	3 bins and hand soap	508014
Councillor P.A. Hanson	300.00	Raffle prizes - Christmas Tea	508017
T. Disdel	125.00	Aromatherapy sessions x 2	508019

79. CHRISTMAS MEMORY TREE

RESOLVED

- (1) that the Chairman of the Council, Councillor V. Doran, be thanked for updating the Committee regarding the arrangements for the provision of this year's Christmas Memory Tree, which had not been able to be launched with a candlelight carol concert in the Welfare Remembrance Garden;
- (2) that arrangements be made with the Armthorpe Elmfield Band to hold a candlelight carol concert to launch next year's Memory Tree on 29th November 2013.

80. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED that it be noted that owing to a prior engagement Dr. and Mrs. Eddison were unable to attend the event.

81. 1960's NIGHT

RESOLVED that no action be taken at the present time to hold a 1960's Nite in the New Year.

82. HIRE OF COMMUNITY CENTRE

RESOLVED

- (1) that the request received on behalf of the service-users and staff team of the Wickett Hern Road Centre, for the hire charge to be waived for its Christmas Party to be held at the Community Centre on 7th December 2012, be refused and they be charged the fee applicable to charity/voluntary organisations;
- (2) that the contents of a letter received from the Marilyn Baker School of Dance, thanking the Committee for free user of the Community Centre on 10th November 2012 for a fundraising evening, which had raised £550 so far, towards pupils dancing in Disneyland Paris next year, be noted.

Initials

83. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED that the contents of the income and expenditure statement for the Halloween Fancy Dress and Disco held on 31st October 2012, which showed a net deficit of £9.03, be noted.

84. NUM BRANCH BANNER

RESOLVED that enquiries be made of the National Union of Mineworkers regarding the conditions it imposed for the storage of the Markham Main Colliery Branch Banner in Armthorpe Community Centre.

85. MR. JOHN HARDY

RESOLVED that the Council's General Assistant, Mr. John Hardy, be paid 10 hours overtime (at his normal hourly rate of pay) for additional work undertaken on 3rd September (3 hours), 4th November (5 hours) and 5th November (2 hours).

86. STAFFING SUB-COMMITTEE

RESOLVED it be noted that owing to illness, Councillor P.J. Farrell was unable to attend the interviews on 23rd November 2012 being held by the Staffing Sub-Committee, for the new post of Casual Support Assistant and the vacant post of Joint Bar Manager and that Councillor A. Brown had agreed to attend in his place.

87. FIREWORKS DISPLAY

RESOLVED

- (1) that the Committee records its thanks to Mr. Brian Marshall of Fuse Fireworks Limited for his attendance at the meeting and:-
 - (a) proffering his apologies for the unavoidable and unforeseen interruption in this year's Fireworks Display and explaining the problem with the digital system used to fire the display;
 - (b) offering to contribute an extra 20% of fireworks for next year's event at no additional cost to the Council;
- (2) that the company be requested to include within this extra 20% of fireworks, a display incorporating the words "Goodnight".

Signature