

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, 21ST DECEMBER 2010

PRESENT:

Vice-Chairman - Councillor V. Jennings (in the Chair)

Councillors A. Brown, A.J. Brown, L.S. Dickman, P.J. Farrell,
I.P. Hutchinson, W.L. Moore and S.A. Pickles.
Mr. C. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from the Chairman, Councillor
P. Moscardini and Councillors J.R. Armstrong, M. Davison and
M. Pinkney.
Co-opted Member: Mr. H. Griffiths, MBE.

85. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

RESOLVED that the following declarations made at the meeting
in respect of Minute 88, be noted:-

Councillor A. Brown - relating to cheque no. 507093
Councillor V. Jennings - relating to cheque no. 507095
Councillor W.L. Moore - relating to cheque no. 507096

86. 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;
- (2) that the Committee authorises expenditure in the sum of
approximately £180.00 to repair the dance mat speakers;
- (3) that no action be taken to purchase inflatable equipment at
the present time;
- (4) that the Sports and Recreation Officer investigate the
opportunity to obtain grant funding from the Big Lottery
Fund - Jubilee People's Millions;
- (5) that with regard to the Computer Suite occupied by the
Sports and Recreation Officer:-
 - (a) the multi-users business broadband package be
cancelled and Councillor L.S. Dickman be thanked
for her undertaking to make enquiries about having
WiFi provided in each room in the Community
Centre;

Initials

(b) the Clerk determine whether the Computer Suite may be used for other more productive purposes;

(6) that subject to the availability of the requisite rooms, the Sports and Recreation Officer be authorised to use the Community Centre to provide his various sporting and recreational activities during periods of inclement weather.

87. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 16th November 2010 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman of the meeting.

88. ACCOUNTS FOR PAYMENT

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

	£		
Festive Lighting Company Ltd.	5,430.86	Supply Christmas illuminations	507071
M.J. Gladders	235.00	PAT Testing and fitting extractor fan	507073
Tini Wini Entertainments	420.00	Inflatable equipment hire - Splash	507088
Tini Wini Entertainments	160.00	Inflatable equipment hire - 31/10 & 5/11	507089
R. McCombe	50.00	Break dance tuition - 4/11	507090
J. Copeland	50.00	Break dance tuition - 5/11	507091
Councillor A. Brown	60.96	Supplying 4 Christmas hampers	507093
Councillor V. Jennings	49.47	Reimburse cost of pantomime raffle prizes	507095
Councillor W.L. Moore	16.00	Reimburse cost of flags	507096
Staples	179.00	Stapler, laminating pouches, chair etc.	507097
B.A. Cheetham	110.00	Stocktake reports	507099
G. Shephard	159.00	Reimburse cost of Christmas trees	507100
Health and Safety Publications	150.00	Risk assessment fee re Firework Display	507151
J.W. Oxby & Son Ltd.	179.89	Supply crockery	507152
Yorkshire Purchasing Organisation	580.90	Supplying ice melt, spreader, binding machine, cleaning materials etc.	507153
BT Payment Services Ltd.	142.76	Broadband charges	507154
Cash	100.00	Petty cash - Sports and Recreation Officer	507155
J.F. Monks (Doncaster) Ltd.	94.00	Receipt books - lettings	507156
Dale Entertainment Productions	450.00	Pantomime fee	507157
A.G. Barr plc	45.83	Supply soft drinks	507161

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	£		
Complete Catering Service	2,645.87	Supplying 324 Christmas teas	507162
Walkers Nurseries	40.00	Supply Christmas tree	507163
G. Shephard	20.00	Reimburse cost of engraving - scroll holder	507165
Gas & Hire Ltd.	17.45	Cylinder hire	507168
Christmas Plus Ltd.	4,827.25	70% installation costs - Christmas illuminations.	507180

89. LEASEHOLD PREMISES AT MERE LANE

RESOLVED that no action be taken within the current municipal year with regard to the vacant leasehold premises at Mere Lane (former police station) and that the Committee re-visit the matter in the 2011/12 municipal year.

90. TREE PLANTING

RESOLVED

- (1) that the contents of correspondence from the British Trust for Conservation Volunteers regarding a proposed tree planting scheme in Armthorpe, be noted;
- (2) that the Clerk make further enquiries with regard to this scheme and the item be given further consideration by full Council at its next meeting to be held on 4th January 2011;
- (3) that Councillor P.J. Farrell be thanked for the information supplied regarding the availability of trees from the Woodland Trust.

91. PANTOMIME

RESOLVED

- (1) that the contents of a letter received from Dale Entertainment Productions regarding the pantomime held at the Community Centre on 15th December 2010, be noted;
- (2) it be noted that the cost of the pantomime was £450 and a total of £290.50 was taken in admission and raffle receipts, leaving a deficit of £159.50.

92. FESTIVAL OF REMEMBRANCE

RESOLVED

- (1) that the contents of a card communication be noted from Mrs. C. Mattinson, thanking the Council and the Armthorpe Elmfield Band for providing a "memorable and moving evening, superbly organised, as usual";

<i>Initials</i>

- (2) that the Vice-Chairman of the Council, Councillor J.R. Armstrong, be requested to review the arrangements for this year's event and if he deems it appropriate, make any minor alterations to the Festival format for next year's event.

93. TELEVISIONS

RESOLVED that to enable the necessary electrical works to be undertaken in the Community Centre, the Chairman of the Council, Councillor S.A. Pickles, be thanked for his undertaking to liaise with the Chairman of the Committee, Councillor P. Moscardini, regarding the purchase of two televisions (one static and one mobile) for the purposes previously approved.

Signature