

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, 22ND JANUARY 2013

PRESENT: -

Vice-Chairman - Councillor S.L. McGuinness (in the Chair)

Councillors T. Corden, L.S. Dickman, M.J. Doran, V. Doran,
P.J. Farrell, C.J. McGuinness, S.A. Pickles and F.J. Tyas.

APOLOGIES

Apologies for absence were received from the Chairman, Councillor
P.A. Hanson and Councillors J.R. Armstrong, A. Brown, A.J. Brown,
E. Butler and W.L. Moore.

Mr. Carl Hughes, Sports and Recreation Officer.

99. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

No declarations were made at the meeting.

100. SPORTS AND RECREATION OFFICER

RESOLVED that no action be taken on the proposal to hold the
Beauty and Therapy classes at the Maple Grove Centre and
these classes should continue to be held at Armthorpe
Community Centre.

101. MINUTES

RESOLVED that the Minutes of the meeting of the Committee
held on 18th December 2012 (copies of which had previously
been circulated to each Member) be approved as a correct
record and signed by the Chairman of the meeting, subject to
Minute 89 (4) being deleted and substituted by the amendment
shown below:-

Minute 89 (4) - that the dance mats not be repaired and they
continue to be used until all become defective and require
replacing.

102. ACCOUNTS FOR PAYMENT

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

	£		
Michelle Brookes	65.00	Beauty therapy - Fireworks Display	508048
Councillor A. Brown	60.60	Christmas hampers	508049
C. Hughes	114.00	Reimburse cost of games, etc.	508050
Cockin Electrical Contractors Ltd.	464.40	Repair and renew outside lighting - CC	508066

Initials

	£		
British Gas	2,090.48	Gas charges	508067
Complete Catering Service	2,842.56	Catering - Christmas Tea	508068
Yorkshire Purchasing Organisation	173.98	Cleaning materials	508069
Christmas Plus Ltd.	5,613.96	Install motifs, etc.	508070
A.G. Barr plc	55.55	Soft drinks	508072
J.E. Hardy	34.98	Reimburse cost of pest repellent	508075
Yorkshire Purchasing Organisation	160.50	Caretakers cleaning trolley	508080
Doncaster M.B.C.	189.03	Checking/repairing Christmas infrastructure	508081
Gas & Hire Ltd.	11.88	Cylinder hire	508082
Doncaster M.B.C.	144.79	Refuse collection - CC	508084
Yorkshire Water	199.40	Water and sewerage charges - CC	508106

103. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED that arrangements be made to book Joseph Jay, Children's Entertainer, for the Halloween Fancy Dress and Disco to be held on 31st October 2013.

104. MEMORY TREE/CHRISTMAS MARKET

RESOLVED

- (1) it be noted that the Christmas Memory Tree in the Welfare Remembrance Garden raised a total of £233.22;
- (2) that in accordance with its powers under Section 137 of the Local Government Act 1972, the Council should incur expenditure in the sum of £250.00 to MacMillan Nurses, as in the Council's opinion, the payment is in the interests of the area or part of it or all or some of its inhabitants and will benefit them in a manner commensurate with the expenditure;
- (3) that the Committee places on record its thanks to those organisations/businesses who voluntarily took the time out to sell the memory cards, namely, Community Centre Tea & Coffee Shop, Petals, Sentiments, Village Café, Old Rectory Nursing Home and Charles Court Restaurant;
- (4) that the Committee also records its special thanks to local resident and landscape gardener, Mr. Steve Farrell, who kindly gave his retrospective consent to the use of his late father's memory tree for this worthwhile charitable purpose.

105. HIRE OF COMMUNITY CENTRE

RESOLVED that as the Sports and Recreation Officer was to participate in the Health Awareness Day to be held at the Community Centre on 12th February 2013, no hire charge be imposed in this matter for the use of the main hall.

<i>Initials</i>

106. SMALES PLANNING AND REGENERATION SERVICES LIMITED

RESOLVED that the request to pay a mileage allowance for attendance by Smales Planning and Regeneration Services Limited at meetings of the Council/Neighbourhood Development Plan Steering Group, be approved but only for attendance at meetings over and above the one each month that the company knew it would have to attend and the allowance for these additional meetings be paid at the HMRC rate of 45p per mile, with effect from today's date.

107. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) that the contents of a letter received from local residents be noted, thanking the Council for an enjoyable Christmas Tea and Social, which was fantastic, "especially the children singing", etc.;
- (2) that Councillor S.A. Pickles be thanked for his undertaking to speak to Mr. Haydn Griffiths, Musical Director of the Armthorpe Elmfield Band, regarding the Band's 50th Anniversary and future arrangements for compering Parish Council events held at the Community Centre.

108. TRANMOOR PRIMARY SCHOOL

RESOLVED that the invitation to the New Steps 10th Anniversary Party at the Tranmoor Primary School be accepted and the Chairman of the Council be thanked for her undertaking to attend the same.

Signature