

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, 19TH MARCH 2013

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

Councillors A. Brown, A.J. Brown, T. Corden, V. Doran, P.J. Farrell,
C.J. McGuinness and F.J. Tyas.
Mr. Carl Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors J.R. Armstrong,
E. Butler, L.S. Dickman, M.J. Doran, W.L. Moore and S.A. Pickles.

120. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

Councillors A. Brown and A.J. Brown - Minute 131 relating to
future absence from meetings.

121. 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 February Splash Holiday Programme;
 - (b) outlined a proposal for a new senior fitness class;
 - (c) outlined four options for inclusion in the April - August 2013 Community Programme;
- (2) that the senior fitness class be open to GP referrals only;
- (3) that the April – August 2013 Community Programme be approved and the Maple Grove street sports option be included in the same;
- (4) that the Sports and Recreation Officer be authorised to purchase 10 sets of each weight (1kg – 5kg) of dumb bells, 15 fitness mats and the requisite number of Therabands;
- (5) that Councillor C.J. McGuinness be thanked for his undertaking to make representations to the Armthorpe Academy regarding its proposal to charge the Parish Council a fee of £250 per week for use of its premises for the Easter Splash project;

Initials

- (6) that in the event of the Academy insisting that the charge be paid, the Easter Splash project be cancelled and:-
- (a) the Sports & Recreation Officer devise and implement an alternative programme of events; and
 - (b) the Clerk write to the Academy and make formal representations in this matter;
- (7) that the Clerk (in consultation with the Chairman and Vice-Chairman of the Committee) have delegated authority to authorise expenditure up to a maximum of £500 between meetings of the Committee on sports and recreation equipment/activities.

122. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 19th February 2013 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

123. ACCOUNTS FOR PAYMENT

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

	£		
C.A. Hughes	120.00	Swimming charges - Feb Splash	508142
A Bouncy Castle Man	450.00	Hire of inflatables - Feb Splash	508143
L.M. Tetley	320.00	Zumba sessions x 8	508144
J. Farmer	132.00	Sports Leader fee - Feb Splash	508145
C. Farmer	66.00	Sports Leader fee - Feb Splash	508146
L. Brown	99.00	Sports Leader fee - Feb Splash	508147
L. Boyall	99.00	Sports Leader fee - Feb Splash	508148
A. Lang	99.00	Sports Leader fee - Feb Splash	508149
Health & Safety Publications	105.00	H & S Service Legal Agreement - quarterly charge	508150
Cash	100.00	Petty cash - S & R	508151
Cash	100.00	Petty cash - CC	508152
J.M. Delves	129.99	Freezer - CC Bar	508153
R.M. Oxby Ltd.	50.83	Drinks glasses	508154
Gas & Hire Ltd.	11.88	Cylinder hire	508155
Branded Sportswear Ltd.	308.05	Employee clothing	508156
Armthorpe Elmfield Band	1,200.00	Annual entertainment fees	508159
BT Payment Services Ltd.	89.96	Telephone services	508160
A.G. Barr plc	39.35	Soft drinks	508161

124. CHARITY CONCERT

RESOLVED that in respect of Armthorpe Elmfield Band's Charity Concert to be held on 23rd March 2013 in aid of the senior citizens seaside trip:-

- (1) Councillors A. Brown, A.J. Brown, T. Corden and F.J. Tyas be thanked for their undertaking to receive admission tickets/monies at the door and sell raffle tickets;

<i>Initials</i>

- (2) that the Council donate to the concert prizes for the raffle comprising bottles of Irish Cream Liqueur, Sherry, Port and Bianco, which were left over from last year's Annual Christmas Tea and Social.

125. ST. GEORGE'S DAY CONCERT

RESOLVED that in respect of the St. George's Day Concert to be held on 23rd April 2013:-

- (1) arrangements be made to purchase:-
 - 128 x hand waving plastic England flags
 - 500 x white napkins
 - 15 x white banqueting rolls
 - 15 x red banqueting rolls
- (2) arrangements be made for Mr. D. Cooke to display flags outside business premises in the village one week before St. George's Day;
- (3) that the updated Function Check List be included on the Agenda for the next meeting of the Committee.

126. CHRISTMAS TEA AND SOCIAL

RESOLVED that the contents of a letter received from Mr. and Mrs. A.E. Squire, thanking the Council for a lovely meal and entertainment at the Annual Christmas Tea and Social held at the Community Centre on 15th December 2012, be noted.

127. KATIE HASLAM

RESOLVED

- (1) that the contents of a letter be noted from Katie Haslam seeking financial assistance towards the costs of an expedition to Kenya in 2014 with Camps International, for the purposes of helping a local community to build a better and sustainable future; and
- (2) that a donation of £100.00 be made from the Chairman's Allowance and she be advised to make an application for a grant from the Armthorpe Poores Estate Charity.

128. HIRE OF COMMUNITY CENTRE

RESOLVED

- (1) it be noted that Mr. G. Lambert had accepted the Council's offer of free user of the Community Centre on five occasions during the current year as recompense for the cancellation of five of his classes (Minute 115 refers);

Initials

- (2) that following Mr. R. Chauhan's cancellation of his booking of the Community Centre on 16th August 2013 which he had paid for in full, he be refunded the sum of £93.50, being the amount due after retention of the deposit which would be refunded if a replacement booking is received.

129. NEIGHBOURHOOD DEVELOPMENT PLAN

RESOLVED that the recommendation of the Neighbourhood Plan Steering Group to pay for a landscape assessment to delineate a Green Wedge on the northern boundary of the parish, at an estimated cost of £1,100 plus VAT, be approved.

130. COMMUNITY CENTRE

RESOLVED

- (1) that following a request from Doncaster Borough Council, the Clerk (in consultation with the Chairman of the Council) had agreed to the Community Centre being used as a polling station for all future elections and referendums; and
- (2) that the Borough Council would pay a hire fee of £450 for use of the Centre on 2nd May 2013 for the Doncaster Mayoral election.

131. ATTENDANCE AT MEETINGS

RESOLVED that owing to Councillors A. Brown and A.J. Brown not being able to attend meetings of the Council during the next few months, their absence for employment reasons be approved.

Signature