

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 DECEMBER 2017

PRESENT: -

Vice-Chairman - Councillor S.J. Cherry (in the Chair)

Councillors M.J. Doran, R. Fretwell, S.L. McGuinness, I.E. Walstow and F.J. Tyas.

Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors A. Berwick, A.J. Berwick, E. Butler, A.L. Dickson, P.A. Hanson and M. Walton.

70. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

There were no declarations of personal and prejudicial interests.

71. SPORTS AND RECREATION OFFICER

RESOLVED

- (1) that the contents of the report of the Sports and Recreation Officer, Mr. Carl Hughes, which (amongst other things) outlined activities which had taken place since the last meeting, be noted;
- (2) that the Sports and Recreation Officer submit details:-
 - (a) of his proposals and timetable for activities to be undertaken on behalf of the Armthorpe Academy Timetable;
 - (b) on matters relating (amongst other things) to Armthorpe Elmfield Band re-locating to the Armthorpe Academy premises and the proposals to demolish and re-build parts of the same;
- (3) that the proposal as verbally outlined for a day out to York on 23rd May 2018, be approved.

72. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 21st November 2017 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

<i>Initials</i>

73. ACCOUNTS FOR PAYMENT

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

	£		
Green Toilet Company Ltd.	510.00	Hire of portable toilets - Fireworks display	510263
W. Mitchell	70.00	Supply steel fixings - CC doors	510265
B.A. Cheetham	360.00	Stocktake reports	510284
C. Farmer	40.00	Sports Leader fees - Fireworks Display	510285
J. Farmer	40.00	Sports Leader fees - Fireworks Display	510286
J. Sayer	40.00	Sports Leader fees - Fireworks Display	510287
Quando Drinks Ltd.	1,664.73	Bar drinks	510289
Gartec Ltd.	1,464.00	Lift repairs	510291
Gas & Hire Ltd.	17.82	Cylinder hire	510292
D. Cooke	63.00	Christmas trees - CC	510293
C. Green	30.00	Keep fit class cover	510294
C. Jipson	60.00	Steam organ - Christmas Market	510295
M.L. Dyminiuk	100.00	Dance fees - 31/10 & 14/11	510296
Christmas Plus Ltd.	6,597.36	70% of installation etc. fee - Christmas motifs	510297
British Gas Services (Commercial Ltd.)	47.06	Supply & fit part to heating boiler	510298
B. Ouni	2,907.00	Meals - Christmas Tea	510299
M.L. Dyminiuk	80.00	Dance fees - 28/11 & 12/12	510300
	£	Credit card	
Screwfix	21.52	Barrier tape & 3 x plug adaptors	03.11.17
Morrisons	29.12	Milk, flowers etc. - Christmas - Market	24.11.17
B & M	41.10	Mulled wine, Christmas decorations, storage containers etc.	24.11.17
B & M	5.99	LED Christmas tree lights	24.11.17
Screwfix	78.15	Fluorescent tubes x 12 & starters	25.11.17
Screwfix	cr 27.95	Refund Fluorescent tubes x 5	25.11.17
Morrisons	52.91	Hampers - Christmas Tea	07.12.17
Petals Florist	100.00	Flowers - Christmas Tea	28.11.17
Birco Philips	323.88	12 x Philips LED round flush lights	29.11.17
Screwfix	854.88	Fluorescent battens with tubes - 10 x 6' & 2 x 5'	30.11.17
Screwfix	329.95	Fluorescent battens with tubes - 3 x 6' & 2 x 5'	30.11.17
Screwfix	273.98	2 x 8 tread platform step ladders	30.11.17
Screwfix	cr 74.99	Refund faulty goods	08.12.17

<i>Initials</i>

74. ANNUAL CHRISTMAS DINNER/TEA AND SOCIAL

RESOLVED

- (1) that the contents of greeting cards from local residents, thanking the Council and catering staff for the lovely meals provided at this year's Annual Christmas Dinner/Tea and Social, be noted; and
- (2) that when next year's Christmas Dinner/Tea is considered by the Committee, the Agenda should include a specific item on how to improve the arrangements for ensuring that only Armthorpe residents attend the event and the raffle.

75. COMMUNITY CENTRE

RESOLVED

- (1) that the request from Mr. J. Farmer, casual assistant at the Community Centre, to utilise part of the premises during the table top sale on 5th May 2018, for a sponsored indoor row in aid of the British Lung Foundation, be approved;
- (2) that the request from Dogs Trust to hold dog training classes in the main hall of the Community Centre be not approved;
- (3) it be noted that following the Finance Committee's recommendation on 28th November 2017, to approve the quotation received from Bagnalls Painting & Decorating Contractors, for the internal painting of the Community Centre, the requisite works would commence on 8th January 2018;
- (4) that Scratch Music Limited, who installed the existing public address system in the Community Centre, be requested to review the same with a view to suggesting improvements.

76. DANCES

RESOLVED that the contents of the income and expenditure statement for the weekly tea dances held since 1st April 2017, which showed a net income of £851.50, be noted.

77. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2017, amounted to £1,195.

Signature