

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 20<sup>TH</sup> NOVEMBER 2018

PRESENT: -

Chairman - Councillor P.A. Hanson  
Vice-Chairman - Councillor S.J. Cherry

Councillors C. Brodhurst-Brown, E. Butler, M.J. Doran, R. Fretwell,  
S.L. McGuinness, F.J. Tyas and E. Walstow.  
Mr. C.A. Hughes, Sports and Recreation Officer.

APOLOGIES

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

68. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

Councillor S.L. McGuinness declared an interest in Minute 73 and  
did not speak or vote thereon.

69. SPORTS AND RECREATION OFFICER

RESOLVED that the contents of the report of the Sports and  
Recreation Officer, Mr. Carl Hughes, which (amongst other things)  
updated Members of the Committee about activities undertaken  
since its last meeting, be noted.

70. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held  
on 16<sup>th</sup> October 2018 (copies of which had previously been  
circulated to each Member) be approved as a correct record and  
signed by the Chairman.

71. ACCOUNTS FOR PAYMENT

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

	£		
P. Hill	60.00	Refund of CC deposit re 14.12.18	510683
S.J. Mellor	195.00	Entertainer - Halloween	510684
Yorkshire Purchasing Organisation	195.74	Cleaning materials etc.	510685
Christmas Plus Ltd.	504.00	PAT testing - Christmas motifs	510687
Fuse Fireworks Ltd.	4,440.00	Fireworks display	510690
C.A. Hughes	175.00	Honoraria - Fireworks display	510691
M. Cooke	175.00	Honoraria - Fireworks display	510692

Initials

	£		
G. Mudford & Sons Ltd.	2,911.50	Marquee & equipment hire - Fireworks display	510693
P. Williamson	400.00	Bouncy castle hire etc. - Fireworks Display	510694
S. Allen	50.00	Disco fee - Fireworks display	510695
Cash	100.00	Petty cash - CC	510696
M.L. Dyminiuk	180.00	Dance fees - 16, 23 & 30/10 & 6/11	510698
United Security Ltd.	933.60	Security - Fireworks display	510701
C. Green	30.00	Keep fit class cover	510702
Jaysters Catering Ltd.	1,428.00	WWI Event - Buffet x 200	510704
Markham Main Band	250.00	WWI Event - Entertainment	510705
M.L. Dyminiuk	80.00	Dance fees - WWI event & 13/11	510706
	£		Credit card
Baker Ross	190.53	Christmas gifts - Santa	23.10.18
B & Q	180.00	LED Christmas tree	29.10.18
Post Office	75.00	Gift vouchers – Halloween	29.10.18
R. Anson & Son	55.00	Santa suit	30.10.18

72. CHRISTMAS MARKET

RESOLVED that in respect of the Christmas Market to be held on 24<sup>th</sup> November 2018, Members of the Council be thanked for their undertakings to provide and sell teas, coffees and mulled wine.

73. GRANTS TO OUTSIDE BODIES

RESOLVED that in accordance with its powers under Section 137 of the Local Government Act 1972, the Council should incur expenditure in the sum of £100 to H.E.R.S. Crew, 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.

74. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) it be noted that arrangements had been made for the Stephanie Phillips School of Dance choir and Armthorpe Elmfield Band to provide entertainment at the event;
- (2) that Councillor S.L. McGuinness be thanked for her undertaking to confirm the time of attendance at the event of the Armthorpe Elmfield Band.

75. COMMUNITY CENTRE

RESOLVED that once the replacement lounge bar furniture has been delivered to the Community Centre, bids be invited (at the next table top sale and also advertised on the Parish Council's Facebook page) for the existing lounge bar furniture and sold later to the highest bidders.

<i>Initials</i>
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76. FIREWORKS DISPLAY

RESOLVED

- (1) that the contents of emails from Fuse Fireworks Limited, regarding the two options available for a “Goodnight” sign at the end of the fireworks display, be noted;
- (2) that the LED “Goodnight” sign be purchased in the sum of £350, as it will be able to be used year on year.

77. HALLOWEEN FANCY DRESS AND DISCO

RESOLVED that the statement of account for the Halloween Fancy Dress & Disco held on 31<sup>st</sup> October 2018, which showed a net income of £117.00, be noted.

78. DANCES

RESOLVED that the contents of the income and expenditure statement, for the weekly tea dances held since 1<sup>st</sup> April 2018, which showed net income of £1,276.50, be noted.

79. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1<sup>st</sup> April 2018, amounted to £1,105.

80. MR. DAVID COOKE

RESOLVED that an ex gratia payment in the sum of £250.00 from the Chairman’s Allowance be paid to Mr. David Cooke, the Council’s former self-employed gardener, in recognition of his 31 years’ sterling service to the Council.

*Signature*