

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 20TH DECEMBER 2016

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

Councillors A.J. Berwick, S.J. Cherry, T. Corden, M.J. Doran,
R. Fretwell, E. Walstow and F.J. Tyas.

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

APOLOGIES

Apologies for absence were received from Councillors N. Berry,
Mrs. A. Berwick, E. Butler, A.L. Dickson and M. Walton.

90. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

RESOLVED that the following declaration made at the meeting
be noted:-

Councillor P.A. Hanson - Minute 93 relating to cheque no.
509855

91. 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) updated Members of the
Committee about activities undertaken since its last
meeting;
- (2) that approval be given to use of the main hall in the
Community Centre for a multi-sports social club for
8-13 year olds, 3 times a week.

92. MINUTES

RESOLVED that the Minutes of the meeting of the Committee
held on 15th November 2016 (copies of which had previously
been circulated to each Member) be approved as a correct
record and signed by the Chairman.

93. ACCOUNTS FOR PAYMENT

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

	£		
A. Lambert	63.00	CC deposit refund re 19/11	509851
M.L. Dyminiuk	100.00	Dance fees 18/10 & 1/11	509852

	£		
O. Garner	60.00	Dance fees 8 & 22/11	509853
AWS Landscapes Ltd.	72.00	Hire of lighting towers - Fireworks Display	509854
Councillor P.A. Hanson	400.00	Raffle prizes - Christmas Tea	509855
L. Bray	125.00	Costume characters - Christmas Market	509856
Gas & Hire Ltd.	17.82	Cylinder hire - November	509857
Npower Ltd.	10.46	Electricity charges - Briar Road playing field	509858
D. Cooke	80.00	Christmas trees - CC	509860
M.L. Dyminiuk	80.00	Dance fees - 15 & 29/11	509861
Yorkshire Purchasing Organisation	119.04	Cleaning materials & first aid refill kit	509862
J.C. Whitfield Ltd.	450.00	Roof repairs - CC	509864
Quando Drinks Ltd.	256.38	Bar drinks	509865
G.P. Services Ltd.	202.20	Toilet rolls	509866
B. Ouni	2,649.00	Catering - Christmas Tea	509868

	£		Credit card
Amazon UK Marketplace	9.60	Transparent Plastic Bags (Memory Tree)	14.11.16
Amazon UK Marketplace	18.89	Goal post bags	21.11.16
Post Office Ltd.	20.00	Gift voucher (Christmas Market Disney Hunt)	23.11.16
Morrisons	60.61	Hampers - Christmas Tea	09.12.16
Petals Florist	40.00	Flowers - Christmas Tea	10.12.16

94. COUNCIL'S BANKING ARRANGEMENTS

RESOLVED that owing to the need to retain funds for refurbishment of the toilet areas in the Community Centre and the changes in interest rates since the last meeting, two sums of £50,000 each be invested in separate one year fixed bonds that have the best rates of interest at the date of each investment.

95. CHRISTMAS DINNER/TEA AND SOCIAL

RESOLVED

- (1) that the contents of letters and cards be noted from local residents thanking the Council for the "lovely meals" provided at this year's Annual Christmas Dinner/Tea and Social, which were very enjoyable;
- (2) that a letter be sent to Jaysters Catering of Bawtry Limited conveying the Council's sincere thanks to Mrs. B. Ouni and her staff, for the catering provided at the above event, which was appreciated by all concerned;
- (3) that a letter be sent to former Parish Councillor Mrs. Wendy Moore, conveying the Council's sincere thanks for her attendance at this year's event to provide welcome voluntary assistance to Members at this very enjoyable occasion.

Initials

96. ALLOTMENTS

RESOLVED that owing to the poor condition of Plot 22 on the Mercel Avenue allotment site, the rent due for the 12 month period commencing 29th September 2016 be waived for the incoming tenant.

97. MINERS' MEMORIAL

RESOLVED

- (1) that the request from the Miners' Memorial Fund for a grant towards its costs of making a planning application for development of a Miners' Memorial on land adjacent to Twigg Crescent, be noted;
- (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 £385 to the Miners' Memorial Fund, 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.

98. MRS. JANE ETHERINGTON

RESOLVED

- (1) that the contents of a letter received from Mrs. Jane Etherington be noted:-
 - (a) thanking the Council for enabling St. John Ambulance to use the Community Centre free of charge for the purposes of teaching first aid;
 - (b) confirming that she was standing down from running the Armthorpe unit, owing to the conflict of interest she had with St. John Ambulance in not being able to cover the Council's Fireworks Display and Christmas Market this year;
 - (c) requesting the Council to grant free user of the Community Centre to St. John Ambulance in the future, when someone locally has the necessary qualifications to teach first aid;
- (2) that a letter be sent to Mrs. Etherington expressing Members' sincere thanks for her unstinting voluntary services over many years:-
 - (a) to the community of Armthorpe and beyond in teaching first aid and covering local events with St. John Ambulance;

Initials

- (b) for covering the Council's local events with St. John Ambulance but in particular for covering this year's Fireworks Display and the Christmas Market independently of St. John Ambulance owing to the latter not being able to provide any cover, which placed her in an invidious position and gave rise to a conflict of interest.

99. TABLE TOP SALES

RESOLVED it be noted that the income received from table top sales held since 1st April 2016, amounted to £1,220.00.

100. DANCES

RESOLVED that the contents of the income and expenditure statement be noted, for the weekly tea dances held since 1st April 2016, which showed net income of £1,148.00.

101. 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 Stephanie Phillips School of Dance, 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.

102. OVERTIME PAYMENTS

RESOLVED

- (1) that overtime be paid to the below-mentioned employees at their normal hourly rate of pay for working the hours shown on Saturday, 26th November 2016 (Christmas Market):-

- (a) Mr. J. Hardy - 9 hours (8 am - 5 pm)
- (b) Mrs. J. E Hardy - 8 hours (9 am - 5 pm)
- (c) Mr. C. A. Hughes - 5 hours (12 noon - 5 pm)

- (1) that overtime be paid to the below-mentioned employees at double their normal hourly rate of pay for working the hours shown on bank holiday Monday, 29th August 2016 (Summer Gala):-

- (a) Mr. J. Hardy - 9½ hours (8.30 am - 6 pm)
- (b) Mrs. J. E Hardy - 7½ hours (9.30 am - 5 pm)
- (c) Mr. C. A. Hughes - 8 hours (9 am - 5 pm)

Signature