

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 15<sup>TH</sup> DECEMBER 2015

PRESENT: - Chairman - Councillor P.A. Hanson

Councillors S.J. Cherry, T. Corden, M.J. Doran, R. Fretwell and  
F.J. Tyas.

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

APOLOGIES

Apologies for absence were received from the Vice-Chairman,  
Councillor S.L. McGuinness and Councillors A.J. Berwick,  
Mrs. A. Berwick, E. Butler, A.L. Dickson, E. Walstow and M. Walton.

71. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

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

Councillor P.A. Hanson - Minute 74 in respect of cheque number  
509434

72. 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; and
- (2) that the Sports and Recreation Officer make enquiries of  
local primary schools as to how they each spend the  
£9,000 central government grant awarded for sporting  
activities in schools.

73. MINUTES

RESOLVED that the Minutes of the meeting of the Committee  
held on 17<sup>th</sup> November 2015 (copies of which had previously  
been circulated to each Member) be approved as a correct  
record and signed by the Chairman.

74. ACCOUNTS FOR PAYMENT

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

	£		
Green Toilet Co. Ltd.	510.00	Toilet Hire - Fireworks Display	509413

Initials

	£		
M.L. Dyminiuk	80.00	Dance fees	509414
A Bouncy Castle Man	490.00	Inflatable hire - Fireworks Display	509432
AEL	360.00	Emergency lighting, fire alarm etc.	509433
Councillor P.A. Hanson	400.00	Raffle prizes - Christmas Tea	509434
Cash	100.00	Petty cash - CC	509435
AWS Landscapes Ltd.	91.20	Generator & floodlighting hire - Fireworks Display	509436
G.P. Services (UK) Ltd.	202.20	Toilet rolls	509437
O. Garner	60.00	Dance fees - 10 & 24/11	509438
The Elevator Company	180.00	Lift repair	509439
A. Squire	100.00	Balloon Modeller - Christmas Market (Lost cheque - cancelled)	509440
John Dowse	310.00	Fair rides - Christmas Market	509441
	£		Credit card
Baker Ross	165.13	Art & craft materials	05.10.15
Post Office Counters	115.00	Gift vouchers - Halloween & Christmas Market	27.10.15
Party Banners	168.40	Banners - Christmas Market	02.11.15
George Mudford & Son	2,583.00	Marquee hire - Fireworks Display	02.11.15
Amazon UK Marketplace	20.38	Santa's Grotto fireplace	02.11.15
Petals Florist	66.00	Christmas bows	03.11.15
B & M Retail Ltd.	49.90	Christmas baubles	11.11.15
Amazon UK Marketplace	58.40	Cable ties & wire	12.11.15
Amazon UK Retail	24.97	Christmas CDs	12.11.15
www.toolstation.co.uk	38.28	Cable wire, clamps, etc.	16.11.15
Toolstation Doncaster	13.80	Wire rope cutter	20.11.15
Toolstation Doncaster	cr 7.65	Returned goods	20.11.15
Tesco Store	35.00	Mulled wine	27.11.15

75. 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 £100.00 to the Marilyn Baker 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.

76. FIREWORKS DISPLAY, ETC.

RESOLVED that the statement of account for the Fireworks Display etc. held on 4<sup>th</sup> November 2015, which showed net expenditure of £7,286.11 that was within the budget of £8,000 set aside for these events, be noted.

77. CHRISTMAS MARKET

RESOLVED that the contents of the income and expenditure statement for the Christmas Market held at the Community Centre on 28<sup>th</sup> November 2015, which showed net expenditure of £250.67 that was within the budget of £1,000 set aside for this event, be noted.

<i>Initials</i>
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78. ANNUAL CHRISTMAS TEA/DINNER AND SOCIAL

RESOLVED

- (1) that it be noted that several plaudits had been received from guests and senior citizens who attended the annual event on 12<sup>th</sup> December 2015;
- (2) that consideration about the type of meal to be provided at next year's event should be determined at a future meeting of the Committee; and
- (3) at the next meeting of the Committee, Members re-consider the policy of the Council (which was re-affirmed by this Committee on 15<sup>th</sup> December 2009) that stipulated Members and their spouses/partners are not entitled to tickets to this event and/or to participate in the free raffle draw, as Members attend in their own right and their spouses/partners attend as guests of the Council.

79. ANNUAL SEASIDE TRIP TO BRIDLINGTON

RESOLVED that nearer the date of next year's seaside trip, the Committee gives consideration to alternate ways of providing a meal to those on the trip when they return to Armthorpe.

80. DANCES

RESOLVED that the contents of the income and expenditure statement for the weekly tea dances held since 1<sup>st</sup> April 2015, which showed net income of £1,262.50, be noted.

81. TABLE TOP SALES

RESOLVED that Community Centre staff ensure that table top sellers do not enter the building until all members of the Tae Kwon Do group have finished their session and left the Centre.

82. 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, 28<sup>th</sup> November 2015 (Christmas Market):-
  - (a) Mr. J. Hardy - 10 hours (9 am - 7 pm)
  - (b) Mrs. J. E Hardy - 8 hours (9.30 am - 5.30 pm)
  - (c) Mr. C. A. Hughes - 5 hours (12 noon - 5 pm)

Initials

- (2) 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, 31<sup>st</sup> August 2015 (Summer Gala & Fun Run)
- (a) Mr. J. Hardy - 10 hours (8.30 am - 6.30 pm)
  - (b) Mrs. J. E Hardy - 8 hours (10 am - 6 pm)
  - (c) Mr. C. A. Hughes - 8 hours (10 am - 6 pm)
- (3) that at the next meeting of the Committee, consideration be given to setting the date of the 2016 Gala and Fun Run on a normal weekend, in order to avoid paying double overtime rates of pay to employees working at the event.

*Signature*