

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, 17TH DECEMBER 2014

PRESENT: -

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

Councillors M. Andrews, J.R. Armstrong, M.J. Doran, P.J. Farrell,
C.J. McGuinness, W.L. Moore and F.J. Tyas.
Mr. Carl Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors E. Butler,
T. Corden, L.S. Dickman, S.A. Pickles and M. Walton.

80. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

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

Councillor M.J. Doran - Minute 83 relating to cheque number
509004

81. 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 the Sports and Recreation Officer endeavour to make arrangements for the 10 hours of leadership demonstration, which students are required to undertake (amongst other things) to successfully complete Level 2 of the Sports Leadership qualification, to be divided equally between school clubs and the Splash project;
- (3) that the Sports and Recreation Officer supply Councillor C.J. McGuinness with a list of the proposed sports activities to be undertaken in January 2015.

82. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 18th November 2014 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

Initials

83. ACCOUNTS FOR PAYMENT

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

	£		
Quando Drinks Ltd.	146.45	Bar optics	509002
Councillor M.J. Doran	49.99	LED Lights - Memory Tree	509004
Green Toilet Co. Ltd.	570.00	Hire of portable toilets - Fireworks Display	509005
Health & Safety Publications	105.00	Health & safety SLA	509007
H. Smith	30.00	Entertainer - Christmas Market	509008
O. Garner	125.00	Dance fees - November	509010
AWS Landscapes Ltd.	55.20	Hire of portable lighting - Fireworks display	509011
Yorkshire Purchasing Organisation	133.07	Cleaning materials	509013
UK Security Services & Products Ltd.	209.40	Security - Christmas Market	509014
Cash	100.00	Petty cash - CC	509015
D. Cooke	303.00	Christmas trees	509016
C. Jipson	40.00	Steam Organ - Christmas Market	509017

84. DANCES

RESOLVED

- (1) that the contents of the income and expenditure statement for the weekly tea dances and monthly dances held since 1st April 2014, be noted;
- (2) that a questionnaire be prepared to give those attending the weekly/monthly dances the opportunity to indicate their preferred type of dancing;
- (3) that the attendances at and bar receipts from dancing sessions at the Community Centre be monitored to enable the Committee to consider whether to continue these sessions in their current form in future months.

85. ARMTHORPE ELMFIELD BAND

RESOLVED

- (1) that the contents of a letter from the Armthorpe Elmfield Band (the Band) expressing its members thanks to the Council for the recent award of a £1,000 grant, be noted;
- (2) that a letter be sent to Mr. Haydn Griffiths, MBE, the Musical Director of the Band, expressing (amongst other things) the Council's disappointment at the small number of band personnel that performed at the Annual Christmas Tea & Social.

Initials

86. COMMUNITY CENTRE EQUIPMENT

RESOLVED that arrangements be made for the P.A. equipment at the Community Centre to be checked and repaired/replaced where necessary.

87. COUNCIL EMPLOYEES

RESOLVED that the Committee records its sincere thanks to all Council employees for their assistance to Members in making the Christmas festivities a huge success.

Signature