

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, 18TH NOVEMBER 2014

PRESENT: -

Councillor F.J. Tyas (in the Chair)

Councillors M. Andrews, J.R. Armstrong, T. Corden, L.S. Dickman and W.L. Moore.

Mr. Carl Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from the Chairman, Councillor P.A. Hanson, the Vice-Chairman, Councillor S.L. McGuinness and Councillors E. Butler, M.J. Doran, P.J. Farrell, C.J. McGuinness, S.A. Pickles and M. Walton.

69. APPOINTMENT OF CHAIRMAN

RESOLVED that in the absence of the Chairman and Vice-Chairman of the Committee, Councillor F.J. Tyas be appointed Chairman of the meeting.

70. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

No declarations were made at the meeting.

71. 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) it be noted that 2 girls had attended the new girls only boxing and fitness sessions at the Community Centre, being organised in conjunction with Doncaster Borough Council and the Doncaster Rovers Foundation.

72. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 21st October 2014 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman of the meeting.

Initials

73. ACCOUNTS FOR PAYMENT

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

	£		
Baker Ross Ltd.	270.72	Art and craft materials	508960
M.L. Dyminiuk	80.00	Dance fees - October	508961
O. Garner	125.00	Dance fees - October	508962
Yorkshire Water	206.38	Water & sewerage charges - CC	508966
Gas & Hire Ltd.	13.86	Cylinder hire	508967
Fuse Fireworks Ltd.	4,400.00	Fireworks display	508968
Bagnall & Sons (East Midlands) Ltd.	8,696.40	Painting - CC	508969
npower	1,671.54	Electricity charges - CC	508970
G. Mudford & Sons Ltd.	2,256.00	Marquee hire - Fireworks display	508972
UK Security Services & Products Ltd.	747.60	Security - Fireworks display	508975
A Bouncy Castle Man	470.00	Hire of inflatables, disco etc - Fireworks display	508976
C. Hughes	175.00	Honoraria - Fireworks display	508977
J. Farmer	175.00	Honoraria - Fireworks display	508978
Councillor P.A. Hanson	300.00	Raffle prizes - Christmas Tea	508979
Michelle Brookes	75.00	Beauty treatments - Fireworks display	508981
Zurich Municipal	78.72	Insurance premium - Fireworks display	508982

74. FIREWORKS DISPLAY

RESOLVED

- (1) that the contents of an email from the Area Team Leader (East) of Doncaster Borough Council, congratulating the Council on the success of its Fireworks Display on 4th November 2014, be noted; and
- (2) it be noted that the Ward Members (as per their undertaking at Minute 60 (1)) had arranged for 3 officers from Doncaster Borough Council to assist the Sports and Recreation Officer in providing the entertainment activities at the Fireworks Display.

75. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED that the following Members of the Committee be thanked for their undertaking to hand out Christmas Tea tickets to senior citizens attending at the Community Centre between 10.00 am and 12 noon on 1st, 2nd and 3rd December 2014:-

- 1st December - Councillors T. Corden and W.L. Moore
 2nd December - Councillors P.A. Hanson and S.L. McGuinness
 3rd December - Councillors J.R. Armstrong and P.J. Farrell.

<i>Initials</i>

76. CHRISTMAS MARKET

RESOLVED

- (1) that the Chairman and Vice-Chairman of the Committee have delegated authority to make whatever arrangements they deem necessary for the Christmas Market to be held at the Community Centre on 29th November 2014 and incur any reasonable expenditure in connection with the same; and
- (2) that the Committee records its sincere thanks to Councillor W.L. Moore for her undertaking to purchase (at the Council's expense) a quantity of Christmas decorations for the purposes of trimming the Community Centre in time for the Christmas Market.

77. DANCES

RESOLVED that the contents of the income and expenditure statement for the weekly tea dances and monthly dances held since 1st April 2014, be noted.

78. BRIAR ROAD MULTI-USE GAMES AREA

RESOLVED that the Councillor T. Corden be thanked for his undertaking to make enquiries of Doncaster Borough Council, (a) as to why there are indentations in the surface of the multi-use games area on the Briar Road Playing Field and (b) to request remedial repairs be carried out to the same.

79. BAR MANAGERS' DUTIES

RESOLVED that the Bar Managers be informed that they should work on their own in future where the numbers of people attending funeral receptions at the Community Centre are less than 40.

Signature