

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  
WEDNESDAY, 21<sup>ST</sup> JANUARY 2015

PRESENT: -

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

Councillors M. Andrews, T. Corden, L.S. Dickman, 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 J.R. Armstrong  
and E. Butler.

88. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

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

Councillor P.A. Hanson - Minute 90 relating to cheque number  
509027

89. MINUTES

RESOLVED that the Minutes of the meeting of the Committee  
held on 17<sup>th</sup> December 2014 (copies of which had previously  
been circulated to each Member) be approved as a correct  
record and signed by the Chairman.

90. ACCOUNTS FOR PAYMENT

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

	£		
Doncaster MBC	150.00	Site Supervisor training fees	508983
Complete Catering Service	2,994.60	Catering - Christmas Tea	509018
Gas & Hire Ltd.	13.88	Cylinder hire	509021
A.G. Barr plc	35.40	Soft drinks	509023
B.A. Cheetham	240.00	Stocktake fees	509024
British Gas	1,239.51	Gas charges	509025
Councillor P.A. Hanson	61.60	3 x Christmas hampers	509027
M.L. Dyminiuk	80.00	Dance fees - November	509043
M.L. Dyminiuk	80.00	Dance fees - December	509044
Cash	100.00	Petty cash - CC	509045
O. Garner	125.00	Dance fees - December	509048
Aircon-Refrigeration Ltd.	137.40	Maintenance charge	509050
Gas & Hire Ltd.	13.86	Cylinder hire - December	509051

Initials

91. ST. GEORGE'S DAY

RESOLVED

- (1) that the previous decision to omit St. George's Day from this year's calendar of events be rescinded and arrangements made for a Concert to be held on that date;
- (2) that the Armthorpe Elmfield Band be requested to provide its services at the event and the Chairman be thanked for her undertaking to make enquiries regarding the services and costs of additional entertainment;
- (3) that costs of providing pie and peas at the event be obtained in time for the next meeting of the Committee to enable an admission fee to be set, so that posters and tickets can be made available in early March 2015.

92. YORKSHIRE DAY

RESOLVED that the decision to omit Yorkshire Day from this year's calendar of events be reviewed after the Council elections to be held in May.

93. DANCES

RESOLVED

- (1) that the contents of the income and expenditure statement for the weekly tea dances and monthly dances held since 1<sup>st</sup> April 2014, be noted;
- (2) that a short questionnaire be circulated to those attending the monthly Saturday dance asking if they prefer another Saturday evening or a Friday evening.

94. CHRISTMAS MARKET 2014

RESOLVED that details of the income received and the expenditure incurred in holding the Christmas Market on 29<sup>th</sup> November 2014, be reported to the next meeting of the Committee.

95. CHRISTMAS MEMORY TREE

RESOLVED

- (1) that the Vice-Chairman be thanked for reporting that the Christmas Memory Tree had raised £195;
- (2) that the Parish Council be recommended to increase this amount to £250 and donate the monies to the Bluebell Wood Children's Hospice, pursuant to Section 137 of the Local Government Act 1972.

Initials

96. COMMUNITY CENTRE

RESOLVED that Councillor P.J. Farrell be thanked for his undertaking to contact a local bricklayer, to supply a quotation to repair/re-point parts of the wall fronting the Community Centre.

*Signature*