

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, 21ST OCTOBER 2014

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

Councillors J.R. Armstrong, T. Corden, M.J. Doran, V. Doran,
P.J. Farrell, C.J. McGuinness and F.J. Tyas.
Mr. Carl Hughes, Sports and Recreation Officer.

APOLOGIES

Apologies for absence were received from Councillors M. Andrews,
E. Butler, L.S. Dickman, W.L. Moore and M. Walton.

55. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

No declarations were made at the meeting.

56. 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) detailed the entertainment programme for the Fireworks Display on 4th November and the funding awarded by Doncaster Borough Council to support the activities;
- (2) that (if necessary) the Sports and Recreation Officer be authorised to employ staff in the sum reported to support delivery of the activities on 4th November;
- (3) that approval be granted to hold a 10 week girls only boxing and fitness programme at the Community Centre, which is being organised in conjunction with Doncaster Borough Council and the Doncaster Rovers Foundation.

57. MINUTES

RESOLVED that the Minutes of the meeting of the Committee held on 16th September 2014 (copies of which had previously been circulated to each Member) be approved as a correct record and signed by the Chairman.

58. ACCOUNTS FOR PAYMENT

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

Initials

	£		
Cater-Kwik Limited	549.60	2 x Bottle Coolers	508920
Gas & Hire Ltd.	7.92	Cylinder hire	508922
Yorkshire Purchasing Organisation	85.97	Diaries, Hi-Viz vests & cable ties	508924
British Gas	410.64	Gas charges	508927
Direct Traffic Management Ltd.	450.00	Road closure re Fun Run	508929
M.L. Dyminiuk	80.00	Dance fees - September	508930
O. Garner	90.00	Dance fees - September	508931
Cash	100.00	Petty cash - CC	508932
Yorkshire Purchasing Organisation	107.18	Cleaning materials	508933
A.G. Barr plc	41.81	Soft drinks	508935
Gas & Hire Ltd.	87.95	Refills & cylinder hire	508936
Doncaster MBC	195.00	Refuse collection - CC	508937
A.G. Barr plc	66.97	Soft drinks	508940

59. HALLOWEEN

RESOLVED that in respect of next year's event, all local primary schools be asked once again if they wished to be included on a rota to provide a tuck shop, etc.

60. FIREWORKS DISPLAY

RESOLVED

- (1) that the local Ward Members be thanked for their undertaking to try and arrange for staff from Doncaster Borough Council to assist the Sports and Recreation Officer in providing the entertainment activities at the Fireworks Display on 4th November 2014;
- (2) that honoraria in the sum of £175 be paid to the two individuals who have agreed to protect the two marquees, generator, portable lighting tower and six portable toilets during the night of 4th November 2014 until the following morning, when the hiring companies collect their equipment.

61. ANNUAL CHRISTMAS TEA AND SOCIAL

RESOLVED

- (1) it be noted that the Council's invitation to attend the event had been accepted by:-

Civic Mayor of Doncaster, Councillor Pat Haith and her Consort, Mr. Alan Haith
The Rt. Hon. Rosie Winterton, MP
Reverend Jan Foden and her husband

- (2) Mr. F.A. Paling and Mr. and Mrs. F. Pratt had indicated that they were unable to attend for the reasons reported;

Initials

- (3) that arrangements be made for the Christmas Tea tickets to be handed out (by the following Members of the Committee) 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 M.J. and V. Doran

2nd December - Councillors P.A. Hanson and
S.L. McGuinness

3rd December - Councillors T. Corden and
J.R. Armstrong/P.J. Farrell.

62. CHRISTMAS MARKET

RESOLVED that the following arrangements be noted for the Christmas Market to be held at the Community Centre on 29th November 2014:-

- (1) Cre8ive Dance had agreed to give a demonstration at 2 pm;
- (2) an email had been sent to Stephanie Phillips School of Dance to ascertain if they are willing to perform at the event;
- (3) Shaw Wood Academy would be providing the Santa's Grotto;
- (4) 27 stalls had been booked;
- (5) UK Security Services & Products Limited to provide two officers for security at the event for the total cost of £134.60 + VAT;
- (6) vehicles would be prevented from entering the Community Centre curtilage at 11 am on the day of the event;
- (7) setting up the main hall and other rooms in the Community Centre would commence at 11 am on Friday, 28th November 2014 and all Members of the Council were urged to give assistance and attend the Market the following day;
- (8) enquiries were ongoing with regards to the provision of a kiddies funfair at the event.

63. CHRISTMAS MEMORY TREE

RESOLVED

- (1) that arrangements be made to organise a Christmas Memory Tree in the Remembrance Garden in the Welfare Park, as in previous years;

Initials

- (2) that Mr. S. Farrell, his mum and members of his family be invited to the lighting of the Memory Tree;
- (3) that Councillor M. Doran be thanked for his undertaking to obtain Christmas Tree Lights for the Memory Tree, the cost of which shall be paid out of the income received from the Christmas Market;
- (4) that members of the public be charged £1.00 to purchase a card and the whole proceeds be donated to the Bluebell Wood Children's Hospice and a representative be asked to attend to switch on the lights;
- (5) that the Armthorpe Elmfield Band be requested to play carols at the event.

64. CALENDAR OF EVENTS 2015

RESOLVED that the dates to celebrate St. George's Day and Yorkshire Day be included in next year's calendar of events and the previous decision to omit the same be reviewed early in the New Year as a special agenda item for a meeting of the Community Centre Committee.

65. 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.

66. PAINTING OF THE MINERS' MEMORIAL GARDEN

RESOLVED that approval be granted for a painting of the Miners' Memorial Garden by Mr. Peter Haymes, to be hung in Room 2 of the Community Centre.

67. LITTER BINS

RESOLVED that the Vice-Chairman be thanked for:-

- (1) the information supplied regarding Doncaster Borough Council supplying new litter bins in the village, one outside the public library in Church Street and one in Mercel Avenue;
- (2) confirming that a litter bin in Chestnut Avenue will be moved; and
- (3) her undertaking to ask if the Borough Council would site a new litter bin on the Briar Road playing field in the vicinity of the multi use games area.

<i>Initials</i>

68. YORKSHIRE LOCAL COUNCILS ASSOCIATIONS

RESOLVED that Councillor P.J. Farrell be thanked for supplying documentation from a meeting of the Yorkshire Local Councils Associations, regarding (amongst other things) gypsy and traveller issues, Minutes of the Finance and General Purposes Committee meeting and Minutes of the Audit Panel meeting, which were both held on 12 September 2014.

Signature