

**HORDEN RECREATION GROUND COMMITTEE**  
**Minutes of Meeting held 4 April 2024**

**Present:** Councillor D Tait (Chairman)  
 Councillors R Bagnall, E Laing, F Leadbitter, W Morrow, J Ward, F Winrow and P Wood.

Mrs S Shippen (Clerk to the Council), Mr C Jackson (Deputy Clerk).

**Staff:**

**Apologies for Absence.**

**HRG 23/24/099** **RESOLVED:** That apologies were **RECEIVED** from Councillor T Baldasera, C Cain, W Smith and A Turner and **APPROVED** for Councillor F Winrow.

**HRG 23/24/100** **Declarations of Interest in items on the agenda.**

No declaration of interest were declared.

**HRG 23/24/101** **Minutes of Meetings held 7 March 2024.**

**RESOLVED:** The Minutes be confirmed as a true record and signed by the Chairman.

**HRG 23/24/102** **Public Participation.**

No members of the public were present.

**HRG 23/24/103** **Register of Delegated Decisions.**

**RESOLVED:** Council **NOTE** the register of delegated decisions.

**HRG 23/24/104** **Damage and Incident Report(s).**

**RESOLVED:** Trustee **NOTED** there were no reports.

**HRG 23/24/105** **Recreation Ground Financial:**

a) **Bank Balance as at 29/02/2024.**

The Clerk to the Council reported the bank balance as of 29 February 2024 being £47,242.10.

**RESOLVED:** Trustee **APPROVE** the bank balance.

b) **Finance Report to 29/02/2024.**

**RESOLVED:** Trustee **APPROVE** the Income, Expenditure and Variances Report to 29 February 2024.

c) **Invoices for endorsement for Payment.**

**RESOLVED:** Trustee **APPROVE** payment of the schedule of invoices totalling £8,198.80.

**HRG 23/24/106** **Memorial Tree**

**RESOLVED:** Trustee **APPROVE** the request for a memorial tree in the bowling green area.

**HRG 23/24/107** **Date of next Meeting**

**RESOLVED:** Trustee **APPROVE** moving the next meeting to 9<sup>th</sup> May 2024.

*The Meeting concluded at 7:15pm*

*F Winrow*  
 9/5/2024

**Horden Recreation Ground Invoices for Payment - March 2024**

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Banner	12.03.24	Cleaning Materials	£111.88	100471
Durham County Council	11.03.24	Service & Repair Allett Mower	£936.08	100472
Horden Parish Council	12.03.24	Recharge Car Park Repairs	£150.00	TRF
P Hutchinson & Sons	01.03.24	Green Waste Disposal x 6	£144.00	100473
Origin Amenity Solutions	20.03.24	Wetting Agent, Liquid Fertilizer & Coldstart Fertilizer	£676.80	100474
Peterlee Town Council	04.03.24	Tree Works 26/02/2024 - 29/02/2024	£2,520.00	PART 100475
Peterlee Town Council	26.03.24	Tree Works 11/03/2024 - 13/03/2024	£1,575.00	PART 100475
Screwfix	14.03.24	2 x Safety Boots	£69.98	100476
Select Telecom Ltd	25.02.24	Fibre Broadband - March 2024	£47.40	D/D
Total Energies	05.02.24	Welfare Ground Electricity 01/01/2024-31/01/2024 (Fully Recharged to HCWFC)	£409.16	D/D
Total Energies	05.03.24	Welfare Ground Electricity 01/02/2024-29/02/2024 (Fully Recharged to HCWFC)	£425.63	D/D
Total Energies	07.03.24	Welfare Park Electricity 01/02/2024 - 21/02/2024	£52.83	D/D
Total Energies	07.03.24	Welfare Park Electricity 22/02/2024 - 29/02/2024	£17.29	D/D
Total Energies	08.03.24	Cricket Pavilion Electricity 01/02/2024 - 29/02/2024	£15.61	D/D
Total Energies	07.03.24	Works Building Electricity 01/02/2024 - 29/02/2024 (recharged £49.14 to Heritage Tearooms)	£158.30	D/D
Turfcare Specialists Ltd	12.03.24	Vertical Drain Main Pitch	£480.00	100477
Veolia	31.03.24	Trade Waste	£228.38	D/D
Wex	04.03.24	Monthly Card Fee	£4.80	D/D
Wex	18.03.24	Equipment Fuel	£121.94	D/D
<b>OTHER PAYMENTS</b>				
Wave	13.03.24	Cricket Pavilion Water 13/12/2023 - 12/03/2024 (£24.00 pcm)	£53.72	D/D
		<b>Horden Recreation Ground MARCH 2024 TOTAL</b>	<b>£8,198.80</b>	