

**HORDEN RECREATION GROUND COMMITTEE**  
**Minutes of Meeting held 3<sup>rd</sup> December 2020**

**Present:** Councillor W Morrow (Chairman).  
 Councillors R Bagnall, C Cain, J Clark, E Connor, D Langan, F Leadbitter, I Mclean, I Roberts, W Smith, A Turner, E Wood.

**Staff:** K Wilkinson (Clerk to the Council), G Rowe (Deputy Clerk/RFO).

**HRG 20/21/018** **Apologies for Absence.**  
**RESOLVED:** Apologies RECEIVED and APPROVED for Councillor D Tait, L Williams.

**HRG 20/21/019** **Declarations of Interest.**  
 There were no declarations of interest.

**HRG 20/21/020** **Minutes of Meeting held 19<sup>th</sup> November 2020.**  
 A copy of which was circulated prior to the Meeting.  
**RESOLVED:** The Minutes be signed as a true record and signed by the Chairman.

**HRG 20/21/021** **Damage and Incident Reports.**  
 There were no reports to consider.

**HRG 20/21/022** **Recreation Ground Financial**

a) **Bank Balance as at 30/11/2020.**  
 The Deputy Clerk/RFO reported the bank balance at 30<sup>th</sup> November 2020 as at £7,669.48.  
**RESOLVED:** The information be NOTED.

b) **Budget Report to 16<sup>th</sup> November 2020.**  
 A copy of which had been circulated to each Trustee. Trustees noted the budget spends.  
**RESOLVED:** That the information be NOTED.

c) **Invoices for Payment.**  
**RESOLVED:** To APPROVE payment of the attached schedule of Invoices.

**Hornden Recreation Ground Invoices for Payment - November 2020**

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Corona Energy	17.11.20	Welfare Ground electricity 01.10.20 - 31.10.20	£159.59	D/D
Darlington Borough Council	19.11.20	Autumn bedding	£2,022.62	100232
Durham County Council	23.11.20	Repairs to deck rollers	£843.38	100233
Horns	31.10.20	2 rakes, 2 trowels, 1 wheelbarrow	£85.95	100234
Hutton Fire Protection	17.11.20	Welfare Park Fire Risk Assessment review	£216.00	100235
Opus	19.11.20	Floodlight electricity 05.10.20 - 18.11.20	£26.59	D/D
Rigby Taylor	13.11.20	Fertiliser	£424.80	100236
Rigby Taylor	13.11.20	Weed killer	£147.90	100236
Rigby Taylor	26.11.20	Fertiliser spreader	£418.00	100236
Select Telecom	31.10.20	Fibre Broadband	£39.60	D/D
SSE	18.11.20	Staff Building electricity 02.08.20 - 01.11.20	£281.47	D/D
SSE	11.11.20	Cricket Pavilion electricity	£38.18	D/D
TJ's Heating	29.10.20	Boiler Service Park Hse	£55.00	100237
Veolia	31.10.20	Trade Waste	£203.40	D/D
Wex	23.11.20	Fuel	£45.17	D/D
		<b>Hornden Recreation Ground Nov 2020 TOTAL</b>	<b>£5,007.65</b>	

*The Meeting concluded at 7:34pm*