

HORDEN RECREATION GROUND COMMITTEE
Minutes of Meeting held 6 February 2025

- Present:** Councillor D Tait (Chair)
 Councillors R Bagnall, T Baldasera, C Cain, E Laing, F Leadbitter, W Morrow, C Robson,
 A Turner, J Ward, L Williams and F Winrow.
- Staff:** Mr C Jackson (Deputy Clerk).
- HRG 24/25/099** **Apologies for Absence.**
RESOLVED: That apologies be **APPROVED** Councillor W Smith. Councillor P Wood emailed apologies ahead but were not conveyed at the meeting.
 Apologies were received from the Clerk to the Council
- HRG 24/25/100** **Declarations of Interest in items on the agenda.**
 No declaration of interest were made.
- HRG 24/25/101** **Minutes of Meetings held 16th January 2025.**
RESOLVED: The Minutes be confirmed as a true record and signed by the Chair.
- HRG 24/25/102** **Public Participation.**
 No members of the public were present.
- HRG 24/25/103** **Register of Delegated Decisions.**
RESOLVED: Trustee **NOTED** no decisions to report.
- HRG 24/25/104** **Damage and Incident Report(s).**
RESOLVED: Trustee **NOTED** the report.
- HRG 24/25/105** **Recreation Ground Financial:**
 a) **Bank Balance as at 31/12/2024.**
RESOLVED: Trustee **APPROVE** the bank balance of £19,675.79
- HRG 24/25/106** b) **Finance Report to 31/12/2024.**
RESOLVED: Trustee **APPROVE** the Income, Expenditure and Variances Report to 30 December 2024
- HRG 24/25/107** c) **Invoices for endorsement for Payment.**
RESOLVED: Trustee **APPROVE** payment of the schedule of invoices totalling £4,876.03

The Meeting concluded at 7:05pm

WJ
6/3/25

Hornden Recreation Ground Invoices for Payment - January 2025

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Aitkens Sportsturf Limited	22.01.25	Spring/Summer and Autumn/Winter Fertiliser	£416.88	100527
P Hutchinson & Sons	01.02.25	Green Waste Disposal x 5	£138.00	100528
Peterlee Town Council	30.01.25	Tree Works 21/01/2025 - 27/01/2025	£2,205.00	100529
SSE	25.01.25	Cricket Pavilion Electricity 02/12/2024 - 02/01/2025	£26.81	D/D
Steadfast Security Systems	20.01.25	Annual CCTV Service	£840.00	100530
TJ's Heating & Home Improvements	20.01.25	Boiler Repair - Park House	£261.00	100531
Veolia	31.01.25	Trade Waste - January	£312.48	D/D
Wex	03.02.25	Monthly Card Fee	£6.00	D/D
OTHER PAYMENTS				
Wave	13.01.25	Water - Hornden Heritage Centre 13/10/2024-12/01/2025 (full recharge to Heritage Tearooms)	£109.42	D/D
Wave	20.01.25	Water - Football Grandstand 13/10/2024-12/01/2025 (Recharged £442.26 HCWFC & £120.10 Bigfoot)	£560.44	D/D
Hornden Recreation Ground JANUARY 2025 TOTAL			£4,876.03	

M
6/3/25