

HORDEN RECREATION GROUND COMMITTEE
Minutes of Meeting held 7 May 2026

- Present:** Councillor F Winrow (Chairman)
Councillors T Baldesera, C Cain, E Laing, C Robson, T Usher, J Ward, G Wetherell, L Williams, F Leadbitter and W Morrow.
- Staff:** Mr C Jackson (Clerk to the Council) and Miss B Howarth (Assistant Clerk)
- HRG 26/27/001** **Election of Chairman**
RESOLVED: That Councillor Frank Leadbitter be elected as Chairman for 2026/27.
- HRG 26/27/002** **Election of Vice Chairman**
RESOLVED: That Councillor Dave Tait be elected as Vice Chairman for 2026/27.
- HRG 26/27/003** **Apologies for Absence**
RESOLVED: That apologies be **ACCEPTED** for Councillor D Tait, C Armstrong, R Bagnall, D Bellingham.
- HRG 26/27/004** **Declarations of Interest in items on the agenda**
No Declarations were made.
- HRG 26/27/005** **Minutes of the Meeting held 2nd April 2026**
RESOLVED: That the Minutes be confirmed as a true record and signed by the Chairman.
- HRG 26/27/006** **Public Participation**
No members of the public were present.
- HRG 26/27/007** **Register of Delegated Decisions**
No delegated decisions were made.
- HRG 26/27/008** **Damage and Incident Reports**
RESOLVED: Trustee **NOTE** the report.
- HRG 26/27/009** **Recreation Ground Financial:**
a) **Bank Balance as at 31/03/2026.**
The Clerk to the Council reported the bank balance as of 31 March 2026 being £12,966.01.
RESOLVED: Trustee **APPROVE** the bank balance.
- HRG 26/27/010** b) **Finance Report to 31/03/2026.**
RESOLVED: Trustee **APPROVE** the unaudited Income, Expenditure and Variances Report to 31 March 2026.
- HRG 26/27/011** c) **Invoices for Endorsement for payment**
RESOLVED: Trustee **APPROVE** payment of the schedule of invoices totalling £6,407.31.
- HRG 26/27/012** **Recyke y'bike request**
RESOLVED: The Trustee **APPROVE** the request.
- HRG 26/27/013** **Big Foot Studio CIC request**
RESOLVED: Trustee **ADVISE** Clerk to set up a working group and arrange a meeting with Big Foot Studio CIC.

Meeting concluded at 6:58pm.

 4/6/26

Horden Recreation Ground Invoices for Payment - April 2026

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Amazon Business Ltd	15.04.26	First Aid Kit	£21.98	BACS
Banner Group Limited	21.04.26	Blue Roll and Refuse Sacks	£140.72	BACS
Hutton Fire Protection Limited	21.04.26	Annual Fire Extinguisher Servicing	£162.00	BACS
Origin Amenity Solutions	16.04.26	Wetting Agent, Liquid Fertilizer and Grass Seed	£831.20	BACS
Origin Amenity Solutions	04.05.26	Priest Weedkiller	£48.00	BACS
Origin Amenity Solutions	05.05.26	Fertiliser	£233.52	BACS
Rialtas Business Solutions Limited	01.04.26	Annual software support for 5 Alpha Users and Making Tax Digital for VAT Annual Subscription 01/04/2026 - 31/03/2027	£511.20	BACS
Rickerby Limited	31.03.26 RCVD 08.04.26	Refurb & Sharpen Dennis Cassette	£119.40	BACS
Scottish Power	03.04.26	Staff Building 03/03/2026 - 01/04/2026 (£68.45 recharged to Heritage Tearooms)	£239.74	D/D
Scottish Power	03.04.26	No2 Floodlights 03/03/2026 - 01/04/2026	£22.17	D/D
Scottish Power	03.04.26	Welfare Park Electricity 03/03/2026 - 01/04/2026	£64.52	D/D
Scottish Power	03.04.26	Cricket Pavilion Electricity 03/03/2026 - 01/04/2026	£25.42	D/D
Scottish Power	06.05.26	Staff Building 02/04/2026 - 06/05/2026 (£120.09 recharged to Heritage Tearooms)	£235.12	D/D
Screwfix Direct Ltd	13.04.26	2 x Tubes of Resin	£15.96	BACS
Screwfix Direct Limited	13.04.26	Grinding Discs, Tube of Resin and Safety Boots - AB	£57.06	BACS
Select Telecom Ltd	31.03.26 RCVD 13.04.26	Fibre Broadband - April 2026	£91.19	D/D
Shoreline Fire Compliance Limited	05.05.26	Replace Battery Intruder Panel - Tearooms	£96.00	BACS
Smartest Energy	02.04.26	Welfare Ground Electricity 01/03/2026-31/03/2026 (Fully recharged to HCWFC)	£302.84	D/D
Smartest Energy	05.05.26	Welfare Ground Electricity 01/04/2026-30/04/2026 (Fully recharged to HCWFC)	£264.63	D/D
TJ's Heating & Home Improvements	03.05.26	Park House Boiler Annual Service	£75.00	BACS
TJ's Heating & Home Improvements	03.05.26	New Shower and Light - Cricket Pavilion, New Light Switch Staff Building Toilet, New Toilet Filler - Tearooms	£449.00	BACS
TJ's Heating & Home Improvements	03.05.26	Toilet Filler, Kitchen Heaters & Away Side Heater Repairs - Grandstand	£355.00	BACS
Uniform Supplies Ltd	06.05.26	Staff Uniform	£166.32	BACS
Veolia Limited	30.04.26	Trade Waste - April 2026	£346.08	D/D
Wex	06.04.26	Equipment Fuel and Monthly Card Fee	£136.60	D/D
Wex	20.04.26	Equipment Fuel	£144.46	D/D
Wex	27.04.26	Equipment Fuel	£144.36	D/D
Wex	04.05.26	Monthly Card Fee	£6.00	D/D
OTHER PAYMENTS				
Wave	13.04.26	Water - Horden Heritage Centre 13/01/2026-12/04/2026 (full recharge to Heritage Tearooms)	£97.30	D/D
Wave	13.04.26	Water - Football Grandstand 13/01/2026-12/04/2026 (£319.07 recharged to Bigfoot & £687.30 to HCWFC)	£1,004.52	D/D
		Horden Recreation Ground APRIL 2026 TOTAL	£6,407.31	