# HORDEN RECREATION GROUND
## Minutes of Meeting held 4 June 2026

**Present:** Councillor F Leadbitter (Chairman)
Councillors T Baldasera, C Cain, E Laing, C Robson, T Usher, J Ward, G Wetherell, F Winrow, R Bagnall, D Bellingham and W Morrow.

**Staff:** Mr C Jackson (Clerk to the Council) and Miss B Howarth (Assistant Clerk)

**HRG 26/27/014** **Apologies for Absence**
**RESOLVED:** That apologies be **ACCEPTED** for Councillor C Armstrong and D Tait.

**HRG 26/27/015** **Declarations of Interest**
No declarations of interest were made.

**HRG 26/27/016** **Minutes of the Meeting held 7th May 2026**
**RESOLVED:** The minutes were confirmed as a true and accurate record and signed by the chairman.

**HRG 26/27/017** **Public Participation**
No members of the Public were present.

**HRG 26/27/018** **Register of Delegated Decisions**
**RESOLVED:** Trustee **NOTE** there are no additional decisions to approve.

**HRG 26/27/019** **Trustee Report 2025/26.**
**a) Internal Audit Report**
**RESOLVED:** Trustee **APPROVE** the report.

**HRG 26/27/020** **Accounting Statement**
**b) RESOLVED:** Trustee **APPROVE** the report.

**HRG 26/27/021** **Trustee Report**
**c) RESOLVED:** Trustee **APPROVE** the report and signed by the Chairman.

**HRG 26/27/022** **Invoices for endorsement for payment.**
**RESOLVED:** Trustee **APPROVE** payment of the schedule of invoices totalling £4,016.29.

**HRG 26/27/2023** **Horden Heritage Centre and Vintage Tea Room Update**
**RESOLVED:** Trustees instruct the Clerk to issue an Expression of Interest for the opportunity to operate the tearoom.

*The Meeting concluded at 6:54pm*

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**Horden Recreation Ground Invoices for Payment - May 2026**

| SUPPLIER | DATE | DESCRIPTION | AMOUNT | Pay Ref: |
|---|---|---|---|---|
| Almond Windows Limited | 21.05.26 | Supply & Fit New Lock Workshop Door | £50.00 | BACS |
| Durham County Council | 14.05.26 | Building Compliance Charges & Management Fee - Heritage Tearooms Lift 2026/202 | £204.00 | BACS |
| Hutton Fire Protection Limited | 28.05.26 | Various Works Tearooms, Works Building, Bowls Pavilion and Grandstand | £318.00 | BACS |
| Origin Amenity Solutions | 02.06.26 | Superline, Seaquest & Microflow | £1,030.80 | BACS |
| Playsafety Limited (RoSPA) | 03.06.26 | Annual Playground Inspections | £256.80 | BACS |
| Geo Robinson & Son | 30.04.26 | Gloves, Batteries, WD40, Ear Defenders, Spade, Puncture Repair Kit, Tape Measure, Duct Tape, Hose Connector | £95.83 | BACS |
| Scottish Power | 03.05.26 | No2 Floodlights 02/04/2026 - 01/05/2026 | £24.74 | D/D |
| Scottish Power | 06.05.26 | No2 Floodlights 02/05/2026 - 06/05/2026 | £4.13 | D/D |
| Scottish Power | 06.05.26 | Welfare Park Electricity 02/04/2026 - 06/05/2026 | £83.08 | D/D |
| Scottish Power | 07.05.26 | Cricket Pavilion Electricity 02/04/2026 - 06/05/2026 (fully recharged to Cricket Team) | £59.52 | D/D |
| Select Telecom Ltd | 30.04.26 RCVD 12.05.26 | Fibre Broadband - May 2026 | £67.38 | D/D |
| Shoreline Fire Compliance Limited | 02.06.26 | Service Intruder Alarm - Tearoom | £72.00 | BACS |
| Shoreline Fire Compliance Limited | 02.06.26 | Bi-Annual Service of Fire Alarm & Emergency Lighting - Tearoom | £120.00 | BACS |
| Shoreline Fire Compliance Limited | 02.06.26 | Bi-Annual Service of Fire Alarm & Emergency Lighting - Grandstand | £120.00 | BACS |
| Veolia | 31.05.26 | Trade Waste - May 2026 | £276.38 | D/D |
| Wex | 11.05.26 | Equipment Fuel | £133.90 | D/D |
| Wex | 18.05.26 | Equipment Fuel | £133.88 | D/D |
| Wex | 01.06.26 | Equipment Feul and Monthly Card Fee | £282.59 | D/D |
| **OTHER PAYMENTS** | | | | |
| Wave | 13.05.26 | Welfare Park Water 13/02/2026 - 12/05/2026 (£652.00 per month Direct Debit) | £683.26 | D/D |
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| | | **Horden Recreation Ground MAY 2026 TOTAL** | **£4,016.29** | |

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