HORDEN RECREATION GROUND
Minutes of Meeting held 1st October 2026

Present: Councillor F Leadbitter (Chairman)
Councillors C Armstrong, D Bellingham, C Cain, E Laing, T Usher, J Ward and G Wetherell

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

HRG 26/27/044 **Apologies for Absence**
RESOLVED: That apologies be **APPROVED** for Cllr T Baldasera, W Morrow, D Tait, F Winrow and L Williams.

HRG 26/27/045 **Declarations of Interest**
No declarations were made.

HRG 26/27/046 **Minutes of the Meeting held 3rd September 2026**
RESOLVED: The minutes were confirmed as a true and accurate record and signed by the chairman.

HRG 26/27/047 **Public Participation**
No members of the public were present.

HRG 26/27/048 **Register of Delegated Decisions**
RESOLVED: Trustee **NOTE** there are no additional decisions to approve.

HRG 26/27/049 **Damage and Incident Reports**
RESOLVED: Trustee **NOTE** the report.

HRG 26/27/050 **Invoices for endorsement for payment.**
RESOLVED: Trustee **APPROVE** payment of the schedule of invoices totalling £3,637.10.

HRG 26/27/051 **South Terrace Wall Update**
RESOLVED: Trustee **RECEIVE** the report.

HRG 26/27/052 **HCWFC Request**
RESOLVED: Trustee **RECEIVE** the information.

The Meeting concluded at 6:53pm.

5/11/26

Horden Recreation Ground Invoices for Payment - September 2026

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Banner Group Limited	23.09.26	Cleaning Materials	£249.64	BACS
Dci Gas Installations Limited	25.09.26	Suppply & Install Kitchen Wall Vent - Tearooms	£210.00	BACS
Fleet (Line Markers) Limited	23.09.26	Fort Paint & Nozzles	£772.94	BACS
Scottish Power	31.08.26	No2 Floodlights 01/08/2026 - 30/08/2026	£22.46	D/D
Scottish Power	03.09.26	Staff Building 04/08/2026 - 03/09/2026	£143.90	D/D
Scottish Power	03.09.26	Welfare Park Electricity 04/08/26 - 03/09/26	£83.64	D/D
Scottish Power	03.09.26	Cricket Pavilion Electricity 04/08/2026 - 03/09/2026 (fully recharged to Cricket Team)	£51.71	D/D
Select Telecom Ltd	31.08.26 RCVD 11.09.26	Fibre Broadband - September 2026	£41.99	D/D
Shoreline Fire Compliance Limited	22.09.26	Instal Cover and Fix Tamper - Tearooms	£216.00	BACS
Smartest Energy	03.09.26	Welfare Ground Electricity 01/08/2026-31/08/2026 (Fully recharged to HCWFC)	£345.62	D/D
Thinford Nurseries Limited	28.09.26	Summer Bedding Balance	£621.00	BACS
Stephen Twitty – Twitty's Locksmiths	09.09.26	Supply 2 Keyed Alike Shutter Bullets	£25.00	BACS
Wex	14.09.26	Equipment Fuel	£100.38	D/D
Wex	14.09.26	Equipment Fuel	£143.91	D/D
Wex	21.09.26	Equipment Fuel	£147.05	D/D
Wex	28.09.26	Equipment Fuel	£149.03	D/D
OTHER PAYMENTS				
Wave	13.09.26	Cricket Pavilion Water 13/06/2026 - 12/09/2026 (£55.00 pcm) (£109.11 recharged to Cricket Team)	£312.83	D/D
		Horden Recreation Ground SEPTEMBER 2026 TOTAL	**£3,637.10**	