

**HORDEN RECREATION GROUND COMMITTEE**  
**Minutes of Meeting held 3 April 2025**

- Present:** Councillor F Leadbitter (Chair)  
Councillors R Bagnall, T Baldasera, C Cain, E Laing, W Morrow, C Robson, A Turner, J Ward, L Williams and P Wood.
- Staff:** Mrs S Shippen (Clerk to the Council), Mr C Jackson (Deputy Clerk) and John Peace (Outdoor Team Manager).
- Other:** Two members of the public were present.
- Chair and Vice Chair were unable to attend the meeting, it was **AGREED** that Councillor F Leadbitter would be Chair for the meeting.
- HRG 24/25/119** **Apologies for Absence.**  
**RESOLVED:** That apologies be **APPROVED** Councillor W Smith, D Tait and F Winrow.
- HRG 24/25/120** **Declarations of Interest in items on the agenda.**  
Councillor C Cain declared an interest in item 9 as Chairman of the football club.
- HRG 24/25/121** **Minutes of Meetings held 6<sup>th</sup> March 2025.**  
**RESOLVED:** The Minutes be confirmed as a true record and signed by the Chair.
- HRG 24/25/122** **Public Participation.**  
Two members of the public were present and gave information of agenda item 10 Junior Park Run, which they propose to run every Sunday from 09:00am. They provided further information on insurances and safety precautions and volunteer management.
- HRG 24/25/123** **Register of Delegated Decisions.**  
**RESOLVED:** Trustee **NOTED** the decisions since the last report.
- HRG 24/25/124** **Damage and Incident Report.**  
**RESOLVED:** Trustee **NOTED** no damage and incidents to consider.
- HRG 24/25/125** **Outdoor Team Manager report.**  
**RESOLVED:** Trustee **NOTED** the report.
- HRG 24/25/126** **Invoices for endorsement for Payment.**  
**RESOLVED:** Trustee **APPROVE** payment of the schedule of invoices totalling £5,900.79.
- 7:25pm Councillor C Cain left the meeting.*
- HRG 24/25/127** **HCWFC Request.**  
**RESOLVED:** Trustee **APPROVE** the request subject to pitch number two being available and fit for use.
- 7:30pm Councillor C Cain entered the meeting.*
- HRG 24/25/128** **Junior Park Run Request.**  
**RESOLVED:** Trustee **APPROVE** the request to hold a Junior Park Run within the Park, subject to a suitable route being agreed with Officers..
- HRG 24/25/129** **Exclusion of Press and Public**  
**RESOLVED** that due to the nature of the business relating to legal matters, that the press and public be excluded in accordance with the Public Bodies (Admissions to Meetings) Act 1960.
- HRG 24/25/129** **Big Foot Studios Lease update.**  
**RESOLVED:** The Trustee **APPROVE** the extension to lease to the end of June 2025, with the Trustee to review in June 2025.

The Meeting concluded at 7:45pm

4 W. Winrow  
15/5/25.

## Horden Recreation Ground Invoices for Payment - March 2025

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Durham County Council	31.03.25	Oil & Filter Change on John Deere Ride On & Kubota Tractor	£775.66	100536
Rickerby Limited	10.03.25	Weibang Legacy 56 Pro Mower	£1,500.00	100537
Screwfix	12.03.25	Safety Trainers - CL	£42.99	100538
Select Telecom Limited	28.02.25	Fibre Broadband - March 2025	£47.40	D/D
SSE	07.03.25	Welfare Ground Electricity 01/02/2025-28/02/2025 (Fully Recharged to HCWFC)	£465.76	D/D
SSE	13.03.25	Welfare Park Electricity 01/02/2025 - 02/03/2025	£76.86	D/D
SSE	13.03.25	Floodlight (No2) 01/02/2025 - 27/02/2025	£63.34	D/D
SSE	13.03.25	Works Building Electricity 03/01/2025 - 02/03/2025 (recharged £54.46 to Heritage Tearooms)	£108.53	D/D
SSE	27.03.25	Cricket Pavilion Electricity 03/01/2025 - 02/03/2025	-£2.73	D/D
Thinford Nurseries Ltd	17.03.25	Winter Bedding Plants	£2,035.20	100539
Unifrom Supplies Limited	19.03.25	Uniform Trousers - MB	£23.94	PART 100540
Uniform Supplies Limited	26.03.25	Uniform - BP Trousers - AB & Vis Vests	£119.87	PART 100540
Veolia	31.03.25	Trade Waste - March	£249.98	D/D
Wex	10.03.25	Equipment Fuel	£106.47	D/D
Wex	24.03.25	Equipment Fuel	£109.64	D/D
Wex	31.03.25	Equipment Fuel & Monthky Card Fee	£110.92	D/D
<b>OTHER PAYMENTS</b>				
Wave	13.03.25	Cricket Pavilion Water 13/12/2024 - 12/03/2025 (£24.00 pcm)	£66.96	D/D
		<b>Horden Recreation Ground MARCH 2025 TOTAL</b>	<b>£5,900.79</b>	

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15/3/25.