

HORDEN RECREATION GROUND COMMITTEE
Minutes of Meeting held 4 September 2025

Present: Councillor T Baldesera (Vice Chairman)
 Councillors C Armstrong, E Laing, R Bagnall, C Cain, F Leadbitter, W Morrow, C Robson, D Tait,
 T Usher and J Ward.

Staff: Mrs S Shippen (Clerk to the Council), Mr C Jackson (Deputy Clerk).

HRG Apologies for Absence.
25/26/041 **RESOLVED:** Apologies **APPROVED** for D Bellingham, G Wetherell, L Williams and F Winrow.

HRG Declarations of Interest in items on the agenda.
25/26/042 No declarations of interest were made.

HRG Minutes of Meetings held 3 July 2025.
25/26/043 **RESOLVED:** The Minutes be confirmed as a true record and signed by the Chairman.

HRG Public Participation.
25/26/044 No members of the public were present.

HRG Register of Delegated Decisions.
25/26/045 No delegated decisions have been made.

HRG Outdoor Team Manager Report.
25/26/046 **RESOLVED:** Trustee **NOTE** the report.

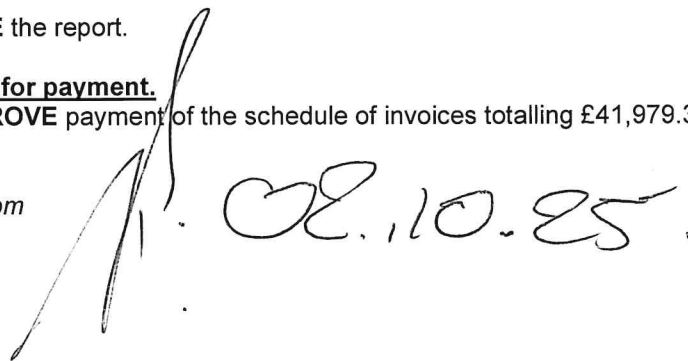
HRG South Terrace Wall update.
25/26/047 **RESOLVED:** Trustee **NOTE** the verbal report, and approve the signage stating 'Horden Welfare Park 1929' using polished stainless steel and **APPROVE** the additional costs for the car park, £10,000 to come from Ear Marked Reserves.

HRG Horden Recreation Ground Financial
Bank Balances as at 30/06/2025.
25/26/048 **RESOLVED:** Trustee **NOTE** the balance of £6,994.64.

HRG Finance Report.
25/26/049 **RESOLVED:** Trustee **NOTE** the report.

HRG Invoices for endorsement for payment.
25/26/050 **RESOLVED:** Trustee **APPROVE** payment of the schedule of invoices totalling £41,979.39

Meeting Concluded at 8:00pm



A handwritten signature, possibly 'A. J.', is written over the date '02.10.25'.

Horden Recreation Ground Invoices for Payment - August 2025

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Aitkens Sportsturf Ltd	30/07/2025	Marking Paint and Weedkiller	£586.80	100570
FBS North East	05.09.25	South Terrace Wall Payment 2	£35,987.44	BACS
Origin Amenity Solutions	06.08.25	Topdressing, grass seed	£3,446.00	100571
Rickerby Ltd	31.08.25	Conveyor Belt for SISIS	£193.07	100572
Screwfix	15/08/2025	Sledgehammer	£26.99	100573
Screwfix	14/08/2025	2 Stroke Engine Oil	£19.99	100573
Select Telecom	31/07/2025	Fibre Broadband Aug 25	£47.40	D/D
Shoreline Fire Compliance Ltd	06/08/2025	Call out to remove call point	£80.00	100574
SSE	13/08/2025	Works Building Electricity 01/07-31/07/25 (Recharge £134.36 to Heritage Tea Rooms)	£198.10	D/D
SSE	13/08/2025	Welfare Ground Electricity 01/07-31/07/25	£122.77	D/D
SSE	13/08/2025	Welfare Ground Electricity 01/07-31/07/25 (fully recharged to HCWFC)	£384.07	D/D
SSE	13/08/2025	Cricket Pavilion Electricity 01/07-31/07/25 fully recharged to Cricket Club)	£42.63	D/D
SSE	13/08/2025	No Floodlights Electricity 01/07-31/07/25 (fully recharged to HCWFC)	£30.86	D/D
Veolia	31/07/2025	Trade Waste July 25	£312.48	D/D
Veolia	30/06/2025	Trade Waste June 25	£312.48	D/D
WEX	18/08/2025	Equipment Fuel	£80.40	D/D
WEX	04.08.25	Equipment Fuel	£107.89	D/D
OTHER PAYMENTS				
		Horden Recreation Ground AUGUST 2025 TOTAL	£41,979.37	



02.10.25