

**HORDEN RECREATION GROUND COMMITTEE**  
**Minutes of Meeting held 6 November 2025**

- Present:** Councillor F Winrow (Chairman)  
 Councillors R Bagnall, T Baldersera, D Bellingham, C Cain, F Leadbitter, W Morrow, C Robson, D Tait, T Usher, J Ward, G Wetherell and L Williams.
- Staff:** Mrs S Shippen (Clerk to the Council) and Mr C Jackson (Deputy Clerk)
- HRG/25/26/063** **Apologies for Absence.**  
**RESOLVED:** That apologies be **APPROVED** for Councillor C Armstrong.
- HRG/25/26/064** **Declarations of Interest.**  
**RESOLVED:** Councillor C Cain declared an interest in item 12 as Chair of Horden Community Welfare Football Club.
- HRG/25/26/065** **Public Participation.**  
 No members of the Public spoke on this item.
- HRG/25/26/066** **Register of Delegated Decisions.**  
 No delegated decisions have been made.
- HRG/25/26/067** **Damage and Incident Report.**  
 No Damage and Incident report to consider.
- HRG/25/26/068** **Outdoor Team Manager Report.**  
**RESOLVED:** Trustee **NOTE** the report.
- HRG/25/26/069** **South Terrace Wall Update.**  
**RESOLVED:** Trustee **ENDORSE** the actions of the Clerk and request three disabled parking bays be made available, with one closer to the football ground gates.
- HRG/25/26/070** **Horden Recreation Ground Financial:**  
**a) Bank Balance as at 30/09/2025.  
**RESOLVED:** Trustee note the balance of £14,879.41.**
- HRG/25/26/071** **b) Finance Report.**  
**RESOLVED:** Trustee note the report.
- HRG/25/26/072** **c) Invoices for endorsement for payment.**  
**RESOLVED:** Trustee **APPROVE** payment of the schedule of invoices totalling £58,050.48.
- HRG/25/26/073** **Budget Requirements 2026-27.**  
**RESOLVED:** Trustee **AGREE** to a meeting on 20<sup>th</sup> November to discuss budget for 2026-27.
- HRG/25/26/074** **Exclusion of Press and Public. In accordance with Section 1 (2) of the Public Bodies (Admission to Meetings) Act, 1960, the Council is requested to RESOLVE to exclude the press and public from the meeting for the following items of business on the grounds that it involves information prejudicial to the public interest by reason of the personal and confidential nature of the business to be transacted.**
- HRG/25/26/075** **Confidential Leases and Licences.**  
**RESOLVED:** Trustee to **ADVISE** the Clerk to negotiate Leases and Licences with Big Foot Studio, Horden Cricket Social Club, Horden CW Bowls Club, Horden CW Cricket Club and Horden CW Football Club and seek legal advice where appropriate. Further that the Clerk to the Council arrange signature of the relevant documents.

Meeting concluded at 8:48pm

*Handwritten signature: F Winrow*  
*Handwritten date: 4/12/25*

### Horden Recreation Ground Invoices for Payment -October 2025

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Beaumont Brown Architects	08.10.2025	Drawings, Building Application & Approval Covered Stand Football Pitch	£960.00	100579
FBS North East Ltd	28.10.2025	South Terrace Wall Capital Works	£50,919.30	BACS
Harbro Electrical Ltd	24.10.2025	2 x LED Light Fittings - Garage	£94.80	100580
Horden Parish Council	21.10.2025	Recharge Pre-Planning Application - Cricket (Fully recharged to Cricket Club)	£120.00	TRF 21/10/25
Horden Parish Council	21.10.2025	Recharge Eurogarden - Daffodil Bulbs	£231.60	TRF 21/10/25
P Hutchinson & Sons	03.11.2025	Green Waste Disposal	£30.00	100581
Pat Lavery Ltd	18.10.2025	MOT Iveco Pickup	£49.00	PART 100582
Pat Lavery Ltd	23.10.2025	Replace Rear Brake Caliper & Hand Brake Cable & 2 x Wipers - Iveco Pickup	£653.00	PART 100582
MKM BS (Peterlee) Ltd	04.11.2025	6 x Cement - Raised Bed	£64.22	100583
Premier Tree Services	30.09.2025	2 x Loads Woodchip	£72.00	100584
Geo Robinson & Son	31.09.2025	Battery Charger, WD40, Grease, Tape, Pegs & Gloves	£83.40	100585
Select Telecom Limited	30.09.2025	Fibre Broadband - October 2025	£47.40	D/D
SSE	07.10.2025	Welfare Ground Electricity 01/09/2025-30/09/2025 (Fully recharged to HCWFC)	£427.97	D/D
SSE	08.10.2025	No2 Floodlights 01/07/2025 - 31/07/2025	-£30.86	CREDIT
SSE	08.10.2025	No2 Floodlights 01/08/2025 - 31/08/2025	-£41.41	CREDIT
SSE	13.10.2025	Cricket Pavilion Electricity 01/09/2025 - 30/09/2025 (Fully recharged to Cricket Club Team)	£107.67	D/D
SSE	13.10.2025	Works Building Electricity 01/09/2025 - 30/09/2025 (Recharged £129.43 to Heritage Tearooms)	£288.61	D/D
Thinford Nurseries Ltd	08.10.2025	Summer Bedding	£2,088.00	100586
Veolia	30.09.2025	Trade Waste September 2025	£249.98	D/D
Veolia	31.10.2025	Trade Waste - October	£312.48	D/D
Wex	06.10.2025	Equipment Fuel & Monthly Card Fee	£111.97	D/D
Wex	13.10.2025	Equipment Fuel	£111.31	D/D
Wex	27.10.2025	Equipment Fuel	£111.00	D/D
Wex	03.11.2025	Monthly Card Fee	£6.00	D/D
Wicksteed Leisure Ltd	31.10.2025	Swing Seats, Chains, Shackles, Bolts, Pins & Bushes	£771.72	100587
<b>OTHER PAYMENTS</b>				
Wave	13.10.2025	Water - Horden Heritage Centre 13/07/2025-12/10/2025 (Full recharge to Heritage Tearooms)	£211.32	D/D
		<b>Horden Recreation Ground OCTOBER 2025 TOTAL</b>	<b>£58,050.48</b>	

4 W inro  
4/12/25