

HORDEN RECREATION GROUND COMMITTEE
Minutes of Meeting held 4 December 2025

- Present:** Councillor F Winrow (Chairman)
 Councillors C Armstrong, T Baldersera, D Bellingham, C Cain, P Laing, F Leadbitter, W Morrow, D Tait, T Usher, J Ward and G Wetherell.
- Staff:** Mrs S Shippen (Clerk to the Council) and Mr C Jackson (Deputy Clerk)
- HRG25/26/076 Apologies for Absence.**
RESOLVED: Apologies were conveyed to Officers for Councillor L Williams but not brought to the meeting.
- HRG25/26/077 Declarations of Interest.**
RESOLVED: No declarations of interest were made.
- HRG25/26/078 Minutes and Meeting held 6th November 2025.**
RESOLVED: The minutes were confirmed as a true and accurate record and signed by the Chairman.
- HRG25/26/079 Public Participation.**
 No members of the Public were present.
- HRG25/26/080 Register of Delegated Decisions.**
RESOLVED: Trustee **NOTED** the decision since the last meeting.
- HRG25/26/081 Damage and Incident Report.**
 Trustee **NOTED** the report.
- HRG25/26/082 South Terrace Wall Update.**
RESOLVED: Trustee **NOTE** the report.
- HRG25/26/083 Invoices for endorsement for payment.**
RESOLVED: Trustee **APPROVE** payment of the schedule of invoices totalling £54,249.06.
- HRG25/26/084 Budget 2026-27.**
RESOLVED: Trustee **NOTE** the draft budget and will **ADVISE** Officers to any suggestions before the next Trustee meeting.
- HRG25/26/085 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.**
- HRG25/26/086 Confidential Leases and Licences.**
RESOLVED: Trustee to **ADVISE** the Clerk to source a contracted-out lease with Big Foot Studio CIC for 1 year.

Meeting concluded at 8:20pm

U Winrow
15/1/26

Horden Recreation Ground Invoices for Payment -November 2025

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Banner Group Limited	25.11.2025	Cleaning Supplies	£128.22	100589
FBS North East Ltd	30.11.25	South Terrace Wall works	£45,616.80	BACS
Horden Heritage Centre & Vintage Tearoom	26.11.2025	Repay Overpayment	£159.38	100590
Horden Parish Council	25.11.2025	Recharge Vehicle Tax SC19 EBM	£345.00	TRF 25.11.25
MKM B.S (Peterlee) Ltd	05.11.2025	10 x Sand & Gravel	£39.00	PART 100591
MKM B.S (Peterlee) Ltd	12.11.2025	Bricks - Raised Bed	£132.00	PART 100591
Origin Amenity Solutions	17.11.2025	Marker Paint, Nozzles & Soluble Iron	£868.80	100592
Pat Lavery Ltd	28.11.2025	Renew N/S Rear Brake Pipe - Kangoo	£60.00	100593
Geo Robinson & Son	31.10.2025	Light Tubes, Paint, Brushes, Cutting Discs, Hooks & Chain	£133.55	100594
Select Telecom Limited	31.10.2025	Fibre Broadband - November	£47.40	D/D
Shoreline Fire Compliance Limited	26.11.2025	Bi-Annual Service Fire Alarm System/Emergency Lights - Grandstand	£120.00	PART 100595
Shoreline Fire Compliance Limited	26.11.2025	Bi-Annual Service Fire Alarm System & Emergency Lights - Tearoom	£120.00	PART 100595
SSE	07.11.2025	Welfare Ground Electricity 01/10/2025-31/10/2025 (Fully recharged to HCWFC)	£436.88	D/D
SSE	11.11.2025	No2 Floodlights 01/10/2025 - 02/11/2025	£144.99	D/D
SSE	11.11.2025	Welfare Park Electricity 01/08/2025 - 02/11/2025	£269.70	D/D
SSE	28.11.2025	Cricket Pavilion Electricity 01/10/2025 - 04/11/2025	£34.01	D/D
SSE	28.11.2025	Works Building Electricity 01/10/2025 - 02/11/2025 (recharged £122.50 to Heritage Tearooms)	£248.43	D/D
Wex	10.11.2025	Equipment Fuel	£109.38	D/D
Wex	01.12.2025	Monthly Card Fee	£6.00	D/D
OTHER PAYMENTS				
Wave	13.08.2025	Welfare Park Water 13/05/2025 - 12/08/2025 (£129.00 per month Direct Debit)	£850.74	D/D
Wave	13.11.2025	Welfare Park Water 13/08/2025 - 12/11/2025 (£129.00 per month Direct Debit)	£2,707.45	D/D
Wave	13.10.2025	Water - Football Grandstand 13/07/2025-12/10/2025 (£180.43 recharged to Bigfoot & £819.85 to HCWFC)	£912.29	D/D
Wave	22.10.2025	Water - Football Grandstand 13/10/2025-20/10/2025 (Recharges to Bigfoot & HCWFC included in 13/07/25-12/10/25 invoice)	£759.04	D/D
Horden Recreation Ground NOVEMBER 2025 TOTAL			£54,249.06	

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