

**HORDEN RECREATION GROUND COMMITTEE**  
**Minutes of Meeting held 15 January 2026**

**Present:** Councillor F Winrow (Chairman)  
 Councillors C Armstrong, R Bagnall, T Baldersera, D Bellingham, C Cain, P Laing, F Leadbitter,  
 W Morrow, C Robson, D Tait, T Usher and J Ward.

**Staff:** Mrs S Shippen (Clerk to the Council) and Mr C Jackson (Deputy Clerk)

**HRG25/26/087 Apologies for Absence.**

**RESOLVED:** Apologies be **APPROVED** for Councillor G Wetherell and L Williams.

**HRG25/26/088 Declarations of Interest.**

**RESOLVED:** Councillor C Cain declared an interest in Item 10 as Chairman of Horden Community Welfare Football Club.

**HRG25/26/089 Minutes and Meeting held 4<sup>th</sup> December 2025.**

**RESOLVED:** The minutes were confirmed as a true and accurate record and signed by the Chairman.

**HRG25/26/090 Public Participation.**

No members of the Public were present.

**HRG25/26/091 Register of Delegated Decisions.**

**RESOLVED:** Trustee **NOTED** no decisions since the last meeting.

**HRG25/26/092 Damage and Incident Report.**

Trustee **NOTED** no reports to consider.

**HRG25/26/093 Outdoor Team Manager Report.**

Trustee **NOTED** the report.

**HRG25/26/094 South Terrace Wall Update.**

**RESOLVED:** Trustee **NOTE** the conclusion of contract and **ADVISE** the Clerk to query the side gate with the contractor.

**HRG25/26/095 Invoices for endorsement for payment.**

**RESOLVED:** Trustee **APPROVE** payment of the schedule of invoices totalling £10,789.74.

*Councillor C Cain left the meeting at 6:08pm*

**HRG25/26/096 2026/27 Budget Setting and Grant Request.**

**a) 2026/27 Fees.**

**RESOLVED:** Trustee **NOTE** the report and **APPROVE** the 2026/27 fees as presented.

**HRG25/26/097 b) 2026/27 Budget.**

**RESOLVED:** Trustee **APPROVE** the 2026/27 budget of £69,382 expenditure, £21,734 income and grant request of £47,648

*Meeting concluded at 6:10pm*

*F Winrow*  
5/2/26

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

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Durham County Council	03.12.2025	Repair Wessex RMX180 Roller End Caps/Bearings	£640.71	BACS 07.01.26
Evans Halshaw	20.11.2025	MOT, Service & Repair Coil Springs	£755.17	BACS 24.11.25
P Hutchinson & Sons	02.01.2026	2 x Green Waste Disposal	£60.00	BACS
MKM B S (Peterlee) Ltd	13.01.2026	10 x Bags Plastering Sand	£39.60	BACS
Select Telecom Limited	30.11.2025	Fibre Broadband - December	£47.40	D/D
Select Telecom Limited	31.12.2025	Fibre Broadband - January 2026	£47.40	D/D
Sports Ground Development Ltd	19.12.2025	Covered Standing Deposit	£5,760.00	BACS 08.01.26
SSE	08.12.2025	Welfare Ground Electricity 01/11/2025-30/11/2025 (Fully recharged to HCWFC)	£588.34	D/D
SSE	07.01.2026	Welfare Ground Electricity 01/12/2025-31/12/2025 (Fully recharged to HCWFC)	£446.33	D/D
SSE	13.12.2025	No2 Floodlights 03/11/2025 - 30/11/2025	£27.89	D/D
SSE	13.12.2025	Welfare Park Electricity 03/11/25 - 30/11/25	£78.26	D/D
SSE	13.01.2026	Welfare Park Electricity 01/12/2025 - 31/12/2025	£97.84	D/D
SSE	13.12.2025	Cricket Pavilion Electricity 05/11/2025 - 30/11/2025	£21.86	D/D
SSE	13.12.2025	Works Building Electricity 03/11/2025 - 02/12/2025 (recharged £66.74 to Heritage Tearooms)	£192.37	D/D
Steadfast Security Systems Limited	23.12.2025	Supply & Fit Camera Replacement - Heritage Tearooms	£256.42	BACS
Veolia	30.11.2025	Trade Waste - November 2025	£249.98	D/D
Veolia	31.12.2025	Trade Waste - December 2025	£312.48	D/D
Wex	08.12.2025	Equipment Fuel	£103.34	D/D
Wex	05.01.2026	Equipment Fuel and Monthly Card Fee	£116.52	D/D
<b>OTHER PAYMENTS</b>				
Wave	19.12.2025	Cricket Pavilion Water 13/09/25 -12/12/25 (£120.00 pcm)	£19.02	D/D
Wave	13.01.2026	Water - Horden Heritage Centre 13/10/2025-12/01/2026 (full recharge to Heritage Tearooms)	£115.58	D/D
Wave	13.01.2026	Water - Football Grandstand 21/10/2025-12/01/2026 (£173.05 recharged to Bigfoot & £641.87 to HCWFC)	£813.23	D/D
<b>Horden Recreation Ground DECEMBER 2025 TOTAL</b>			<b>£10,789.74</b>	

*Y Wilson*  
5/2/26