

Horden Social Welfare Centre  
Seventh Street  
Horden  
County Durham  
SR8 4LX  
Tel: 0191 518 0823

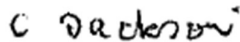
30 April 2026

Dear Member

You are hereby summoned to attend the Meeting of Horden Parish Council (meeting in their capacity as the Trustee of Horden Recreation Ground) to be held in Horden Social Welfare Centre, Seventh Street, Horden on Thursday 7<sup>th</sup> May 2026 immediately following the Meeting of Horden Parish Council for the purposes of transacting the following business:

**HORDEN RECREATION GROUND**  
**ORDER OF BUSINESS**  
**Meeting to be held 7 May 2026**

- 1 **Election of Chairman 2026/27**
- 2 **Election of Vice-Chairman 2026/27**
- 3 **Apologies for Absence** – to consider for approval.
- 4 **Declarations of Interest in items on the agenda.**
- 5 **Minutes of the Meeting held 2<sup>nd</sup> April 2026 (enclosed)** – to consider for approval.
- 6 **Public Participation** – to receive any representations or questions from the public in accordance with standing orders 3 e-g. ***Members of the Public are invited to address the Committee on matters relating to the agenda for up to 3 minutes per person during a period not exceeding 20 minutes.***
- 7 **Register of Delegated Decisions** – to note no decisions since the last report.
- 8 **Damage and Incident Report (enclosed)** – to consider report.
- 9 **Horden Recreation Ground Financial:**
  - a) **Bank Balance as at 31/03/2026** – to note the information.
  - b) **Finance Report (enclosed)** – to consider Income, Expenditure and Variance Reports to 31/03/2026 (unaudited)
  - c) **Invoices for endorsement for payment (enclosed)** – to approve payment.
- 10 **Recyke y'bike request** – to consider request.
- 11 **Big Foot Studio CIC request** – to consider request.

  
Colin Jackson  
Clerk to the Council  
30<sup>th</sup> April 2026

To: The Trustee of Horden Recreation Ground/cc Public Notice

**HORDEN RECREATION GROUND COMMITTEE**  
**Minutes of Meeting held 2 April 2026**

- Present:** Councillor F Winrow (Chairman)  
Councillors C Armstrong, D Bellingham, C Cain, P Laing, F Leadbitter, W Morrow, T Usher, J Ward, G Wetherell and C Robson.
- Staff:** Mr C Jackson (Clerk to the Council) and Miss B Howarth (Assistant Clerk)
- Other:** Two members of the public were present.
- HRG25/26/121 Apologies for Absence.**  
**RESOLVED:** Apologies be **APPROVED** for Councillor R Bagnall, T Baldersera and D Tait.
- HRG25/26/122 Declarations of Interest.**  
**RESOLVED:** Councillor C Cain declared an interest in items 9 and 11. Councillors C Robson and T Usher declared an interest in item 8.
- HRG25/26/123 Minutes and Meeting held 5<sup>th</sup> March 2026.**  
**RESOLVED:** The minutes were confirmed as a true and accurate record and signed by the Chairman.
- HRG25/26/124 Public Participation.**  
M McGregor and S Gannon gave an update on item 11a on the agenda. The trustee thanked them for the update.
- HRG25/26/125 Register of Delegated Decisions.**  
**RESOLVED:** Trustee **NOTED** the decision since the last meeting.
- HRG25/26/126 Damage and Incident Report.**  
**RESOLVED:** Trustee **NOTED** the report.
- HRG25/26/127 Invoices for endorsement for payment.**  
**RESOLVED:** Trustee **APPROVE** payment of the schedule of invoices totalling £2,405.00.
- Councillor C Robson and T Usher left the meeting at 6:16pm.*
- HRG25/26/128 Horden Community Events Association**  
**RESOLVED:** Trustee **AGREED** that the group can put a poster in the park but not in the Notice Boards.
- Councillor C Robson and T Usher rejoined the meeting at 6:21pm.*
- Councillor C Cain left the meeting at 6:21pm.*
- HRG25/26/129 Horden Bowls Club request**  
**RESOLVED:** Trustee **APPROVED** the request to purchase and install hand dryer and paint the toilet floor.
- HRG25/26/130 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.**
- Confidential Lease and Licences.**
- HRG25/26/131 Horden Heritage Tea Rooms**  
**RESOLVED:** Trustee **NOTED** the report and **AGREE** not to pursue full payment of licence fee should the group dissolve.

**HRG25/26/132** **HCWFC****RESOLVED:** The Trustee:

- **NOTE** the ground fee has been paid.
- **NOTE** The water charge of £819.85 to be paid with the Chairman of Horden Parish Council providing a £300 donation to HCWFC.
- **APPROVE** request for Portakabin.
- **ADVISED** the Clerk to organise a meeting with HCWFC to discuss requests.

*Meeting concluded at 6:32pm.*

**Horde Recreation Ground Invoices for Payment - March 2026**

<b>SUPPLIER</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>Pay Ref:</b>
Durham County Council	12.03.2026	Building Control Inspection Fees - Covered Stand	£312.00	BACS
Geo Robinson & Son	28.02.2026	Switches, Cable, Screwdriver, Thinners, Extension, Bolts, Tyre Weld, Mop & Bucket	£58.28	BACS
Scottish Power	08.03.2026	No2 Floodlights 01/03/2026 - 02/03/2026	£1.47	D/D
Scottish Power	17.03.2026	Staff Building 01/03/2026 - 02/03/2026	£1.47	D/D
Scottish Power	16.03.2026	Welfare Park Electricity 01/03/2026 - 02/03/2026	£1.71	D/D
Scottish Power	19.03.2026	Cricket Pavilion Electricity 01/03/2026 - 02/03/2026	£1.47	D/D
Screwfix	16.03.2026	2 x Forestry Helmets	£57.98	BACS
Select Telecom Limited	28.02.2026	Fibre Broadband - March 2026	£62.04	D/D
SSE	10.03.2026	CREDIT - Welfare Park Electricity 05/01/2026 - 28/02/2026	-£145.19	CREDIT
SSE	09.03.2026	Welfare Ground Electricity 01/02/2026-28/02/2026 (Fully recharged to HCWFC)	£608.21	D/D
SSE	14.03.2026	Welfare Park Electricity 05/01/2026 - 27/02/2026	£145.95	D/D
SSE	16.03.2026	Welfare Park Electricity 28/02/2026 - 28/02/2026	£38.10	D/D
SSE	30.03.2026	CREDIT Cricket Pavilion Electricity 05/06/2024 - 15/07/2024	-£2.70	D/D
Turfcare Specialists Limited	24.03.2026	Grass Seed and Gallup	£793.60	BACS
Veolia	31.03.2026	Trade Waste - March 2026	£273.79	D/D
Wex	09.03.2026	Equipment Fuel	£110.27	D/D
<b>OTHER PAYMENTS</b>				
Wave	13.03.2026	Cricket Pavilion Water 13/12/2025 - 12/03/2026 (£120.00 pcm)	£86.55	D/D
		<b>Horde Recreation Ground MARCH 2026 TOTAL</b>	<b>£2,405.00</b>	

# HORDEN PARISH COUNCIL

## DAMAGE/INCIDENT REPORT FORM

Date and time of Damage/Incident: 3-4-26 - 11-15 AM approx
Location: Welfare Farm bond store
Damage Found (please give as much detail as possible)
While pulling onto Junction at Northumberland street noticed plumes of smoke coming from bond store area - upon entering park center was on fire - I grabbed a bucket and put it out - after several buckets it was put out and area safe. Two members of the public said they had seen 2 kids around the bond store earlier but couldn't give a description.

"Good Friday"

Completed by: Alpelt Date: 7-4-26

Police Notified:  YES / NO Officer dealing:

Time Police notified: 12-10 pm approx incident no. DHM-03042026-0175

Remedial Action Taken:  
Reported after I picked up wife from work.  
Phone back burnt center and report to Clerk on 7-4-26.

**OFFICE USE:**

Has available CCTV been checked: YES / NO

Is this an Insurance Claim: YES / NO

If yes, have photographs, quotations and details been passed to the Deputy Clerk/RFO:

Is this a disposal of an Asset: YES/NO

If yes, has a disposal form been completed and handed to the Deputy Clerk/RFO:

Completed by: C. Darlow Date: 07/04/26

Date received by Parish Council Office: 07/04/26

# HORDEN PARISH COUNCIL

## DAMAGE/INCIDENT REPORT FORM

Date and time of Damage/Incident: 3.4.26 7.10pm
Location: Welfare park
Damage Found (please give as much detail as possible)
When locking up notice smoke near bandstand went to
check conifer was on fire. Filled up bucket of water to
put the fire out. Fire brigade were already notified by member
of public. They checked area was safe before leaving.
Rang police they were going to update previous incident
number

Completed by: Kyle Bagnall ..... Date: 7.4.26 .....

Police Notified:  YES / NO      Officer dealing:

Time Police notified: 7.20pm

Remedial Action Taken: put out fire notified police.

**OFFICE USE:**

Has available CCTV been checked:      YES / NO

Is this an Insurance Claim:                      YES / NO

If yes, have photographs, quotations and details been passed to the Deputy Clerk/RFO:

Is this a disposal of an Asset:                      YES/NO

If yes, has a disposal form been completed and handed to the Deputy Clerk/RFO:

Completed by: C. Dailly                      Date: 07/04/26

Date received by Parish Council Office:      07/04/26.





Date: 22/04/2026

Horde Recreation Charity Current Year

Page 1

Time: 09:30

Bank Reconciliation Statement as at 31/03/2026  
for Cashbook 1 - Current Bank A/c

User: CJ

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
HORDEN RECREATION GROUND	31/03/2026	204	13,134.01
			<u>13,134.01</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
12/08/2025 100567 SHORELINE FIRE		168.00	
			<u>168.00</u>
			12,966.01
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			12,966.01
		<b>Balance per Cash Book is :-</b>	<b>12,966.01</b>
		<b>Difference is :-</b>	<b>0.00</b>

Signatory 1:

Name ..... Signed ..... Date .....

Signatory 2:

Name ..... Signed ..... Date .....

## Agenda Item 9bi

### **HORDEN RECREATION GROUND FINANCE REPORT**

This report details accounts as of 31 March 2026 – accounts on a straight line we should be around 100%.

#### **EXPENDITURE**

<b>Account</b>	<b>Page</b>	<b>£ Spend/ £ Budget</b>	<b>Explanation</b>	<b>Comment</b>	<b>Reported to Trustee</b>
4070 – Professional Fees	1	15,536/8,000	South Terrace Wall		05/02/26
4120 – Water	1	8,258/4,200	Water re-charge, increased usage over summer		04/09/25
4180 – Clothing	1	631/475	Clothing required by staff		04/09/25
4300 – Vehicle Maintenance	1	1,618/1,000	John Deere and Kubota maintenance		04/09/25
4310 – Horticulture	1	5,690/4,000	Summer and Winter bedding purchased		05/02/26
4330 – Capital purchase	1	16,000/5000			
4350 – Major Schemes	1	195,653/5,000	South Terrace Wall		04/09/25

#### **INCOME**

<b>Account</b>	<b>Page</b>	<b>£ Receipt/ £ Budget</b>	<b>Explanation</b>	<b>Comment</b>	<b>Reported to Trustee</b>
1180 – Welfare Ground Grant	1	4,968/4,637			06/10/25
1190 – Other Ground Fees	1	4,104/3,500	Increased usage of Pitch		04/09/25
1220 – Water Recharge	1	2,565/1,650	Meter readings taken regularly and recharged appropriately		04/09/25
1400 – Parish Council Grant	1	260,849/80,503	South Terrace Wall Capital build		06/10/25

22/04/2026

## Horden Recreation Charity Current Year

Page 1

09:31

## Detailed Receipts &amp; Payments by Budget Heading 31/03/2026

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
<u>100</u> <u>Income</u>						
1120 BIG FOOT STUDIO RENT	413	552	139			74.9%
1130 Cricket Social Club Rent	736	798	62			92.2%
1150 Income-Ambulance House Rent	442	441	(1)			100.2%
1160 Bowls Ground Income	882	882	0			100.0%
1170 Cricket Ground Income	2,086	2,190	104			95.3%
1180 Welfare Ground Income	4,968	4,637	(331)			107.1%
1190 Other Ground Fees	4,104	3,500	(604)			117.3%
1210 Electricity Recharge	6,300	5,900	(400)			106.8%
1220 Water Recharge	2,565	1,650	(915)			155.5%
1270 Income-Wayleaves	115	111	(4)			103.3%
1300 Miscellaneous	11	0	(11)			0.0%
1400 Income-Parish Council Grant	260,849	80,503	(180,346)			324.0%
<b>Income :- Receipts</b>	<b>283,472</b>	<b>101,164</b>	<b>(182,308)</b>			<b>280.2%</b>
<b>Net Receipts</b>	<b>283,472</b>	<b>101,164</b>	<b>(182,308)</b>			
<u>200</u> <u>Expenditure</u>						
4070 Professional Fees	15,536	8,000	(7,536)	(7,536)		194.2%
4120 Water	8,258	4,200	(4,058)	(4,058)		196.6%
4130 Electricity	9,798	11,025	1,227	1,227		88.9%
4150 Telephone/Fax	498	500	2	2		99.7%
4160 Insurance	4,264	4,264	0	0		100.0%
4170 Cleaning	115	320	205	205		35.9%
4180 Clothing	631	475	(156)	(156)		132.8%
4200 Buildings	4,307	30,000	25,693	25,693		14.4%
4210 Plant and Equipment	1,032	2,600	1,568	1,568		39.7%
4220 Play Equipment	1,039	1,030	(9)	(9)		100.9%
4230 Trade Waste	3,265	3,150	(115)	(115)		103.6%
4250 Tools	72	300	228	228		23.9%
4260 Equipment Repairs	2,147	4,500	2,353	2,353		47.7%
4270 Grounds Maintenance	7,116	11,000	3,884	3,884		64.7%
4290 Equipment Fuel	2,327	3,800	1,473	1,473		61.2%
4300 Vehicle Maintenance	1,618	1,000	(618)	(618)		161.8%
4310 Horticulture	5,690	4,000	(1,690)	(1,690)		142.3%
4320 Health and Safety	330	1,000	670	670		33.0%
4330 CAPITAL PURCHASE	16,000	5,000	(11,000)	(11,000)		320.0%
4350 Major Schemes Expenditure	195,653	5,000	(190,653)	(190,653)		3913.1%
<b>Expenditure :- Indirect Payments</b>	<b>279,697</b>	<b>101,164</b>	<b>(178,533)</b>	<b>0</b>	<b>(178,533)</b>	<b>276.5%</b>
<b>Net Payments</b>	<b>(279,697)</b>	<b>(101,164)</b>	<b>178,533</b>			

Continued over page

## Detailed Receipts &amp; Payments by Budget Heading 31/03/2026

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
<b>999 VAT Data</b>						
115 VAT on Receipts	43,655	0	(43,655)			0.0%
VAT Data :- Receipts	<u>43,655</u>	<u>0</u>	<u>(43,655)</u>			
515 VAT on Payments	46,757	0	(46,757)		(46,757)	0.0%
VAT Data :- Indirect Payments	<u>46,757</u>	<u>0</u>	<u>(46,757)</u>	<u>0</u>	<u>(46,757)</u>	
<b>Net Receipts over Payments</b>	<u>(3,102)</u>	<u>0</u>	<u>3,102</u>			
<b>Grand Totals:- Receipts</b>	<b>327,127</b>	<b>101,164</b>	<b>(225,963)</b>			<b>323.4%</b>
Payments	<b>326,453</b>	<b>101,164</b>	<b>(225,289)</b>	<b>0</b>	<b>(225,289)</b>	<b>322.7%</b>
<b>Net Receipts over Payments</b>	<u><b>673</b></u>	<u><b>0</b></u>	<u><b>(673)</b></u>			
<b>Movement to/(from) Gen Reserve</b>	<u><b>673</b></u>	<u><b>0</b></u>	<u><b>(673)</b></u>			

**Horde Recreation Ground Invoices for Payment - April 2026**

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Amazon Business Limited	15.04.26	First Aid Kit	£21.98	BACS
Banner Group Limited	21.04.26	Blue Roll and Refuse Sacks	£140.72	BACS
Hutton Fire Protection Limited	21.04.26	Annual Fire Extinguisher Servicing	£162.00	BACS
Origin Amenity Solutions	16.04.26	Wetting Agent, Liquid Fertilizer and Grass Seed	£831.20	BACS
Rialtas Business Solutions Limited	01.04.26	Annual software support for 5 Alpha Users and Making Tax Digital for VAT Annual Subscription 01/04/2026 - 31/03/2027	£511.20	BACS
Rickerby Limited	31.03.26 RCVD 08.04.26	Refurb & Sharpen Dennis Cassette	£119.40	BACS
Scottish Power	03.04.26	Staff Building 03/03/2026 - 01/04/2026 ( <del>£68.45</del> recharged to Heritage Tearooms)	£239.74	D/D
Scottish Power	03.04.26	No2 Floodlights 03/03/2026 - 01/04/2026	£22.17	D/D
Scottish Power	03.04.26	Welfare Park Electricity 03/03/2026 - 01/04/2026	£64.52	D/D
Scottish Power	03.04.26	Cricket Pavilion Electricity 03/03/2026 - 01/04/2026	£25.42	D/D
Screwfix Direct Limited	13.04.26	2 x Tubes of Resin	£15.96	BACS
Screwfix Direct Limited	13.04.26	Grinding Discs, Tube of Resin and Safety Boots - AB	£57.06	BACS
Select Telecom Limited	31.03.26 RCVD 13.04.26	Fibre Broadband - April 2026	£91.19	D/D
Smartest Energy	02.04.26	Welfare Ground Electricity 01/03/2026-31/03/2026 (Fully recharged to HCWFC)	£302.84	D/D
Wex	06.04.26	Equipment Fuel and Monthly Card Fee	£136.60	D/D
Wex	20.04.26	Equipment Fuel	£144.46	D/D
Wex	27.04.26	Equipment Fuel	£144.36	D/D
<b>OTHER PAYMENTS</b>				
Wave	13.04.26	Water - Horde Heritage Centre 13/01/2026-12/04/2026 (full recharge to Heritage Tearooms)	£97.30	D/D
Wave	13.04.26	Water - Football Grandstand 13/01/2026-12/04/2026 (£319.07 recharged to Bigfoot & £687.30 to HCWFC)	£1,004.52	D/D
<b>Horde Recreation Ground APRIL 2026 TOTAL</b>			<b>£4,132.64</b>	

**From:** Gemma Rowe <Gemma.Rowe@durham.gov.uk>  
**Sent:** 20 April 2026 13:26  
**To:** Clerk - Horden Parish Council <clerk@horden-pc.gov.uk>  
**Subject:** Use of Welfare Park - Bike Repair/Maintenance Session & PiP

Hi Colin

Just reaching out about use of a space in the Welfare Park for a Dr Bike fix your bike session, which will also support people with bike maintenance. We're hoping to run this during the May half term (25–29 May 2026), and the park feels like an ideal location given its accessibility and use by families and young people. I'd be grateful for your advice on arrangements required.

Here is a link to their info. [About us - Recyke Y'Bike](#)

Thanks

Gemma

Gemma Rowe

Community Engagement Coordinator

**Horden Together Partnership**

Community Protection

Neighbourhoods and Environment

Durham County Council

E: [Gemma.Rowe@durham.gov.uk](mailto:Gemma.Rowe@durham.gov.uk)

T: 03000 263 387

or MS Teams

Web: [www.durham.gov.uk](http://www.durham.gov.uk)

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The Committee, Horden Parish Council

Horden Social Welfare Centre

Seventh Street

Horden, Peterlee

Co Durham

SR8 4LX

**Proposal to Horden Parish Council:**

Horden Bigfoot Studios CIC – Community Impact, Extended Lease, Future Development and Request for Lease Variation

Horden Bigfoot Studios CIC would like to formally set out the purpose of our work, the benefit it already brings to the local community, and our plans to responsibly expand the use of the venue in a way that is inclusive, safe and financially sustainable. This proposal also seeks to open a constructive discussion about a potential variation to the existing lease to allow limited alcohol sales for specific, controlled events.

Since taking on the space, Bigfoot Studios has transformed a previously derelict and underused building into a functioning creative and community asset. Significant personal investment of time, labour and resources has gone into renovating, maintaining and securing the premises, ensuring it is safe, welcoming and fit for purpose. The studio is now regularly used by local musicians, bands, young people and adults, many of whom would otherwise need to travel outside the area or would not access creative spaces at all.

Bigfoot Studios operates as a registered Community Interest Company, with an asset lock and a clear obligation to serve community benefit rather than private gain. All activity is designed to improve wellbeing, reduce isolation and create positive opportunities through music and creative expression. The studio places particular emphasis on inclusivity and accessibility, supporting neurodivergent individuals, vulnerable adults, young people and those who do not thrive in traditional settings. Feedback from users consistently highlights the space as safe, welcoming and supportive, with a strong sense of belonging.

In addition to its community role, Bigfoot operates a trading model that allows the studio to remain viable without relying solely on grants or subsidy. Rehearsals, recording sessions and creative projects generate income that supports rent, utilities, maintenance and equipment, while enabling subsidised or supported access where appropriate. This balance between community purpose and financial responsibility is essential to help the CIC grow, improve financial stability and ensure that the venue is inclusive and available to the people of Horden in the long term.

Looking ahead, Bigfoot Studios would like to expand its community offer in ways that maximise the use of the building, increase participation and strengthen financial resilience. This includes hosting more live music events, community showcases, specialist performances and ticketed evenings that allow local artists to perform in a safe, accessible environment that is not pub-centred. These events are intended to be occasional, structured and community-focused, not frequent or disruptive.

As part of making these events viable, Bigfoot Studios is seeking to discuss a variation to the lease that would permit the sale of alcohol for limited, pre-planned events only. The intention is

not to operate as a bar or licensed premises on a day-to-day basis. Alcohol would be ancillary to events such as gigs or showcases, helping to create a welcoming, adult social atmosphere while generating modest additional income that can be reinvested into the venue and community activity.

Allowing controlled alcohol sales would significantly improve attendance, inclusivity and financial sustainability. Many potential attendees expect a small number of alcoholic options at evening music events, and the absence of this limits participation, particularly among older audiences and those accustomed to attending live music elsewhere. Crucially, it would also allow Bigfoot to offer an alternative to pub-based venues, making events more accessible to people who avoid traditional drinking environments but still appreciate a relaxed social setting.

Any sale of alcohol would be managed carefully and responsibly. Events would be ticketed or invite-based, time-limited, and staffed appropriately. Alcohol provision would comply fully with licensing requirements, safeguarding expectations and any conditions agreed with the Parish Council. Bigfoot Studios is committed to maintaining strong boundaries, clear behaviour policies and a zero-tolerance approach to antisocial behaviour, ensuring the venue remains safe, respectful and aligned with its community ethos.

From a landlord perspective, this proposal offers stability rather than risk. Increased activity and income would strengthen Bigfoot's ability to meet rental obligations, maintain the building and invest further in the space, reducing long-term reliance on public subsidy or external investment. More consistent use of the venue also helps prevent neglect, vandalism and underuse, while contributing positively to the cultural life and reputation of Horden.

Bigfoot Studios does not seek to change the fundamental character of the venue. It remains a creative, community-led space and committed to inclusion for all. The proposed lease discussion is about evolving responsibly in response to community need, not shifting purpose or creating conflict with neighbouring uses.

We would welcome the opportunity to meet with Horden Parish Council to discuss this proposal openly, address any concerns, and explore how the studio and the Council can continue working together in the best interests of the community. Our shared goal is a thriving, well-used asset that supports local people, showcases local talent and remains financially sustainable for the future.

I would appreciate a response from Horden Parish Council so that we can arrange a discussion to move forward and build a stronger community together.

Yours sincerely



Dave Brown

Horden Bigfoot Studios

[hordenbigfootstudio@gmail.com](mailto:hordenbigfootstudio@gmail.com)

07494881801