

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 5th 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 **AGREED** not to pursue full payment of licence fee should the group dissolve.

 2/1/26

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.



Horden Recreation Ground Invoices for Payment - March 2026

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
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
OTHER PAYMENTS				
Wave	13.03.2026	Cricket Pavilion Water 13/12/2025 - 12/03/2026 (£120.00 pcm)	£86.55	D/D
		Horden Recreation Ground MARCH 2026 TOTAL	£2,405.00	

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