HORDEN RECREATION GROUND
Minutes of Meeting held 2 July 2026

Present: Councillor F Leadbitter (Chairman)
Councillors C Armstrong, R Bagnall, T Baldasera, D Bellingham, C Cain, E Laing, C Robson, J Ward, G Wetherell, F Winrow and W Morrow, L Williams and D Tait.

Staff: Mr C Jackson (Clerk to the Council) and Miss B Howarth (Assistant Clerk)

HRG 26/27/024 **Apologies for Absence**
No apologies were received.

HRG 26/27/025 **Declarations of Interest**
No declarations of interest were made.

HRG 26/27/026 **Minutes of the Meeting held 4th June 2026**
RESOLVED: The minutes were confirmed as a true and accurate record and signed by the chairman.

HRG 26/27/027 **Public Participation**
No members of the Public were present.

HRG 26/27/028 **Register of Delegated Decisions**
RESOLVED: Trustee **NOTE** there are no additional decisions to approve.

HRG 26/27/029 **Invoices for endorsement for payment.**
RESOLVED: Trustee **APPROVE** payment of the schedule of invoices totaling £7403.13.

HRG 26/27/030 **North East GSD Field Hire Request**
RESOLVED: Trustee **ADVISE** Clerk to negotiate the price of hire.

HRG 26/27/031 **Exclusion of Press and Public. In accordance with Section 1 (2) of the Public Bodies (Admission to Meeting) 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 26/27/032 **Leases and Licenses**
a) Horden Vintage Tea Room
RESOLVED: Trustees **APPROVE** a license for 6-month trial period.

HRG 26/27/033 **b)Bigfoot Studio**
RESOLVED: Trustees **ADVISE** the Clerk to set up a meeting at the Bigfoot Studio.

The Meeting concluded at 6:30pm

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Horden Recreation Ground Invoices for Payment - June 2026

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Apollo Doors Limited	17.06.26	Call Out & Supply and Replace Roller Shutter Lock (fully recharged to HCWFC)	£469.94	BACS
Beaumont Brown Architects	07.01.26 RCVD 15.06.26	Retention - South Terrace Wall	£5,684.81	100596
Durham County Council	17.06.26	Replacement Drive Belts - Spiker	£37.10	BACS
Messrs P Hutchinson & Sons	01.07.26	Green Waste Disposal	£30.00	BACS
Geo Robinson & Son	31.05.26 RCVD 15.06.26	5 x Keys Cut, Concrete Screws, Oil, WD40, 3 x Smoke Alarms	£36.90	BACS
Scottish Power	04.06.26	Staff Building 07/05/2026 - 04/06/2026 (£91.76 recharged to Heritage Tearooms)	£189.88	D/D
Scottish Power	04.06.26	No2 Floodlights 07/05/2026 - 04/06/2026	£24.14	D/D
Scottish Power	04.06.26	Welfare Park Electricity 07/05/2026 - 04/06/2026	£71.24	D/D
Scottish Power	04.06.26	Cricket Pavilion Electricity 07/05/2026 - 04/06/2026 (fully recharged to Cricket Team)	£46.32	D/D
Select Telecom Ltd	31.05.26	Fibre Broadband - June 2026	£41.99	D/D
Smartest Energy	03.06.26	Welfare Ground Electricity 01/05/2026-31/05/2026 (Fully recharged to HCWFC)	£212.55	D/D
Wex	08.06.26	Equipment Fuel	£134.55	D/D
Wex	15.06.26	Equipment Fuel	£136.86	D/D
Wex	29.06.26	Equipment Fuel	£131.08	D/D
OTHER PAYMENTS				
Wave	15.06.26	Cricket Pavilion Water 13/03/2026 - 12/06/2026 (£120.00 pcm)	£155.77	D/D
		Horden Recreation Ground JUNE 2026 TOTAL	**£7,403.13**	

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