

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

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

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

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

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

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

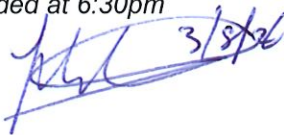
HRG **North East GSD Field Hire Request**
26/27/030 **RESOLVED:** Trustee **ADVISE** Clerk to negotiate the price of hire.

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

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

The Meeting concluded at 6:30pm



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	

 3/8/26