

HORDEN RECREATION GROUND
Minutes of Meeting held 3 September 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)
- Other:** One member of the public was present.
- HRG 26/27/034** **Apologies for Absence**
RESOLVED: That apologies be **APPROVED** for Cllr D Bellingham.
- HRG 26/27/035** **Declarations of Interest**
 Councillors R Bagnall and C Robson declared an interest in item 7c. Councillors C Cain and R Bagnall declared an interest in item 8.
- HRG 26/27/036** **Minutes of the Meeting held 2nd July 2026**
RESOLVED: The minutes were confirmed as a true and accurate record and signed by the chairman.
- HRG 26/27/037** **Public Participation**
 A Dixon attended requesting an update for the cricket funding. The Clerk provided A Dixon verbal update regarding the request.
- HRG 26/27/038** **Register of Delegated Decisions**
RESOLVED: Trustee **NOTE** the decision.
- HRG 26/27/039** **Damage and Incident Reports**
RESOLVED: Trustee **NOTE** the report.
- HRG 26/27/040** **Horden Recreation Ground Financial Bank Balances as at 30/06/2025.**
RESOLVED: Trustee **NOTE** the balance of £11,235.81.
- HRG 26/27/041** **Finance Report.**
RESOLVED: Trustee **NOTE** the report.

Cllr R Bagnall & C Robson left the meeting.

- HRG 26/27/042** **Invoices for endorsement for payment.**
RESOLVED: Trustee **APPROVE** payment of the schedule of invoices for July totalling £5,595.60. Trustee **APPROVE** payment of the schedule of invoices for August totalling £17,368.87.

Cllr C Robson rejoined the meeting.

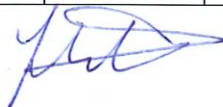
Cllr C Cain left the meeting.

- HRG 26/27/043** **HCWFC Request**
RESOLVED: Trustee **AGREE** HCWFC are to pay the outstanding fee for May and June.

The Meeting concluded at 7:12pm

Horden Recreation Ground Invoices for Payment - July 2026

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Debyshire Aggregates Limited	08.06.26 RCVD 08.07.26	Rubber Binder & 4 x Black EDPDM	£321.05	BACS
Durham County Council	17.07.26	John Deere Repairs Mulch Deck & Blades	£781.66	BACS
Origin Amenity Solutions	27.07.26	Wetting Agent Tablets	£138.00	BACS
Scottish Power	01.07.26	Staff Building 05/06/2026 - 01/07/2026	£146.77	D/D
Scottish Power	01.07.26	No2 Floodlights 05/06/2026 - 01/07/2026	£22.18	D/D
Scottish Power	01.07.26	Welfare Park Electricity 05/06/2026 - 01/07/2026	£70.00	D/D
Scottish Power	01.07.26	Cricket Pavilion Electricity 05/06/2026 - 01/07/2026 (fully recharged to Cricket Team)	£48.35	D/D
Scottish Power	16.07.26	Staff Building 05/06/2026 - 01/07/2026 - recalculation	£0.24	D/D
Scottish Power	16.07.26	No2 Floodlights 05/06/2026 - 01/07/2026 - recalculation	£0.09	D/D
Scottish Power	16.07.26	Welfare Park Electricity 05/06/2026 - 01/07/2026 - recalculation	£0.10	D/D
Scottish Power	16.07.26	Cricket Pavilion Electricity 05/06/2026 - 01/07/2026- recalculation	£0.10	D/D
Screwfix	02.07.26	Tape Measure	£29.99	BACS
Screwfix	03.07.26	Rigger Boots - RH & AR & Safety Trainers - KB	£121.95	BACS
Screwfix	16.07.26	Strimmer Line	£35.99	BACS
Select Telecom Ltd	30.06.26 RCVD 10.07.26	Fibre Broadband - July 2026	£41.99	D/D
Shoreline Fire Compliance Ltd	07.07.26	Replace 7 x Fluorescent & 7 x LED Bulkheads - Tearooms	£378.00	BACS
Shorts Turf Machinery	21.07.26	Service and Repair Torro	£1,306.36	BACS
Smartest Energy	03.07.26	Welfare Ground Electricity 01/06/2026-30/06/2026 (Fully recharged to HCWFC)	£223.68	D/D
TJ's Heating & Home Improvements	16.07.26	Annual Boiler Service - Tearooms	£80.00	BACS
Veolia	30.06.26	Trade Waste - June 2026	£275.33	D/D
Wex	06.07.26	Equipment Fuel & Monthly Card Fee	£103.19	D/D
Wex	20.07.26	Equipment Fuel	£126.89	D/D
OTHER PAYMENTS				
Wave	13.07.26	Water - Football Grandstand 13/04/2026-12/07/2026 (£291.76 recharged to Bigfoot & £133.69 to HCWFC)	£1,122.64	D/D
Wave	13.07.26	Water - Horden Heritage Centre 13/04/2026-12/07/2026 (£172.79 recharged to Heritage Tearooms)	£221.05	D/D
		Horden Recreation Ground JULY 2026 TOTAL	£5,595.60	

 11/10/26

Horden Recreation Ground Invoices for Payment - August 2026

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Dci Gas Installations Limited	28.08.26	Connect Gas Supply/Gas Service & Safety Inspection - Tea Rooms	£270.00	BACS
Durham County Council	14.08.26	Diagnose Fault & Repair Dennis FT510 Cricket Machine	£197.26	BACS
FBS North East Limited	31.07.26	Final Application - South Terrace Wall	£5,981.64	BACS
Messrs P Hutchinson & Sons	01.08.26	4 x Green Waste Disposal	£114.00	BACS
Messrs P Hutchinson & Sons	01.09.26	4 x Green Waste Disposal	£126.00	BACS
Origin Amenity Solutions	13.08.26	Kaloam, R9 Grass Seed, 12-20 & 9-5-5 Fertiliser	£1,501.44	BACS
Origin Amenity Solutions	21.08.26	70/30 Top Dressing	£1,238.40	BACS
R n B Roofing	10.07.26	Repair Tearoom Roof and Chimney	£1,650.00	BACS
Geo Robinson & Son	31.07.26 RCVD 09.08.26	Keys Cut, Tie Wraps, Wheelbarrow & Snap Connectors	£98.05	BACS
Scottish Power	02.08.26	No2 Floodlights 02/07/2026 - 31/07/2026	26.79	D/D
Scottish Power	03.08.26	Staff Building 02/07/2026 - 03/08/2026	£151.47	D/D
Scottish Power	03.08.26	Welfare Park Electricity 02/07/2026 - 03/08/2026	£83.09	D/D
Scottish Power	03.08.26	Cricket Pavilion Electricity 02/07/2026 - 03/08/2026 (fully recharged to Cricket Team)	£55.71	D/D
Scottish Power	09.08.26	No2 Floodlights 07/05/2026 - 04/06/2026 - recalculation	£23.91	D/D
Scottish Power	09.08.26	No2 Floodlights 05/06/2026 - 31/07/2026 - recalculation	£49.28	D/D
Select Telecom Ltd	31.07.26 RCVD 12.08.26	Fibre Broadband - August 2026	£41.99	D/D
Smartest Energy	04.08.26	Welfare Ground Electricity 01/07/2026-31/07/2026 (£360.19 recharged to HCWFC)	£375.76	D/D
Thinford Nurseries Limited	31.08.26	Summer Bedding	£1,643.04	BACS
Veolia	31.07.26	Trade Waste - July 2026	£344.76	D/D
Veolia	31.08.26	Trade Waste - August 2026	£276.77	D/D
Wex	03.08.26	Monthly Card Fee	£6.00	D/D
Wex	10.08.26	Equipment Fuel	£137.98	D/D
Wex	31.08.26	Equipment Fuel & Monthly Card Fee	£139.68	D/D
OTHER PAYMENTS				
Wave	13.08.26	Welfare Park Water 13/05/2026 - 12/08/2026 (£404.00 per month Direct Debit)	£2,835.85	D/D
		Horden Recreation Ground AUGUST 2026 TOTAL	£17,368.87	



