

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

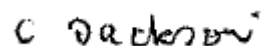
25th September 2026

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 1st October 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 1 October 2026

- 1 Apologies for Absence** – to consider for approval.
- 2 Declarations of interest in items on the agenda.**
- 3 Minutes of the Meeting held 3rd September (enclosed)** – to consider for approval.
- 4 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.***
- 5 Register of Delegated Decisions (enclosed)** – to note there are no additional decisions.
- 6 Damage and Incident Reports (Enclosed)** - to note the report.
- 7 Invoices for endorsement for payment (enclosed)-** to approve for payment.
- 8 South Terrace Wall** – to receive an update.
- 9 HCWFC Correspondence** – to receive the information.



Colin Jackson
Clerk to the Council
25th September 2026

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

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 **Apologies for Absence**
26/27/034 **RESOLVED:** That apologies be **APPROVED** for Cllr D Bellingham.

HRG **Declarations of Interest**
26/27/035 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 **Minutes of the Meeting held 2nd July 2026**
26/27/036 **RESOLVED:** The minutes were confirmed as a true and accurate record and signed by the chairman.

HRG **Public Participation**
26/27/037 A Dixon attended requesting an update for the cricket funding. The Clerk provided A Dixon verbal update regarding the request.

HRG **Register of Delegated Decisions**
26/27/038 **RESOLVED:** Trustee **NOTE** the decision.

HRG **Damage and Incident Reports**
26/27/039 **RESOLVED:** Trustee **NOTE** the report.

HRG **Horden Recreation Ground Financial**
26/27/040 **Bank Balances as at 30/06/2025.**
RESOLVED: Trustee **NOTE** the balance of £11,235.81.

HRG **Finance Report.**
26/27/041 **RESOLVED:** Trustee **NOTE** the report.

Cllr R Bagnall & C Robson left the meeting.

HRG **Invoices for endorsement for payment.**
26/27/042 **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 **HCWFC Request**
26/27/043 **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	

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	

HORDEN PARISH COUNCIL

DAMAGE/INCIDENT REPORT FORM

Date and time of Damage/Incident: 22/9/26
Location: Welfare park 6.50 approx
Damage Found (please give as much detail as possible)
Abuse recieved when locking up, group of teenagers ignored member of staff when locking up and walked past, started walking towards Boul's 3 gate, I spotted them trying to hide in shrubs, asked them to leave, started running around bushes trying to hide, told them to leave, got a bunch of abuse calling me a "stupid fat b****", a "fat c***t" and worse, threatened to climb back over so I said I'd just call police, recieved a bunch more abuse just for locking the gate.

Completed by: MBanks Date: 23/9/26

Police Notified: YES/NO Officer dealing:

Time Police notified:

Remedial Action Taken:

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. S. Acker Date: 23/09/26

Date received by Parish Council Office: 23/09/26

Horden Recreation Ground Invoices for Payment - September 2026

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Banner Group Limited	23.09.26	Cleaning Materials	£249.64	BACS
Fleet (Line Markers) Limited	23.09.26	Fort Paint & Nozzles	£772.94	BACS
Scottish Power	31.08.26	No2 Floodlights 01/08/2026 - 30/08/2026	£22.46	D/D
Scottish Power	03.09.26	Staff Building 04/08/2026 - 03/09/2026	£143.90	D/D
Scottish Power	03.09.26	Welfare Park Electricity 04/08/2026 - 03/09/2026	£83.64	D/D
Scottish Power	03.09.26	Cricket Pavilion Electricity 04/08/2026 - 03/09/2026 (fully recharged to Cricket Team)	£51.71	D/D
Select Telecom Ltd	31.08.26 RCVD 11.09.26	Fibre Broadband - September 2026	£41.99	D/D
Shoreline Fire Compliance Limited	22.09.26	Instal Cover and Fix Tamper - Tearooms	£216.00	BACS
Smartest Energy	03.09.26	Welfare Ground Electricity 01/08/2026-31/08/2026 (Fully recharged to HCWFC)	£345.62	D/D
Stephen Twitty - Twittys Locksmiths	09.09.26	Supply 2 Keyed Alike Shutter Bullets	£25.00	BACS
Wex	14.09.26	Equipment Fuel	£100.38	D/D
Wex	14.09.26	Equipment Fuel	£143.91	D/D
Wex	21.09.26	Equipment Fuel	£147.05	D/D
OTHER PAYMENTS				
Wave	13.09.26	Cricket Pavilion Water 13/06/2026 - 12/09/2026 (£55.00 pcm) (£109.11 recharged to Cricket Team)	£312.83	D/D
		Horden Recreation Ground SEPTEMBER 2026 TOTAL	£2,657.07	

HORDEN RECREATION GROUND

South Terrace Wall Update

1. Background

The South Terrace Wall has been completed, and the contractor has submitted an invoice for final payment. The Trustee raised concerns with some elements of the work.

2. Update

Since the last meeting, the Clerk contacted the contractor to raise concerns regarding the gate, fence and gas pipe. The contractor subsequently visited the site and agreed to undertake additional works to address these issues.

3. Recommendation - Council is recommended to note the report.

Colin Jackson

Clerk to the Council and RFO

September 2026

Good afternoon Colin,

The football club recently had a lux level test completed on the floodlights at Welfare Park.

Unfortunately the floodlights failed the test and needed some remedial work doing on them.

The football club arranged for the remedial work and a further lux level test to be completed this week.

The floodlights are now up to standard at a cost of £2000 + £400 VAT to the football club.

Can it be put in the HRG minutes and the councillors made aware that the football club have covered the £2400 costs involved.

Many thanks

Ryan
HORDEN CW