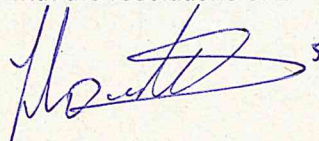


HORDEN PARISH COUNCIL
Minutes of Meeting held 6 April 2023

- Present:** Councillor W Morrow (Chairman)
 Councillors R Bagnall, J Brown, C Cain, D Gregory, F Leadbitter, I Mclean, I Roberts, A Turner, J Ward,
 L Williams and F Winrow.
- Staff:** Mrs S Shippen (Clerk to the Council).
- HPC 22/23/258** **Apologies for Absence.**
RESOLVED: That apologies be APPROVED for Councillor W Smith and be RECEIVED for Councillor E Laing.
- HPC 22/23/259** **Declarations of Interest.**
 There were no declarations of interest.
- HPC 22/23/260** **Minutes of the Horden Parish Council Meeting held 2 March 2023.**
RESOLVED: That the Minutes be confirmed as a true record and signed by the Chairman.
- HPC 22/23/261** **Public Participation.**
 No members of the public were present.
- HPC 22/23/262** **Register of Delegated Decisions.**
 There were no delegated decisions to report.
- HPC 22/23/263** **Damage and Incident Report(s).**
RESOLVED: Council NOTE the information.
- HPC 22/23/264** **Cemetery Burial and Income Report 20 February to 24 March 2023.**
RESOLVED: Council NOTE the information.
- HPC 22/23/265** **DCC Community Engagement Consultation**
RESOLVED: Council SUPPORT the position suggested by East Durham Trust.
- HPC 22/23/266** **DCC Home to School Transport Consultation**
RESOLVED: that any councillor wishing to do so responds as an individual.
- HPC 22/23/267** **DCC Supplementary Planning Documents Consultation**
RESOLVED: that Council NOTE the information.
- HPC 22/23/268** **SWC Warm Space Provision**
RESOLVED: to AGREE to continue with basic food provision whilst we have funding to cover costs, renaming it Welcome Space and invite volunteers to facilitate cleaning up.
- HPC 22/23/269** **Parish Annual Assembly**
RESOLVED: that the meeting take place on Thursday 18th May, an invite to partner organisations to attend and make a presentation about their services.
- HPC 22/23/270** **Parish Council Financial:**
- a) **Bank Balances (Balance Sheet).**
RESOLVED: Council APPROVE the Bank Balances and Balance Sheet to 28/02/2023.
 - b) **Finance Report to 28/02/2023 - Month 11.**
RESOLVED: Council APPROVE the Income, Expenditure and Variances Report to Month 10.
 - c) **Cash Withdrawal(s) and Debit Card Transactions.**
RESOLVED: Council APPROVE debit card transaction totalling £546.00.
 - d) **Bank Transfer(s).**
 The Clerk to the Council advised that the transfer of £50,000 from the CCLA Public Sector Deposit Fund to Current Account approved on 2/2/23 was actioned on 6th March 2023 in line with the resolutions of 2nd February and 2nd March 2023.
RESOLVED: Council NOTE the transfer of £50,000 previously approved.

 5/5/23

HPC
22/23/271

Invoices for endorsement for payment.

RESOLVED: to ENDORSE payment for the attached schedule of invoices at £26,117.02 plus the additional March schedule at £8,123.92 and April list of £21,367.67 totalling £55,608.61.

HPC
22/23/272

Members/Officers Allowances.

The Clerk to the Council advised she had no claims.

7pm - At this juncture Council RESOLVED to suspend Standing Order 3(x) and extend the meeting.

HPC
22/23/273

Coronation Event.

RESOLVED: that Council NOTE the information.

Meeting concluded at 7.15pm

Hornden Parish Council Invoices for Payment March 2023

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Amazon	02.03.23	10 x 24ft Coronation Bunting	£49.00	BACS
Amazon	22.03.23	2 x Union Jack Flags - King's Coronation	£10.76	BACS
Amazon	22.03.23	Wooden Spoon - King's Coronation	£8.98	BACS
Amazon	22.03.23	Apron - King's Coronation	£14.95	BACS
CDALC	01.03.23	Cemetery Training - BH	£50.00	BACS
CISWO	16.03.23	Sunderland Road Annual Rent	£409.94	BACS
Co-operative Bank	01.03.23	BACS/FD Online Fees & Token 01/02/2023 - 28/02/2023	£136.22	D/D
Co-operative Bank	27.03.23	Auto Charge Fee Sweep	£30.00	D/D
E S Systems Limited	01.03.23	Microsoft Office Subscription	£42.96	D/D
Pat Lavery	07.03.23	Renew Rear Lamps Iveco Pick Up	£190.00	BACS
MKM Building Supplies	20.03.23	Sand, Gravel and Cement - Cemetery	£113.84	BACS
Geo Robinson & Sons	28.02.23	Foot Pump, Paint, Brush, Watering Cans, 2 Stroke Oil	£47.14	BACS
SEFE Energy (was Gazprom)	17.02.23	Gas - SWC 31/12/2022 - 30/01/2023	£1,076.46	D/D
SEFE Energy (was Gazprom)	20.03.23	Gas - SWC 31/01/2023 - 27/02/2023	£779.59	D/D
Select Telecom	28.02.23	Admin Phone Lines/Calls/Internet	£119.99	D/D
SLCC	02.03.23	Membership - SS	£236.00	BACS
SLCC	06.03.23	Membership Fellowship - SS	£85.00	BACS
Steadfast Security Systems	20.07.23	Annual Intruder Maintenance 2022 - SWC	£107.33	BACS
TJ's Heating and Home Improvements	22.03.23	Inspect Boiler and Fit CO2 Alarm - Sunderland Road Bungalow	£85.00	BACS
Vodafone	20.01.23	Mobile Phones	£58.82	D/D
Vodafone	20.02.23	Mobile Phones	£58.82	D/D
Vodafone	20.03.23	Mobile Phones	£58.82	D/D
Waterlogic	15.03.23	Water Cooler Rental & Service	£35.00	D/D
Wex	26.03.23	Vehicle Trackers	£11.97	D/D
OTHER PAYMENTS				
Co-op Bank	02.03.23	Wages Week 48	£4,219.49	BACS
Co-op Bank	09.03.23	Wages Week 49	£4,248.49	BACS
Co-op Bank	16.03.23	Wages Week 50	£4,253.84	BACS
Co-op Bank	23.03.23	Wages Week 51	£4,254.04	BACS
Co-op Bank	30.03.23	Wages Week 52	£4,254.24	BACS
Wave	11.03.23	Cemetery Water	£1,070.33	D/D
H M Courts & Tribunals	27.03.23	Attachment Weeks 49-52	£20.00	
Durham County Council	27.03.23	Attachment Weeks 49-52	£162.40	
Durham County Council	27.03.23	Superannuation Weeks 49-52	£4,912.08	
HMRC	27.03.23	PAYE Weeks 49-52	£4,324.20	
Hornden Parish Council MARCH 2023 TOTAL			£26,117.02	

