

HORDEN PARISH COUNCIL
Minutes of Meeting held 2 July 2026

- Present:** Councillor W Morrow(Chairman)
 Councillors C Armstrong, R Bagnall, T Baldasera, D Bellingham, C Cain, E Laing, C Robson, J Ward, G Wetherell, F Winrow and F Leadbitter, L Williams and D Tait.
- Staff:** Mr C Jackson (Clerk to the Council) and Miss B Howarth (Assistant Clerk)
- HPC** **Apologies for Absence**
 26/27/054 No apologies were received.
- HPC** **Declarations of Interest**
 26/27/055 No declarations of interest were made.
- HPC** **Minutes of the Horden Parish Council Meeting held 4 June 2026**
 26/27/056 **RESOLVED:** The minutes were confirmed as a true and accurate record and signed by the Chairman.
- HPC** **Public Participation**
 26/27/057 No members of the Public were present.
- HPC** **Register of Delegated Decisions**
 26/27/058 **RESOLVED:** Council **NOTE** there are no additional decisions to approve.
- HPC** **Damage and Incident Report**
 26/27/059 **RESOLVED:** Council **NOTE** the report.
- HPC** **Cemetery Burial and Income Report May to June 2026**
 26/27/060 **RESOLVED:** Council **RECIEVE** the information.
- HPC** **County Council Update**
 26/27/061 **RESOLVED:** Council **NOTE** the report.
- HPC** **Cash Withdrawal and Debit Card Transactions.**
 26/27/062 **RESOLVED:** Council **APPROVE** the debit card transactions totalling £280.00.
- HPC** **Bank Transfer(s)**
 26/27/063 The Clerk stated that £50,000.00 was transferred from the CCLA account to the Current account. **RESOLVED:** Council **ENDORSE** the transfer from the CCLA account to the Current account.
- HPC** **Invoices for endorsement for Payment**
 26/27/064 **RESOLVED:** Council **ENDORSE** payment of the attached schedule of invoices plus additional schedule totalling £ 50,900.18. Councillors F Leadbitter and W Morrow to authorise.
- HPC** **Members/Officers Allowances**
 26/27/065 No Members/Officers Allowances to report.
- HPC** **Councillor Gifts**
 26/27/066 **RESOLVED:** Council **NOTE** the report.
- HPC** **Memorial Rights Only Deeds**
 26/27/067 **RESOLVED:** Council **APPROVE** the report and **ADVISE** assistant to implement in October.



HPC
26/27/068

Durham County Council Consultations

a) DCC Selective Licencing Consultation

RESOLVED: Council **NOTED** the consultation and **APPROVED** that no response be submitted.

HPC
26/27/69

County Durham Plan Scoping Consultation

b) **RESOLVED:** Council **NOTED** the consultation and **APPROVED** that no response be submitted.

Meeting concluded at 6:15pm.

Horden Parish Council Invoices for Payment June 2026

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Amazon	15.06.26	Outdoor Ashtray - SWC, Bulk Bag Sweets & Sweet Bags - Teddy Bear's Picnic	£54.45	BACS
Banner Group Limited	25.06.26	Stationery - SWC	£122.71	BACS
Banner Group Limited	25.06.26	Ring Binder - SWC	£14.16	BACS
Big Science UK (Neil Harrison)	09.06.26	Big Science Show	£300.00	BACS
CN 24Hour Locksmith (C Naylor)	20.06.26	Fire Door Closer and Boiler Room Door - SWC	£250.00	BACS
Co-operative Bank	01.07.26	BACS/FD Online Fees - June 2026	£73.30	D/D
Corona Energy	16.06.26	CREDIT - Sunderland Road Pavilion Electricity 01/04/2026 - 30/04/2026	-£157.30	CREDIT
Corona Energy	16.06.26	Sunderland Road Pavilion Electricity 01/04/2026 - 30/04/2026 - RECHARGE	£143.19	D/D
Corona Energy	16.06.26	Sunderland Road Pavilion Electricity 01/05/2026 - 31/05/2026	£136.37	D/D
Crazy Creatures (J Morris)	10.06.26	Petting Zoo 29/07/2026	£240.00	BACS
Creative Youth Opportunities	09.06.26	Teddy Bears Picnic Event	£900.00	BACS
Culligan (UK) Limited	15.06.26	Water Cooler Rental & Service - June 2026	£34.20	D/D
Durham County Council	04.06.26	Trade Waste 2026/2027 - SWC (£144.55 x 8 and £144.64 x 1)	£1,301.04	D/D
Durham County Council	04.06.26	Trade Waste 2026/2027 - Cemetery (£257.08 x 7 & £257.04 x1)	£2,056.60	D/D
P & L A Evans Carnival Fun Fairs	10.06.26	Fun Day 19/07/2026	£1,680.00	BACS
Horden Heritage Centre & Vintage Tearooms	17.06.26	Buffet for 20 People - S.M.I.L.E.S	£120.00	BACS
ITC Service Limited	30.06.26	Unifi Security & Office 365 Officers & Domain/Hosting/Estate Management & 365 Backup - July 2026	£542.96	D/D
Microshade Business Consultants Ltd	01.06.26	Hosted Application Service - Rialtas - June 2026	£215.76	BACS
Mitchell Digital Limited	22.06.26	Web Host & Support 26/27	£480.00	BACS
Moorepay Limited	30.06.26	Members Payroll Setup Charge	£163.50	D/D
Moorepay Limited	30.06.26	Weekly Payroll Fees 18/05/20256 - 21/06/2026	£85.21	D/D
Moorepay Limited	30.06.26	Members Payroll Fees 01/06/2026 - 30/06/2026	£51.90	D/D
Octopus Energy	15.06.26	Cemetery Lodge Gas & Electricity 12/05/2026 - 14/06/2026	£30.14	D/D

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Octopus Energy	15.06.26	Welfare House Gas & Electricity 12/05/2026 - 14/06/2026	£31.33	D/D
Geo Robinson & Son	31.05.26 RCVD 15.06.26	10 x Keys Cut	£26.30	BACS
Scottish Power	08.06.26	SWC Electricity 06/05/2026 - 08/06/2026	£549.52	D/D
Scottish Power	04.06.26	Cemetery Electricity 07/05/2026 - 04/06/2026	£38.35	D/D
Scottish Power	04.06.26	Memorial Park Electricity 07/05/2026 - 04/06/2026	£26.59	D/D
Scottish Power	10.06.26	SWC Gas 07/05/2026 - 10/06/2026	£449.54	D/D
Screwfix	08.06.26	Cutting Discs	£20.99	BACS
Screwfix	09.06.26	Strimmer Line & Cutting Discs	£56.98	BACS
Select Telecom Limited	31.05.26	Admin Phone Lines/Calls/Internet - June 2026	£162.72	D/D
Steadfast Security Systems	19.06.26	Annual Maintenance Door Access System - SWC	£352.80	BACS
Steadfast Security Systems	19.06.26	Annual Maintenance Interuder Alarm - SWC	£130.80	BACS
Storm Entertainment	09.06.26	Facepainting	£150.00	BACS
TJ's Heating & Home Improvements	15.06.26	Remove and Repair Tiles Men's D/S Toilets - SWC	£295.00	BACS
TJ's Heating & Home Improvements	15.06.26	Supply & Fit Hallway Light & Main Office Light	£235.00	BACS
Vodafone	20.06.26	Mobile Phones	£49.00	D/D
Wex	08.06.26	Equipment and Vehicle Fuel - Cemetery	£190.99	D/D
Wex	22.06.26	Vehicle Fuel - Iveco Pickup	£49.45	D/D
Wex	29.06.26	Equipment Fuel - Cemetery	£130.95	D/D
OTHER PAYMENTS				
Co-op Bank	04.06.26	Wages Week 9	£5,212.00	BACS
Co-op Bank	11.06.26	Wages Week 10	£5,158.25	BACS
Co-op Bank	18.06.26	Wages Week 11	£5,542.98	BACS
Co-op Bank	25.06.26	Wages Week 12	£5,622.78	BACS
Co-op Bank	25.06.26	Participation Month 3	£4,461.60	BACS
Durham County Council	29.06.26	Superannuation Weeks 10 - 13	£5,675.00	BACS
HMRC	29.06.26	PAYE Weeks 10 - 13	£6,576.33	BACS
HMRC	29.06.26	PAYE Month 1	£686.40	BACS
Wave	11.06.26	Cemetery Water 11/03/2026 - 10/06/2026 (£121.00 pcm)	£180.34	D/D
Horden Parish Council JUNE 2026 TOTAL			£50,900.18	

WM
3/9/26

