

**Minutes of the proceedings of Pittington Parish Council Meeting held in
Pittington Village Hall, High Pittington, 7pm,
Tuesday 16th October 2018**

Present: Councillors Turnbull (Chair), R Newlove, B Fenwick, S Mitchell, A Toal,
J Everett, D Hall,
Also: M Toal (Clerk), 9 members of public

101/18 Apologies

Councillor J Lee, J Everett, apologies accepted

102/18 Declarations of Interests

None.

103/18 Public Participation

Member of public enquiring about restoration of footpaths in the parish. ***Clerk to ask DCC to review.** Member of public asking for clarification regarding cemetery policy. ***Clerk to meet with Cemetery Officer for site visit.**

104/18 Minutes

Minutes of meeting September 18th 2018 approved and signed by Cllr Turnbull.

105/18 Updates/Matters arising

Following the recent Hargreaves meeting the Chairman reported back the following updates:

- 3 dust & sound monitors located on site at Moorsley, Rainton Gate & Station Crossing Cottages
- Coal has now been taken from site (7kTonnes) - 11/9/18 and coal extraction started - 3-9-18 (20kTonnes)
- Coal processing in place,
- Weighbridge in place
- Excavation stopped at one point in August as dust sensors triggered alarms but this was due to dust emitted from combined harvester operating in adjacent field
- Considerations for grant availability from about February 2019

106/18 Planning Applications

Reference	DM/18/01333/FPA
Alternative Reference	NA
Application Received	Tue 01 May 2018
Application Validated	Mon 01 Oct 2018
Address	East Durham Cathedral Farm High Pittington
Proposal	Erection of dwelling
Status	Pending Consideration
Decision	NA

Council request further information from DCC planning

107/18 **Finance**

Cheque/Cash	Date	Recipient	Details	Amount
DD	03/09/18	UK Fuels	Invoice	£2.40
DD	05/09/18	Co-Op	Commission	£2.50
DD	05/09/18	Co-Op	Service Charge	£5.00
DD	10/09/18	Anglian Water	Invoice	£6.28
*Deposit	20/09/18	PPC	Cemetery Fees	£40.00
DD	21/09/18	Currys	Insurance	£5.00
201591	24/09/18	Savilles	Invoice	£0.90
201592	25/09/18	Employment	Wages	£588.76
201594	25/09/18	Clerk	Office Sundries	£44.04
201589	26/09/18	DCC	Waste Contract	£147.29
201590	26/09/18	DCC	Grass Invoice	£1,593.67
DD	28/09/18	Employment	Wages	£441.09

Balance Current Account £20,774.16 ending 28/09/2018

Balance Business Account £10,507.64 ending 11/07/2018

*MONEY IN

108/18 **Correspondences**

10/09/2018/Email/Michelle McIntosh DCC/Meeting
 11/09/2018/Email/Durham Stonemason/Quote
 12/09/2018/Email/Police/PACT Report
 14/09/2018/Email/Hargreaves/Agenda
 01/10/2018/Letter/Co-Op/Invoice
 02/10/2018/Email/EW Allen/Invoice Mower
 02/10/2018/Email/Came & Co/Insurance Amendment
 04/10/2018/Email/UK Fuels/Invoice
 08/10/2018/Email/Lion Containers/Quote
 08/10/2018/Email/Nixon Hire/Quote
 12/10/2018/Email/Cleveland Containers/Quote

109/18 **Allotments**

No problems

110/18 **Cemetery**

Council to address the problem of the old fallen headstones in the grounds and to pursue further correspondence to plot owners regarding the area and its exclusive rights of burial. ***Clerk to assist Cemetery Officer on site visit to consider projects for the cemetery.**

111/18 **Loan for Littletown Cricket Club**

Further information given regarding the loan application for purchase of land. Council agreed to extend proceedings and requested an Extra Ordinary Meeting to inspect application in further detail. Accounts required from LCC and advice needed from CDALC.

112/18 **Date and time of next meeting**
20th November 2018 at 7.00pm

Meeting ended at 8.50pm.

Cllr D Turnbull, Chairman

***AP Action Point**