

**Minutes of the proceedings of Pittington Parish Council Meeting held in
Pittington Village Hall, High Pittington, 7pm,
Tuesday 17th December 2019**

Present: Councillors V Patton (Vice Chair), J Everett, G Patton, C Hicks, D Hughff, D Hall
Also: M Toal (Clerk), 4 members of public

113/19 Apologies

A Toal, D Tate, apologies accepted.

114/19 Declarations of Interests

D Hall, Agenda item 13

115/19 Public Participation

Members of public complained about muddy pathways at the track near edge of Priors Grange. They were advised that they belong to DCC. ***AP** Clerk to also request to DCC to attend pathways. Complaint received regarding bin cleaner in the area leaving waste on the road. ***AP** Clerk to contact DCC/Neighbourhood Services. Complaint received regarding dangerous parking outside Glens Flats. Advice given was to ring Durham Police if causing obstruction.

116/19 Minutes

Minutes of meeting November 19th 2019 approved and signed by C Hicks.

117/19 Updates/Matters arising

A request to Taylormade to supply new wooden planters was accepted. Once received they will be placed in the Villages.

118/19 Planning

None.

119/19 Correspondences

06/09/2019/ Email/Hargreaves/Project update
16/09/2019/Email/ Mazars/Audit finalisation
16/09/2019/Email Police/PACT Report
24/09/2019/ Email/Public/Criminal Activity
25/09/2019/Email/County Hall/Code of Conduct
28/09/2019/ Email/Public/VE Day enquiry
10/10/2019/ Email/Co-Op Funeral/Interment query
28/10/2019/Email/War Memorial Trust/Information
30/10/2019/Email/UK Fuels/Invoice
02/11/2019/Letter/Northumbrian Water/Invoice
11/11/2019/Email/Public/Track road at Littletown
11/11/2019/ Email/Public /Electricity at Littletown
17/11/2019/Letter/Public/Speeding Concerns

120/19 Finance Report Business Current Account Opening balance £17,868.16

Cheque/Cash	Date	Recipient	Details	Amount
DD	04/11/19	UK Fuels	Invoice	£3.60
201727	05/11/19	Employment	Wages adj	£21.41
DD	05/11/19	Co-Op	Commission	£2.25
DD	05/11/19	Co-Op	Service Charge	£5.00
201730	06/11/19	M Toal	Funeral Flowers	£35.00
201729	12/11/19	PCF	Donation	£500.00
DD	20/11/19	Currys	Insurance	£5.00
201731	21/11/19	Mazars	Audit Fee	£240.00
DD	25/11/19	Anglian Water	Invoice	£20.45
201732	27/11/19	M Toal	Wreath	£20.00
201734	27/11/19	Employment	Wages	£615.16
DD	28/11/19	Employment	Wages	£441.09

Balance Current Account £15,959.20 ending 29/11/2019

*MONEY IN

121/19 Cemetery

No concerns raised.

122/19 Allotments

V Patton (Allotments Officer) carried out monthly check, confirmation of 2 letters sent to plot holders regarding the upkeep of the plot. A skip is to be ordered for plot holders in the New Year. *AP Clerk to order.

123/19 Police Report

Following incidents logged: October 2019

Criminal Damage and Arson – Station Road

Violence/Sexual Assault – Church Vale

Violence/Sexual Assault – Priors Grange

Vehicle Crime/Theft – St Lawrence Close

124/19 Wayleave Application

Following a request from Littleton residents, a Wayleave Application was drawn up for Councillors to consider. The Document was accepted with a condition of a 5-10 year review.

*AP Clerk to amend and confirm details with CDALC.

125/19 Durham Area Youth

A representative from Durham Area Youth gave an update on the past years events, which was enabled by the past donations from Pitlington Parish Council. A request was made for future funding to be considered in the upcoming Precept.

126/19 Date and time of next meeting

21st January 2020 at 7.00pm

Meeting ended at 8.05 pm.

Signed

***AP Action Point**