

**Minutes of the proceedings of Pitlington Parish Council Meeting held via  
Zoom Remote Meeting, 7pm,  
Tuesday 15th December 2020**

Present: Councillors A Toal (Chairman), V Patton (Vice Chair), D Hall, D Hughff,  
D Tate

Also: M Toal (Clerk) and 2 members of public

**84/20 Apologies**

G Patton, C Hicks, J Everett, apologies accepted.

**85/20 Declarations of Interests**

None

**86/20 Public Participation**

No public participation.

**87/20 Minutes**

Minutes of meeting November 17th 2020 approved and signed by Chairman, A Toal.

**88/20 Updates/Matters arising**

The Clerk announced the resignation of Councillor Robert Armstrong. Electoral Services will now be informed of a vacancy. A new contact number is now available for the Clerk during her working hours, 07597960078. A donation request was received by member of the public towards the costs of leaflets highlighting the traffic problem in the parish. Council agreed up to £100.

**89/20 Planning**

<b>Reference</b>	DM/20/03299/VOC
<b>Alternative Reference</b>	NA
<b>Application Received</b>	Wed 11 Nov 2020
<b>Application Validated</b>	Mon 23 Nov 2020
<b>Address</b>	DH6 1AA Garden Of 2 Church Vale High Pitlington
<b>Proposal</b>	Pa Variation of condition 2 (approved plans) pursuant to planning permission DM/18/03756/FPA for the erection of a single dwelling
<b>Status</b>	Pending Consideration
<b>Decision</b>	Unknown

Council requests DCC Planning to be informed of recent complaints regarding the height of the dwelling

**90/20 Correspondences**

13/11/2020/Email/HP Ink/Invoice

18/11/2020/Email/Public/Allotment Enquiry

22/11/2020/Email/J Steer/Draft Newsletter

24/11/2020/Email/Heather Murray/Dog Fouling

24/11/2020/Email/DCC Footpaths/Enquiry response

26/11/2020/Email/Mazars Auditor/Certificate AGAR

02/12/2020/Email/UK Fuels/Invoice

03/12/2020/Email/Electoral Register/Update

07/12/2020/Email/Public/Cemetery Complain

## 91/20 Finance Report

Business Current Account Opening balance £20,871.80

Cheque/Cash	Date	Recipient	Details	Amount
DD	02/11/20	UK Fuels	Invoice	£5.40
201406	04/11/20	Employee	Wages	£659.25
201408	04/11/20	M Toal	Wreath/Bulbs	£32.99
Deposit*	04/11/20	PPC	Cemetery fees	£65.00
DD	05/11/20	Co -Op	Commission	£3.40
DD	05/11/20	Co-Op	Service Charge	£7.00
201403	06/11/20	DCC	Cemetery Waste	£213.20
201410	20/11/20	Employee	Wages	£659.25
201412	20/11/20	M Toal	Lights	£29.94
DD	20/11/20	Currys	Insurance	£5.00
DD	23/11/20	Anglian Water	Invoice	£12.20
201407	24/11/20	Employee	Wages adj/Invoice	£70.12
201411	24/11/20	Employee	Wages Adj	£50.14
DD	30/11/20	Employee	Wages	£441.09

Balance Current Account £18,747.82 ending 30/11/20

(£2,981.00 ringfenced for future project yet to be decided)

## 92/20 Dog Fouling in Cemetery

Following complaints from the public and the Vicar at St Laurence, Heather Murray, the council agreed to erect clear signage on the gates of the cemetery to deter dog fouling and for dogs to be kept on a lead. The situation will be monitored over the upcoming months and failure by dog owners to comply the council will possibly consider a full ban on dogs entering the cemetery grounds.

## 93/20 Date and Time of Next Meeting

19<sup>th</sup> January 2021

Meeting ended at 7.35 pm.

Signed

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**\*AP Action Point**