

**Minutes of the proceedings of Pittington Parish Council Meeting held in
Pittington Village Hall, High Pittington, 7pm,
July Tuesday 21st 2021**

Present: Councillors: V Patton (Chair), C Hicks (Vice Chair), J Glasgow, G Patton, D Tate,
D Hall

Also: M Toal (Clerk), 1 member of public

62/21 Apologies

J Everett. Apologies accepted

63/21 Declarations of Interests

None

64/21 Public Participation

None.

65/21 Minutes

Minutes of meeting June 20th 2021 approved and signed by Chair, V Patton.

66/21 Updates/Matters arising

Christmas tree has been ordered. Deeds for Littleton have been accessed and to be looked at by Councillors. Discuss at next meeting,

67/21 Planning

Planning application DM/21/02326/FPA. 32 Plantation Ave, Littleton, Durham, DH6 1PY. First floor extension to side and single storey extension to rear. No Objection

Planning application DM/21/02376/TCA. The Medieval Barn, Hallgarth, Pittington, Durham, DH6 1RE. Felling of Leylandii and replace with laurel. No Objection

68/21 Correspondences

16/06/2021/Email/O2/Statement

16/06/2021/Email/UK Fuels/Invoice

18/06/2021/Email/Came and Co/Annual Insurance

20/06/2021/Letter/Scott Sculptors/Memorial Fee

21/06/2021/Email/Public/Littleton footpath

24/06/2021/Email/Public/Ongoing (Meeting enquiry, webpage enquiry)

28/06/2021/Email/Public/Ongoing (Meeting enquiry, Meetings Diary)

28/06/2021/Email/Public/Ongoing (Rose Gardens enquiry)

30/06/2021/Email/DCC/Payment Request, Littleton Play area

03/07/2021/Email/EON/Invoice

03/07/2021/Letter/CoOp Bank/Statement

03/07/2021/Email/Public/Ongoing (Minutes and Meeting enquiry)

06/07/2021/Email/DCC Paul Gleadow/Christmas Tree

06/07/2021/Email/Public/Ongoing (Chapel grass)

06/07/2021/Email/Public/Ongoing (Chapel grass)

07/07/2021/Email/Public/Ongoing (Chapel grass)

07/07/2021/Email/Public/Ongoing (Correspondence, Rose Gardens, meeting enquiry, minutes enquiry)

11/07/2021/Email/Public/Overgrown bushes
 16/07/2021/Email/O2/Invoice
 16/07/2-21/Email/DCC/Refuse Invoice
 23/07/2021/Email/Public/Ongoing (Rose Gardens)

69/21 Finance Report

Business Current Account Opening balance £43,732.99

Cheque/Cash	Date	Recipient	Details	Amount
DD	04/06/21	Co-Op	Commission	£4.00
DD	04/06/21	Co-Op	Service Charge	£7.00
DD	07/06/21	UK Fuels	Invoice	£32.17
201854	14/06/21	CDALC	Subs	£274.54
DD	14/06/21	UK Fuels	Invoice	£27.02
*Deposit	14/06/21	Allotment Holder	Tenancy	£40.00
DD	18/06/21	Currys	Invoice	£5.00
DD	21/06/21	EON	Invoice	£17.24
DD	21/06/21	UK Fuels	Invoice	£28.40
201855	24/06/21	Came and Co	Insurance	£957.79
201436	25/06/21	Employee	Wages	£690.19
201440	25/06/21	Employee	Sundries	£143.46
DD	28/06/21	Employee	Wages	£441.09
DD	30/06/21	O2	Invoice	£17.23
201438	01/07/21	Employee	Wages Adj	£60.84
201439	01/07/21	Employee	Sundries	£43.44
*Deposit	01/07/21	PPC	Pathways	£582.50

Balance Current Account £41,605.98 ending 01/07/21
 (£2,981 ring fenced for future project yet to be decided)
 (£5,000 ring fenced for future play project)
 (£2,500 ring fenced for future play project Windfarm)
 Balance Business Select Account £5,553.13 ending 31/3/21

70/21 Beacon Placement

Council discussed the beacon placement for next years jubilee celebrations. It was agreed to have placement on The Buddle at High Pittington. Council to work with Pittington Community Association on details.

71/21 St Johns Play Area

Councillors we given access to the next stages of the lease project. Councillors to assess and bring the decision to the next meeting in September.

72/21

Littletown Play Area

The final stage of installation is scheduled to be completed at the end of August. Parts of the existing fence to be renewed. AP*Clerk to make contact with Taylormade regarding wood.

73/21

Date and Time of next meeting

21st September 2021, 7pm

Meeting ended at 8.05 pm.

Signed -