

**Minutes of the proceedings of Pittington Parish Council Meeting held in
Pittington Village Hall, High Pittington, 7pm,
September 28th Tuesday 2021**

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

74/21 Apologies

J Everett. Apologies accepted

75/21 Declarations of Interests

None

76/21 Public Participation

None.

77/21 Minutes

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

78/21 Updates/Matters arising

Clerk attended a meeting with Civic Pride to show efforts from Gardening Group volunteers around the village. Ride on mower has been taxed for another year. Remembrance wreath has been ordered.

79/21 Planning

Planning application DM/21/02994/FPA.6 South End, High Pittington. Durham, DH6 1AG.
Single storey side extension. No Objection

Planning application DM/21/03039/FPA. Town Farm House High Street, Low Pittington,
Durham, DH6 1BE. Timber outbuilding (gym) to rear. No Objection

80/21 Correspondences

26/07/2021/Email/DCC/Christmas Tree Order

30/07/2021/Email/Public/Ongoing request, (Rose Gardens)

02/08/2021/Email/EON/Invoice

02/08/2021/Email/Public/Ongoing complaint, (Rose Gardens)

04/08/2021/Email/Civic Pride/Meeting

10/08/2021/Email/DCC/Invoice grass cutting

25/08/2021/Email/DCC/Invoice Web Hosting

07/09/2021/Email/Mazars/Audit Completion

08/09/2021/Email/Public/Allotment request

15/09/2021/Email/Public/Website query

27/09/2021/Phone/Lambs Funerals/Burial

27/09/2021/Email/DVLA/Tax confirmation

81/21 Finance Report

Business Current Account Opening balance £41,605.98

Cheque/Cash	Date	Recipient	Details	Amount
*Deposit	02/07/21	PPC	Hargreaves Donation	£4000.38
DD	05/07/21	UK Fuels	Invoice	£60.46
DD	05/07/21	Co-Op Bank	Invoice	£4.10
DD	05/07/21	Co-Op Bank	Invoice	£7.00
201437	08/07/21	B Sleep	Bulbs	£17.40
DD	19/07/21	EON	Invoice	£22.38
DD	20/07/21	Currys	Invoice	£5.00
201435	23/07/21	Internal Auditor	Invoice	£220.00
DD	28/07/21	Employee	Wages	£441.09
DD	30/07/21	02	Invoice	£17.23
201441	02/08/21	Employee	Wages	£690.19
DD	02/08/21	UK Fuels	Invoice	£5.40
*Deposit	02/08/21	PPC	Hargreaves Donation	£1356.00
*Deposit	02/08/21	PPC	Allotment Fee	£40.00
DD	05/08/21	Co-Op Bank	Commission	£5.45
DD	05/08/21	Co-Op Bank	Service Charge	£7.00
201442	09/08/21	Employee	Wages Adj	£60.84
201444	09/08/21	Employee	Waged Adj	£60.84
201445	09/08/21	DCC	Refuse Invoice	£217.36
DD	09/08/21	UK Fuels	Invoice	£57.14
DD	17/08/21	EON	Invoice	£23.14
DD	20/08/21	Currys	Invoice	£5.00
*Deposit	20/08/21	PPC	DCC (play area)	£5850.00
201446	24/08/21	K Stock	DCC Pathways	£582.50
201443	25/08/21	Employee	Wages	£690.19
DD	31/08/21	O2	Invoice	£17.23
DD	31/08/21	Employee	Wages	£441.09

Balance Current Account £49,194.33 ending 31/08/21

(£2,981 ring fenced for future project yet to be decided)

(£5,000 ring fenced for future play project - Windfarm)

(£2,500 ring fenced for future play project - Windfarm)

(£4,000.38 ring fenced for future play project - Hargreaves)

(£5,850.00 ring fenced for future play project – Neighbourhood Budget))

Balance Business Select Account £5,553.13 ending 31/3/21

82/21 St Johns Play Area

Councillors we given access to the next stages of the lease project. Councillors discussed contract and agreed amendments to be made regarding time frame and brought back to the October meeting.

83/21

Littletown Play Area

The final stage of installation is imminent. Park should be reopened within the next couple of weeks. Cllr Hicks proposed quotes for new surrounding fence. Councillors agreed to a full new fence and request assistance in supplies from Taylormade. *Clerk to contact Taylormades.

84/21

Track at Littletown

Council discussed potholes and repairs at Littletown track. Some holes have been filled in but others still need attention. Council to look at ways to move forward with repairs. *Clerk to make enquires.

85/21

Christmas Tree

The Parish Council takes ownership of organising the event. The Christmas Tree switch on event will take place on Sunday 28th November at 6pm. The location is outside St Johns Methodist Church. Council to organise activities at the event and bring it back to the October meeting. *Clerk and Chair to make contact with Pittington Brass and Pittington School.

86/21

Date and Time of next meeting

19th October 2021, 7pm

Meeting ended at 8.40 pm.

Signed -