

**Minutes of the proceedings of Pittington Parish Council Meeting held in  
Pittington Village Hall, High Pittington, 7pm,  
Tuesday November 16<sup>th</sup> 2021**

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

Also: M Toal (Clerk) and 4 members of public

**103/21 Apologies**

D Hall, accepted

**104/21 Declarations of Interests**

None

**105/21 Public Participation**

Complaint from the public regarding non-attendance of Councillors at the Remembrance Service at St Lawrence Church. Public informed that the Clerk attended and laid wreath as a mark of respect on behalf of Pittington Parish Council. Also complaint regarding severe parking obstructions on the paths at South End from parked cars and shrubbery. Council to distribute flyers asking residents to be more considerate. Clerk also to ask Cllr Hall for any further advice from DCC or Believe Housing.

**106/21 Minutes**

Minutes of meeting October 19th 2021 approved and signed by Chair, V Patton.

**107/21 Updates/Matters arising**

The newsletter has been delivered to the area. The Christmas tree switch on is organised with the band and Pittington school for Sunday. Littleton play area, fence has been erected, a formal letter to Taylormade to be sent to thank them for the donation of wood. \*Clerk to send.

**108/21 Planning**

None

**109/21 Correspondences**

118/10/2021/Email/Public/Wildflower Planting

19/10/2021/Email/Public/Mud Complaint

26/10/2021/Email/DCC IT Dept/Website Enquiry

28/10/2021/Email/Public/Defibrillator Enquiry

03/11/2021/Email/Public Wildflower Meeting

03/11/2021/Letter/Co-Op Bank/Statement

10/11/2021/Email/Public/Burial Purchase

15/11/2021/Letter/Eon Statement

## 110/21 Finance Report

Business Current Account Opening balance £46,971.62

Cheque/Cash	Date	Recipient	Details	Amount
DD	04/10/21	EON	Invoice	£25.90
DD	04/10/21	UK Fuels	Invoice	£62.49
DD	05/10/21	Co-Op Bank	Invoice	£3.25
DD	05/10/21	Co-Op Bank	Invoice	£7.00
201448	06/10/21	Employee	Wages	£690.19
201858	06/10/21	M Toal	Invoices	£44.55
201856	08/10/21	DCC	Website	£747.56
201857	08/10/21	Savills	Invoice	£0.90
201449	11/10/21	Employee	Wages/Invoices	£409.19
*Deposit	18/10/21	PPC	Pathways	£582.50
DD	20/10/21	Currys	Invoice	£5.00
201450	21/10/21	Mazars Auditors	Invoice	£240.00
DD	22/10/21	EON	Invoice	£29.82
201861	26/10/21	Employee	Wages/Post	£700.39
*Deposit	27/10/21	PPC	Cemetery Fees	£340.00
DD	28/10/21	Employee	Wages	£441.09
201859	01/11/21	SLCC	Training	£60.00
DD	01/11/21	O2	Invoice	£17.23

Balance Current Account £44,409.56 ending 31/10/21

(£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

111/21

### Police Report

7 Crimes recorded for September 2021

3 crimes at Hallgarth Lane, High Pittington of (1) Vehicle Crime (2) Violence and Sexual offence

1 crime at St Lawrence Close, High Pittington of (1) Vehicle Crime

1 crime at Elizabeth Court, High Pittington of (1) Criminal Damage

1 crime at St Lawrence Road, High Pittington (1) of Anti Social Behaviour

1 crime at Plantation Avenue, Littletown of (1) Public Order Offence

112/21

### Allotment Update

A site visit took place with the Clerk and Chair. Allotments are adequate for winter. Bottom sections of the perimeter fence needs replacing. \*Chair to look into quote.

113/21

### Date and Time of next meeting

21st December 2021, 7pm

Meeting ended at 7.30 pm.

Signed -