

**Minutes of the proceedings of Pittington Parish Council Meeting held in  
Pittington Village Hall, High Pittington, 7pm,  
Tuesday 15<sup>th</sup> March 2022**

Present: Councillors: V Patton (Chair), J Glasgow, G Patton, C Hicks (Vice Chair)  
Also: M Toal (Clerk) 2 members of public

**25/22 Apologies**

J Everett, D Hall, D Tate – apologies accepted

**26/22 Declarations of Interests**

None

**27/22 Public Participation**

Member of public brought to attention the footpath giving way near South \*Clerk to inform DCC

Update from Jaci Dooley, Chair PVH, regarding the celebrations for the Queens Jubilee in June. A request to the council was made to make a donation towards safety equipment and signage for the event at a cost of £276.70. Council agreed in principal.

Allotment enquiry regarding internal fencing was answered. Request to public draft minutes received.

**28/22 Minutes**

Minutes of meeting February 23rd 2022 approved and signed by Chair, V Patton.

**29/22 Updates/Matters arising**

Spring has been fitted to the gate at Littleton play are. No Dogs Allowed sign on order.

**30/22 Planning**

DM/22/00634/FPA 12 Hill Top Farm Pittington DH1 2QL - No Objection

DM/22/00581/FPA 31 Church Vale High Pittington Durham DH6 1AH – Concerns raised regarding on street parking, limited parking facilities. \*Chair to submit concerns

**31/22 Correspondences**

16/02/2022/Email/O2/Invoice

24/02/2022/Email/CVAA/New Chair Intro

25/02/2022/Email/Handyman/Spring Affixed

02/03/2022/Email/UK Fuels/Invoice

04/03/2022/Email/Co-Op Funeralcare/Burial

04/03/2022/Email/Public/Parking Complaint (1)

05/03/2022/Letter/Co-Op/Statement

08/03/2022/Email/ICO/Subscription Renewal(2)

14/03/2022/Letter/OEN/Invoice

15/03/2022/Phone/Durham Police/Parking Complaint(3)

(1) Complaint from public regarding dangerous parking Wellington Street

(2) Annual subscription review from ICO,

(3) Phone call received from Durham Police regarding several complaints about parking at Wellington Street

### 32/22 Finance Report

Business Current Account Opening balance £7,912.81

Cheque/Cash	Date	Recipient	Details	Amount
DD	04/02/22	Co-Op Bank	Invoice	£4.75
DD	04/02/22	Co-Op Bank	Invoice	£7.00
DD	07/02/22	UK Fuels	Invoice	£5.40
*Deposit	09/02/22	PPC	Cemetery Fees	£300.00
*Deposit	14/02/22	PPC	VAT Return	£6,639.52
DD	18/02/22	Currys	Invoice	£5.00
DD	22/02/22	EON	Invoice	£30.10
DD	23/02/22	Anglian Water	Invoice	£35.15
DD	28/02/22	Employee	Wages	£441.09

Balance Current Account £14,323.84 ending 28/02/22

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

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

### 33/22 Littletown Woods

Ongoing reports and quotes needed for future project. Council to receive quotes and advice before committing to the restoration project for Littletown Woods.

### 34/22 Allotment Update

Quotes received for Allotment fencing. Council agreed to repairs by Park House Fencing.

### 35/22 Littletown Play Area

Spring has been fitted to the gate to deter it being left open. No Dogs Allowed sign to be erected. Vice Chair to follow up repairs to fence.

### 36/22 Date and Time of next meeting

April 19th 2022 7pm

Meeting ended at 8.20 pm.

Signed -

\*Action Points