

**Minutes of the proceedings of Pittington Parish Council Meeting held in
Pittington Village Hall, High Pittington, 7pm,
Tuesday 19th April 2022**

Present: Councillors: V Patton (Chair), J Glasgow, D Hall, J Everett
Also: M Toal (Clerk) 2 members of public

37/22 Apologies

G Patton, C Hicks, D Tate – apologies accepted

38/22 Declarations of Interests

None

39/22 Public Participation

Member of public brought to attention the Hogweed plants, which are growing around the area. Inform DCC of locations.

40/22 Minutes

Minutes of meeting March 15th 2022 approved and signed by Chair, V Patton.

41/22 Updates/Matters arising

Councillor Hall informed the council of defibrillator to be installed at Littletown Cricket Club.

42/22 Planning

DM/22/00982/TCA Priory View Hallgarth High Pittington DH6 1RE – no objection

43/22 Correspondences

16/03/2022/Email/O2/Invoice

16/03/2022/Email/UK Fuels/Invoice

20/03/2022/Email/Public/Precept Request

24/03/2022/Email/DAY/Donation Form Request

28/03/2022/Email/CDALC/Audit information

01/04/2022/Email/DCC/Remittance Invoice Precept

02/04/2022/Letter/Co-Op Bank/Statement

04/04/2022/Email/St Lawrence Vicar/Wedding Bookings

07/04/2022/Letter/EON/Invoice

11/04/2022/Email/Co-Op Funeral/Certificate

13/04/2022/Email/ICO/Certificate

13/04/2022/Northumbrian Water/Scheduled Work

44/22 Finance Report

Business Current Account Opening balance £14,323.84

Cheque/Cash	Date	Recipient	Details	Amount
DD	02/03/22	O2	Invoice	£17.23
201877	04/03/22	Employee	Wages	£690.19
DD	04/03/22	Co-Op Bank	Invoice	£2.75
DD	04/03/22	Co-Op Bank	Invoice	£7.00
201881	07/03/22	DCC	Xmas Tree	£2,316.19
DD	07/03/22	UK Fuels	Invoice	£5.40
201878	10/03/22	Employee	Wages Adj	£60.84
201880	14/03/22	Kompan	Play Area	£475.18

DD	18/03/22	Currys	Invoice	£5.00
DD	21/03/22	UK Fuels	Invoice	£57.10
201882	22/03/22	Employee	Wages	£702.32
201884	22/03/22	Rickerby Ltd	Ride on Service	£73.27
201887	22/03/22	M Toal	Sundries	£15.00
DD	22/03/22	EON	Invoice	£23.22
*Deposit	22/03/22	PPC	Allotment Fees 21/22	£400.00
2201885	24/03/22	Employee	Wages Adj/Invoice	£132.01
DD	28/03/22	Employee	Wages	£441.09
201888	29/03/22	PVH	Donation	£276.70
201886	30/03/22	SLCC	Invoice	£20.00
DD	30/03/22	O2	Invoice	£17.23
201889	31/03/22	Park House Fencing	Invoice	£695.00
*Deposit	01/04/22	PPC	Cemetery Fees	£250.00

Balance Current Account £8,941.12 ending 31/03/22

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

Balance Business Select Account £5,554.96 ending 05/4/22

45/22 Police Report

13 crimes reported for the period February 2022

4 crimes at Plantation Avenue, Littleton (2) Anti Social Behaviour (2) Burglary

2 crimes at Elizabeth Court, High Pittington (1) Criminal Damage (1) violence and Sexual Offence

2 crimes at Newby Lane, High Pittington, (1) Anti Social Behaviour (1) Criminal Damage and Arson

1 crime at St Lawrence Close, High Pittington, (1) Burglary

2 crimes at Church Vale, High Pittington, (1) Public Order (1) Anti Social Behaviour

1 crime at Priors Grange, High Pittington, (1) Theft

1 crime at Low Pittington, Front Street, (1) Burglary

46/22 Date and Time of next meeting

May 17th 2022 7pm

Meeting ended at 7.25 pm.

Signed -