

**Minutes of the proceedings of Pittington Parish Council Meeting held in  
Pittington Village Hall, High Pittington, 7pm,  
Tuesday 21st June 2022**

Present: Councillors: V Patton (Chair), G Patton, J Glasgow, D Hall, D Tate  
Also: M Toal (Clerk) 3 members of public

**58/22 Apologies**

G Patton, J Everett, C Hicks, apologies accepted

**59/22 Declarations of Interests**

None

**60/22 Public Participation**

None

**61/22 Minutes**

Minutes of meetings May 17<sup>th</sup> 2022 approved and signed by Chair, V Patton.

**62/22 Updates/Matters arising**

Clerk contacted EON to change tariff costs. Clerk successfully achieved her CILCA qualification, increment on wages applied.

**63/22 Planning**

DM22/01537/FPA more info needed, \*Clerk to request  
DM22/01623/TPO No objection

**64/22 Correspondences**

16/05/2022/Email/O2/Invoice  
18/05/2022/Email/HP Ink/Invoice  
22/05/2022/Email/D Hall/War Memorial Details  
23/05/2022/Email/Public/Planter enquiry  
24/05/2022/Email/Motor Insurance/Invoice  
28/05/2022/Email/DAY/Donation Request \*(2)  
31/05/2022/Email/DCC/Invoice Refuse  
31/05/2022/Email/CILCA/Qualification Pass  
06/05/2022/Phone/Undertaker/Burial  
09/06/2022/Email/Taylormades/Planters  
13/06/2022/Email/PCA/Donation Request  
13/06/2022/Email/DCC/Christmas Tree  
13/06/2022/Email/NE Garden Machinery/Invoice

**65/22 Finance Report**

Business Current Account Opening balance £33,561.60

Cheque/Cash	Date	Recipient	Details	Amount
201890	03/05/22	Plot Submission	Invoice	£200.00
DD	03/05/22	UK Fuels	Invoice	£5.40
DD	03/05/22	O2	Invoice	£18.57
DD	05/05/22	Co-Op	Invoice	£5.95
DD	05/05/22	Co-Op	Invoice	£7.00

201894	09/05/22	CDALC	Subs	£216.18
DD	09/05/22	UK Fuels	Invoice	£123.48
*Deposit	12/05/22	PPC	Allotment Fees	£640.00
DD	20/05/22	Currys	Invoice	£5.00
201896	23/05/22	Employee	Wages	£715.67
201897	23/05/22	Employee	Ink/Flowers	£129.45
DD	23/04/22	Water	Invoice	£14.46
DD	23/05/22	UK Fuels	Invoice	£36.56
*Deposit	23/05/22	PPC	Funeral Invoice	£245.00
DD	24/05/22	EON	Invoice	£43.60
201898	25/05/22	Employee	Wages Adj	£94.08
DD	30/05/22	O2	Invoice	£18.57
DD	30/05/22	Employee	Wages	£441.09
01/06/22	01/06/22	Co-Op	Invoice	£4.95
01/06/22	01/06/22	Co-Op	Invoice	£7.00

Balance Current Account £32,359.59 ending 31/05/22

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

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

### 66/22 Donation Request

Donation Request received from Durham Area Youth and Pitlington Community Association. All information presented by both parties considered. Council discussed and agreed sums of £2500 for DAY and £1000 for PCA.

### 67/22 Cemetery Fees

It was agreed that the cemetery would be increased. Prices are

Single grave £150

Reopen £120

Cremated Remains £100

Ashes in existing grave £100

Headstone £100

Additional Inscriptions £50

Interment £200

### 68/22 Christmas Tree

The annual planting and lighting of the Christmas Tree was discussed. It was agreed that it would have switch on dates from 27<sup>th</sup> November to 9<sup>th</sup> January.

### 69/22 Audit

Chair, V Patton, signed and dated the annual internal audit. Submission will now be made to external auditor.

### 70/22 Date and Time of next meeting

July 19<sup>th</sup> 2022 7pm

Meeting ended at 8.15 pm.

Signed -