**Minutes of the proceedings of Pittington Parish Council Meeting held in**

**Pittington Village Hall, High Pittington, 7pm,**

**Tuesday 18th October 2022**

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

Also: M Toal (Clerk) 4 members of public

81/22 **Apologies**

D Tate, apologies accepted

82/22 **Declarations of Interests**

Councillor Hall, Agenda item 12

83/22 **Public Participation**

Member of Public commented on the Warm Space Scheme at Village Hall. Asked if Pittington Parish Council could make a donation, member of public informed donation has already been made this year from the donation budget.

84/22 **Minutes**

Minutes of meeting July 19th 2022 approved and signed by Chair, V Patton.

85/22 **Updates/Matters arising**

Wreaths ordered for the two War Memorials. Clerk and Chair to attend the service at St Laurence on Sunday 13th November. Councillor Hall informed the council of a planned new footpath from High Pittington to Littletown by DCC, Councillor Hall to keep Council updated. Find and Fix team attended a site meeting, areas identified were High Pittington crossroads seating area and Littletown bus stops. Awaiting further information form DCC.

86/22 **Planning**

DM/22/02256/HRN Littletown Farm Cottages

DM/22/02565/FPA 23 High Street Low Pittington

No objection to both.

 87/22 **Correspondences**

11/07/2022/Email/UK Fuels/Invoice

12/07/2022/Email/HP/Invoice

15/07/2022/Letter/EON/Invoice

02/08/2022/Letter/Co-Op/Statement

11/08/2022/Email/UK Fuels/Motor Invoice

12/08/2022/Email/HP/Invoice

15/08/2022/Letter/EON/Invoice

16/08/2022/Email/O2/Invoice

19/08/2022/Email/Mazars/Audit Query

02/09/2022/Email/Public/Meeting enquiry

02/09/2022/Letter/Co-Op/Statement

09/09/2022/Email/CDALC/Queens Passing

13/09/2022/Email/HP/Invoice

15/09/2022/Letter/EON/Invoice

20/09/2022/Email/Mazars/Audit Completion

22/09/2022/Email/DAY/Christmas Event

22/09/2022/Email/Pittington Brass/Christmas Event

02/10/2022/Letter/Co-Op/Statement

09/10/2022/Email/British Legion/Wreath order

88/22 **Finance Report**

Business Current Account Opening balance £28,078.30

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Cheque/Cash | Date | Recipient | Details | Amount |
| DD | 04/07/22 | UK Fuels | Invoice | £5.40 |
| DD | 05/07/22 | Co-Op | Charges | £5.45 |
| DD | 05/07/22 | Co-Op | Charges | £7.00 |
| 201913 | 12/07/22 | A Simpson | Audit | £220.00 |
| \*Deposit | 15/07/22 | PPC | DCC Remit | £44.77 |
| 201910 | 18/07/22 | K Stock | Pathways | £582.50 |
| DD | 20/07/22 | Currys | Invoice | £5.00 |
| DD | 21/07/22 | EON | Invoice | £29.56 |
| 201914 | 26/07/22 | Employee | Wages | £729.62 |
| 201916 | 27/07/22 | Employee | Wages | £94.08 |
| 201917 | 27/07/22 | Employee | Wages | £94.08 |
| 201919 | 27/07/22 | Employee | Sundries | £137.99 |
| 201918 | 28/07/22 | DCC | Grass Contract | £1708.13 |
| DD | 28/07/22 | Employee | Wages  | £441.09 |
| 201911 | 01/08/22 | DAY | Donation | £2500.00 |
| DD | 01/08/22 | O2 | Invoice | £18.57 |
| DD | 01/08/22 | Co-Op | Charges | £6.10 |
| DD | 01/08/22 | Co-Op | Charges | £7.00 |
| DD | 08/08/22 | UK Fuels | Invoice | £83.08 |
| DD | 08/08/22 | Currys | Invoice | £5.00 |
| DD | 19/08/22 | EON | Invoice | £17.76 |
| DD | 23/08/22 | Anglian Water | Invoice | £53.09 |
| 201915 | 24/08/22 | Employee | Wages | £729.62 |
| DD | 30/08/22 | Employee | Wages | £441.09 |
| DD | 31/08/22 | O2 | Invoice | £18.57 |
| DD | 01/09/22 | UK Fuels | Invoice | £5.40 |
| DD | 05/09/22 | Co-Op | Charges | £4.75 |
| DD | 05/09/22 | Co-Op | Charges | £7.00 |
| DD | 05/09/22 | EON | Invoice | £19.45 |
| DD | 21/09/22 | Currys | Invoice | £5.00 |
| DD | 21/09/22 | UK Fuels | Invoice | £67.98 |
| 201920 | 28/09/22 | Employee | Sundries | £66.20 |
| 201921 | 28/09/22 | Employee | Wages | £737.62 |
| DD | 28/09/22 | Employee | Wages | £441.09 |
| 201922 | 30/09/22 | Employee | Wages | £94.08 |
| 201923 | 30/09/22 | DCC | Website | £769.99 |
| 201925 | 30/09/22 | Savills | Invoice | £0.90 |
| 201926 | 30/09/22 | Mazars | Audit | £360.00 |
| 201927 | 30/09/22 | Employee | Sundries | £51.20 |
| DD | 30/09/22 | O2 | Invoice | £18.57 |
| \*Deposit | 30/09/22 | PPC | Cemetery Fees | £200.00 |

Balance Current Account £17,734.06 ending 30/09/22

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

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

89/22 **Gardening Club Report**

Report was read out by the clerk who is a voluntary member of the group. Summer bedding has now withered and winter bedding is needed to replace. Suggestion of a zoom meeting to speak to other volunteers to arrange this. 3 trees were planted on the village green for the Queens Jubilee. Older planters are to be replaced with new ones over the winter. Request for compost to refill planters and bedded areas.

90/22 **Police Report**

Prepared by the Clerk

10 criminal offences reported ending August 2022

2 crimes of anti social behaviour at Elemore Lane, High Pittington

2 crimes of ‘other crime’ and violence and sexual offence at Church Vale, High Pittington

2 crimes of anti social behaviour and burglary at Plantation Avenue, Littletown

1 crime of burglary at Station Road, Low Pittington

3 crimes of anti social behaviour (2) and burglary at Coalford Lane, High Pittington

91/22 **Christmas Tree Event**

Council discussed plans for the event on 27th November. Confirmation of Durham Area Youth to attend and sing carols along with school children in the parish. Refreshments will be served and a visit from Santa has been arranged.

92/22 **Village Hall Fee**

Pittington Parish Council have been asked by Pittington Community Association to begin a charge of room hire for public meetings at the cost of £25 per session. Council agreed to costs.

93/22 **Date and Time of next meeting**

November 15th 2022 7pm

Meeting ended at 8.30 pm.

Signed -