

**Minutes of the proceedings of Pittington Parish Council Meeting held in
Pittington Village Hall, High Pittington, 7pm,
Tuesday 20th December 2022**

Present: Councillors: V Patton (Chair), C Hicks, G Patton, J Glasgow, J Everett
Also: M Toal (Clerk) 4 members of public

103/22 Apologies

D Hall, D Tate, apologies accepted

104/22 Declarations of Interests

None

105/22 Public Participation

Member of Public commented on how lovely the Christmas Tree looked this year. Member of public informed the Council of DCC plans to start clearing fallen trees in the parish.

106/22 Minutes

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

107/22 Updates/Matters arising

Councillors have received positive comments in regards to the Christmas tree.

108/22 Planning

DM/22/03379/FPA 2 St Johns Road High Pittington DH6 1AX

DM/22/03254/FPA East Durham Cathedral Farm High Pittington Durham DH6 1EY

No objections

109/22 Correspondences

15/11/2022/Email/Public/Highways concern

16/11/2022/Email/Public/Ongoing FOI

16/11/2022/Email/O2/Invoice

17/11/2022/Email/DCC/Small grants application

21/11/2022/Email/DAY/Funding Request

21/11/2022/Email/Public/Ongoing FOI

23/11/2022/Email/UK Fuels/Invoice

30/11/2022/Email/PCA/Room Hire Agreement

30/11/2022/Email/UK Fuels/Invoice

02/12/2022/Email/Cumbria Register Office/Funeral Enquiry

04/12/2011/Co-Op/Letter/Statement

06/12/2022/Letter/EON/Invoice

15/12/22/Email/DCC/BACS Remittance

110/22 Finance Report

Business Current Account Opening balance £17,971.18

Cheque/Cash	Date	Recipient	Details	Amount
201929	03/11/22	Employee	Employment	£94.08
DD	04/11/22	Co-Op	Charges	£5.60
DD	04/11/22	Co-Op	Charges	£7.00
DD	07/11/22	UK Fuels	Invoice	£5.40
201912	16/11/22	PCA	Donation	£1000.00
DD	18/11/22	Currys	Invoice	£5.00
201932	22/11/22	Employee	Employment	£1222.98
201934	22/11/22	Employee	Employment	£94.08
DD	23/11/22	Water	Invoice	£56.86
201933	24/11/22	M Toal	Sundries	£204.84
DD	28/11/22	UK Fuels	Invoice	£67.55
DD	28/11/22	Employee	Employment	£441.09
DD	30/11/22	O2	Invoice	£18.57
201935	01/12/22	Clerk	Sundries	£237.18
DD	01/12/22	EON	Invoice	£20.60

Balance Current Account £14,490.35 ending 01/12/22

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

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

111/22 Play Park Leaflets

Council received request from Councillor Hall for funding for distribution/purchases leaflets in regards to proposed play area at St Johns field. Council agreed in principal but need more information about who receives the leaflets back and to distribute throughout the whole village not just nearby areas.

112/22 Date and Time of next meeting

January 17th 2023 7pm

Meeting ended at 7.20 pm.

Signed -