

**Minutes of the proceedings of Pittington Parish Council Meeting held in  
Pittington Village Hall, High Pittington, 7pm,  
Tuesday 21st February 2023**

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

**13/23 Apologies**

None, D Hall Absent.

**14/23 Declarations of Interests**

None.

**15/23 Public Participation**

Member of Public informed the Council of the deliver of chippings to put on the track at Church Vale allotments. Member of public informed asked the Council if they could write to the landlord of the village shop to enquire if the repairs could be carried out, inside and outside. *\*Clerk to write letter*

**16/23 Minutes**

Minutes of meeting January 17th 2023 approved and signed by Vice Chair, C Hicks.

**17/23 Updates/Matters arising**

Clerk informed the Council of DCC proposal to remove fallen trees along Littletown wood. Councillor D Tate confirms she holds both First Aid and Fire Marshall certificates requested by Pittington Community Association to cover regulations when holding meetings. Northumbrian water has offered service to assist in any areas they can help throughout the village. *\*Clerk to ask what they had in mind.* The new footpath from High Pittington to Littletown has now been completed.

**18/23 Planning**

None.

**19/23 Correspondences**

16/01/2023/Email/O2/Invoice

22/01/2023/Email/St Johns/Christmas tree

25/01/2022/Email/Legal Services County Hall/Code of Conduct

31/01/2023/Email/Northumbria Water/Services

02/02/2023/Email/IYN/Confirmation of application

02/02/2023/Letter/Bank/Statement

04/02/2023/Email/PCA/First Aider/Fire Marshall

14/02/2023/Email/Cricket Club/Track Road

## 20/23 Finance Report

Business Current Account Opening balance £10,404.78

Cheque/Cash	Date	Recipient	Details	Amount
DD	03/01/23	UK Fuels	Invoice	£5.40
DD	05/01/23	Co-Op	Charged	£4.95
DD	05/01/23	Co-Op	Charges	£7.00
DD	20/01/23	Currys	Invoice	£5.00
201942	24/01/23	Employee	Wages	£798.29
201943	24/01/23	Employee	Waged Adj	£94.08
DD	24/01/23	EON	Invoice	£23.84
DD	30/01/23	O2	Invoice	£18.57
DD	30/01/23	Employee	Wages	£441.09

Balance Current Account £8,906.56 ending 30/01/23

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

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

## 21/23 Christmas tree switch on event

Council discussed switch on event in collaboration with St Johns Chapel. To discuss throughout the year for possible date of 3<sup>rd</sup> December 2023.

## 22/23 Date and Time of next meeting

March 21<sup>st</sup> 2023 7pm

Meeting ended at 7.40 pm.

Signed -