

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

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

Also: M Toal (Clerk) 2 members of public

23/23 Apologies

None

24/23 Declarations of Interests

Councillor Patton, agenda item 11

25/23 Public Participation

None

26/23 Minutes

Minutes of meeting February 21st 2023 approved and signed by Chair, V Patton.

27/23 Updates/Matters arising

Clerk informed the Council of DCC ride on insurance renewal. Renewal of ICO fee. Trade waste cemetery bin to be renewed for another 2 years. Clerk to ask Taylormade suggestion for an 18' Christmas Tree and any suggestions into clearing felled trees at Littletown woods.

28/23 Planning

None.

29/23 Correspondences

16/02/2023/Email/O2/Invoice

21/02/2023/Email/Stuart Wrights/Funeral Enquiry

21/02/2022/Email/Legal Services County Hall/Code of Conduct Decision

21/02/2023/Email/MOP/Blacksmiths Pub

21/02/2023/Email/DCC/Wooded Area Clearance

24/02/2023/Email/Stuart Wright/Funeral Enquiry

01/03/2023/Email/DCC/Christmas Tree Quote

01/03/2023/Email/UK Fuels/Invoice

01/03/2023/Email/MOP/Allotment Enquiry

06/03/2023/Email/MOP/Plot Purchase

06/03/3023/Letter/EON/Invoice

07/03/2023/Email/PCA/Invoices

08/03/2023/Email/ICO/Renewal

13/03/2023/Email/CS Northeast/Mower Invoice

13/03/2023/Letter/EON/Business Plan Update

14/03/2023/Email/Insurance/Renewals

Following a recent request from MOP for correspondence to be sent to owner asking them to follow up repairs to the village shop, a letter was sent and following they made a visit to the Clerks home address then the Chairs home address. The Clerk has now emphasised that no further correspondence will be sent in such circumstances with address details on.

30/23 Finance Report

Business Current Account Opening balance £8,906.56

Cheque/Cash	Date	Recipient	Details	Amount
DD	03/02/23	Co-Op	Charges	£3.25
DD	03/02/23	Co-Op	Charges	£7.00
*Deposit	03/02/23	PPC	VAT Return	£7599.99
DD	06/02/23	UK Fuels	Invoice	£5.00
201940	07/02/23	St Johns Methodist	Donation	£100.00
DD	20/02/23	Currys	Invoice	£5.00
DD	21/02/23	EON	Invoice	£26.10
201945	23/02/23	Clerk	Sundries	£32.96
DD	23/02/23	Anglian Water	Invoice	£9.12
201944	28/02/2023	Employee	Wages Adj	£94.08
DD	28/02/2023	Employee	Wages	£441.09
201941	01/03/2023	Employee	Wages	£798.29
*Deposit	01/03/2023	PPC	Cem Fees	£35.00

Balance Current Account £15,019.26 ending 01/03/23

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

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

31/23 Littletown Track

Council has been approached by a member of the public offering their services free to possibly repair the track, further updates in the next few weeks.

32/23 Allotment Report

Quotes were provided to repair the next scheduled section at Coalford Lane allotments. Council agreed to PJ Developments at a cost of £625, Clerk to arrange repair date.

33/23 Chair Change of Name

Following the marriage of the Chair Miss Victoria Patton she will now be known as Mrs Victoria Bell, Councillor and Chair.

34/23 Date and Time of next meeting

April 18th 2023 7pm

Meeting ended at 7.32 pm.

Signed -