

Dethick, Lea & Holloway Parish Council

Parish Clerk & Responsible Finance Officer

T Walker

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MINUTES – 5 February 2025

Minutes of Dethick, Lea and Holloway Parish Council Meeting held in the Florence Nightingale Memorial Hall, Yew Tree Hill, Holloway on Wednesday 5 February 2025.

Councillors: A Bradshaw
S Crossley
J Dennis
S Farnsworth
S Jakubait
A McDonald
J Stevenson
L Thomas

Also present: T Walker (Parish Clerk & RFO)
1 member of the public
Cllr David Taylor (Borough/County Council)

5119. To accept apologies for absence - None

5120. To consider motions for variations of business - None

5121. Declaration of member's interests at meeting

Councillor Crossley declared a personal interest in Item 17 – Financial Matters (Reimbursement) and indicated that she would remain in the meeting but not participate in any discussions or vote.

5122. Public Speaking

Cllr Taylor gave an update. The County Council election is going ahead on 1/5/25. There should be no reason for the delay with building works at the development at Lea Bridge. There should be no reason why the Leashaw works cannot be complete by autumn 2025. The work to unblock the gullies on Leashaw will be chased up.

5123. To approve and sign the minutes of the meeting held on 8 January 2025

RESOLVED: To approve the minutes of the meeting held on 8 January 2025.

5124. To determine which items, if any of the agenda should be taken with the public excluded - None

5125. Consider applications for the Parish Councillor vacancy – None received.

5126. Chair's Announcements – None

5127. Update on Leashaw landslip and consider any follow up actions

RESOLVED: (1) For Cllr Farnsworth to draft an email requesting guidance from DALC regarding DCC's obligations under the Highways Act to reinstate Leashaw and the process the PC would have to follow in order to take further action. (2) For the clerk to chase the project plan from DCC and reiterate the urgent need to complete the works in 2025. (3) To provide DCC with a copy of the notes from the Leashaw meeting to ensure they agree that they are a true record of what was said. (4) For the clerk to contact DCC to highlight that the road gullies on Leashaw (on LHS heading towards Crich) are completely blocked and ask for these to be cleared.

5128. To decide when to hold the Annual Parish Meeting

RESOLVED: To hold the Annual Parish Meeting on Wed. 7 May 2025 – 6.30pm.

5129. Update on Church Street bus shelter project

No update – defer to March

5130. Update on damage to grass on village green and consider installation of bollards

RESOLVED: To install bollards and proceed with the quotation from UK Sleepers, Corby, Northants (£304.82).

5131. Update on Speed Indicator Device issues and note order placed for annual lamp column testing (Lamp column 54566 – Lea Road, near Nightingale Close) – Cllr Dennis

The order for lamp column testing was noted and Cllr Dennis confirmed that the project is now complete and can be removed from future agendas.

5132. To continue with the meeting after 9pm

RESOLVED: To continue until all business is concluded.

5133. Consider arranging an additional Christmas decoration feature on the green triangle (opposite the Florence Nightingale Memorial Hall)

RESOLVED: Defer item to October

5134. Planning Matters – Planning applications for consideration

TRE/2025/0623	Brook Cottage Unnamed Road From Lea Bridge To Lea Wood Lea Bridge Derbyshire DE4 5AA Removal of Conifers. COMMENT: No objection
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5135. Planning Applications for information only (Deadline passed or withdrawn)

TRE/2025/0608	Pendlebury High Lane Holloway Matlock Derbyshire DE4 5AW T1. Rowan. Fell. Storm damaged, limb failure near base, fell remaining tree. T2. Cherry. 2-3m reduction to BS3998.
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5136. Financial Matters

(a) Expenditure – To approve the following payments

Ref	Payee & Details		Total
Bacs	Clerk January wages to include, use of home as office, mileage, line rental/broadband contribution and reimbursement of parish phone line.		£892.58
Bacs	HMRC - Income Tax / NI		£241.86
Bacs	S Crossley – Reimbursement for replacement vehicle gate and hinge pin at Lea Rec		£288.18
Bacs	Holloway Community Shop – Donation		£500.00
DD	British Gas – Electricity for toilets (3/1/25)		£38.01
DD	Waterplus – Inv 08017822		£34.53
DD	Unity Trust Bank – monthly service charge (Jan)		£6.00

RESOLVED: To approve payments as listed above, but to delay the £500 donation to Holloway Community Shop until payment is requested.

Void / cancelled cheques: None.

(b) Income

Ref.	From / Details	Amount
Bacs (22/1/25)	Derbyshire County Council – Rights of Way payment	£245.00

Void / cancelled paying in slips: None

(c) To note Bank Reconciliation & Financial Summary Report (Previously circulated) - Noted

5137. To consider Derbyshire Association of Local Council's Circulars (Previously circulated by email) - Noted

Details
January Newsletter

5138. To consider items of correspondence (Previously circulated by E-mail)

RESOLVED: For the clerk to contact DCC about the water on Bracken Lane and request a site meeting after they have had a response from Severn Trent.

5139. Articles for the parish magazine and parish council website

RESOLVED: To add information from the Leashaw meeting.

5140. Agenda items for the next meeting on Wednesday 5 March 2025

- VE Day 80th Anniversary, Thursday 8 May 2025 – Cllr Dennis
- Replacement of sign on Lea Recreation Ground – Cllr Crossley

Meeting closed: 9.14pm