

# Dethick, Lea & Holloway Parish Council

## Parish Clerk & Responsible Finance Officer

T Walker

Tel: 01629 706222

Email: [dethickleaandholloway@gmail.com](mailto:dethickleaandholloway@gmail.com)

Website: [www.dethickleaandholloway.org.uk](http://www.dethickleaandholloway.org.uk)

# MINUTES – 2 July 2025

Minutes of Dethick, Lea and Holloway Parish Council Meeting held in the Florence Nightingale Memorial Hall, Yew Tree Hill, Holloway on Wednesday 2 July 2025.

**Councillors:** J Stevenson (Chair)  
A Bradshaw

**Also present:** T Walker (Parish Clerk & RFO)  
Cllr Taylor (AVBC)

A Bradshaw

S Crossley

S Farnsworth

S Jakubait

L Thomas

D Yapp

**5248. To note apologies for absence - Cllr Dennis and Cllr Hatchett (DCC)**

**5249. To consider motions for variations of business - None**

**5250. Declaration of member's interests at meeting - None**

## 5251. Public Speaking

Cllr Taylor outlined the local Government reorganisation proposals and described the 3 options.

**5252. To approve and sign the minutes of the meeting held on 4 June 2025**

**RESOLVED:** To approve the minutes as a true record.

**5253. To determine which items, if any of the agenda should be taken with the public excluded - None**

**5254. Consider applications for the Parish Councillor vacancy (if any received)**

None received

## 5255. Chair's Announcements

The Chair encouraged Parish Councillors to promote the parish councillor vacancy.

There was a reminder to inform the clerk of the date, time and path number of any footpath maintenance undertaken so this can be added to the schedule for the DCC invoice.

An offer has been received from S Hannath to re-treat the oak frame of information board at the end of Holme Close free of charge. This offer was gratefully received.

The Chair acknowledged and thanked Mr Crossley for mowing the grass triangle.

Reference was made to the correspondence from the local MP who had asked for an update on building site delay.

**5256. Update on Leashaw landslip and consider any follow up actions**

A site meeting has now been arranged with Cllr Hill, Cllr Hatchett and J Gould on Friday 25 July at 2pm. Meet opposite Maycock's Butchers on Leashaw.

**RESOLVED:** (1) For the clerk to contact DCC to request confirmation of who will be attending the site meeting and check that K Hunt is on the list. (2) For the clerk to contact K Hunt to ask for a comprehensive update on progress on the design solution, tender process and land permissions and purchases. Also, ask when the previously requested project plan/timeline (previously requested) will be provided.

**5257. To review Cemetery Regulations, fees and mowing regime – Cllr Stevenson**

**RESOLVED:** (1) For the clerk to update the Cemetery Regulations to include the wording previously circulated by Cllr Stevenson. (2) For the clerk to obtain a copy of the cemetery fees from Crich, Cromford and Ashover for comparison. (3) Any changes to the mowing regime to be considered when the tender for the 2026 season is considered.

**5258. Consider refurbishment of cemetery gates – Cllr Crossley**

**RESOLVED:** (1) For the clerk to apply to Cllr Taylor for a £100 donation towards the cost of repainting the cemetery gates. (2) For Cllr Crossley to query the costs and what is included on the original quote, so that a comparison with the more recent quote can be made. (3) To carry this item forward to the August meeting.

**5259. Consider offer of a free Christmas tree – Cllr Dennis**

**RESOLVED:** To accept the offer of a free Christmas tree.

**5260. Update on Church Street bus shelter project**

Cllr Stevenson confirmed that the exploratory dig took place on 5 June and we are awaiting an update from DCC regarding foundations etc.

**RESOLVED:** To add this item to the August agenda.

**5261. Update – Condition of public toilets on Church Street, Holloway**

The clerk confirmed that we are awaiting further response from AVBC from 2/6/25. This was chased up on 24 June.

**RESOLVED:** To add this item to the August agenda.

**5262. To consider the legal requirements for a workplace pension and auto enrolment of employees**

The clerk summarised the legal requirements for a workplace pension and auto enrolment of employees. This item will be added to a future agenda for consideration when information about the Local Government Pension Scheme has been obtained.

5263. Planning Matters – Planning applications for consideration - None

5264. Planning Applications for information only (Deadline passed) - Noted

TRE/2025/0687	<b>Jug And Glass Inn Main Road Lea Derbyshire DE4 5GJ</b> Fell Ash tree
TRE/2025/0694	<b>Lea Hall Main Road Lea</b> Please see the Tree Survey Schedule and Tree Location Plan (250505 ARBI 1093 TLP V1) provided. T1 ??? Fell to ground level (controlled dismantle) T2 ??? Fell to ground level (controlled dismantle) T3 ??? Fell to ground level (controlled dismantle) T9 ??? Crown-lift to 6 m over the public highway T10 ??? Fell to ground level (controlled dismantle) T19 ??? Fell to ground level (controlled dismantle) T21 ??? Fell to ground level (controlled dismantle) T23 ??? Remove / reduce deadwood > 35 mm diameter overhanging the highway T26 ??? Fell to ground level and replace T27 ??? Fell to ground level and replace T39 ??? Fell to ground level and remove stump T40 ??? Remove and replace T41 ??? Remove and replace T42 ??? Fell to ground level T45 ??? Remove failed stem lodged in crown of adjacent tree T48 ??? Remove / reduce deadwood > 35 mm diameter T49 ??? Controlled dismantle; retain 5 m standing snag G1 ??? Fell to ground level (remove) G2 ??? Fell to ground level G3 ??? Cut back laterals to boundary; formalise as managed hedge G4 ??? Fell to ground level G6 ??? Trim lateral growth and manage as hedge with isolated specimens G8 ??? Fell and remove conifer trees only.

5265. Financial Matters

(a) Expenditure – To approve the following payments

Ref.	Payee & Details		Total
<b>Bacs</b>	<b>Clerk</b> June wages to include, use of home as office, mileage, line rental/broadband contribution and reimbursement of parish phone line.		<b>£907.05</b>
<b>Bacs</b>	<b>HMRC - Income Tax / NI</b>		<b>£302.83</b>
<b>Bacs</b>	<b>Keptkleen Ltd</b> – Toilet cleaning Invoice No. 2854		<b>£134.40</b>
<b>Bacs</b>	<b>UK Timber Ltd</b> - Timber bollards for triangle		<b>£593.87</b>
<b>DD</b>	<b>British Gas</b> – Electricity for toilets (10/6/25)		<b>£48.13</b>
<b>DD</b>	<b>Information Commissioner's Office</b> – annual fee		<b>£47.00</b>
<b>DD</b>	<b>Waterplus</b> – Inv 09498087		<b>£31.29</b>
<b>DD</b>	<b>Unity Trust Bank</b> – monthly service charge (June)		<b>£6.00</b>

Void / cancelled cheques: None.

**RESOLVED:** To approve payments as listed above.

(b) Income - None

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

**5266. To consider Derbyshire Association of Local Council's correspondence - Noted**

**5267. To consider items of correspondence - Noted**

**5268. Articles for the parish magazine and parish council website - None**

**5269. Agenda items for the next meeting on Wednesday 6 August 2025**

- Update on request for parking restrictions around the triangle.
- Derbyshire Local Government Reorganisation public consultation.
- Consider any outstanding actions from Tree Survey 2022 and agree a date for the next inspection.

**Meeting closed: 8.34pm**