



**RESOLVED:** (1) For the Clerk to order the banner advertising the public meeting and ask the FNMH for a screen and projector (PA and microphone not required). (2) Cllr Hatchett agreed to ask DCC if a representative from the appointed contractor can attend the public meeting and also ask if visuals / PowerPoint could be provided at the public meeting.

**5468. Update following meeting with DCC regarding damage to grass triangle and consider any follow-up actions**

**RESOLVED:** To carry forward this item to the May agenda, so that planters and a cultivation licence can be considered.

**5469. Update on Lea Primary School parking and road safety – Cllr Thomas**

A site meeting took place at Lea School on 26/3/26 with Cllr Thomas, Cllt Hatchett and representatives from the school. Cllr Thomas summarised detailed notes previously circulated and a detailed discussion took place regarding possible options.

**RESOLVED:** (1) For Cllr Yapp to ask the SNT for visual presence at school departure times. (2) For Cllr Hatchett to set up meeting with the DCC representative responsible for highway safety matters to see what options are available, such as school zigzags on the opposite side of road or physical barriers such as bollards.

**5470. Update on correspondence with AVBC regarding the public toilets on Church Street, Holloway (Building maintenance and statutory compliance responsibilities)**

Awaiting response from AVBC

**RESOLVED:** To carry forward this item to the next meeting.

**5471. Consider moving speed indicator device to a new location – Cllr Dennis**

Awaiting quote from Coeval for relocating the SID. Cllr Hatchett offered to contact DCC to see if they would be prepared to carry out the move.

**RESOLVED:** To carry forward this item to the next meeting.

**5472. Consider follow up actions from tree inspection report for Holloway Cemetery, Memorial Grounds and Lea Recreation Ground**

Cllr Stevenson confirmed that she had looked at report and trees on site to see what could be done without a contractor and establish where a contractor would be needed. An application has also been submitted to AVBC

**RESOLVED:** To carry forward this item to the next meeting.

**5473. Consider actions following memorial inspections in Holloway Cemetery**

**RESOLVED:** For the clerk to obtain quotes for repairs to the 8 memorials that are unstable for consideration at a future meeting.

**5474. Update on Church Street bus shelter project**

Awaiting update from DCC.

**RESOLVED:** To carry forward this item to the next meeting.

**5475. To approve additional change to Parish Council Unity Trust signatories**

**RESOLVED:** To remove A McDonald from list of signatories.

**5476. Consider Parish Council insurance renewal**

**RESOLVED:** To proceed with the 3-year Long Term Agreement from Zurich Insurance.

**5477. Planning Matters – Planning applications for consideration**

<b>AVA/2026/0178</b>	<b>The Coach House Leashaw Holloway Derbyshire DE4 5AT</b> Erection of oak framed orangery <b>COMMENT:</b> No objection
<b>AVA/2026/0166</b>	<b>The Stackyard Dethick Derbyshire DE4 5QF</b> The retrospective siting of a timber framed agricultural store (may affect the setting of a listed building and character of the conservation area) <b>COMMENT:</b> No objection
<b>TRE/2026/0857</b>	<b>The Firs Little London Holloway Derbyshire DE4 5AZ</b> Laurel Reduce crown by 2m Reduce with to maintain good/appropriate shape <b>COMMENT:</b> No objection

**5478. Planning Applications for information only (Deadline passed or withdrawn) - None**

**5479. Financial Matters**

**(a) Expenditure – To approve the following payments**

<b>Ref.</b>	<b>Payee &amp; Details</b>	<b>Total</b>
<b>Bacs</b>	<b>Clerk</b> March wages to include, use of home as office, mileage, line rental/broadband/parish phone reimbursement	<b>£885.53</b>
<b>Bacs</b>	<b>HMRC - Income Tax / NI</b>	<b>£304.98</b>
<b>Bacs</b>	<b>Derbyshire CC - Pension Fund - Pension</b>	<b>£283.32</b>
<b>Bacs</b>	<b>Keptkleen Ltd – Toilet cleaning Invoice No. 3090</b>	<b>£134.40</b>
<b>Bacs</b>	<b>Keptkleen Ltd – Toilet cleaning Invoice No. 3116</b>	<b>£168.00</b>
<b>Bacs</b>	<b>Tom Richards Tree Services – Tree inspections – Memorial Grounds, Cemetery and Lea Rec.</b>	<b>£720.00</b>
<b>Bacs</b>	<b>The Community Heartbeat Trust – Replacement pads for defibrillator – Lea telephone kiosk</b>	<b>£171.54</b>
<b>Bacs</b>	<b>Douglas Swan &amp; Sons – Memorial inspections</b>	<b>£3300.00</b>
<b>DD</b>	<b>British Gas – Electricity for toilets (13/3/26)</b>	<b>£53.47</b>
<b>DD</b>	<b>Waterplus – Inv 11702750 (2/3/26)</b>	<b>£2.67</b>

<b>DD</b>	<b>Waterplus – Inv 11983670 (30/3/26)</b>		<b>£33.49</b>
<b>DD</b>	<b>Unity Trust Bank – monthly service charge (Mar)</b>		<b>£7.00</b>

**Void / cancelled cheques:** None

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

**(b) Income**

<b>Ref.</b>	<b>From / Details</b>	<b>Amount</b>
<b>Bacs 18/3/26</b>	<b>S Potter – Cremated remains plot and interment fee</b>	<b>£400.00</b>

**Void / cancelled paying in slips:** None

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

**5480. To consider Derbyshire Association of Local Council's Correspondence - Noted**

**5481. To consider items of correspondence - Noted**

**5482. Articles for the parish magazine and parish council website - None**

**5483. Agenda items for the next meeting on Wednesday 6 May 2026 – No new items suggested**

**Meeting closed:** 8.33pm

**Upcoming meetings:**

- Annual Parish Meeting – Wed 6th May 2026 – 6.30pm
- Annual Parish Council Meeting – Wed 6th May 2026 – 7pm
- Leashaw Public Meeting - Thursday 21st May 2026 - 6.30pm