

# COLLINGHAM *Parish Council*

## MINUTES OF THE COLLINGHAM PARISH COUNCIL MEETING

held at 6:30pm on 28th August 2025

at the Youth & Community Centre, Low Street, Collingham

**Present:** I Orme (Chair), S Blagg, T Dodds, R Fabian, S Gray, A Haberton, P Holland, J Wilson

**Clerk:** M Horley **Assistant Clerk:** H Prior

**Members of public:** 16

**129. Declaration of intent to record, film or photograph the meeting by members, members of the public or the press - None**

**130. Public Forum**

Residents expressed concern about planning application 25/01174/OUTM (Land Rear Of The Paddock) primarily due to access problems during construction and for potential residents, loss of green space, and pressure on local services.

➤ **Resolved to bring forward Item 136a 25/01174/OUTM**

**131. To receive apologies for absence from Cllrs Norton and French**

➤ **Resolved unanimously to accept reasons for absence**

**132. To receive declarations of interest - None**

**133. To receive and approve the Minutes** of the Parish Council Meeting of 25th July 2025, previously circulated to members.

➤ **These were agreed unanimously as a true record and were signed by the Chair**

**134. To receive reports from County and District Councillors**

*County Councillor Janette Barlow*

Cllr Barlow reported that consultation has gone out to stop parking on the High Street close to the bus stop and White Hart Lane, but that VIA EM would not be able to side up the footpaths in Brough this autumn.

➤ **Resolved that the Lengthsman Grant is to be spent on this**

Action: Assistant Clerk to accept quote

*District Councillor Linda Dales*

Cllr Dales reported on district housing policy

Action: Clerk to organise a meeting with the Head of Planning and other local parishes

**135. Finance**

**a. To formally note items of receipt for the month**

Supplier / customer	Account name	Reserve	Total
PayPal	201 Reserve Accounts Interest	General (Revenue)	£0.05
J Pattenden	203 Burial Ground Fees	General (Revenue)	£485.00
GEM	202 GEM	GEM (Revenue)	£375.00
PayPal	201 Reserve Accounts Interest	General (Revenue)	£0.41
HMRC	206 VAT Repayments	General (Revenue)	£6,052.59

JACKS KATCH LTD	204 Rent	General (Revenue)	£10.00
GEM	202 GEM	GEM (Revenue)	£138.00
NatWest	201 Reserve Accounts Interest	General (Revenue)	£6.70
HMRC	206 VAT Repayments	General (Revenue)	£5,160.31
GEM	202 GEM	GEM (Revenue)	£88.00
PayPal	201 Reserve Accounts Interest	General (Revenue)	£0.05

Noted

**b. To formally approve items paid since last meeting by BACS/PayPal**

Supplier / customer	Account name	Reserve	Net	VAT	Total
Mailerlite	201 Communications	General (Revenue)	£7.82	£1.56	£9.38
Royal Mail	201 Communications	General (Revenue)	£1.70		£1.70
Amazon	209 GEM	GEM (Revenue)	£43.39	£8.68	£52.07
Amazon	402 BKV-CIB	CiB (Revenue)	£8.16	£1.63	£9.79
Amazon	212 Stationery	Stationery (Revenue)	£65.99	£13.20	£79.19
Amazon	303 Community Park Maintenance	General (Revenue)	£16.02	£3.21	£19.23
Gusto	205 Meeting Room Expenses	General (Revenue)	£12.50	£2.50	£15.00
Gorilla Man Fitness	209 GEM	GEM (Revenue)	£30.00		£30.00
AEB Landscapes	303 Community Park Maintenance	Maintenance (Revenue)	£300.00		£300.00
Collingham Youth	205 Meeting Room Expenses	General (Revenue)	£40.00		£40.00
Planning Portal	203 Professional Fees	General (Revenue)	£379.00		£379.00
Doug Lyne	301 Grass cutting etc	Maintenance (Revenue)	£1,066.19	£213.24	£1,279.43
HAGS	501 Community Park	CIL/S106 (Capital)	£441.50	£88.30	£529.80
Iain Orme	402 BKV-CIB	CiB (Revenue)	£125.97	£25.19	£151.16
Gorilla Man Fitness	209 GEM	GEM (Revenue)	£30.00		£30.00
Gorilla Man Fitness	209 GEM	GEM (Revenue)	£30.00		£30.00
Iain Orme	402 BKV-CIB	CiB (Revenue)	£179.94	£35.99	£215.93

Lindum Fire Services	302 Building and Asset	Maintenance (Revenue)	£48.50	£9.70	£58.20
Rosemary Fabian	402 BKV-CIB	CiB (Revenue)	£277.36		£277.36
Waitrose	402 BKV-CIB	CiB (Revenue)	£34.00		£34.00
Hollybeck Garden Centre	402 BKV-CIB	CiB (Revenue)	£168.90	£33.78	£202.68
Hollybeck Garden Centre	402 BKV-CIB	CiB (Revenue)	£201.81	£40.36	£242.17
JD Nicholson	209 GEM	GEM (Revenue)	£235.90		£235.90
Amazon	209 GEM	GEM (Revenue)	£29.95		£29.95
Tradeglaze	302 Building and Asset	Maintenance (Revenue)	£1,068.60	£213.72	£1,282.32
Unity Trust Bank	214 Bank Fees	General (Revenue)	£6.00		£6.00
Gorilla Man Fitness	209 GEM	GEM (Revenue)	£30.00		£30.00
Gorilla Man Fitness	209 GEM	GEM (Revenue)	£30.00		£30.00
Bingham Ground Services	501 Community Park	CIL/S106 (Capital)	£12,448.80	£2,489.76	£14,938.56

➤ **Approved**

c. To formally approve invoices to be paid by BACS - None

d. Bank Reconciliation by Cllrs Gray and Haberton

### 136. Planning

#### a. Applications for consideration

<b>25/01138/HOUSE</b>	Twopot Cottage 12 Baptist Lane Collingham	Demolish existing shed/summer house and replace with car port. ➤ Resolved unanimously to support, as long as materials are in keeping with the conservation area
<b>25/01145/FUL</b>	Land At Cross Lane Swinderby Road Collingham	New drainage pond to support drainage scheme for new road diversion. ➤ Resolved unanimously to support
<b>25/01161/FUL</b>	InPost Locker Lincolnshire Cooperative High Street Collingham	Siting an InPost Parcel Locker

		➤ Resolved unanimously to support
<b>25/01163/FUL</b>	InPost Locker Collingham Pharmacy High Street Collingham	Siting an InPost Parcel Locker ➤ Resolved not to support, with one in favour and seven against, on the material grounds of parking[tk] and harm to the conservation area
<b>25/01174/OUTM</b>	Land Rear Of The Paddock Collingham	Outline application for up to 40 dwellings with associated landscaping, open space, drainage and associated works; all matters reserved except access from Dykes End. ➤ Resolved unanimously not to support, on the material grounds of Access and Traffic, Health and Safety and Biodiversity

**b. Applications determined**

<b>25/01243/TWCA</b>	Land Adjacent 2 – 6, Lunn Lane, Collingham	No Objection
<b>24/02181/DISCON</b>	Tector Ltd, 27 Woodhill Road, Collingham	DOC - Part conditions discharged
<b>25/00759/HOUSE</b>	Little Orchard, 23 Dykes End, Collingham	Application Permitted
<b>25/00772/HOUSE</b>	Woodbine Cottage, 110 High Street, Collingham	Application Permitted
<b>25/00779/HOUSE</b>	5 Bell Lane, Collingham	Application Permitted
<b>25/00816/DISCON</b>	Collingham Railway Station	DOC - All conditions discharged
<b>25/01242/TWCA</b>	Grassed Verge Adjacent 138 High Street, Collingham	No Objection
<b>25/01279/TWCA</b>	The Green, Collingham	No Objection

Noted

**137. Documents Review**

**a. Risk Assessment - Lone Working (Outdoors)**

- Resolved to adopt with minor update

**b. Fleet Magazine Articles**

- Resolved to adopt

**c. Finance Monitoring**

- Resolved to adopt

**138. To respond to Local Government Reorganisation consultation**

- Resolved to respond as a council

Action: Clerk to create survey to gather council responses

**139. Collingham in Bloom**

- Collingham Show stand planned with games and activities
- Village litter pick confirmed for 4th October

**140. Correspondence**

**a. Notts ALC August Newsletter - key updates**

Noted

**b. Nottingham to Lincoln commuters feedback**

Noted

**c. Update from East Midlands Rail (EMR): Expansion of Penalty Fare routes to help reduce fare evasion**

Councillors commented that this will make travel harder for some older or disabled passengers, and that having a ticket machine on one side only is not ideal.

Action: Clerk to feed back to stakeholder board

**141. Clerks and Councillors Reports**

*Clerk*

- Voting Delegate for Notts ALC AGM - Cllr Haberton can provisionally attend
- Village Centre car park disabled parking - Co-op are talking to all stakeholders
- EMR Station Adopters Conference - Adopters to let the clerk know if they can attend
- New Snow Warden needed

Action: Cllr Holland to be registered

Cllr Holland

- Westfield Lane Is difficult to get a fire engine down due to potholes

Action: County Councillor Barlow to investigate

**142. Fleet article for October 2025** to be written by Cllrs Orme and Wilson, ideas contributed

Meeting closed at 20:16