

COLLINGHAM *Parish Council*

MINUTES OF THE COLLINGHAM PARISH COUNCIL MEETING

held at 6:30pm on 26th March 2026

at the Youth & Community Centre, Low Street, Collingham

Present: Cllr Iain Orme (Chair), Cllr Rosemary Fabian, Cllr Angela Haberton, Cllr Steve Blagg, Cllr Trevor Dodds

In attendance: Mary-Ann Horley (Clerk)

Members of the Public: 3

Item	Title	Action
30.	Declaration of intent to record, film or photograph the meeting by members, members of the public or the press - None	
31.	Public Forum	
a.	Footpath Barriers A resident raised concerns about the continued presence of footpath barriers. A visually impaired resident agreed with these concerns.	Clerk to contact Cllr Barlow with policy details Clerk to draft letter to Nottinghamshire County Council (NCC) Clerk to obtain land ownership details
32.	To receive apologies for absence <ul style="list-style-type: none">● from Cllr E Norton, Cllr S Blagg (part), Cllr S Gray, Cllr P Holland and Cllr G French<ul style="list-style-type: none">➤ Resolved unanimously to accept reasons for absence● from District Cllr L Dales - Noted	
33.	To receive declarations of interest from Cllr A Haberton and and Cllr J Wilson in Item 36b, and Cllr I Orme in Item 39c.	

34.	<p>To receive and approve the Minutes of the meeting of 26th February 2026, previously circulated to councillors</p> <p>➤ These were agreed unanimously as a true record and were signed by the Chair</p>	
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35.	<p>To receive reports from County and District Councillors</p>	
a.	<p>County Councillor Janette Barlow</p> <ul style="list-style-type: none"> ● The A1133 Collingham-Besthorpe resurfacing is due to take place from 13th April ● The latest Capital Programme details have been released and Cllr Barlow is still checking the details. ● Elderly people warning signage is to be installed on the High Street. ● Double-yellow lines are planned at The Green. ● The Carlton Ferry Lane consultation has concluded. There have been many responses and NCC are working through them. 	<p>Cllr Barlow to send more information about double yellow lines plan at The Green</p> <p>Cllr Barlow to inform the council of the amount of responses to the Carlton Ferry Lane consultation</p>

36.	Finance	
a.	<p>To formally note items of receipt for the month, as appended - Noted</p>	
b.	<p>To formally approve items paid since last meeting by BACS/PayPal, as appended</p> <p>➤ Approved</p>	
c.	<p>To formally approve invoices to be paid by BACS</p> <p>➤ Approved</p>	
d.	<p>Bank Reconciliation by Councillors Blagg and Dodds</p>	
e.	<p>Reserves Review</p>	
i.	<p>Pitomy Farm</p> <p>➤ Accepted</p>	<p>Clerk to check property archive for details</p> <p>Clerk to estimate interest</p>

		earned
ii.	Contingencies ➤ Accepted	Clerk to find recommendations Clerk to project budget for next 12 months

37.	Planning	
a.	Applications for consideration	
	26/00329/ADV - Land At Former Factory 27 Woodhill Road Collingham Proposed hoarding board ➤ Resolved to support, with 5 votes for and 1 abstention	
	26/00109/HOUSE - 78 Swinderby Road Collingham NG23 7PB Removal of existing side extension and conservatory. New single storey rear extension and alterations. ➤ Resolved unanimously to support	
b.	Applications determined 26/00088/TWCA - Pine Lodge 5 Low Street Collingham NG23 7LW No Objection 26/00058/S73 - Potter Hill Farm Cottage Fosse Road Collingham NG23 7QA Application Withdrawn 26/00056/DISCON - Pine Lodge 5 Low Street Collingham NG23 7LW DOC - All conditions discharged 26/00057/DISCON - Potter Hill Farm Cottage Fosse Road Collingham NG23 7QA DOC - All conditions discharged 26/00089/TPO - Manor Farm 7 Low Street Collingham NG23 7LW Grant Application Noted	

c.	Neighbourhood Plan Regulation 14 Consultation	Clerk to outline responses and publish Clerk to make minor edits to plan Cllr Orme to arrange a meeting with consultant to make bigger changes
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38.	Documents Review	
a.	Privacy Notice ➤ Resolved to adopt	
b.	Expenses Policy ➤ Resolved to adopt	
c.	Financial Reserves Policy ➤ Deferred to April meeting	Clerk to check legally recognised terms
d.	Park Maintenance Procedure ➤ Deferred to April meeting	
e.	Surveying PRow Risk Assessment - Noted	
f.	Youth & Community Centre (YCC) License to Occupy	Clerk to incorporate points from YCC Clerk to arrange review by solicitor

39.	Collingham in Bloom	
a.	Report distributed to councillors	
b.	Community Garden ➤ Resolved to accept objectives as defined	
c.	Village store/container Different options discussed in the village.	Cllr Orme to ascertain planning obligations Cllr Haberton to measure available area in the South End cemetery

40.	Local Council Award Scheme	Clerk to create Sharepoint
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	Project plan covering requirements completed.	site with all information
41.	Correspondence - None	
42.	Clerks and Councillors Reports	
a.	Clerk <ul style="list-style-type: none"> ● Overall project plan distributed to Councillors for review. ● Street Watch <ul style="list-style-type: none"> ➤ Resolved not to take part at present ● New reserve bank account <ul style="list-style-type: none"> ➤ Resolved to close the NatWest account ➤ Resolved that signatories on the new account with Skipton are to be Ms Horley, Cllr I Orme, Cllr R Fabian and Cllr S Blagg 	
b.	Cllr R Fabian Attended a seminar on dealing with Himalayan Balsam, report distributed.	Cllr Fabian to update the council with any actions in the village
43.	Fleet article for May by Councillors Orme and Wilson - ideas contributed	

Meeting closed at 20:43

Appendices

Receipts

Supplier/ Customer	Total	Bank Account	Reserve	Budget Code
PayPal	£0.05	PayPal	General	201 Reserve Accounts Interest
NatWest	£5.38	NatWest	General	201 Reserve Accounts Interest
Jacks Katch	£10.00	Unity Current	Maintenance	204 Rent
GEM	£203.50	Unity Current	GEM	209 GEM
PJ Dawson	£50.00	Unity Current	Collingham in Bloom	208 Donations
Notts CC	£250.00	Unity Current	Community Garden	205 Grants
PayPal	£0.41	PayPal	General	201 Reserve Accounts Interest
CROWDFUNDER LTD	£3.64	Unity Current	Collingham in Bloom	208 Donations
David Smith	£315.00	Unity Current	Burial Grounds	203 Burial Ground Fees
GEM	£210.00	Unity Current	GEM	202 GEM
Donations	£258.00	Unity Current	Collingham in Bloom	208 Donations

Payments

Supplier/ Customer	Net	VAT	Total	Bank Account	Reserve	Budget Code
Rymans	£9.99		£9.99	Unity Current	General	212 Stationery
Rosemary Fabian	£22.75		£22.75	Unity Current	GEM	209 GEM
Angela Haberton	£76.63		£76.63	Unity Current	General	104 Councillors Expenses
Rosemary Fabian	£33.04		£33.04	Unity Current	GEM	209 GEM
Caron Ballantyne	£33.19		£33.19	Unity Current	GEM	209 GEM
NSDC	£190.00	£38.0 0	£228.00	Unity Current	Maintenance	301 Grass Cutting etc

Pearsons	£7.25		£7.25	Unity Current	Collingham in Bloom	402 Collingham in Bloom
The Range	£9.57		£9.57	Unity Current	Collingham in Bloom	402 Collingham in Bloom
Pennells	£67.49		£67.49	Unity Current	Collingham in Bloom	402 Collingham in Bloom
Pearsons	£58.40		£58.40	Unity Current	Collingham in Bloom	402 Collingham in Bloom
Gorilla Man	£120.00		£120.00	Unity Current	GEM	209 GEM
SJ Printing	£146.00		£146.00	Unity Current	Collingham in Bloom	402 Collingham in Bloom
Phoenix Hall	£78.00		£78.00	Unity Current	GEM	209 GEM
Doug Lyne	£1,066.19	£213.24	£1,279.43	Unity Current	Maintenance	301 Grass Cutting etc
AEB Landscapes	£220.00		£220.00	Unity Current	Maintenance	303 Community Park Maintenance
SSCC	£140.00		£140.00	Unity Current	GEM	209 GEM
Amazon	£12.15		£12.15	Unity Current	GEM	209 GEM
Unity Trust Bank	£6.00		£6.00	Unity Current	General	214 Bank Fees