

COLLINGHAM *Parish Council*

MINUTES OF THE COLLINGHAM PARISH COUNCIL MEETING

held at 6:30pm on 25th June 2026

at the Youth & Community Centre, Low Street, Collingham

Present: Cllr Iain Orme (Chair), Cllr Rosemary Fabian, Cllr Sue Gray, Cllr Steve Blagg, Cllr Gillian French, Cllr Angela Haberton

In attendance: Mary-Ann Horley (Clerk)

Members of the Public: 6

Item	Title	Action
103.	Declaration of intent to record, film or photograph the meeting by members, members of the public or the press - None	
104.	Public Forum	
a.	Lorries on A1133 Residents raised concerns about HGV traffic on the A1133 and were updated by County Councillor Janette Barlow.	
b.	Footpath Barriers A resident discussed the non-standard footpath barriers and the obstacles they present to disabled users.	
105.	To receive apologies for absence - from Cllr T Dodds, Cllr P Holland and Cllr J Wilson ➤ Resolved unanimously to accept reasons for absence	
106.	To receive declarations of interest - None	
107.	To receive and approve the Minutes of the meeting of 28th May 2026, previously circulated to councillors a. Annual Parish Council Meeting b. Parish Council Meeting	

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

108.	To receive reports from County and District Councillors	
a.	County Councillor Janette Barlow Cllr Barlow has received data from Lorry Watch that indicated two vehicles that shouldn't have used the road. Top dressing of the High Street should take place in August or September dependent on securing traffic orders, and a date is still awaited for Drove Lane repairs.	
b.	District Councillor Linda Dales Cllr Dales reported that the Newark & Sherwood District Council (NSDC) Community Grant Scheme is now open. Section 106 funding has been awarded to Collingham Tennis Club and Collingham & District Local History Society. The next update on Local Government Reorganisation is expected on 13th July and planning policy reforms to come into force in November.	

109.	Finance	
a.	To formally note items of receipt for the month, as appended - Noted	
b.	To formally approve items paid since last meeting by BACS/PayPal, as appended ➤ Approved	
c.	To formally approve invoices to be paid by BACS - None	
d.	Bank Reconciliation by Councillors French and Gray	
e.	To approve the 2025-26 Annual Governance and Accountability Return ➤ Approved	

110.	Planning	
a.	Applications for consideration	

	26/00713/FUL - Hewson House Hewsons Lane Collingham Proposed change of use of the existing outbuilding to residential, demolition of existing extensions to outbuilding, lean to structure to dwelling and garage, Proposed single storey extension to outbuilding, new single storey extension to dwelling, erection of a new double garage and garden room ➤ Resolved to support with a comment on the ancillary nature of the garden room 5 councillors voted to support and 1 abstained	
b.	Applications determined 26/00584/HOUSE - Fir Tree Cottage Newark Road Collingham Application Permitted 26/00564/HOUSE - 6 Crew Road Collingham Application Permitted 26/00549/HOUSE - Church Cottage 6 South End Collingham Application Refused Noted	
c.	Lincolnshire Minerals and Waste Local Plan: Proposed Submission Version (Regulation 19) Consultation	Clerk to respond asking for travel plans, especially when the A46 is shut

111.	Documents Review	
a.	Financial Regulations ➤ Approved subject to a minor update	
b.	Section 137 Grant Policy ➤ Approved	
c.	Litter Picking Risk Assessment ➤ Approved subject to a minor update	
d.	Standing Orders ➤ Approved subject to a minor update	

112.	Collingham in Bloom Report - Noted	
------	---	--

113.	Correspondence	
a.	Woodland Walk ➤ Resolved not to pursue request further	Clerk to contact Gusto

114.	Clerks and Councillors Reports	
a.	Clerk Community Park Improvements A quote of £5,735.00 + VAT has been received by Bingham Ground Services to cover the skate ramp mounds with a similar play surface to other areas. ➤ Resolved to apply for NSDC playground improvement grant to pay for surfacing, match funded from Community Infrastructure Levy (CIL) receipts A quote of £1889.00 + VAT has been received by Bingham Ground Services for regular resanding of the play surfaces. ➤ Resolved to accept quote	Clerk to apply for grant and confirm resanding work
b.	Cllr R Fabian - items distributed to councillors	

115.	Fleet article for September by Cllrs Gray and Haberton - ideas contributed	
-------------	---	--

116.	To consider resolving that, under Section 1 of the Public Bodies (Admission to Meetings) Act 1960, as amended by Section 100 of the Local Government Act 1972, the public and members of the press be excluded from the meeting for the following item of business on the grounds that they involve the likely disclosure of exempt information as defined in the Act ➤ Resolved	
-------------	---	--

117.	Staffing Matters	
-------------	-------------------------	--

Meeting closed at 20:07

Appendices

Receipts

Vendor / Supplier	Total	Budget Code	Reserve	Bank Account
GEM	£302.10	202 GEM	GEM	Unity Current
Jacks Katch	£10.00	204 Rent	Maintenance	Unity Current
NSDC	£6,857.68	205 Grants	CiL	Unity Current
TRANSPORT UK EAST MIDLANDS LIMITED	£1,000.00	205 Grants	Collingham in Bloom	Unity Current
GEM	£80.85	202 GEM	GEM	Unity Current
PayPal	£0.41	201 Reserve Accounts Interest	General	PayPal
CROWDFUNDER LTD	£3.64	208 Donations	Collingham in Bloom	Unity Current
NatWest	£5.00	201 Reserve Accounts Interest	General	NatWest

Payments

Vendor / Supplier	Total	Budget Code	Reserve	Bank Account
PCA	-£500.00	405 S137 Grants	General	Unity Current
Trent Valley IDB	-£5.38	207 Rates	General	Unity Current
Amazon	-£2.92	209 GEM	GEM	Unity Current
National ALC	-£42.00	106 Training	General	Unity Current
Iain Orme	-£300.00	105 Chair's Expenses	General	Unity Current
Amazon	-£25.74	209 GEM	GEM	Unity Current
Amazon	-£11.64	402 Collingham in Bloom	Collingham in Bloom	Unity Current

Caron Ballantyne	-£77.66	209 GEM	GEM	Unity Current
Hollybeck	-£440.55	402 Collingham in Bloom	Collingham in Bloom	Unity Current
Rosemary Fabian	-£4.54	209 GEM	GEM	Unity Current
Doug Lyne	-£222.83	301 Grass Cutting etc	Maintenance	Unity Current
Primeprint Newark	-£168.00	402 Collingham in Bloom	Collingham in Bloom	Unity Current
EMIB	-£45.00	402 Collingham in Bloom	Collingham in Bloom	Unity Current
Phoenix Hall	-£78.00	209 GEM	GEM	Unity Current
Amazon	-£17.54	402 Collingham in Bloom	Collingham in Bloom	Unity Current
MEC Recycling	-£81.60	402 Collingham in Bloom	Collingham in Bloom	Unity Current
Amazon	-£11.99	402 Collingham in Bloom	Collingham in Bloom	Unity Current
HAGS	-£1,714.00	501 Community Park	CiL	Unity Current
Lindum Fire Services	-£76.18	302 Building & Asset Maintenance	Maintenance	Unity Current
Amazon	-£47.90	209 GEM	GEM	Unity Current
South Scarle Community Centre	-£70.00	209 GEM	GEM	Unity Current
Caron Ballantyne	-£107.06	202 GEM	GEM	Unity Current
Doug Lyne	-£1,114.17	301 Grass Cutting etc	Maintenance	Unity Current
MiJan Ltd	-£108.00	206 Software	General	Unity Current
Unity Trust Bank	-£7.00	214 Bank Fees	General	Unity Current
Amazon	-£28.59	209 GEM	GEM	Unity Current

South Scarle Community Centre	-£70.00	209 GEM	GEM	Unity Current
Doug Lyne	-£1,279.43	301 Grass Cutting etc	Maintenance	Unity Current
Hollybeck	-£52.20	402 Collingham in Bloom	Collingham in Bloom	Unity Current
Amazon	-£63.38	212 Stationery	General	Unity Current
Amazon	-£25.47	402 Collingham in Bloom	Collingham in Bloom	Unity Current
Amazon	-£22.64	209 GEM	GEM	Unity Current
RCAN	-£114.00	211 Memberships	General	Unity Current
Gorilla Man	-£140.00	209 GEM	GEM	Unity Current
Amazon	-£19.55	209 GEM	GEM	Unity Current
Amazon	-£18.68	504 Individual Items	General	Unity Current
Amazon	-£11.05	215 Postage	General	Unity Current
Amazon	-£67.15	212 Stationery	General	Unity Current
Amazon	-£5.82	402 Collingham in Bloom	Collingham in Bloom	Unity Current
Amazon	-£14.97	215 Postage	General	Unity Current