

COLLINGHAM *Parish Council*

MINUTES OF THE COLLINGHAM PARISH COUNCIL MEETING

held at 6:30pm on 23rd July 2026

at the Youth & Community Centre, Low Street, Collingham

Present: Cllr Rosemary Fabian (Chair), Cllr Steve Blagg, Cllr Angela Haberton, Cllr Patrick Holland, Cllr Max Sturman, Cllr John Wilson

In attendance: Mary-Ann Horley (Clerk) and Harriet Prior (Assistant Clerk)

Members of the Public: 2

Item	Title	Action
123.	Declaration of intent to record, film or photograph the meeting by members, members of the public or the press - None	
124.	Public Forum - None	
125.	To receive apologies for absence • from Cllr I Orme, Cllr T Dodds, Cllr G French, Cllr S Gray ➤ Resolved unanimously to accept reasons for absence • from County Councillor Janette Barlow - Noted	
126.	To receive declarations of interest - None	
127.	To receive and approve the Minutes of the previous meetings, previously circulated to councillors a. 25th June 2026 b. 14th July 2026 ➤ These were agreed unanimously as a true record and were signed by the Chair	
128.	To receive reports from County and District Councillors	

a.	District Councillor Linda Dales informed the Council that the format of Local Government Reorganisation (LGR) in Nottinghamshire has been announced and that the Chief Executive of Newark & Sherwood District Council (NSDC), John Robinson, will update local councils at the Collingham Area Chairs Meeting on 3rd August.	
-----------	--	--

129.	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.	Bank Reconciliation by Councillors Gray and Holland	

130.	Planning	
a.	Applications for consideration	
	26/00942/FUL - Mill Close Farm Cottage Lane Collingham Conversation of barn to dwelling, demolition of a agricultural building, erection of a replacement ancillary rural outbuilding incorporating garage, workshop, office and incidental accommodation, together with associated landscaping, ecological enhancements and associated works. ➤ Resolved to support, on the condition that the outbuilding remains ancillary to the main dwelling.	
	26/00949/FUL - The Saddle Fit Centre Norwell Lane Brough Change of use and conversion to one dwelling ➤ Resolved to support	
b.	Applications determined 26/00561/S73 - 105 High Street Collingham Application Permitted	

	26/00828/TWCA - Church Of All Saints Low Street Collingham No Objection 26/00652/DISCON - Land At Former Factory 27 Woodhill Road Collingham DOC - All conditions discharged 26/00924/NMA - Gretton Brook Westbrook Lane Collingham Application Permitted 26/00676/LDCP - Willow Lawns 115 Low Street Collingham Certificate Issued 26/01018/TWCA - Gardenside Cottage 56 Low Street Collingham No Objection Noted	
c.	Newark & Sherwood Local Plan Scoping Consultation - Noted	

131.	Documents Review	
a.	Community Engagement Statement of Intent ➤ Resolved to adopt	
b.	Lone Working (Outdoor) Risk Assessment ➤ Resolved to adopt	
c.	Training and Development Policy ➤ Resolved to adopt	

132.	Collingham in Bloom Report There were promising comments from the judges at the judging on 2nd July. The results will be announced at the presentation on 24th September.	
-------------	---	--

133.	To decide whether to purchase a shed to be installed at South End cemetery using CIL funds ➤ Resolved to use CIL funds if NSDC Flood Resilience funding cannot be secured	Clerk to add to the agenda for the August meeting Cllrs Wilson and Fabian to
-------------	---	--

		organise a working party to assess the condition and suitability of the existing shed and to clear unneeded items
--	--	---

134.	Correspondence	
a.	Application by One Earth Solar Farm Ltd for an order granting development consent for the One Earth Solar Farm - Notice of the decision by the Secretary of State - Noted	
b.	Local Government Reorganisation decision announced for Nottingham and Nottinghamshire	Cllr Fabian to update the Council after the Chairs Meeting of 3rd August

135.	Clerks and Councillors Reports	
c.	Clerk • Extreme Wheels outstanding payment ➤ Resolved to accept reserve transfers to pay Extreme Wheels invoice • Dog Waste Bin on Cross Lane Residents have reported that there is excessive fouling on the public right of way leading over the footbridge close to Pocklington Road.	Clerk to pay Extreme Wheels invoice Cllr Dales to speak to NSDC Community Projects Manager Andy Hardy regarding funding for future years Cllrs Holland and Wilson to assess suitable locations for a new dog bin
d.	Cllr Blagg attended an open day at Langford Quarry organised by Tarmac, where the location of the new excavation was introduced and the machines explained.	
e.	Cllr Holland attended the screening of the People's Emergency Briefing at Gusto House, organised by Newark Environmental Sustainability Together (NEST). He reported that worrying environmental statistics were presented.	Clerk to remind Gusto of a request for a screening for Councillors

136.	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	
------	--	--

137.	Staffing Matters	Clerk to arrange meetings with the incoming clerk and assistant clerk around annual leaves
------	--------------------------------	---

Meeting closed at 19:30

Appendices

Receipts

Vendor / Supplier	Total	Budget Code	Reserve	Bank Account
Karen Evans	£325.00	203 Burial Ground Fees	Maintenance	Unity Current
PayPal	£0.05	201 Reserve Accounts Interest	General	PayPal
Jacks Katch	£10.00	204 Rent	Maintenance	Unity Current
Unity Trust Bank	£8.32	201 Reserve Accounts Interest	General	Unity Reserve
Community Rail Network	£1,000.00	205 Grants	Community Garden	Unity Current
GEM	£547.35	202 GEM	GEM	Unity Current
PayPal	£0.41	201 Reserve Accounts Interest	General	PayPal
GEM	£267.20	202 GEM	GEM	Unity Current

Payments

Vendor / Supplier	Total	Budget Code	Reserve	Bank Account
Rodney Bayes	-£3.99	303 Community Park Maintenance	Maintenance	Unity Current
Chris Cobb	-£705.00	303 Community Park Maintenance	Maintenance	Unity Current
YCC	-£240.00	205 Meeting Room Hire	General	Unity Current
Primeprint Newark	-£84.00	209 GEM	GEM	Unity Current
Unity Trust Bank	-£7.00	214 Bank Fees	General	Unity Current
Easyspace	-£27.78	201 Communications	General	Unity Current
Ginga Catering	-£612.00	202 GEM	GEM	Unity Current
Primeprint Newark	-£36.00	202 GEM	GEM	Unity Current
Rosemary Fabian	-£7.00	202 GEM	GEM	Unity Current