

1 ATTENDANCE.....	1
2 REVIEW AGREEMENTS & ACTIONS LOG	1
3 ACCOUNTS AND FINANCIAL AFFAIRS.....	1
5 PLANNING TRACKER REVIEWDiscuss Electronic Consultation for Kirklington 'A' Wellsite, Hockerton Road, NG22 8PB	2
7 VILLAGE MAINTENANCE -	3
8 ANY OTHER BUSINES.....	4
9 NEXT MEETING and DATE SETTING.....	4

1 ATTENDANCE

2 REVIEW AGREEMENTS & ACTIONS LOG

No comments made

3 ACCOUNTS AND FINANCIAL AFFAIRS

APPROVED: Statement of accounts and the Annual Governance and Accountability Return 2024/25 Form 2 has been completed accurately and is ready for sending off.

APPROVED: Period for the exercise of public rights 18th of June till 18th of July

Out statement of accounts for the year end 31st March 2025 are now completed. It is included at the end of these minutes. The meeting approved our statment of accounts and the Annual Governance and Accountability Return form 2024/25 Form 2. We have published them on the notice board in the village and they are on the website. We have agreed the period for the exercise of public right is from 18th of June till the 18th of July 2025. During this 30 day period you have any questions regarding these or wish to inspect the accounting records and related documents or if you wish to submit a written notice of objection you can email Luke Justice at Chairman@hockerton.com or Lindy Wilson at Clerk@Hockerton.com.

Any written notice of objection given under section 27 of the Act must state—

- (a)the facts on which the local government elector relies;
- (b)the grounds on which the objection is being made; and
- (c)so far as is possible, particulars of—
 - (i)any item of account which is alleged to be contrary to law; and
 - (ii)any matter in respect of which it is proposed that the auditor could make a public interest report under section 24 of, and paragraph 1 of Schedule 7 to, the Act.

Decleration of exemption from external audit:

The statement of accounts will not be audited on account of that authority's self-certified status as exempt, unless either a request for an opportunity to question the auditor about

the authority's accounting records under section 26(2) or an objection under section 27(1) of the Act, results in the involvement of the local auditor; and that in either of those circumstances the audit will be limited to that required by section 20 of the Act as modified by the Smaller Authorities Regulations M1;

The internal audit was carried out by:

Luke Justice

7 Gables Drive

Hockerton

Notts

NG250QU

AGREED: 30 day Period of Publics rights from 18th of June till...

Bank Account Payments made.

481.55 Insurance for the village has been renewed - Phone call with Lindy. No discussion of key safe

£170 PPL PRS Music Licence paid -

£66.36 Hand tools and volunteer PPE for village hall maintenance - Handi Centre

23.99 Website hosting May and June

`5 **PLANNING TRACKER / PUBLIC CONSULTATIONS**

Discuss Electronic Consultation for Kirklington 'A' Wellsite, Hockerton Road, NG22 8PB

<http://www.nottinghamshire.gov.uk/planningsearch/plandisp.aspx?AppNo=V/4747>

Mr and Mrs Maxey are the new owners of the well site on kirklington road. They want to keep the infrastructure and use it for expanding potato production and the Pick your own pumpkin festival.

Key documents to look at

"Covering Letter Redacted" for details of application.

"Proposed Restoration Plan" for map showing application requests

- No objections
- Far enough away to bother anyone.
- You can't see it from the road.
- Good for the local economy.

ACTION: LUKE TO SUBMIT RESPONSE TO CONSULTATION

Nottinghamshire and Nottingham Local Nature Recovery Strategy

You can see all information the Draft LNRS on our consultation website www.nottsnaturerecovery.co.uk , including the proposals in the online map. There is also an online survey which you can complete on behalf of your Parish Council – or as a Notts resident.

There is also an online survey which we could complete at the next Parish Meeting

ACTION: We started completing this in the meeting. We agreed Luke will complete this on behalf of village if appropriate.

LOCAL WASTE PLAN

Nottinghamshire County Council and Nottingham City Council have been developing a joint new **Waste Local Plan** which will be the blueprint for future waste facilities in the area up to 2038. The Councils submitted the Nottinghamshire and Nottingham Waste Local Plan to the Secretary of State on the 5 March 2024 for independent examination.

AGREED: We would like to keep in

GNR

GNR are contacting you to announce that today (**Thursday 8th May**), Elements Green has launched a targeted consultation on minor additions made to the Preliminary Environmental Information Report (PEIR) Order Limits for Great North Road Solar and Biodiversity Park, which have resulted in a small increase in land take. The reason for these minor additions relates to alternative proposed construction access routes along the public highway.

ACTION: Luke to submit feedback to the consultation that the meeting was positive about the proposed additional access routes as it would reduce impact of traffic on our access road.

7 **VILLAGE MAINTENANCE-**

Refreshments budget agreed by SHL, 1 drink per volunteer on community action days.

Volunteering offer

Neyo is offering volunteer time to the village as part of his Duke of Edinburgh award, he has been litter picking Caunton road of his own accord and has offered to help with other tasks.

Luke suggested help with painting the phonebox and helping at the village hall building soil bays.

Highways

Road Surface needs repairing on A617. The noise is disturbing residents.

VIA tree work - Vegetation clearance has been done along pavements. Siding up the verge is still needed! We need to take responsibility if it doesn't get sorted as very dangerous to use.

ACTION: Lindy to contact VIA to ask about verges.

8 ANY OTHER BUSINES

Village event – Summer BBQ -

ACTION: Luke Clean BBQ

ACTION: Luke to arrange Music

ACTION: Steve and Jo - Communicate Food & Drink -

ACTION: Lindy to do Email correspondence

9 NEXT MEETING and DATE SETTING

GTSFF – Friday Saturday and Sunday 9pm buses 4x30min intervals. Goes through Hockerton. We could use Notts bus on-demand to get there with a few villagers joining in.

ACTION: Jo to whatsapp the village.

15th September Next meeting 19:00

Nottinghamshire County Council Civic Service held at Southwell Minster on Sunday 6th July 2025 at 3.00pm. You will need to confirm your attendance by the 20th June to

Mikolaj.Gessler@nottscc.gov.uk

HOCKERTON PARISH MEETING

8th April 2025

Receipt and Payments Account

For year ended

March 31st 2025

Year ended **RECEIPTS: 2024/25**

31/03/2025

Balance in Account £5805.90

Petty Cash £240.50

Total Balance £6046.40

31/03/2024/25

Money going into the bank account

30 Apr 2024	NEWARK & SHERWOOD PRECEPT	+£2,500.0 0	£4,334.85
30 Sept 2024	NEWARK & SHERWOOD PRECEPT		+£2,500.00
22 May 2024	Sustainable Hockerton Composting Toilet		+£1,299.99
22 nd Jan 2025	Ticket Source LTD Tell it to the Bees		+£262.50
22 nd Jan 2025	T3 Networks Refund incorrect paymen		+£325.40

Money going into Petty Cash

27 th November 2024 Event Donations/Bar Income	+£185.50
18 th Jan 2025 Tickets / Bar / Refreshments Tell it to the Bees	+£120.00

TOTAL RECEIPTS	£7193.39
-----------------------	-----------------

PAYMENTS: Outgoing from the period 1st April 2024 to 31st March 2025 Bank Account

2 nd April 2024	Handicraft centre	£182.63
11 th April 2024	NSDC Dog Poop Bin	£34.32
15 th April 2024	Handicraft Centre	£71.95
16 th April 2024	Dunster House (Compost toilet)	£1299.99
19 th April 2024	EON BILL	£909.42
22 nd April 2024	Handicraft Centre	£28.18
23 rd April 2024	Newark and Sherwood D.C	£21.00
13 th May 2024	Beermats, Event Bar	£19.98
15 th May 2024	DAMP Proof materials	£252.81
15 th May 2024	Soil Bay Materials	£71.95
15 th May 2024	Light Bulbs	£120.78
15 th May 2024	DAMP Proof Tools	£22.80
15 th May 2024	Water Plus Bill	£188.59
21 st May 2024	T3NET Email and website management	£328.32
30 th May 2024	PA System	£200.00
3 rd June 2024	Building Insurance	£464.67
17 th July 2024	Rural Community Membership	£114.00
23 rd July 2024	EON BILL	£178.60
25 th July 2024	EBAY - Motion sensor lightbulb for loo	£7.07

PARISH MEETING MINUTES
16th JUNE 2025

16th Jun 2025

19 th Aug 2024	Hockerton GIG	£163.00
19 th Aug 2024	Southwell Electrics	£180.00
23 rd Aug 2024	Southwell Electrics completed work	£185.41
9 th Sept 2024	Compost Loo	£10.19
17 th Sept 2024	Soil Bay Materials	£154.75
4 th Nov 2024	NSCD Dogs Bins	£35.88
28 th Nov 2024	Key safe for Hockerton Parish	£69.95
28 th Nov 2024	LOGBOOK for Cash box	£8.39
28 th Nov 2024	Ladders indoor and out	£79.04
28 th Nov 2024	Cash Box to keep cash in	£22.00
4 th Dec 2024	Set of keys for Hockerton Parish Hall	£28.00
16 th Dec 2024	T3NET Incorrect payment	£325.44
18 th Dec 2024	T3NET Email management / domain	£232.80
9 th Jan 2025	X2 Connect Limited	£109.56
21 st Jan 2025	E. ON NEXT LTD	£194.18
27 th Jan 2025	GO CARDLESS - Website subscription	£23.99
29 th Jan 2025	LIVE&LOCAL LTD Tell it to the Bees Show	£300.00
3 rd Feb 2025	Luke Justice - Fire extinguisher / hardware	£67.18
25 th Feb 2025	GOCARDLESS - Website subscription	£23.99
7 th Mar 2025	Water Plus	£158.44
12 th Mar 2025	B & Q Picture rail / Picture hooks / nails	£44.01
17 th Mar 2025	Handicraft Centre	£36.91
17 th Mar 2025	COOP - Event refreshments	£6.70
25 th Mar 2025	GOCARDLESS - Website subscription	£23.99
18 th Feb	Petty Cash outgoing purchase – Event Bar	65.00

<u>TOTAL OUTGOINGS</u>	<u>£ 7065.86</u>
-------------------------------	-------------------------

HOCKERTON PARISH MEETING

Receipts and Payments Accounts Summary

For Year Ended 31st March 2025

YEAR ENDED		YEAR ENDED
31/03/2024		31/03/2025
£5918.87	Balance brought forward	
£6887.89 Bank Account	Added total receipts	£7193.39
£305.00 Petty Cash		
	Total amount	£13112.26
£ 7065.86	Less total receipts	£6046.40

YEAR END BLANCE REPRESENTED BY £6046.40

NATIONAL WESTMINSTER ACCOUNT &

PETTY CASH

The above statement represents fairly the financial position of the authority at the 31st of March 2025 and reflects it receipts and payments during the year

Signed ----- *Luke Justice* -----

Chairman Luke Justice

Signed *Lindy Wilson* -----

Clerk Lindy Wilson