

North Ferriby Parish Council

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North Ferriby Playing Field Trustees – Charity No. 523280
North Ferriby Village Hall Custodian Trustee – Charity No. 223908

Jo Haslope
Parish Clerk/RFO
Tel: 01482 631822



22 The Triangle
North Ferriby
East Yorkshire
HU14 3AT

clerk@northferribyparishcouncil.gov.uk

Dear Councillors,

22 October 2025

You are summoned to attend a meeting of **North Ferriby Parish Council**, which will take place in the Priory Rooms of the Village Hall, 50 Church Road, North Ferriby, HU14 3AA on **Monday 27 October 2025 at 7.30pm.**

Jo Haslope (Clerk to the Council) *Jo Haslope*

The agenda for the meeting is below and the press and public are invited to attend but will be excluded from the meeting at Agenda Item 12 in accordance with Paragraph 1 (2) of The Public Bodies (Admissions to Meetings) Act 1960 owing to the confidential nature of the business to be transacted. Those wishing to attend are asked to contact the Clerk, in order to ensure appropriate arrangements are made for the number of people attending.

Agenda

1. **TO RECEIVE APOLOGIES FOR ABSENCE** – Cllrs J.Abraham, M.Abraham and Allmendinger submit apologies
2. **TO RECEIVE DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST**
 - 2.1. To record declarations of interest by any member of the Council in respect of the agenda items listed below. Members declaring interests should identify the agenda item and type of interest being declared.
 - 2.2. To note dispensations given to any member of the Council in respect of agenda items listed below.
3. **TO APPROVE THE MINUTES OF THE PARISH COUNCIL MEETING HELD ON 22 SEPTEMBER 2025**
4. **PUBLIC FORUM** (Members of the public are invited to speak)
5. **TO RECEIVE THE WARD COUNCILLOR'S REPORT**
6. **TO RECEIVE THE CLERK'S REPORT**
7. **TO RECEIVE THE FINANCE & GENERAL PURPOSES REPORT**
 - 7.1. **Receipts** - To note the receipts received
 - £ 45,835.00 ERYC Precept payment part 2
 - £ 744.12 Refund from Chairty Account
 - 7.2. **Expenditure** – To approve payment of invoices as detailed under item 14.
8. **TO RECEIVE AND NOTE COMMITTEE MINUTES**
 - 8.1. Minutes of the Planning Committee held on 10 September 2025
 - 8.2. Minutes of the Planning Committee held on 8 October 2025
 - 8.3. Minutes of the Playing Field Committee held on 10 September 2025
 - 8.4. Minutes of the Environment Committee held on 22 September 2025
9. **PARISH MATTERS**
 - 9.1. To discuss the risk assessment for the Remembrance parade and agree final arrangements
 - 9.2. To note the response to the proposed new locations for double yellow lines
10. **TO NOTE CORRESPONDENCE RECEIVED**
 - 10.1. ERNLLCA Newsletter
 - 10.2. NALC Chief Executive's bulletin
 - 10.3. ERYC - Town and parish bulletin September 2025
 - 10.4. Hull and East Yorkshire Local Nature Partnership - October Newsletter

- 10.5. Hull and East Yorkshire Local Nature Recovery Strategy update: HEY LNRS - October Update
- 10.6. Update on the East Riding Design Code SPD
- 10.7. Correspondence from Football Club
- 10.8. Finance: Upcoming & New Courses
- 10.9. Hey Smile - VCSE Network Workshops & Networking Events
- 10.10. ERSCP newsletter - September 2025

11. TRUSTEES OF THE PLAYING FIELD

11.1. Receipts - To note the receipts received

- £ 1,515.45 NFFC Rent
- £ 450.00 Swanland Bowls Club
- £ 39.72 North Ferriby Bowls Club

11.2. To note the closure of the North Ferriby Bowls Club

11.3. To discuss the correspondence from the Football Club regarding parking

12. TO EXCLUDE THE PRESS AND PUBLIC

13. TRUSTEES OF THE VILLAGE HALL – To receive an update

14. TO AGREE PAYMENT OF INVOICES BELOW FROM PARISH COUNCIL ACCOUNT

<i>Payee</i>	<i>Details</i>	<i>Vat £</i>	<i>Gross £</i>
KCOM	Telephone/Internet	5.40	32.40
Yorkshire Medical Services Hull	First Aid for Remembrance		158.50
Beverley & District Pipe Band	Pipe band		300.00
RBL Poppy Appeal	Poppy Wreath		27.50
All Saints Church	Grant part 2		800.00
ERYC	SLA for Street Lighting	89.03	534.19
Wilkin Chapman Rollits	Legal Advice	665.00	3997.00
The Conservation Volunteers	Reed Pond and Riverside Walkway	510.00	3060.00
Village Plumbing & Heating Services	Work in Pavilion		340.00
Ferriby Fencing	Grounds Maintenance	82.67	496.00
SJK Garden Services	Grounds Maintenance & PW		1308.50
Salaries & Expenses	Office	4.67	2769.05
Zoom Communications Inc	Monthly Subscription	2.60	15.59

The meeting closed at :

Date of next meeting : 24 November 2025