

NORTH FERRIBY PARISH COUNCIL
MINUTES
25 January 2021

PRESENT: Councillors Hookem (Chairman), J.Abraham, M.Abraham, Black, Blogg, Dennett, Holborn, Knight, Mabbett & Wood

IN ATTENDANCE: Clerk J Haslope

Minute No.

PC 20 -

- 107. APOLOGIES FOR ABSENCE** – Cllr Richardson submitted apologies
- 108. DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST** - Declarations are recorded at the appropriate minute.
- 109. MINUTES OF THE PARISH COUNCIL MEETING HELD ON 21 DECEMBER 2020 – Resolved** – that the minutes be approved as a correct record and signed by the Chairman.
- 110. PUBLIC FORUM** – There was no public speaking.
- 111. CHAIRMAN’S REPORT** – The Chairman reported to the Council that a working party had been set up to enable discussions to take place with interested parties in the Plot E planning applications and that a meeting had been held with members of the Save Ferriby 2020 group and Ward Cllr Abraham on 14th January. The Chairman also reported that letters had been sent to ERYC members and these were circulated before the meeting. Finally an interim objection has been submitted to the Planning Officer, summarising the main arguments against P.A. 20/03555/STPLF (Plot E) and this will be put on the Parish Council website.
- 112. EAST RIDING WARD COUNCILLOR’S REPORT** – Ward Cllr Abraham reported that she was working to reinstate the bus services and that there has been an increase in the amount of litter, graffiti and skate boarding taking place in the Melton underpass. A meeting is planned with ERYC officers to review this situation.
- 113. CLERK’S REPORT** – The Clerk reported that she had attended a training session on social media and shared the training notes. A summary of the complaints and correspondence was given. Story Contracting are near to completing the work to railway and have generously resurfaced the entrance to the playing fields. They have offered to donate two new benches and it was agreed that whether to accept these would be delegated to the Environment Committee.
- 114. FINANCE & GENERAL PURPOSES REPORT**
- 114.1. Receipts** –The following receipts were noted by the Council
- £ 25.00 Website advertising fees – D Parry
 - £ 25.00 Website advertising fees – T Black
- 114.2. Expenditure** - The Council approved the payment of invoices as detailed in Minute No. PC 20-121.
- 115. COMMITTEE MINUTES** – The Council received and noted the following minutes.
- 115.1.** Minutes of the Playing Field Committee held on 9 December 2020
- 116. OTHER MATTERS**
- 116.1. Bus Services** – The Council were provided a summary of the impact of changes to the 153 and 155 bus routes by Cllr J.Abraham who has been working on the matter in her capacity of Ward Councillor. The aim is to reinstate the 153 service from Swanland to Ferriby and try to make the 55 (renamed 155 route) travel between Ferriby and Hessele (Barrow Road) at some points during the day, rather than only covering Bridgehead Park.
- 116.2. Meeting with Environment Agency** – A report of the meeting with the Environment Agency on 6th January was received. It focused on concerns over the developments at the Gibson Lane Waste Facility, including the new Permit Consultation for Eco-Power Environmental (Hull) and the Transwaste Permit Variation that was submitted last year. The submission that was written for the Eco-Power consultation, following the meeting with the EA, was noted.

- 116.3. Community Forum** – Cllr Knight gave a report from the Community Forum meeting, hosted by ERVAS, that she attended on 12th January. A lot of information was provided about the voluntary sector working in the whole East Riding. The meetings take place on a quarterly basis and it was agreed that it would be useful for Cllr Knight to continue to attend these.
- 116.4. Mires Beck Nursery** – Following correspondence from Mires Beck Nursery suggesting working in closer partnership, it was agreed that this offer would be accepted. It was Resolved that the matter of establishing the partnership and the details of any agreement reached would be delegated to the Environment Committee.

117. CORRESPONDENCE RECEIVED & NOTED

- 117.1.** ERYC – COVID – 19 National Lockdown Announcement
117.2. ERYC Getting Through Lockdown
117.3. ERNLLCA Newsletter
117.4. ERYC Consultation on LGA New Model Code of Conduct
117.5. FOI Request from Save Ferriby
117.6. ERYC Forward Planning - Consultation on a Draft Flood Risk Supplementary Planning Document
117.7. Petition Review plans for a Category C prison at Full Sutton
117.8. Climate and Ecological Emergency Bill
117.9. Save Ferriby correspondence regarding Plot E
117.10. December 2020 E Bulletin - Office of the Police & Crime Commissioner for Humberside
117.11. Rural Policing Priorities - short survey
117.12. East Riding Local Plan Update Winter 2020
117.13. ERNLLCA - New guide for councillors

118. TRUSTEES OF THE PLAYING FIELDS

- 118.1. Skate Park Memorial** – The correspondence regarding establishing a memorial in the skate park was noted and it was agreed that a meeting would be arranged once the COVID restrictions of Lockdown 3 were lifted.
- 118.2. Tree Work** – Following the removal of ivy at the base of the trees, a further three poplar trees have been found to show signs of decay. It was agreed that this work should be carried out as soon as possible and expenditure of up to £1000 could be made from the Charity Account.
- 118.3. NFFC** – It was agreed that the rent would be suspended during lockdown.

119. EXCLUSION OF THE PRESS AND PUBLIC – It was **Resolved** that the press and public would be excluded from the meeting owing to the confidential nature of the business to be transacted, in accordance with Paragraph 1 (2) of The Public Bodies (Admission to Meetings) Act 1960

120. REVIEW OF PROFESSIONAL ADVICE – The Council received the professional advice that had been sought to date and agreed to expend further money to seek information about another technicality. *Cllr J.Abraham declared an interest as an elected member of East Riding of Yorkshire Council and Cllr M.Abraham declared an interest as married to Cllr J.Abraham.*

121. EXPENDITURE FROM PARISH COUNCIL ACCOUNT – The following invoices were passed for payment.

<i>Payee</i>	<i>Details</i>	<i>Vat £</i>	<i>Gross £</i>
KCOM	Telephone/Internet	10.20	61.20
Shed Grounds Maintenance	Grounds Maintenance – Playing Field	53.64	321.85
Adamsons Turf Machinery Ltd	Bowls Lawn Treatment		240.00
Vision ICT	Website domain	11.00	66.00
Edge IT	Annual IT subscription	29.78	178.70
ERNLLCA	Training	8.00	48.00
SJK Garden Services	Grounds Maintenance PW		310.00
Salaries and Expenses	Office	25.28	2209.58

The meeting closed at : 9.45pm
 Date of next meeting : 22 February 2021