

**NORTH FERRIBY PARISH COUNCIL**  
**MINUTES**  
**27 March 2023**

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

**IN ATTENDANCE:** Clerk J Haslope

Minute No.  
PC 22 –

- 139. APOLOGIES FOR ABSENCE** – Cllr Mabbett submitted apologies.
- 140. DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST** – Declarations are recorded at the appropriate minute.
- 141. MINUTES OF THE PARISH COUNCIL MEETING HELD ON 27 FEBRUARY 2023 - Resolved** – that the minutes be approved as a correct record and signed by the Chairman.
- 142. PUBLIC FORUM** - A member of the public attended to observe proceedings.
- 143. CHAIRMAN’S REPORT** – The Chairman reviewed the arrangements for submitting applications forms for the upcoming elections.
- 144. WARD COUNCILLOR’S REPORT** – Ward Councillor Abraham reported that the 11 Transwaste applications for 24 hour working will be going to committee and she will be speaking to request that they are refused. The poor condition of Church Ave has been raised with the Highways department but there is insufficient funds to resurface in the next financial year. The planning application for the Gladman site in Swanland has been received. The preliminary consultation for new parking restrictions on the Melton Industrial Estate has also been received by Ward members and Welton Parish Council.
- 145. CLERK’S REPORT** – The Clerk gave the Council a report of the Transwaste Community Liaison Group meeting held on 16 March and the site tour that took place on 25 March. The outcome of the meeting between residents, Humberside Police and the Parish Council about the antisocial behaviour at the Humber Road car park was also reported. An update was also given about the service at the outreach Post Office and progress on installing more defibrillators.
- 146. FINANCE & GENERAL PURPOSES REPORT**
- 146.1. Receipts** – The following receipts were noted by the Council
- £ 220.84 ERYC – for cutting Yorkshire Wolds Way
  - £ 165.92 Bank Interest
  - £ 50.59 COIF Interest
  - £ 1,908.13 HMRC VAT Reclaim
- 146.2. Expenditure** – The clerk gave details of three additional invoices that had been received. The Council approved the payment of invoices as detailed in Minute No. PC 22-152.
- 146.3. Direct Debit** – It was **Resolved** that a Direct Debit would be set up with Business Stream for the water bills. The direct debit form was signed.
- 146.4. Financial reports** – The year end Budget Monitoring, Receipts & Payments and Bank Reconciliation reports were circulated prior to the meeting. No concerns were raised.
- 146.5. Year End Internal Audit** - The submission to TC Group is arranged for 4<sup>th</sup> April.
- 147. COMMITTEE MINUTES** – The Council received and noted the following minutes
- 147.1.** Minutes of the Planning Committee held on 27 February 2023
- 147.2.** Minutes of the Planning Committee held on 8 March 2023
- 147.3.** Minutes of the Playing Field Committee held on 8 February 2023
- 147.4.** Minutes of the Environment Committee held on 27 February 2023

**148. PARISH MATTERS**

- 148.1. **Corby Park** – It was Resolved to approve the extension to the double yellow lines at the top of Corby Park.
- 148.2. **Coronation** – It was noted that the Clerk had submitted a grant form to ERYC for £500 to fund the event being held at the Village Hall on May 6<sup>th</sup> and to provide flags and bunting. It was agreed that Cllrs Dennett and Holborn would attend the Primary School to present the bookmarks.
- 148.3. **Office for Environmental Protection call for evidence** – It was agreed that a response should be submitted to the consultation on protected sites, giving examples of issues encountered during the Plot E planning application.
- 148.4. **Newsletter** – *see Minute No. PC 22-107.1* – The two layout options for the newsletter were discussed and it was **Resolved** that future newsletters would be prepared by Vision Print.
- 148.5. **Zoom Subscription** – It was agreed to retain the zoom subscription.
- 148.6. **Ferriby High Road** – The litter picking session on Ferriby High Road and contacting the hotel about the issue seem to have reduced the amount of litter being left at the bus stop. Therefore, it was agreed that the situation should continue to be monitored and the decision of whether to purchase a bin was deferred.
- 148.7. **Clerk’s Objectives** – It was noted that the Clerk had had her appraisal and the agreed objectives for the forthcoming year were shared with the Council.

**149. CORRESPONDENCE RECEIVED & NOTED**

- 149.1. ERNLLCA Newsletter
- 149.2. Open Spaces and Paths : A new guide to protection
- 149.3. ERSCP Newsletter Spring 2023
- 149.4. Community Payback
- 149.5. Civility and respect - March Newsletter
- 149.6. Concerns about new telecommunications equipment throughout the East Riding
- 149.7. National Highways response - A63 Safety and air quality concerns – It was agreed that a reply would be sent.

**150. 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.

**151. OPEN SPACE** – The matter was discussed and it was agreed that Cllrs Hookem, M.Abraham, Mabbett, Blogg and the Clerk would meet with senior ERYC Councillors and Officers.  
*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.*

**152. 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	4.80	28.80
Shed Grounds Maintenance	Grounds Maintenance – Playing Field	56.91	341.45
ERNLLCA	Training	6.00	36.00
Fisk Printers	Spring Newsletter		277.00
G. Latter	Newsletter preparation		76.00
Hi Fliers	Union Flags	22.76	136.56
Public Works Loan Board	Street Lighting		6,266.92
ICO	Data Protection Fee		35.00
Atex UK Ltd	Coronation Bench	118.33	709.95
Supplies	Stationery	9.28	55.69

<i>Payee</i>	<i>Details</i>	<i>Vat £</i>	<i>Gross £</i>
School Merit Stickers	Coronation Bookmarks	35.00	210.00
North Ferriby Hedgehog Rescue	Wind Farm Grant		100.00
North Ferriby Gardeners' Club	Wind Farm Grant		418.37
North Ferriby Football Club	Wind Farm Grant		754.00
Anne Turner Allotment Committee	Wind Farm Grant		629.00
North Ferriby Village Hall	Wind Farm Grant		3800.00
ERYC	Rates for Playing Field		61.44
Delta Security	CCTV Service	26.00	156.00
SJK Garden Services	Grounds Maintenance PW		830.00
Salaries and Expenses	Office	53.22	2841.47

The meeting closed at : 8.50pm

Date of next meeting : 24 April 2023