

**NORTH FERRIBY PARISH COUNCIL
MINUTES
24 March 2025**

PRESENT: Councillors Hookem (Chairman) J.Abraham, M.Abraham, Blogg, Dennett and Knight

IN ATTENDANCE: Clerk J Haslope and Ward Cllr Corless

Minute No.

PC 24 -

- 156. APOLOGIES FOR ABSENCE** – Cllrs Allmendinger, Black, Holborn, Shaikh & Wood submitted apologies
- 157. DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST** – There were none
- 158. MINUTES OF THE PARISH COUNCIL MEETING HELD ON 24 FEBRUARY 2025 – Resolved** – that the minutes be approved as a correct record and signed by the Chairman.
- 159. PUBLIC FORUM** – There was no public speaking
- 160. WARD COUNCILLOR'S REPORT** – Ward Cllr Corless reported that Yorkshire Water will be carrying out water main replacement across the village between April and October, and that there will be a meeting in advance of the work starting to give more details, which both ward councillors and the clerk will attend. It was also noted that there is a street light out on Humber Road, due to a power failure and the new fence is being installed by National Highways along the A63. The surface dressing plan for 2025/6 has been issued which does not include any streets in Ferriby, and this will be challenged.
- 161. CLERK'S REPORT** – The Clerk reported that the recent newsletter had been well received with several positive comments being made by residents about the work of the Parish Council. Several residents and groups have expressed an interest in adopting the train station, and it had been agreed by the Environment Committee that a public meeting should be held so that the project could be moved forward. A brief report of the last Amazon Liaison meeting was given and it was noted that there has been recent littering on Ferriby High Road which is being followed up with Amazon. The proposal for a new street name was agreed and the Clerk gave an update on recent training that she had attended.
- 162. FINANCE & GENERAL PURPOSES REPORT**
- 162.1. Receipts** - The following receipts were noted by the Council
- £ 5,121.20 HMRC VAT Reclaim
 - £ 25.00 Website Advertising – R.Cogan and Son
 - £ 358.49 Bank Interest
 - £ 51.80 COIF Interest
- 162.2. Expenditure** – The Clerk provided details of an additional invoice and the Council approved the payment of invoices as detailed under Minute No. PC 24-170.
- 162.3. Credit Card** – It was agreed that a credit card linked to the Parish Council chequing account should be acquired to pay for small online purchases.
- 162.4. Financial reports** – The year end Budget Monitoring, Receipts & Payments and Bank Reconciliation reports were circulated prior to the meeting. No concerns were raised.
- 162.5. Year End Internal Audit** – It was noted that the submission to TC Group is arranged for 4th April.
- 163. COMMITTEE MINUTES** – The Council received and noted the following minutes
- 163.1.** Minutes of the Planning Committee held on 24 February 2025
- 163.2.** Minutes of the Planning Committee held on 12 March 2025
- 163.3.** Minutes of the Playing Field Committee held on 12 February 2025
- 163.4.** Minutes of the Environment Committee held on 24 February 2025
- 164. PARISH MATTERS**
- 164.1. VE-Day 80** – It was noted that the Council had been successful in its application to the ERYC VE-Day 80 Community Fund and had received a grant of £500 to contribute to the costs of the Pre Beacon event and the Street Party being planned by the Ferriby Social Club. The arrangements for the beacon lighting event were discussed and the risk assessments were approved.

- 164.2. Ward Boundary Changes** – The draft new electoral arrangements for East Riding proposed by Local Government Boundary Commission for England which removes the South Hunsley Ward and move North Ferriby into a redefined Dale Ward were discussed. It was agreed that comments should be submitted proposing the new ward should be called South Hunsley and Dales.
- 164.3. Community Governance Review** – The property changes associated with the new parish boundary were noted.
- 164.4. Litter Bin** – The request for an additional litter bin between Parkfield/Nunburnholme and Melton Road was considered, but since there was not an issue with litter in this area, it was not required.
- 164.5. South Hunsley School** – It was agreed that the Council should write to the school asking to be involved with the new Community in Action group being set up as part of their new student union. It was also agreed that Cllr Dennett would attend the school on behalf of the Council if required.
- 164.6. National Grid Consultation** – It was agreed that no submission be made about the North Humber to High Marnham Project.
- 164.7. Priory Avenue** – The evidence of continued parking on the verge of Priory Avenue during a football match was discussed and it was agreed that further white posts would be installed.
- 164.8. Know Your North Ferriby** – It was agreed that those who attended last year's event would be contacted to see if they would be interested in attending another event in Spring 2026.

165. CORRESPONDENCE RECEIVED & NOTED

- 165.1.** ERNLLCA Newsletter
- 165.2.** NALC Chief Executive's bulletin
- 165.3.** ERSCP news - March 2025
- 165.4.** ERNLLCA - Finance courses and New Savings Accounts for Town and Parish Councils
- 165.5.** ERNLLCA - Free HR Webinar and H&S Webinar & guide
- 165.6.** ERNLLCA - HR Newsletter
- 165.7.** ERYC - Town and parish councillors' bulletin Friday, 21 February

166. TRUSTEES OF THE PLAYING FIELD

- 166.1. Receipts** - To note receipts received since the last meeting
- £ 1,515.41 NFFC Rent
- 166.2.** To consider whether to close the Playing Fields during the Ferriby Festival to improve security.

- 167. 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.

- 168. OPEN SPACE** – The matter was discussed

- 169. REED POND** – The matter was not discussed as there was no further information

- 170. 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	5.40	32.40
VisionPrint	Newsletter		300.00
ERNLLCA	Training	14.00	84.00
Barnes Associates Ltd	Tree Survey	225.00	1350.00
ICO	Annual Fee		47.00
Playing Field	Reclaimed VAT		426.00
Delta Security Systems Ltd	CCTV Service	26.00	156.00
SJK Garden Services	Grounds Maintenance & PW		281.00
Salaries and Expenses	Office	54.12	3112.75

The meeting closed at : 9.30 pm

Date of next meeting : 28 April 2025

Signed by the Chairman.....Date.....Pg 152