

NORTH FERRIBY PARISH COUNCIL
MINUTES
27 October 2025

PRESENT: Councillors Hookem (Chairman), Black, Blogg, Dennett, Knight, Shaikh and Wood

IN ATTENDANCE: Clerk J Haslope and Ward Cllr Hopton

Minute No.

PC 25 –

68. APOLOGIES FOR ABSENCE – Cllrs J.Abraham, M.Abraham, Allmendinger and Holborn submitted apologies

69. DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST – These are noted at the appropriate minute.

70. MINUTES OF THE PARISH COUNCIL MEETING HELD ON 22 SEPTEMBER 2025 – Resolved – that the minutes be approved as a correct record and signed by the Chairman.

71. PUBLIC FORUM – There was no public speaking

72. WARD COUNCILLOR'S REPORT – Ward Cllr Hopton gave his report which included updates on a number of highway issues and the concerns raised over a rough sleeper.

Ward Cllr Hopton left the meeting

73. CLERK'S REPORT – The Clerk gave the Council an update on the Christmas arrangements, noting that the Christmas Tree had been ordered at a cost of £1,100 + VAT. A review of recent correspondence from residents was given and it was noted that Cogans Funeral Directors had kindly offered to make a donation to the Parish. It was agreed that the ideas suggested by the Environment Committee would be shared with the company for them to decide. Finally the Clerk gave a report from the ERNLLCA Conference.

74. FINANCE & GENERAL PURPOSES REPORT

74.1. Receipts - The following receipts were noted by the Council

- £ 45,835.00 ERYC Precept payment part 2
- £ 744.12 Refund from Charity Account

74.2. Expenditure – The Clerk gave details of five additional invoices and the Council approved the payment of invoices as detailed in Minute No. PC 25-81.

75. COMMITTEE MINUTES – The Council received and noted the following minutes

75.1. Minutes of the Planning Committee held on 10 September 2025

75.2. Minutes of the Planning Committee held on 8 October 2025

75.3. Minutes of the Playing Field Committee held on 10 September 2025

75.4. Minutes of the Environment Committee held on 22 September 2025

76. PARISH MATTERS

76.1. Remembrance Parade – The detailed plans for the parade were discussed and the risk assessment was reviewed and approved

76.2. Proposed Double Yellow Lines – The proposals for additional double yellow lines made by ERYC Highways department were discussed. It was agreed that the reasoning behind the proposal on High Street needed to be discussed with the Highways Officer. There were no concerns about the proposals made for Wilson Close, Ings Lane or East Dale Road in Melton.

77. CORRESPONDENCE RECEIVED & NOTED

77.1. ERNLLCA Newsletter

77.2. NALC Chief Executive's bulletin

77.3. ERYC - Town and parish bulletin September 2025

77.4. Hull and East Yorkshire Local Nature Partnership - October Newsletter

77.5. Hull and East Yorkshire Local Nature Recovery Strategy update: HEY LNRS - October Update

- 77.6. Update on the East Riding Design Code SPD
- 77.7. Correspondence from Football Club
- 77.8. Finance: Upcoming & New Courses
- 77.9. Hey Smile - VCSE Network Workshops & Networking Events
- 77.10. ERSCP newsletter - September 2025

78. TRUSTEES OF THE PLAYING FIELD

78.1. **Receipts** - The following receipts were noted by the Trustees

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

78.2. **North Ferriby Bowls Club** – It was noted that the Bowls Club had decided to close.

78.3. **Football Club Parking** – Further correspondence from the Football Club in regard to difficulty parking the visitors coach was discussed.

79. **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.

80. **TRUSTEES OF THE VILLAGE HALL** – It was **Resolved** that a further expenditure of £2250 would be approved to deal with the matter.

Cllrs Dennett and Knight declared a non-pecuniary interest being members of the Village Hall Committee.

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

Payee	Details	Vat £	Gross £
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
Norman Jarvis & Son	Work in Pavilion	11.00	66.00
North Ferriby Cricket Club	Wind Farm Grant		1700.00
North Ferri-Bee Village Group	Wind Farm Grant		119.67
Village Plumbing & Heating Services	Work in Pavilion		340.00
ERNLLCA	Annual Conference	16.00	96.00
Business Stream	Water Bill		1239.77
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 : 8.55pm

Date of next meeting : 24 November 2025