

NORTH FERRIBY PARISH COUNCIL
MINUTES
15 December 2025

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

IN ATTENDANCE: Clerk J Haslope, Ward Cllr Corless and Ward Cllr Hopton

Minute No.

PC 25 –

93. APOLOGIES FOR ABSENCE – Cllr Holborn submitted apologies

94. DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST – There were none

95. MINUTES OF THE PARISH COUNCIL MEETING HELD ON 24 NOVEMBER 2025 –
Resolved – that the minutes be approved as a correct record and signed by the Chairman.

96. PUBLIC FORUM – There was no public speaking, but the Chairman mentioned that 3 police officers had attended the planning meeting and given a report about 2 recent vehicle crimes.

97. WARD COUNCILLOR'S REPORT – Ward Cllr Corless and Ward Cllr Hopton gave their reports which included information on complaints about Amazon HGVs and the efforts to stop the parking issues, complaints about surface water on the Open Space and various highway issues.

Ward Cllr Hopton left the meeting

98. CLERK'S REPORT – The Clerk gave the Council an update of actions raised at the last meeting and of recent correspondence from residents, which included concerns about the new Flood Signs, HGV parking and inconsiderate parking on High Street. It was noted that new defibrillator has been installed at the train station but unfortunately on the wrong platform, and the Clerk will follow this up.

99. FINANCE & GENERAL PURPOSES REPORT

99.1. Receipts – The following receipts were noted by the Council.

- £ 374.63 Bank Interest
- £ 53.61 COIF Interest

99.2. Expenditure – The Clerk gave details of an additional invoice and the Council approved the payment of invoices as detailed in Minute No. PC 25-106.

99.3. Financial Reports – The Budget Monitoring, Receipts & Payments and Bank Reconciliation reports were circulated prior to the meeting. No concerns were raised.

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

100.1. Minutes of the Planning Committee held on 24 November 2025

100.2. Minutes of the Playing Field Committee held on 12 November 2025

101. PARISH MATTERS

101.1. CCLA savings account – Due to the lack of protection under the FSCS scheme, it was **Resolved** to not take out this savings product.

101.2. IT Software – It was **Resolved** that the Council would not use the new software provided by Edge IT but would purchase a different antivirus product instead.

101.3. Wind Farm Grants – It was agreed that the Clerk should contact Melton Wind Farm directly.

101.4. The Hangout – The correspondence regarding funding support was discussed and it was agreed that the Clerk would respond with the points raised.

101.5. Pedestrian Patrol Officer – The information provided by the School was discussed and it was agreed that both the School and ERYC would be contacted to find out more information.

Ward Cllr Corless left the meeting

101.6. Reserves 2026/27 – Following a discussion it was **Resolved** that the current level of reserves would be maintained for the forthcoming year.

101.7. Budget 2026/27 – The Council considered the different elements of the budget proposed for 2026/27 and it approved the following bids for grants

- Playing Field Committee - £19,000
- Environment Committee - £13,000
- Grounds Maintenance of the Churchyard - £1,800

It was **Resolved** that total budget set for the year 2026/27 would be £97,850.00

101.8. Precept for 2026/27 – It was **Resolved** that a precept demand of £97,075.00 for 2026/27 would be submitted to East Riding of Yorkshire Council and the Local Precept Demand form was signed.

The precept level set is equivalent to £53.94 per Band D property.

102. CORRESPONDENCE RECEIVED & NOTED

- 102.1.** ERNLLCA Newsletter
- 102.2.** NALC Chief Executive's bulletin
- 102.3.** ERNLLCA – Training schedules
- 102.4.** Office for Environmental Protection report on Protected Sites
- 102.5.** Consultation on the Submission Bishop Burton Neighbourhood Plan
- 102.6.** ERYC -High Street Rental Auction areas proposed to boost local high streets in the East Riding
- 102.7.** ERYC - Town and Parish Councillor's Bulletin – November 2025
- 102.8.** Parliamentary motion supporting local community energy
- 102.9.** Avian Influenza in Captive Birds Briefing

103. TRUSTEES OF THE PLAYING FIELD – The potential future use of the Bowling Green for football was discussed and it was agreed that a meeting should be arranged with the Football Club to discuss this in person. It was agreed that Councillors Hookem, M.Abraham, Blogg and Wood, along with the Clerk, would attend.

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

Payee	Details	Vat £	Gross £
KCOM	Telephone/Internet	4.14	24.84
VisionPrint	Newsletter		315.00
Lodge Landscapes	Christmas Tree	220.00	1100.00
Lyreco UK Ltd	Stationery	27.85	167.11
ERNLLCA	Training	5.00	30.00
Norman Jarvis & Son	CCTV fuses	14.00	84.00
Delta Security Systems Ltd	Replacement router	41.00	246.00
Ferriby Fencing	Grounds Maintenance	82.67	496.00
SJK Garden Services	Grounds Maintenance & PW		174.00
Salaries & Expenses	Office	0.86	2968.05
Zoom Communications Inc	Monthly Subscription	2.60	15.59
DMS Kilham Limited	Grounds Maintenance	100.00	600.00

The meeting closed at : 9.10pm

Date of next meeting : 26 January 2026

Signed by the Chairman.....Date.....Pg 174