

North Ferriby Parish Council

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North Ferriby Playing Field Trustees – Charity No. 523280
North Ferriby Village Hall Custodian Trustee – Charity No. 223908

Jo Haslope
Parish Clerk/RFO
Tel: 01482 631822



22 The Triangle
North Ferriby
East Yorkshire
HU14 3AT

clerk@northferribyparishcouncil.gov.uk

Dear Councillors,

17 February 2026

You are summoned to attend a meeting of **North Ferriby Parish Council**, which will take place in the Priory Rooms of the Village Hall, 50 Church Road, North Ferriby, HU14 3AA on **Monday 23 February 2026 at 7.30pm.**

Jo Haslope (Clerk to the Council) *Jo Haslope*

The agenda for the meeting is below and the press and public are invited to attend but will be excluded from the meeting at Agenda Item 12 in accordance with Paragraph 1 (2) of The Public Bodies (Admissions to Meetings) Act 1960 owing to the confidential nature of the business to be transacted. Those wishing to attend are asked to contact the Clerk, in order to ensure appropriate arrangements are made for the number of people attending.

Agenda

1. **TO RECEIVE APOLOGIES FOR ABSENCE** – Cllrs Black and Knight submit apologies
2. **TO RECEIVE DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST**
 - 2.1. To record declarations of interest by any member of the Council in respect of the agenda items listed below. Members declaring interests should identify the agenda item and type of interest being declared.
 - 2.2. To note dispensations given to any member of the Council in respect of agenda items listed below.
3. **TO APPROVE THE MINUTES OF THE PARISH COUNCIL MEETING HELD ON 26 JANUARY 2026**
4. **PUBLIC FORUM** (Members of the public are invited to speak)
5. **TO RECEIVE THE WARD COUNCILLOR'S REPORT**
6. **TO RECEIVE THE CLERK'S REPORT**
7. **TO RECEIVE THE FINANCE & GENERAL PURPOSES REPORT**
 - 7.1. **Expenditure** – To approve payment of invoices as detailed under item 14.
 - 7.2. To review and approve the Internal Financial Controls
 - 7.3. To review and approve the Financial Risk Assessment
8. **TO RECEIVE AND NOTE COMMITTEE MINUTES**
 - 8.1. Minutes of the Planning Committee held on 26 January 2026
 - 8.2. Minutes of the Planning Committee held on 11 February 2026
 - 8.3. Minutes of the Playing Field Committee held on 15 January 2026
 - 8.4. Minutes of the Environment Committee held on 26 January 2026
9. **PARISH MATTERS**
 - 9.1. To receive a report on the output of the Amazon Liaison Meeting
 - 9.2. To consider the Village Hall correspondence
 - 9.3. To discuss the recent correspondence about the school crossing
 - 9.4. To finalise the details of the Know Your North Ferriby Event and to review the risk assessment
 - 9.5. To receive the Website MOT report
 - 9.6. To review the following Policies
 - Facebook Page Protocol
 - Press & Media Policy
 - Social Media and Electronic Communications Policy

9.7. To determine the Grants to be awarded under the Wind Farm Community Fund

10. TO NOTE CORRESPONDENCE RECEIVED

- 10.1. NALC Chief Executive's bulletin
- 10.2. ERNLLCA – Health and Safety free webinar
- 10.3. ERNLLCA - Handling complaints
- 10.4. HEY LNRS Publication & Nature Recovery Conference
- 10.5. Procurement Advice note
- 10.6. Humber and Wolds Rural Action February 2026 Newsletter
- 10.7. Hull and East Yorkshire LNP January & February Newsletters
- 10.8. HEY Smile Newsletter – February
- 10.9. ERYC Town and parish councillors' bulletin - February 2026
- 10.10. ERYC - ERL South Holderness Meet and Greet
- 10.11. North Humber to High Mamham Community Update
- 10.12. Warm Homes Plan and Heat Network Zoning Consultation Response
- 10.13. Proposed Yorkshire Wolds Area of Outstanding Natural Beauty

11. TRUSTEES OF THE PLAYING FIELD

- 11.1. **Expenditure** – To approve payment of invoices as detailed under item 15.
- 11.2. To note the outcome of the discussions about the Bowling Green

12. TO EXCLUDE THE PRESS AND PUBLIC

13. TRUSTEES OF THE VILLAGE HALL – To receive an update

14. TO AGREE PAYMENT OF INVOICES BELOW FROM PARISH COUNCIL ACCOUNT

<i>Payee</i>	<i>Details</i>	<i>Vat £</i>	<i>Gross £</i>
KCOM	Telephone/Internet	5.90	35.40
Vision ICT	Website hosting	93.45	560.69
Northern Trains Ltd	Defibrillator	590.94	3545.65
E.ON Next	Electricity to Bowls Club	1.27	26.71
Delta Security	CCTV Service	26.90	161.40
Watson Lindsey Arboriculture Ltd	Tree Survey		482.00
SJK Garden Services	Grounds Maintenance & PW		352.00
Salaries & Expenses	Office	1.68	2760.30
Zoom Communications Inc	Monthly Subscription	2.60	15.59
Amazon	Bolts for noticeboard	2.51	15.05
Pixel 2 Print	Advertising Banner	4.09	24.50
Online Playgrounds	Algae Cleaner	5.50	33.00

15. TO AGREE PAYMENT OF INVOICES BELOW FROM THE CHARITY ACCOUNT

<i>Payee</i>	<i>Details</i>	<i>Vat £</i>	<i>Gross £</i>
Ferriby Fencing	Grounds Maintenance	82.67	496.00
Team Sport & Play	Maintenance to Entrance Gate	135.00	810.00

The meeting closed at :

Date of next meeting : 23 March 2026