

# North Ferriby Parish Council

[www.northferribyparishcouncil.gov.uk](http://www.northferribyparishcouncil.gov.uk)

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](mailto:clerk@northferribyparishcouncil.gov.uk)

Dear Councillors,

17 March 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 March 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 & Holborn 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 23 FEBRUARY 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. **Receipts** - To note receipts received since the last meeting
    - £ 305.17 Bank Interest
    - £ 53.68 COIF Interest
  - 7.2. **Expenditure** – To approve payment of invoices as detailed under item 15.
  - 7.3. **Financial reports** – To receive the year end Budget Monitoring, Receipts & Payments and Bank Reconciliation reports
  - 7.4. **Year End Internal Audit** - To note the arrangements for the internal audit.
  - 7.5. To review the Asset Register in preparation for the insurance renewal
8. **TO RECEIVE AND NOTE COMMITTEE MINUTES**
  - 8.1. Minutes of the Planning Committee held on 23 February 2026
  - 8.2. Minutes of the Planning Committee held on 11 March 2026
  - 8.3. Minutes of the Playing Field Committee held on 11 February 2026
  - 8.4. Minutes of the Environment Committee held on 23 February 2026
9. **PARISH MATTERS**
  - 9.1. To discuss the outcome of the Know Your North Ferriby Event and whether to repeat it in the future
  - 9.2. To review the Dignity at Work Policy and decide whether it supersedes the Anti-Harassment and Bullying Policy and Procedure

**10. TO NOTE CORRESPONDENCE RECEIVED**

- 10.1. NALC Chief Executive's bulletin
- 10.2. ERNLLCA Newsletter
- 10.3. ERNLLCA – Training for 2026/27
- 10.4. Humber and Wolds Rural Action March 2026 Newsletter
- 10.5. Hull and East Yorkshire LNP March Newsletters
- 10.6. HEY Smile Newsletter – March

**11. TRUSTEES OF THE PLAYING FIELD**

- 11.1. **Receipts** - To note receipts received since the last meeting
  - £ 93.22 Bank Interest
- 11.2. **Expenditure** – To approve payment of invoices as detailed under item 16.
- 11.3. To discuss the correspondence from YPD requesting the use of the Bowling Green for football.

**12. TO EXCLUDE THE PRESS AND PUBLIC**

**13. TRUSTEES OF THE PLAYING FIELD** - To discuss the renewal of the Football Club lease

**14. TRUSTEES OF THE VILLAGE HALL** – To receive an update

**15. 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
VisionPrint	Newsletter		300.00
Ferriby Fencing	Grounds Maintenance	28.40	170.40
E.ON Next	Electricity to Bowls Club	0.88	18.60
East Riding of Yorkshire Council	Non-Domestic Rates		251.50
Willerby P.A.T Testing Services	PAT testing Playing Field		118.00
ICO	Data Protection Fee		47.00
Lyreco	Stationery	9.16	54.96
SJK Garden Services	Grounds Maintenance & PW		472.00
Salaries & Expenses	Office		2941.05
Zoom Communications Inc	Monthly Subscription	2.60	15.59
Online Playgrounds	Wet Pour repair kit	19.47	116.80

**16. 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

The meeting closed at :

Date of next meeting : 27 April 2026