

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,

21 April 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 27 April 2026 following the end of the Annual Parish Meeting and Planning Committee Meeting which start at 6.30pm.**

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 Allmendinger, Blogg & Holborn submits 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 MARCH 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
 - £ 4,675.77 VAT Refund
 - £ 25.00 Website Advertising - D.Parry
 - 7.2. **Expenditure** – To approve payment of invoices as detailed under item 15.
 - 7.3. **Year End Internal Audit** - To receive the year end audit for 2025/26 from TC Group.
8. **TO RECEIVE AND NOTE COMMITTEE MINUTES**
 - 8.1. Minutes of the Planning Committee held on 23 March 2026
 - 8.2. Minutes of the Planning Committee held on 8 April 2026
 - 8.3. Minutes of the Playing Field Committee held on 11 March 2026
9. **PARISH MATTERS**
 - 9.1. To consider whether to install white posts on the verge opposite Coronation Gardens.
10. **TO NOTE CORRESPONDENCE RECEIVED**
 - 10.1. NALC Chief Executive's bulletin
 - 10.2. ERNLLCA Newsletter
 - 10.3. ERYC - 2026 Town and Parish Council Communication Survey
 - 10.4. ERYC Notice of Adoption - Planning Obligations SPD

- 10.5. ERYC Town and parish councillors' bulletin - April 2026
- 10.6. ERNLLCA – Information from District Committee meeting
- 10.7. ERNLLCA - Dementia friendly communities
- 10.8. North Ferriby Football Club SROI Report
- 10.9. Hull and East Yorkshire LNP April Newsletters
- 10.10. HEY Smile Newsletter – April
- 10.11. Free Smart Home Safety Session for North Ferriby Residents

11. TRUSTEES OF THE PLAYING FIELD

11.1. Receipts - To note receipts received since the last meeting

- £ 1,545.71 NFFC Rent
- £ 250.00 Cricket Club
- £ 24.00 Ferriby Shed

11.2. To consider the request from Ferriby Shed to use the Bowls Pavilion

12. TO EXCLUDE THE PRESS AND PUBLIC

13. **TRUSTEES OF THE PLAYING FIELD** - To note the outcome of the meeting with YPD and to consider the request to use the Bowling Green for football.

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
ERNLLCA	Annual Subscription		1140.41
Hi-Fliers	Flags	42.20	253.20
E.ON Next	Electricity to Bowls Club	0.79	16.62
Ferriby Social Club	Wind Farm Grant 2026		1000.00
Lyreco	Stationery	9.16	54.96
Ferriby Fencing	Grounds Maintenance	82.67	496.00
SJK Garden Services	Grounds Maintenance & PW		548.40
Salaries & Expenses	Office	1.02	2974.36
Zoom Communications Inc	Monthly Subscription	2.60	15.59

The meeting closed at :

Date of next meeting : 18 May 2026