

NORTH FERRIBY PARISH COUNCIL
MINUTES
26 January 2026

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

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

Minute No.
PC 25 –

- 105. APOLOGIES FOR ABSENCE** – Cllrs Allmendinger, Holborn & Wood submitted apologies
- 106. DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST** – There were none
- 107. MINUTES OF THE PARISH COUNCIL MEETING HELD ON 15 DECEMBER 2025 – Resolved** – that the minutes be approved as a correct record and signed by the Chairman.
- 108. PUBLIC FORUM** – There was no public speaking
- 109. WARD COUNCILLOR’S REPORT** – Ward Cllr Corless and Ward Cllr Hopton gave their reports which included information about the Amazon Liaison meeting, the new wind turbines, the Open Space footpath and a meeting with National Highways. Correspondence with residents about the condition of verges, the new verge trees, litter bins and grit boxes was also shared.
- 110. CLERK’S REPORT** – The Clerk updated the Council on actions that had been taken since the last meeting including ensuring that the website meets the required standards for accessibility, planting of new verge trees and the installation of the new notice board in Coronation Gardens. It was also noted that progress had been made with the Station Adoption project.
- 111. FINANCE & GENERAL PURPOSES REPORT**
- 111.1. Receipts** – The following receipts were noted by the Council.
- £ 10,554.64 Melton Wind Farm
 - £ 25.00 Website Advertising – T.W. Black Plumbing & Heating
- 111.2. Expenditure** – The Council approved the payment of invoices as detailed in Minute No. PC 25-118.
- 111.3. Direct Debit** – It was **Resolved** to set up a Direct Debit with E.ON Next
- 112. COMMITTEE MINUTES** – The Council received and noted the following minutes
- 112.1.** Minutes of the Planning Committee held on 15 December 2025
- 112.2.** Minutes of the Playing Field Committee held on 9 December 2025
- 112.3.** Minutes of the Environment Committee held on 24 November 2025
- 112.4.** Minutes of the Personnel Committee held on 4 September 2024
- 112.5.** Draft Minutes of the Personnel Committee held on 19 January 2026
- 113. PARISH MATTERS**
- 113.1. New Policies** – The Council **Resolved** to adopt the following new policies:
- Disciplinary Policy
 - Grievance Policy
 - Sickness and Absence Policy
 - Communication & Engagement Policy
- 113.2. Policy Review** – The Council reviewed the following documents and made no changes.
- Training & Development Policy
 - Biodiversity Policy
- 113.3. Station Defibrillator** – The position of the new defibrillator at the Station was discussed, and it was decided that it should be left on the northern platform.

114. CORRESPONDENCE RECEIVED & NOTED

- 114.1. ERNLLCA Newsletter
- 114.2. NALC Chief Executive’s bulletin
- 114.3. ERNLLCA – Upcoming training schedules
- 114.4. ERNLLCA - Age Friendly Communities Parish & Town Council Guide
- 114.5. ERYC - Town and parish councillors' bulletin - December 2025 & January 2026
- 114.6. HEY Smile Newsletter – January
- 114.7. Lamp Light of Peace 2026
- 114.8. YCCRP newsletter
- 114.9. The latest news from Humber and Wolds Rural Action
- 114.10. Road Safety Fund and AutoSpeed Watch
- 114.11. Hull and East Yorkshire LNP December Newsletter
- 114.12. ERSCP news - December, 2025

115. TRUSTEES OF THE PLAYING FIELD

- 115.1. **Receipts** - The following receipts was noted by the Trustee
 - £ 1,545.71 NFFC Rent
- 115.2. **Expenditure** – The Trustee approved the payment of invoices as detailed in Minute No. PC 25-119.

116. **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.

117. Correspondence from National Highways was noted.

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

<i>Payee</i>	<i>Details</i>	<i>Vat £</i>	<i>Gross £</i>
KCOM	Telephone/Internet	5.90	35.40
North Ferriby Village Hall Trust	Room Hire		121.00
R&JM Henley	Verge trees	170.56	1023.36
Vision ICT	SSL Certificate	10.00	60.00
The Play Inspection Company	Annual Inspection	31.95	191.70
The Society of Local Council Clerks	Annual subscription		253.00
Greenbarnes Ltd	New Noticeboard	460.85	2765.10
Ferriby Shed	Wind Farm Grant		500.00
Mires Beck Nursery	Hazel trees for Riverside Walkway	31.30	187.78
SJK Garden Services	Grounds Maintenance & PW		421.50
Salaries & Expenses	Office	11.31	2808.92
Zoom Communications Inc	Monthly Subscription	2.60	15.59
E.ON Next	Electricity to Bowls Club	11.33	237.74
Safelincs Ltd	Defibrillator pads	11.90	71.40
Amazon	Signs	2.66	15.95

119. **EXPENDITURE FROM CHARITY ACCOUNT** – The following invoices were passed for payment

<i>Payee</i>	<i>Details</i>	<i>Vat £</i>	<i>Gross £</i>
Ferriby Fencing	Grounds Maintenance + Footpath	274.67	1648.00
Team Sport & Play	Repairs to play equipment	326.00	1956.00

The meeting closed at : 8.15pm
 Date of next meeting : 23 February 2026