

**NORTH FERRIBY PARISH COUNCIL**  
**MINUTES**  
**23 February 2026**

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

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

Minute No.  
PC 25 –

- 120. APOLOGIES FOR ABSENCE** – Cllrs Black, Knight and Shaikh submit apologies
- 121. DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST** – Declarations are noted at the appropriate minute
- 122. MINUTES OF THE PARISH COUNCIL MEETING HELD ON 26 JANUARY 2026– Resolved**  
– that the minutes be approved as a correct record and signed by the Chairman.
- 123. PUBLIC FORUM** – There was no public speaking
- 124. WARD COUNCILLOR’S REPORT** – Ward Cllr Corless and Ward Cllr Hopton gave their reports which included information about numerous highway issues and raising the lack of a school patrol officer with the MP.
- 125. CLERK’S REPORT** – The Clerk updated the Council on recent complaints regarding noise and light pollution from the Amazon site, the repeated potholes in Riverview Avenue and the concerns about the lack of distinguishing features on pavement indicating the entrance to several houses. It was noted that a letter had been sent to ERYC Planning regarding concerns over the air conditioning units on the top of the Amazon warehouse. Finally it was noted that the Station Adoption project will be launched following the safety briefing which will take place on 18<sup>th</sup> March.
- 126. FINANCE & GENERAL PURPOSES REPORT**
- 126.1. Expenditure** – The Clerk provided details of an additional invoice, and the Council approved the payment of invoices as detailed in Minute No. PC 25-131.
- 126.2. Internal Financial Controls** – The document was reviewed and it was **Resolved** to approve the document with some minor wording changes.
- 126.3. Financial Risk Assessment** – The document was reviewed and it was **Resolved** to approve the document having updated the internet banking and borrowing arrangements.
- 127. COMMITTEE MINUTES** – The Council received and noted the following minutes
- 127.1.** Minutes of the Planning Committee held on 26 January 2026
- 127.2.** Minutes of the Planning Committee held on 11 February 2026
- 127.3.** Minutes of the Playing Field Committee held on 15 January 2026
- 127.4.** Minutes of the Environment Committee held on 26 January 2026
- 128. PARISH MATTERS**
- 128.1. Amazon Liaison Meeting** – Cllr M Abraham gave a report to the Council stating he was disappointed that the meeting did not reflect the interest of residents.
- 128.2. Village Hall** – The Council discussed the correspondence from the Village Hall regarding improving the disabled access from Church Road and generated a few ideas which will be followed up.  
*Cllrs J.Abraham and Dennett declared a non-pecuniary interest*
- 128.3. School Crossing** – The correspondence from ERYC regarding not providing a Pedestrian Patrol Officer for the school was noted and different solutions such as pelican crossings were suggested. It was agreed to write to ERYC to see if there was an opportunity for a permanent solution to be considered.
- 128.4. Know Your North Ferriby Event** – The final plans for the event were discussed and the risk assessment was reviewed and approved.

128.5. **Website MOT Report** – The report was received and noted.

128.6. **Policy Review** – The following policies were reviewed and approved.

- Facebook Page Protocol
- Press & Media Policy
- Social Media and Electronic Communications Policy

128.7. **Grants awarded under the Wind Farm Community Fund** – Eight applications were received for the Wind Farm Community Fund having the total application value of £20,221.03 with only £12,726 of funds available.

**Resolved** – that £535 would be given to North Ferriby Ladies Choir to enable them to give free performances.

*Cllr Dennett declared a non-pecuniary interest and did not vote.*

**Resolved** – that £1,000 would be given to North Ferriby Cricket Club to contribute towards the cost of a new batting cage.

**Resolved** – that £1,000 would be given to North Ferriby Social Club to contribute towards the cost of a new battery to link to the solar panels.

**Resolved** – that £3,000 would be given to North Ferriby Village Hall to contribute towards the cost of replacing the flooring in the Priory Room.

*Cllrs J. Abraham and Dennett declared a non-pecuniary interest and did not vote.*

**Resolved** – that £2,650 would be given to Girl Guides to contribute towards the cost repairs to the Guide Hut.

**Resolved** – that £1,500 would be given to Anne Turner Memorial Allotments Committee towards the cost of repairing the main track.

*Cllr Dennett declared a non-pecuniary interest and did not vote.*

**Resolved** – that £1,000 would be given to North Ferriby Riding for the Disabled towards the cost of a new shed to house their mechanical horse.

**Resolved** – that £1,500 would be given to Ferriby and Swanland Scout Group towards various improvements to the Scout Headquarters

## 129. CORRESPONDENCE RECEIVED & NOTED

129.1. NALC Chief Executive's bulletin

129.2. ERNLLCA – Health and Safety free webinar

129.3. ERNLLCA - Handling complaints

129.4. HEY LNRS Publication & Nature Recovery Conference

129.5. Procurement Advice note

129.6. Humber and Wolds Rural Action February 2026 Newsletter

129.7. Hull and East Yorkshire LNP January & February Newsletters

129.8. HEY Smile Newsletter – February

129.9. ERYC Town and parish councillors' bulletin - February 2026

129.10. ERYC - ERL South Holderness Meet and Greet

129.11. North Humber to High Marnham Community Update

129.12. Warm Homes Plan and Heat Network Zoning Consultation Response

129.13. Proposed Yorkshire Wolds Area of Outstanding Natural Beauty

## 130. TRUSTEES OF THE PLAYING FIELD

130.1. **Expenditure** – The Trustee approved the payment of invoices as detailed in Minute No. PC 25-132.

130.2. **Bowling Green** – Following the meeting with the Football Club, they have written to confirm that they do not wish to pursue the idea of using the bowling green area for youth football.

**131. 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
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
Edge IT Systems Ltd	Software subscription	30.65	183.90
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

**132. 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	82.67	496.00
Team Sport & Play	Maintenance to Entrance Gate	135.00	810.00

The meeting closed at : 8.55pm

Date of next meeting : 23 March 2026