

NORTH FERRIBY PARISH COUNCIL
MINUTES
18 May 2026

PRESENT: Councillors Hookem (Chairman, Black, Dennett, Knight and Wood

IN ATTENDANCE: Clerk J Haslope and Ward Cllr Corless

Minute No.

PC 26 –

10. **APOLOGIES FOR ABSENCE** – Cllrs J.Abraham, M.Abraham, Allmendinger, Blogg, Holborn & Shaikh submitted apologies.
11. **DECLARATIONS OF PECUNIARY OR NON-PECUNIARY INTEREST** – These are noted at the appropriate minute.
12. **MINUTES OF THE PARISH MEETING HELD ON 27 APRIL 2026 – Resolved** – that the minutes be approved as a correct record and signed by the Chairman.
13. **MINUTES OF THE PARISH COUNCIL MEETING HELD ON 27 APRIL 2026 – Resolved** – that the minutes be approved as a correct record and signed by the Chairman.
14. **PUBLIC FORUM** – There was no public speaking.
15. **WARD COUNCILLOR’S REPORT** – Ward Cllr Corless gave an update on the issues that she was currently helping with. It was noted that the concrete blocks used to restrict access to the bottom of Brickyard Lane have been replaced by Transwaste.
16. **CLERK’S REPORT** – The Clerk informed the council of the intention to close Ferriby High Road again for 6 weeks over the summer holidays to carry out Yorkshire Water works. It was also noted that the documents for the Ferriby Festival had been read and reviewed and that permission to close the playing field in order to help with the security of the event had been agreed by the Playing Field Committee.
17. **FINANCE & GENERAL PURPOSES REPORT**
 - 17.1. **Receipts** – The following receipt was noted by the Council
 - £ 48,537.50 ERYC Precept Part 1
 - 17.2. **Expenditure** – The Council approved the payment of invoices as detailed in Minute No. PC 26-23.
 - 17.3. **Annual Governance Statement 2025/26** – In accordance with the Accounts and Audit Regulations 2015, the Councillors agreed positively to the assertions that the Council has a sound system of internal control. It was **Resolved** that the Annual Governance Statement be approved and was signed by the Chairman and the Clerk.
 - 17.4. **Accounting Statement 2025/26** – It was **Resolved** that the Accounting Statement for the Annual Governance and Accountability Return was completed correctly and was signed by the Chairman.
 - 17.5. **Exercise of Public Rights** – It was agreed that the period for the exercise of public rights would be set between Wednesday 3 June and Tuesday 14 July 2026.
18. **COMMITTEE MINUTES** – The Council received and noted the following minutes
 - 18.1. Minutes of the Playing Field Committee held on 8 April 2026
 - 18.2. Minutes of the Environment Committee held on 23 March 2026
19. **PARISH MATTERS**
 - 19.1. **Insurance Renewal** – The renewal documents from the current insurance company, Clear Councils, were reviewed and subject to a few agreed changes, it was **Resolved** to sign up for another long-term agreement to cover the next 3 years. It was not possible to get any other insurance company to provide a comparable quote.
 - 19.2. **ERYC Town & Parish Council Communication Survey** – It was agreed that the Council should respond to the survey and the responses were agreed.

20. CORRESPONDENCE RECEIVED & NOTED

- 20.1. NALC Chief Executive’s bulletin
- 20.2. ERNLLCA Newsletter
- 20.3. ERNLLCA – ERNLLCA Conference 2026
- 20.4. Hull and East Yorkshire LNP May Update
- 20.5. Consultation on the Submission Bishop Burton Neighbourhood Plan
- 20.6. Humber and Wolds Rural Action Newsletter - April

21. 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.

Cllr Dennett declared an interest in the following item and left the meeting.

22. TRUSTEES OF THE VILLAGE HALL – The matter was discussed and it was **Resolved** that the solicitor would be asked to proceed as agreed.

23. 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
E.ON Next	Electricity to Bowls Club	0.84	17.69
Ferriby Fencing	Grounds Maintenance	82.67	496.00
SJK Garden Services	Grounds Maintenance & PW		855.80
Salaries & Expenses	Office	1.85	2667.36
South Cave Plant Centre	Plants for Coronation Gardens		42.83
Steroplast Healthcare Ltd	Defib pads	12.99	77.94
Zoom Communications Inc	Monthly Subscription	2.60	15.59
Defib Supplies	Defib pads	13.59	81.54

The meeting closed at :8.25pm

Date of next meeting : 22 June 2026