

MINUTES
OF CROSS ROADS PARISH COUNCIL MEETING
HELD AT 7.00PM ON WEDNESDAY 15th APRIL 2024
AT ST. JAMES CHURCH HALL, ALBION STREET, CROSS ROADS

Present: Cllr Arana, Cllr Cotton, Cllr Underwood, Cllr Anderson, Cllr Clarke, Cllr Senior and Cllr Robertshaw.
District Councillors Poulsen, Brown and Hird
PCSO Sheehan
Mags Smith, Clerk
3 Members of the Public

197.23 Apologies – No apologies received.

198.23 Recording of Council meetings
The right to record, film and to broadcast meetings was read and noted.

199.23 To record any disclosures of interest on the agenda.
Cllr Clarke declared an interest in agenda item 208.23

200.23 To approve the Minutes of the Parish Council meeting held on Wednesday 20th March 2024.
Resolved: The Minutes of the meeting held on 20th March 2024 were approved.

201.23 Public Participation. No items were brought forward.

202.23 Invited Guests

- **Report from West Yorkshire Police NPT**

PCSO Sheehan reported that there had been a couple of reports of attempting to open car doors but were unsuccessful.

Parking issues had been raised and the Police had attended. Speed watches had taken place on Haworth Road at 8.30-9am as part of a month long initiative but none had been over the limit. Asked if the Parish Council could purchase their own speed gun and the cost. PCSO Sheehan said she would find out the cost. Although a member of the public had mentioned ASB, no reports had been given to the Police.

- **Report from District Councillors**

Cllr Brown mentioned Dementia Friendly grants.

The closure of Sugden End is the biggest issue, there have been many complaints that the Keighley Recycling plant is not user friendly and long queues are forming. A working group is being formed with Keighley Town Council to explore all avenues.

Cllr Poulsen attended the Blue Plaque unveiling which had been very successful.

203.23 To consider any planning applications received.

203.23.01 New Planning Applications – None received

203.23.02 Planning Applications granted – None

203.23.03 Planning Applications refused – None

203.23.04 Any other Planning matters. – None brought forward

204.23 Financial Report.

To approve the Financial Report and Payment Schedule for April.

Signed:

Date:

Current acc at 01/04/2024 £63,551.12
Reserve acc at 01/04/2024 £20,103.71

G. Moore (toilet block insurance)	05/04/2024	1019.53	IB001	30
Bradford Payroll (No 2610)	18/03/2024	2453.22	IB002	19
Cllr Clarke (members allowance)	01/04/2024	150.00	IB003	23
Steve Thorpe (grit bins)	10/04/2024	270.00	IB004	27
BT phone bill april	09/04/2024	54.32	DD	25
YLCA (subscription)	02/04/2024	795.00	IB005	37
St. James Church (march room hire)	02/04/2024	40.00	IB006	22
M. Smith (Fasthosts email)	02/04/2024	6.00	IB007	28
Cllr Cotton (lamp of peace D Day)	10/04/2024	55.00	IB008	35

Total: £4843.07

Resolved: That the Financial Report and Payment Schedule for April 2024 is approved.

205.23 To approve the carry forward from year end and to ring fence funds for future projects.

Resolved: That the amount of £17,211 would be carried forward into 2024/25. Future projects for ring fencing would be discussed at following meetings.

206.23 To receive an update on parking bollards at the entrance to Cross Roads park.

Cllr Arana had met with Cllr Hird and Highways with regard to the options at the entrance to the park, a painted yellow box would be cheaper but look unsightly. Now awaiting a cost for bollards so this item is deferred.

207.23 To receive an update on parking issues.

It was noted that the petition at the Fish shop against the double yellow lines outside the shop had been successful and it has been deferred until next year. Other parking issues were mentioned in PCSO Sheehan's report above.

208.23 Grit Bins- new request

Two requests for grit bins had been received. One at Longlands which is on the main gritting route but water collects at the entrance. There is scrubland which is not known who it belongs to but a grit bin would be better on the opposite side.

The other request was at Lees Bank Hill junction with Lees Bank Ave.

Resolved: That the requests are granted providing that exact locations are approved.

209.23 Bleed kits. Cllr Anderson had obtained costs for a bleed kit and cabinet of £520. The Parish Council need to get it fitted to the wall of the Memorial building.

Resolved: That permission would be sought from BDMC to erect the cabinet on the Memorial building wall, once agreed a bleed kit and cabinet would be purchased at a cost of £520 inc. VAT and a cost of approx. £100 would also be paid by the Parish Council for installation.

210.23 Correspondence and items brought forward by the Chair.

- **D Day commemoration** The school are arranging an event on the 6th June and inviting residents to attend a fish and chip lunch. The Lantern of Peace has been purchased.

211.23 Confidential item – Staffing

Resolved: That the Press and public were excluded from the meeting.

Resolved: That the contract for the toilet attendant was approved and also approved was the salary increase to Scale 3 £11.79

Resolved: That the Clerk's salary is increased to SCP33 (£21.47) and an appraisal would be arranged.

Signed:

Date:

212.23 **Date of next meeting. Annual Parish Meeting 6.30pm Wednesday 15th May**
Followed by the Annual Meeting of the Parish Council at 7.00pm on Wednesday 15th May

There being no further business the meeting closed at 20.20

Signed:

Date: