

## CROSS ROADS PARISH COUNCIL

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**You are summoned to attend  
A Meeting of  
Cross Roads Parish Council  
to be held on  
Wednesday 19<sup>th</sup> February 2025 at 7.00pm  
in St. James Church Hall, Albion Street. Cross Roads**

### **AGENDA**

**177.24 Apologies**

To note any apologies and approve the reasons for absence.

**178.24 Recording of Council meetings**

The right to record, film and to broadcast meetings of the Parish Council is established under the Openness of Local Government Regulations 2014.

Those who attend a public meeting should expect to be recorded. Any request from a member of the public not to be recorded can be conveyed to the Clerk and the request will be respected by those making a recording.

**179.24 To record any disclosures of interest on the agenda.**

To receive disclosures of personal and prejudicial interests from members on matters to be considered at the meeting.

**180.24 To approve the Minutes of the Parish Council meeting held on Wednesday 15<sup>th</sup> January 2025**

**181.24 Invited Guests**

- Report from District Councillors
- Report from West Yorkshire Police NPT
- Toad Patrol

**182.24 Public Participation.**

At this point any members of the public who have joined the meeting can bring forward issues.

**183.24 To consider any planning applications received.**

**183.24.01 New Planning Applications – None**

**183.24.02 Planning Applications granted – None**

**183.24.03 Planning Applications refused – None**

**183.24.04 Any other Planning matters.**

**184.24 Financial Report.**

**To approve the Financial Report and Payment Schedule for February 2025**

Current account Balance 13/02/2025 £14,450.14

Reserve account Balance 13/02/2025 £20,518.34

11<sup>th</sup> February 2025

Signed: *Margaret Smith,*  
Clerk to Cross Roads Parish Council  
Email: [clerk@cross-roadsparishcouncil.gov.uk](mailto:clerk@cross-roadsparishcouncil.gov.uk)

## CROSS ROADS PARISH COUNCIL

### PAYMENT SCHEDULE FEBRUARY 2025

P Basteley (bowling green cut 2024)- paid	22/01/2025	780.00	IB73	26
St James Church (Jan room hire)- paid	18/01/2025	40.00	IB74	22
Cllr Arana members allowance - paid	27/01/2025	150.00	IB75	23
Cllr Cotton members allowance -paid	27/01/2025	150.00	IB76	23
Cllr Anderson members allowance - paid	27/01/2025	150.00	IB77	23
Cllr Underwood members allowance -paid	27/01/2025	150.00	IB78	23
Cllr Arana Chairs allowance - paid	27/01/2025	350.00	IB75	24
Bank charge - paid	31/01/2025	6.00	DD	39
Starboard Systems (Scribe acc)	01/02/2025	50.40	DD	20
Carling Jones (Office rental Jan-Jan 2026)	19/01/2025	2205.88	IB76	21
Carling Jones (Storeunit rental to Jan 2026)	19/01/2025	1543.25	IB77	21
M. Smith (Fasthosts emails)	06/02/2025	7.20	IB78	25
BT phone bill Feb	22/02/2025	54.32	IB79	25
<b>Total</b>		<b>£5,637.05</b>		

- 185.24** To receive an update on the bollards and planters for the park entrance.
- 186.24** To receive a report of storm damage to the roof of the Public toilets and action to be taken
- 187.24** To consider Christmas Tree light repairs.
- 188.24** To consider the quote for Spring/Summer 2025 planting and watering of all planters
- 189.24** To consider replacing the rhododendrons in the park and further planters in the village.
- 190.24** To consider any response to the letter from Keighley Town Council re devolution.
- 191.24** To receive an update on any new parking issues.
- 192.24** To receive an update on new street signs.
- 193.24** To note the resignation of the Clerk effective from May and action going forward.
- 194.24** Correspondence and items brought forward by the Chair.
  - To confirm a date to open the Public Toilets.
- 195.24** Date of next meeting. Wednesday 19<sup>th</sup> March 2025