

**MEETING of the TOWN COUNCIL**  
**held WEDNESDAY, 15 APRIL 2026 at 7:30PM**  
**HEBDEN BRIDGE TOWN HALL**

**PRESENT:** Councillors: Butterick (Chair), Boden, Borrowes, Guilfoyle, Harvey, Hedges, Hoyle, Trickett, Turner and Woodhead.

9 Members of the public

G Mynott, Hebden Bridge Community Association

**ABSENT:** Councillors: Cammack, Bampton Smith, Boggis, Fraser, Howes, Macdonald and Morse.

**MINUTES:** HRTC Deputy Clerk – E Andrews  
HRTC Clerk – E Green

**MINUTES**

**544. PUBLIC QUESTION TIME.**

Question 1a)

A statement made on social media by Cllr Hedges was referred to. This position was questioned at the last Full Council Meeting and is being questioned again, as businesses are being advised that this is not the case. The Facebook posts require correction, what does Cllr Hedges say to this?

(Also see minute 505, Full Council Meeting on 18 March for previous enquiry).

Cllr Hedges responded verbally to the question:

A letter has been drafted, ready to be sent.

However, further clarification on what businesses may be due is required. On 16<sup>th</sup> October, at a meeting with the Environment Agency it was advised by the EA that compensation would be available. This position was communicated to others in good faith, further information will be sought from the EA to confirm. Should it transpire that the information communicated to members by the EA was incorrect, an apology will be made.

Question 1b)

Why had this matter been sent to the Monitoring Officer.

Answer 1b)

Any communication that may put in to question the conduct of councillors is sent to the Monitoring Officer as the appropriate person to deal with such matters.

Question 2

Clarification was requested with reference to a question raised in the meeting 18 February – Calderdale Council should review it's parking decisions. Did Calderdale Council respond to the letter sent by HRTC, what was the response, and when will the questioner receive an answer?

Answer 2

The Chair agreed to respond to the questioner directly via email. As noted in minute 454 of the 18 February meeting, this is an area where the Town Council continues to have dialogue with CMBC directly with councillors and through forums such as the Town Board, however, it has no powers to address the issues raised directly. Therefore, further representation on the matter should be made to CMBC.

In addition, the Town Council will provide updates as and when appropriate.

**545. APOLOGIES AND REASONS FOR ABSENCE.**

Apologies were received from Cllrs Bampton Smith, Cammack, Fraser, Howes, Macdonald and Morse.

An apology for lateness was revived from Cllr Harvey.

**546. MEMBERS' INTERESTS' RELATING TO AGENDA ITEMS.**

There were no members interests reported at this meeting.

*The chair reordered the agenda moving item 14 (minute 547) forward.*

**547. CALDERDALE ENERGY PARK**

A member of the Peatland Alliance provided an update on the Calderdale Energy Park project, specifically relating to questions currently unanswered by the existing CEP reports on hydrology, ornithology, and impact on peat among others. The consultation period is now open.

Members considered adopting the statement as proposed and

nominated councillors to represent Hebden Royd Town Council at the upcoming Calderdale Energy Park Parish Council Forum.

*As proposed by Cllr Woodhead*

*“Further to a public survey undertaken in 2025 and information made available to the community since that time, Hebden Royd Town Council is committed to stand with the mandate given by its community.*

*The Town Council strongly opposes the development the Calderdale Energy Park on the grounds of destruction of peat, associated flood risks and CO2 emissions. There are many other concerns most notably the impact on the natural habitat and biodiversity of this Site of Special Scientific Interest and Special Area of Conservation.”*

**RESOLVED:** To adopt the statement as outlined. Cllrs Harvey and Butterick were nominated to represent the Town Council on the CEP Joint Parish Forum

**548. HEBDEN BRIDGE COMMUNITY ASSOCIATION**

Members received an update with slides from Graham Mynott, Hebden Bridge Community Association, regarding the ongoing Hope Chapel project.

**RESOLVED:** To note the information.

**549. PLANNING APPLICATIONS**

a. **Application 26/00122/HSE** at 75 Caldene Avenue, Mytholmroyd, HX7 5AJ for First floor extension over garage, two storey infill between house and garage. Car port with balcony over. New porch to front. Change windows to bifolding doors to the rear. (Caldene ward).

**RESOLVED:** No Objection

b. **Application 26/00193/LBC** at Hebden Bridge Railway Station, Station Road, Hebden Bridge, HX7 6JE for Create cold store in the station waiting room. (Listed Building Consent). (Fairfield ward)

**RESOLVED:** Recommend refusal, more information required

c. **Application 26/20026/TPO** at Throstle Bower Farm, Midgley Road, Mytholmroyd, HX7 5QT for Fell four trees (Tree Preservation Order). (White Lee ward).

**RESOLVED:** Recommend refusal, more information required

d. **Application 26/00043/FUL** at 21 West End, Hebden Bridge, HX7 8UQ for Detached external dining booths, new boundary wall fencing, planting and decking (Retrospective). (West End ward).

Cllr Harvey proposed No Objection

A recorded vote was requested:

For - Cllrs. Harvey, Hoyle, Turner, Woodhead & Borrows

Against - Cllr. Boden

Abstained - Cllrs. Butterick, Guilfoyle, Hedges & Trickett

**RESOLVED:** No Objection

e. **Application 26/00192/HSE** at Burlees Court, Burlees Lane, Dodd Naze, Hebden Bridge, HX7 8PH for Detached garage building ancillary to Burlees Court. (Birchcliffe ward).

**RESOLVED:** No Objection

f. **Application 26/00159/FUL** at Dean Head Farm, Blackstone Edge Road, Cragg Vale, HX7 5TR for Proposed Free Standing Solar Panels. (Cragg Vale ward).

**RESOLVED:** No Objection

g. **Application 26/00143/LBC** at Banks Farm And Cottages Raw Lane, Mytholmroyd, HX7 5RF for Installation of air-source heat pump within a purpose-built timber enclosure to rear garden, and installation of 7kW electric vehicle charging point to existing timber stable block. (White Lee ward).

**RESOLVED:** No Objection providing the air-quality report which is currently missing is submitted and found acceptable.

h. **Application 26/00138/HSE** at Banks Farm And Cottages Raw Lane, Mytholmroyd, HX7 5RF for Installation of an air-source heat pump (ASHP) in timber screening and a 7 kW EV charger to the timber stable block (curtilage works). (White Lee ward).

**RESOLVED:** No Objection providing the air-quality report which is currently missing is submitted and found acceptable.

**RESOLVED:** that the recommendations on the above planning applications are sent to the Environmental Services Department, Calderdale MBC. When the Chair or Deputy Chair cannot attend, Ward members be authorised to represent the view of Hebden Royd Town Council at meetings of the Planning Committee at Calderdale MBC.

**550. APPLICATIONS FOR PLANNING PERMISSION GRANTED BY CALDERDALE MBC**

**RESOLVED:** To note the information

**551. APPLICATIONS FOR PLANNING PERMISSION REFUSED BY CALDERDALE MBC**

**RESOLVED:** To note the information

**552. HRTC & HBPH STATEMENT OF ACCOUNT**

**RESOLVED:** To note the information

**Hebden Royd Town Council**  
**Statement of Account**

From: Month 11, February 2026  
To: Month 11, February 2026

**Chart of Accounts:**

TOWN COUNCIL [PARTIAL]

	<u>Period</u>				<u>Year to Date</u>			
	<u>Actual</u>	<u>Ratio(%)</u>	<u>Budget</u>	<u>Variance</u>	<u>Actual</u>	<u>Ratio(%)</u>	<u>Budget</u>	<u>Variance</u>
<b>Income</b>								
Precept	0.00	0.00	0.00	0.00	503,438.19	95.06	503,859.00	(420.81)
Station Road Car Park	0.00	0.00	0.00	0.00	15,108.61	2.85	14,000.00	1,108.61
LE & Climate Income	0.00	0.00	0.00	0.00	1,010.00	0.19	500.00	510.00
Hanging Baskets	0.00	0.00	0.00	0.00	5,820.40	1.10	7,500.00	(1,679.60)
Allotments	5.00	100.00	0.00	5.00	1,941.84	0.37	1,500.00	441.84
Projects & Events Income	0.00	0.00	0.00	0.00	349.96	0.07	450.00	(100.04)
Other Income	0.00	0.00	0.00	0.00	1,906.88	0.36	0.00	1,906.88
	5.00	100.00	0.00	5.00	529,575.88	100.00	527,809.00	1,766.88
<b>Committes, Projects and Awards</b>								
Awards Kaberry & Baker	0.00	0.00	0.00	0.00	1,400.00	0.26	2,100.00	700.00
Awards Service to the community	0.00	0.00	0.00	0.00	28.00	0.01	200.00	172.00
Community Funding	0.00	0.00	14,500.00	14,500.00	65,154.62	12.30	80,000.00	14,845.38
LE & CE Land & Biodiversity	56.20	1,124.00	0.00	(56.20)	8,618.49	1.63	5,770.00	(2,848.49)
LE & CE Environmental Projects	0.00	0.00	0.00	0.00	5,040.00	0.95	7,000.00	1,960.00
LE & CE Hanging Baskets	0.00	0.00	0.00	0.00	16,522.00	3.12	15,000.00	(1,522.00)
LE & CE Allotments	0.00	0.00	125.00	125.00	2,956.98	0.56	1,375.00	(1,581.98)
P & E Xmas Lights & Evenets	16,973.40	339,468.00	20,000.00	3,026.60	52,217.97	9.86	55,000.00	2,782.03
P & E Happy Hounds	0.00	0.00	0.00	0.00	984.31	0.19	1,000.00	15.69
P & E New Projects	367.50	7,350.00	1,500.00	1,132.50	8,715.65	1.65	16,700.00	7,984.35
P & E Calder Holmes Park	0.00	0.00	0.00	0.00	0.00	0.00	3,750.00	3,750.00
P & E Dog Waster Provision	207.00	4,140.00	0.00	(207.00)	207.00	0.04	1,000.00	793.00
Remembrance Sunday	0.00	0.00	0.00	0.00	1,865.00	0.35	4,500.00	2,635.00
Twinning	0.00	0.00	0.00	0.00	3,179.88	0.60	3,000.00	(179.88)
	17,604.10	352,082.00	36,125.00	18,520.90	166,889.90	31.51	196,395.00	29,505.10
<b>Gross Profit/(Loss):</b>	(17,599.10)	(351,982.00)	(36,125.00)	18,525.90	362,685.98	68.49	331,414.00	31,271.98
<b>Administration</b>								
Salaries	19,895.12	397,902.40	20,497.50	602.38	212,302.34	40.09	222,472.50	10,170.16
HR Support	580.18	11,603.60	576.00	(4.18)	6,071.72	1.15	6,336.00	264.28
Courses & Training	10.00	200.00	100.00	90.00	3,607.68	0.68	2,850.00	(757.68)
Team Building	0.00	0.00	0.00	0.00	590.85	0.11	1,500.00	909.15
Staff Uniforms	0.00	0.00	84.00	84.00	374.82	0.07	924.00	549.18
Office Expenditure	819.19	16,383.80	1,166.67	347.48	18,152.35	3.43	12,833.34	(5,319.01)
Website	0.00	0.00	0.00	0.00	699.96	0.13	500.00	(199.96)
Public Liability Insurance	0.00	0.00	0.00	0.00	4,258.32	0.80	4,000.00	(258.32)
Subscriptions	565.00	11,300.00	0.00	(565.00)	2,126.50	0.40	2,000.00	(126.50)
Bank Charges	0.00	0.00	0.00	0.00	102.91	0.02	0.00	(102.91)
Stripe Fees	0.00	0.00	0.00	0.00	4.96	0.00	0.00	(4.96)
Audit	0.00	0.00	0.00	0.00	469.85	0.09	4,000.00	3,530.15
Clocks	415.00	8,300.00	0.00	(415.00)	2,475.00	0.47	2,000.00	(475.00)
Mayors Allowance	0.00	0.00	416.67	416.67	2,231.53	0.42	4,583.34	2,351.81
Hospitality	0.00	0.00	41.67	41.67	0.00	0.00	458.34	458.34
Mayors for Peace	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
Disability Access Forum	0.00	0.00	0.00	0.00	0.00	0.00	37.50	37.50
Accounts Support	169.00	3,380.00	0.00	(169.00)	169.00	0.03	0.00	(169.00)
Transfers to/from reserves	0.00	0.00	0.00	0.00	0.00	0.00	17,665.00	17,665.00
Legal & Professional services	180.00	3,600.00	1,000.00	820.00	11,088.00	2.09	14,000.00	2,912.00
	22,633.49	452,669.80	23,882.51	1,249.02	264,725.79	49.99	296,410.02	31,684.23
<b>Net Profit/(Loss):</b>	(40,232.59)	(804,651.80)	(60,007.51)	19,774.92	97,960.19	18.50	35,003.98	62,956.21

Date: 14/04/2026  
Time: 15:41:27

## HEBDEN BRIDGE PICTURE HOUSE

### Statement of Account

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From: Month 11, February 2026  
To: Month 11, February 2026

Chart of Accounts:

Picture House Partial (Public) [PARTIAL]

	<u>Period</u>				<u>Year to Date</u>			
	<u>Actual</u>	<u>Ratio(%)</u>	<u>Budget</u>	<u>Variance</u>	<u>Actual</u>	<u>Ratio(%)</u>	<u>Budget</u>	<u>Variance</u>
<b>Income</b>								
Ticket sales	33,620.75	63.48	39,527.00	(5,906.25)	314,462.20	61.81	314,797.00	(334.80)
Kiosk Sales - Food & Beverages	12,947.20	24.45	9,727.06	3,220.14	118,515.04	23.29	106,997.66	11,517.38
Kiosk Sales - Merchandise	4.17	0.01	0.00	4.17	256.91	0.05	0.00	256.91
Memberships	2,328.00	4.40	875.00	1,453.00	19,152.00	3.76	9,625.00	9,527.00
Private Hire & parties	1,922.73	3.63	1,616.00	306.73	20,573.98	4.04	17,776.00	2,797.98
Shop Rentals	715.00	1.35	2,577.00	(1,862.00)	14,603.60	2.87	15,306.00	(702.40)
Screen Advertising	1,367.93	2.58	800.00	567.93	11,457.18	2.25	8,800.00	2,657.18
Donaations received	58.50	0.11	83.00	(24.50)	2,588.12	0.51	917.00	1,671.12
Gift Vouchers sold	0.00	0.00	0.00	0.00	4,547.24	0.89	6,000.00	(1,452.76)
Bank Interest Received	0.00	0.00	0.00	0.00	2,621.34	0.52	1,000.00	1,621.34
	52,964.28	100.00	55,205.06	(2,240.78)	508,777.61	100.00	481,218.66	27,558.95
<b>Direct Costs</b>								
Royalties	15,474.22	29.22	15,810.80	336.58	123,418.25	24.26	125,118.80	1,700.55
Kiosk supplies - Food & Beverages	5,357.52	10.12	3,599.01	(1,758.51)	50,001.64	9.83	39,589.14	(10,412.50)
Miscellaneaous Supplies	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
Repairs, Alterations & Maintenance	0.00	0.00	0.00	0.00	9,044.89	1.78	11,000.00	1,955.11
	20,831.74	39.33	19,409.81	(1,421.93)	182,464.78	35.86	176,207.94	(6,256.84)
<b>Running Costs</b>								
Energy	1,955.70	3.69	2,000.00	44.30	9,900.99	1.95	22,000.00	12,099.01
Water	0.00	0.00	339.51	339.51	7,498.68	1.47	3,734.61	(3,764.07)
Waste & recycling	12.88	0.02	0.00	(12.88)	2,660.20	0.52	2,000.00	(660.20)
Cleaning Materials & equipment	347.92	0.66	300.00	(47.92)	2,749.58	0.54	3,300.00	550.42
Projection Equipment	0.00	0.00	0.00	0.00	2,254.76	0.44	1,000.00	(1,254.76)
Screen 2 Project	5,568.00	10.51	0.00	(5,568.00)	22,609.22	4.44	22,500.00	(109.22)
Staff Uniforms	0.00	0.00	0.00	0.00	809.00	0.16	500.00	(309.00)
Buildings Insurance	0.00	0.00	500.00	500.00	8,105.21	1.59	6,500.00	(1,605.21)
Film Delivery & couriers	0.00	0.00	100.00	100.00	0.00	0.00	1,100.00	1,100.00
Office Expenses	1,376.94	2.60	300.00	(1,076.94)	6,162.54	1.21	3,300.00	(2,862.54)
Press listings	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
PRS & PPL Licenses	0.00	0.00	0.00	0.00	5,512.87	1.08	2,000.00	(3,512.87)
Training	70.00	0.13	0.00	(70.00)	297.17	0.06	1,500.00	1,202.83
Bank Charges	0.00	0.00	166.00	166.00	567.18	0.11	1,826.00	1,258.82
Box Office Oscar	0.00	0.00	750.00	750.00	10,482.91	2.06	8,250.00	(2,232.91)
	9,331.44	17.62	4,455.51	(4,875.93)	79,610.31	15.65	79,710.61	100.30
<b>Gross Profit/(Loss):</b>	22,801.10	43.05	31,339.74	(8,538.64)	246,702.52	48.49	225,300.11	21,402.41
<b>Staff Costs</b>								
Staff Costs	28,953.32	54.67	25,227.93	(3,725.39)	284,164.05	55.85	277,507.25	(6,656.80)
	28,953.32	54.67	25,227.93	(3,725.39)	284,164.05	55.85	277,507.25	(6,656.80)
<b>Net Profit/(Loss):</b>	(6,152.22)	(11.62)	6,111.81	(12,264.03)	(37,461.53)	(7.36)	(52,207.14)	14,745.61

553.

### HRTC & HBPH PAYMENT SCHEDULE

**RESOLVED:** to authorise payments totalling £44,913.77.

**Payment and Receipt Schedule**  
15.04.26

**Hebden Royd Town Council**  
**Accounts to be Paid**

**Item**

No.:	Payee	Details	Invoice No	Amount	Cost Centre	Payment
a	The Privacy Worx Ltd	Monthly DPO Fee	INV-2001	£ 216.00	DPO & FOI Guidance	BACS
b	Business Stream	High Hirst from 24 Aug - 23 Nov	9313968	£ 141.26	Local Environment	BACS
c	Business Stream	High Hirst from 24 Nov - 23 Feb	1992709	£ 19.20	Local Environment	BACS
d	Dodnaze Community Association	Room Booking	INV-0049	£ 15.00	Local Environment	BACS
e	Chunky's Kitchen	Cold Buffet for 60ppl - Mayor Making 1 - 08/04/26		£ 600.00	Office	BACS
f	Dalton Smith Accountants	Payroll Services Feb	INV-0526	£ 202.80	Office	BACS
g	Euro Digital Systems	Monthly Print Support	163906	£ 201.20	Office	BACS
h	Grenke	C8030 01/04/26 to 30/06/26	161989/2026	£ 1,154.38	Office	BACS
i	Hebden Bridge Community Assoc	Recharge Data, IT, Phone, Cleaning	19173	£ 153.00	Office	BACS
j	Hebden Bridge Community Assoc	Recharges - Keys and Fobs	19242	£ 15.00	Office	BACS
k	P3	HP Pro Business PC	39099	£ 777.60	Office	BACS
l	P3	AOC 23.8 FHD 1920x1080	39158	£ 198.00	Office	BACS
m	P3	Mircosoft Office 365	39417	£ 177.42	Office	BACS
n	The Shredding Alliance	Shredding	157856	£ 59.88	Office	BACS
o	YLCA	Membership Subscription	5997	£ 1,496.00	Office	BACS
p	Zonkey	Council website hosting annual fee	INV-20584	£ 792.00	Office	BACS
q	Blachere Illumination Uk	Hire of Product	SI500328	£ 13,799.45	Project & Events	BACS
r	Calderdale Council	Happy Hounds Event Fee	IN25202725	£ 31.00	Project & Events	BACS
s	G&S Toilet Hire Ltd	Hire for Happy Hounds	SI-37324	£ 204.00	Project & Events	BACS
t	Pennine Signs	Happy Hounds Banners	34097	£ 48.00	Project & Events	BACS
u	YLCA	Creating and Maintaining Ponds	INV-5495	£ 10.00	Training	BACS
	YLCA	Allotments Agreements	INV-5378	£ 27.40	Training	BACS
				<b>£ 20,338.59</b>		

**Accounts previously paid by the Town Clerk**

No.:	Payee	Details	Invoice No	Amount	Cost Centre	
a	Amazon	Office Supplies	GB61SBRLABEI	£ 15.98	Office	Card
b	Amazon	Office Supplies	GB6004B5YU84HI	£ 9.97	Office	Card
c	Amazon	Office Supplies	GB61TOFPABEI	£ 24.94	Office	Card
d	Amazon	Office Supplies	GB62EOUEABEI	£ 7.96	Office	Card
e	Amazon	Office Supplies	GB62EOU0ABEI	£ 6.29	Office	Card
f	Amazon	Office Supplies	GB62DXMSABEI	£ 57.80	Office	Card
g	Amazon	Office Supplies	GB62DWS3ABEI	£ 69.99	Office	Card
h	Adobat Systems	Acrobat Pro	IEE2026005727293	£ 242.64	Office	Card
i	Amazon	Craft Supplies	GB6GF7GABEI	£ 17.10	Project & Events	Card
j	Amazon	Craft Supplies	GB60000T4H22PI	£ 10.78	Project & Events	Card
k	Amazon	Craft Supplies	GB6000040CJYFI	£ 10.04	Project & Events	Card
l	Amazon	Craft Supplies	GB6HLMUABEI	£ 13.27	Project & Events	Card
m	Amazon	Craft Supplies	GB6HMA9ABEI	£ 20.88	Project & Events	Card
n	Wex Photo Video	Digital Camera	WO0000892455	£ 380.99	Project & Events	Card
				<b>£ 888.63</b>		

**Direct Debits**

No.:	Payee	Details	Invoice No	Amount	Cost Centre	
a	EE	EE charges February 2026	V02437686380	£ 79.99	Office	DD
b	EE	EE charges March 2026	V02447356115	£ 79.20	Office	DD
c	Peninsula	Employment Services	U005543303	£ 689.76	Office	DD

**£ 848.95**

**TOTAL PAYMENTS**

**£ 22,076.17**

**Payment and Receipt Schedule**  
15/04/2026

**Hebden Bridge Picture House**

**Accounts to be Paid**

Item no:	Payee	Details	Invoice No	Amount	Payme
a	PPS	Cleaning Supplies	INVKEI-84189	£ 109.56	BACS
b	PPS	Cleaning Supplies	INVKEI-84196	£ 85.08	BACS
c	PPS	Cleaning Supplies	INVKEI-85478	£ 100.20	BACS
d	Cathedral Leasing Limited	Hygiene Services	MI/1754311	£ 225.11	BACS
e	Grenke	Kiosk	176077/2026	£ 241.78	BACS
f	Jimmys	Kiosk	INV25611838	£ 806.29	BACS
g	JL Brooks	Kiosk	670796	£ 236.40	BACS
h	JL Brooks	Kiosk	673125	£ 215.31	BACS
i	Just Jennys	Kiosk	8569	£ 130.80	BACS
j	Just Jennys	Kiosk	8588	£ 147.60	BACS
k	Maize & Grace	Kiosk	Inv-2026-319	£ 859.20	BACS
l	Slack Bottom Fudge	Kiosk	IT2026005	£ 48.00	BACS
m	The Buttercup Bakery	Kiosk	No353	£ 108.80	BACS
n	The Buttercup Bakery	Kiosk	No354	£ 271.00	BACS
o	The Buttercup Bakery	Kiosk	No355	£ 85.60	BACS
p	Turner & Wrights	Kiosk	310294	£ 401.92	BACS
q	Vocation Brewery	Kiosk	171107	£ 145.56	BACS
r	Print Bureau	Marketing	PB9082	£ 24.00	BACS
s	Savoy Systems	Oscar	C-0426-34	£ 657.19	BACS
t	AM Digital	Projection	AMD2650	£ 688.32	BACS
u	Curzon	Royalties	9468	£ 187.60	BACS
v	Curzon	Royalties	9471	£ 195.30	BACS
w	Disney	Royalties	2297271	£ 941.20	BACS
x	Lions Gate	Royalties	80228940	£ 144.00	BACS
y	Luke Hutchinson - GenErika	Royalties	8 April 2026	£ 345.00	BACS
z	Metfilm	Royalties	INV-2871	£ 120.00	BACS
aa	Park Circus	Royalties	1480989	£ 252.00	BACS
bb	Park Circus	Royalties	1481440	£ 199.75	BACS
cc	Park Circus	Royalties	1481439	£ 192.00	BACS
dd	Park Circus	Royalties	1481218	£ 72.00	BACS
ee	Park Circus	Royalties	1478943	£ 168.00	BACS
ff	Seventh Art	Royalties	34531	£ 592.01	BACS
gg	Sgeul Media Ltd	Royalties	01/04/26	£ 216.25	BACS
hh	Trafalgar	Royalties	382221	£ 402.50	BACS
ii	Tull Stories	Royalties	TS1326/HBPH	£ 155.65	BACS
jj	Universal	Royalties	22314802075-1	£ 289.20	BACS
kk	Universal	Royalties	22314802449-1	£ 626.40	BACS
ll	Vertigo	Royalties	SI014171	£ 144.00	BACS
mm	Warner Bros	Royalties	23365895	£ 6,350.30	BACS
nn	Warner Bros	Royalties	23365203	£ 344.75	BACS

**£ 17,525.63**

**Direct Debits**

Item no:	Payee	Details	Invoice No	Amount
a	The Co-operative Bank	Banking	130	£ 62.08 DD
b	Clover	Office	AVS2612854 15/02/26	£ 50.40 DD
c	Clover	Office	AVS2612854 15/03/26	£ 50.40 DD
d	Croft	Office	80100	£ 153.61 DD
e	EE	Office	V02416172933	£ 52.80 DD
f	Scottish Power	Utilities	614005405301	£ 52.75 DD
g	Scottish Power	Utilities	618003997664	£ 10.04 DD

**£ 432.08**

**Payments paid by Clerk**

Item no:	Payee	Details	Invoice No	Amount
a	Amazon	Kiosk	GB6UJQIABEI	£ 47.99 Card
b	Jimmys	Kiosk	INV25611842	£ 673.91 BACS
c	Matthew Clark	Kiosk	4059938	£ 532.50 BACS
d	Matthew Clark	Kiosk	3993961	£ 469.55 BACS
e	Matthew Clark	Kiosk	4117869	£ 438.31 BACS
f	Matthew Clark	Kiosk	4077181	£ 654.41 BACS
g	Lisa Murdoch	Marketing	08/04/26	£ 51.73 BACS
h	Amazon	Office	GB6UIUVABEI	£ 23.60 Card

i	Amazon	Office	GB622PTAABEI	£	3.96	Card
j	Amazon	Office	GB61V8U9ABEI	£	25.79	Card
k	Conic	Royalties	3075	£	41.65	BACS
l	Sony	Royalties	1679504-1	£	488.26	BACS
m	Universal	Royalties	22314797975-1	£	232.50	BACS
n	Universal	Royalties	22314800680-1	£	657.30	BACS
o	Business Stream	Utilities	10028288	£	538.43	BACS

**£ 4,879.89**

**PAYMENTS**

**£ 22,837.60**

Authorised by

**554. COMMUNICATIONS**

Members received communications from the Clerk & Mayor

a. Calderdale Energy Park Statutory Consultation

**RESOLVED:** To note the information

**555. SERVICE TO THE COMMUNITY AWARD – YOUTH SECTION**

Cllr Butterick nominated Florence Wardley as an additional nominee for the youth award for her fundraising efforts for the charity Cancer Research.

**RESOLVED:** To award Florence the service to the community award – youth section.

**556. POLICY RELATING TO ARRANGEMENTS FOR EFFECTIVE I.T. AND DATA MANAGEMENT**

The following documents were considered.

- a. Website Privacy Notice
- b. Website Accessibility Notice
- c. I.T. Policy

**RESOLVED:** To adopt the policies as presented.

**557. COMMITTEE MEMBERSHIP AND REPRESENTATIVES TO OUTSIDE BODIES**

Members discussed the process for the election of councillors to committees and outside bodies for the council year 2026-27.

**RESOLVED:** Members agreed to email the Chair directly with expressions of interest for Committee membership for the 2026-27 period by the 31 April.

Cllr Boden suggested that the Internal Financial Checkers could be detailed on the website, including more information and when convened in line with other committees. The Clerk advised that this could be added as suggested.

**558. MAYOR'S REPORT/DEPUTY MAYOR'S REPORT**

Members received and noted the activities of the Mayor including an update on the Duck Race, hosted by the Rotary Club of Hebden Bridge

**RESOLVED:** To note the information, and for the Clerk to send a message of congratulations to the Rotary Club for their fundraising efforts.

**559. MINUTES OF THE STAFFING COMMITTEE held 16 MARCH 2026**

Members received the minutes for information.

Cllr Boden moved to exclude members of the public and press. The motion fell.

**RESOLVED:** To note the information.

**560. MINUTES OF THE LOCAL ENVIRONMENT COMMITTEE held 18 MARCH 2026**

Members received the minutes for information.

**RESOLVED:** To note the information.

**561. MINUTES OF THE TOWN COUNCIL held 18 MARCH 2026**

Members considered the minutes to approve as a correct record.

**RESOLVED:** Approved as a correct record.

**562. MINUTES OF THE COMMUNITY FUNDING COMMITTEE held 25 MARCH 2026**

Members received the minutes for information

**RESOLVED:** To note the information.

**563. MINUTES OF THE STRATEGY & REVIEW COMMITTEE held 8 APRIL 2026**

Members considered the minutes

**RESOLVED:** Approved as a correct record, and to adopt the policies and recommendations therein.

**564. WORKING GROUPS**

Members received reports from working groups and decided on appropriate actions.

Cllr Hedges reported on the Patient Participation Group at Hebden Bridge Group Practice. The first meeting has taken place and overall work at the practice is going well. It was noted that a review of Todmorden Health Centre is currently underway.

Cllr Trickett reported on Cragg Vale Community Association,

where positive activity is taking place.

**RESOLVED:** To note the information.

**565. REPRESENTATIVES TO OUTSIDE BODIES**

Members received reports from representatives to outside bodies and other organisations.

Cllr Harvey reported on the Mytholmroyd and Todmorden Walkers Action Group who continue to promote walking locally. The two groups have recently merged to form the 'Heart of the Pennines Group', supporting the ongoing Right to Roam Campaign.

**RESOLVED:** To note the information.

**566. EXCLUSION OF THE PRESS AND PUBLIC**

There was no resolution to exclude members of the public and press under the Public Bodies (Admissions to Meetings) Act 1960 during consideration of items of a confidential nature.

The meeting finished at pm 9:05pm