

MEETING of the TOWN COUNCIL
held WEDNESDAY, 21 JANUARY 2026 at 7:30PM
HEBDEN BRIDGE TOWN HALL

PRESENT: Councillors: Butterick (Chair), Boden, Borrowes, Fraser, Guilfoyle, Harvey, Hedges, Hoyle, Howes, Macdonald, Morse, Trickett, Turner, and Woodhead

ABSENT: Councillors: Bampton Smith, Boggis, Cammack, and Young.

Three members of the public

MINUTES: HRTC Clerk - E Green

MINUTES

413. PUBLIC QUESTION TIME.

A member of the public asked the following questions:

Q1 - It was raised that although the Town Council welcomed the recent reduction in charges, it still left Hebden Bridge paying disproportionately higher parking charges than in the rest of Calderdale and that the Town Council should condemn these charges.

A1 - Cllr Butterick responded that the Town Council is aware of, and shares many of the concerns of residents, and that this will continue to be discussed, as appropriate, as included on forthcoming agendas.

Q2 - Will the Town Council be issuing a formal statement following the conclusion of its windfarm survey?

A2 - The Local Environment & Climate Committee will be considering the response at its next meeting and will make a recommendation to Full Council.

414. APOLOGIES AND REASONS FOR ABSENCE.

Apologies were received from Cllrs Bampton Smith, Boggis, Cammack, and Young.

415. MEMBERS' INTERESTS' RELATING TO AGENDA ITEMS.

There were no members' interests reported at this meeting.

Agenda Reordered

The chair proposed that the agenda be re-ordered to allow the consideration of item 9b due to a member of the public wishing to make representations.

RESOLVED: To reorder the agenda

416. COMMUNICATIONS

b. CMBC Burnley Road Proposed TRO

A member of the public raised concerns around residents' permits and restrictions on parking for residents on the east side of the proposed Traffic Regulation Order. It was highlighted that it is only Machpelah and Thorne Bank which would benefit from the Residential Parking Zones and that this will have a negative impact on other local residents who rely on parking availability in that area.

RESOLVED: That in the council's response to the proposed regulation it will request that outline streets are considered to be included in the residents' parking zones, and that this also includes canal boat owners.

417. PLANNING APPLICATIONS

a. **Application 25/01215/HSE** at 1 Bankfoot Terrace, Bankfoot, Hebden Bridge, HX7 6BJ for External step lift. (Fairfield ward).

RESOLVED: No Objection

b. **Application 25/20236/TPO** at Unit Known as Unit 1 And 2 Hoo Hole Mill, Cragg Road, Mytholmroyd for Fell four trees (Tree Preservation Order). (Cragg Vale ward).

RESOLVED: No Objection

c. **Application 25/20231/TPO** at Land Adjacent to Garage 2 Glen View Road, Hebden Bridge for Fell one tree (Tree Preservation Order). (West End ward).

RESOLVED: No Objection

d. **Application 26/20003/TPO** at 21 The Brook, Mytholmroyd, HX7 5ED for Fell two trees (Tree Preservation Order). (Cragg Vale ward).

RESOLVED: Recommend Refusal on grounds of lack of information and arborists report.

e. **Application 25/01244/HSE** at The Wiggins, Church Bank Lane, Cragg Vale, HX7 5TB for Construction of single storey rear

infill extension, front and rear dormers and rooflights. (Cragg Vale ward).

RESOLVED: No Objection

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.

418. APPLICATIONS FOR PLANNING PERMISSION GRANTED BY CALDERDALE MBC

RESOLVED: To note the information.

419. APPLICATIONS FOR PLANNING PERMISSION REFUSED BY CALDERDALE MBC

RESOLVED: To note the information

420. HRTC & HBPH STATEMENT OF ACCOUNT

The Statement of Account for Hebden Royd Town Council was presented. It was noted that the Statement of Account for the Hebden Bridge Picture House will be presented at the next meeting.

The Clerk noted that advice had been sought from YLCA in respect to the presentation of the accounts following the movement of funds between budgets as per minute 181 of the Strategy and Review Committee held 10/9/25 and minute 204 of the Full Council held 17/9/25 and as such any payments for services associated with the Data Protection Officer, data compliance and processing of Freedom of Information Requests will be coded to a new budget line of Legal and Professional Services.

Cllr Boden reported that she had noted five points of error on the accounts that she intended to raise with the external auditor PKF Littlejohn.

Cllr Morse invited Cllr Boden to share these points with the council in order that they be considered and addressed. However, Cllr Boden refused to share the information unless future payments to Privacy Worx were withheld.

RESOLVED: To note the information.

Date: 20/01/2026
Time: 13:08:03

Hebden Royd Town Council

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Statement of Account

From: Month 9, December 2025
To: Month 9, December 2025

Chart of Accounts:

TOWN COUNCIL [PARTIAL]

	Period				Year to Date			
	Actual	Ratio(%)	Budget	Variance	Actual	Ratio(%)	Budget	Variance
Income								
Precept	(420.81)	80.80	0.00	(420.81)	503,438.19	98.21	503,859.00	(420.81)
Station Road Car Park	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	(14,000.00)
LE & Climate Income	0.00	0.00	50.00	(50.00)	1,010.00	0.20	500.00	510.00
Hanging Baskets	(91.67)	17.60	0.00	(91.67)	5,820.40	1.14	7,500.00	(1,679.60)
Allotments	(8.32)	1.60	0.00	(8.32)	1,936.84	0.38	1,500.00	436.84
Projects & Events Income	0.00	0.00	50.00	(50.00)	349.96	0.07	450.00	(100.04)
Other Income	0.00	0.00	0.00	0.00	83.32	0.02	0.00	83.32
	(520.80)	100.00	100.00	(620.80)	512,638.71	100.00	527,809.00	(15,170.29)
Committes, Projects and Awards								
Awards Kaberry & Baker	0.00	0.00	0.00	0.00	1,400.00	0.27	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	12,221.00	(2,346.58)	15,000.00	2,779.00	58,424.62	11.40	65,500.00	7,075.38
LE & CE Land & Biodiversity	75.08	(14.42)	1,000.00	924.92	8,389.23	1.64	5,770.00	(2,619.23)
LE & CE Environmental Projects	0.00	0.00	0.00	0.00	5,040.00	0.98	7,000.00	1,960.00
LE & CE Hanging Baskets	0.00	0.00	0.00	0.00	16,522.00	3.22	15,000.00	(1,522.00)
LE & CE Allotments	2,292.56	(440.20)	125.00	(2,167.56)	2,869.13	0.56	1,125.00	(1,744.13)
P & E Xmas Lights & Evenets	2,452.12	(470.84)	7,500.00	5,047.88	31,969.59	6.24	32,500.00	530.41
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	0.00	0.00	1,500.00	1,500.00	8,348.15	1.63	13,700.00	5,351.85
P & E Calder Holmes Park	0.00	0.00	1,250.00	1,250.00	0.00	0.00	3,750.00	3,750.00
P & E Dog Waster Provision	0.00	0.00	0.00	0.00	0.00	0.00	750.00	750.00
Remembrance Sunday	0.00	0.00	0.00	0.00	1,865.00	0.36	4,500.00	2,635.00
Twinning	0.00	0.00	0.00	0.00	3,179.88	0.62	3,000.00	(179.88)
	17,040.76	(3,272.04)	26,375.00	9,334.24	139,019.91	27.12	155,895.00	16,875.09
Gross Profit/(Loss):	(17,561.56)	3,372.04	(26,275.00)	8,713.44	373,618.80	72.88	371,914.00	1,704.80
Administration								
Salaries	11,385.22	(2,186.10)	20,497.50	9,112.28	172,510.17	33.65	181,477.50	8,967.33
HR Support	41.10	(7.89)	576.00	534.90	4,331.18	0.84	5,184.00	852.82
Courses & Training	0.00	0.00	100.00	100.00	3,037.68	0.59	1,750.00	(1,287.68)
Team Building	522.00	(100.23)	1,000.00	478.00	522.00	0.10	1,500.00	978.00
Staff Uniforms	0.00	0.00	84.00	84.00	374.82	0.07	756.00	381.18
Office Expenditure	2,374.42	(455.92)	1,166.66	(1,207.76)	13,045.15	2.54	10,500.00	(2,545.15)
Website	0.00	0.00	0.00	0.00	699.96	0.14	500.00	(199.96)
Public Liability Insurance	0.00	0.00	0.00	0.00	4,258.32	0.83	4,000.00	(258.32)
Subscriptions	141.00	(27.07)	0.00	(141.00)	1,561.50	0.30	1,500.00	(61.50)
Bank Charges	1.73	(0.33)	0.00	(1.73)	102.91	0.02	0.00	(102.91)
Audit	0.00	0.00	0.00	0.00	469.85	0.09	4,000.00	3,530.15
Clocks	0.00	0.00	0.00	0.00	2,060.00	0.40	2,000.00	(60.00)
Mayors Allowance	0.00	0.00	416.66	416.66	2,231.53	0.44	3,750.00	1,518.47
Hospitality	0.00	0.00	41.66	41.66	0.00	0.00	375.00	375.00
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	12.50	12.50	0.00	0.00	37.50	37.50
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	10,728.00	(2,059.91)	1,000.00	(9,728.00)	10,728.00	2.09	12,000.00	1,272.00
	25,193.47	(4,837.46)	24,894.98	(298.49)	215,933.07	42.12	247,245.00	31,311.93
Net Profit/(Loss):	(42,755.03)	8,209.49	(51,169.98)	8,414.95	157,685.73	30.76	124,669.00	33,016.73

421. HRTC & HBPH PAYMENT SCHEDULE

The schedules were considered.

Cllr Boden proposed that payment of £360 to PrivacyWorx be suspended pending consideration of concerns she raised regarding compliance with financial regulation, standing orders and statutory requirements, including matters referred to the external auditor.

The motion fell.

Cllr Boden did not share and specific details of her concerns and as such the Town Council are unable to consider them.

Cllr Butterick raised a motion to pay the accounts.

Cllr Boden requested a recorded vote:

For: Councillors - Butterick, Fraser, Guilfoyle, Harvey, Hedges, Hoyle, Howes, Macdonald, Morse, Turner, and Woodhead

Against: Councillors - Boden and Borrows.

Abstention: Councillor Trickett

RESOLVED: to pay the accounts note items of information and to authorise payments totaling £41,260.40.

Payment and Receipt Schedule
21/01/2026

Hebden Bridge Picture House

Accounts to be Paid

Item	Payee	Details	Invoice No	Amount
a	Cathedral Leasing Limited	Cleaning	MI/1732550	£225.11
b	PPS	Cleaning	INVKEI-78843	£197.16
c	PPS	Cleaning	INVKEI-79656	£121.68
d	Eden Farm	Kiosk	403166	£303.08
e	Jimmys	Kiosk	CREDIT SCR25603199	-£4,500.00
f	Jimmys	Kiosk	INV25610045	£397.15
g	JL Brooks	Kiosk	660513	£455.45
h	JL Brooks	Kiosk	662493	£167.93
i	Just Jennys	Kiosk	8509	£219.60
j	Leodis Coffee	Kiosk	INV-20256	£975.82
k	Leodis Coffee	Kiosk	INV-20393	£28.68
l	Matthew Clark	Kiosk	3873345	£474.03
m	Matthew Clark	Kiosk	3894305	£522.03
n	Suma	Kiosk	A15611	£353.21
o	Suma	Kiosk	A22078	£389.64
p	The Buttercup Bakery	Kiosk	No339	£114.40
q	The Buttercup Bakery	Kiosk	No340	£237.80
r	The Buttercup Bakery	Kiosk	No341	£85.60
s	The Buttercup Bakery	Kiosk	No342	£108.80
t	The Buttercup Bakery	Kiosk	No343	£162.20
u	Turner & Wrights	Kiosk	302262	£408.30
v	Vocation Brewery	Kiosk	165424	£202.80
w	Vocation Brewery	Kiosk	165892	£142.92
x	John Baxendale	Maintenance	HBPH040126	£40.00
y	Canva	Marketing	04754-22232211-1	£119.40
z	Print Bureau	Marketing	PB8684	£72.00
aa	UK Cinema Association	Membership	INV-4665	£154.80
bb	PPL PRS	Music Licence	SIN2857325	£1,660.85
cc	PPL PRS	Music Licence	SIN2933055	£1,503.10
dd	Savoy Systems	Oscar	C-0126-35	£894.36
ee	Savoy Systems	Oscar	C-0126-129	£601.20
ff	Luke Hutchinson GenErika	Quiz	Monday, 15th December	£100.00
gg	BFI	Royalties	BKI00471124	£250.60
hh	Bruise Film	Royalties	1145	£447.38
ii	Disney	Royalties	2273454	£1,333.60
jj	Dogwoof	Royalties	M1006825	£574.70
kk	Metfilms	Royalties	INV-2467	£97.30
ll	Park Circus	Royalties	1461748	£240.80
mm	Park Circus	Royalties	1461749	£522.20
nn	Park Circus	Royalties	1461751	£376.96
oo	Park Circus	Royalties	1461753	£192.00
pp	Park Circus	Royalties	1461755	£2,684.75
qq	Park Circus	Royalties	1465222	£602.60
rr	Peccadillo	Royalties	5096	£144.00
ss	Sony	Royalties	1662183-1	£413.35
tt	Sony	Royalties	1663006-1	£187.96
uu	Sony	Royalties	1663049-1	£120.00
vv	Trafalgar	Royalties	261670	£1,433.51
ww	Trafalgar	Royalties	366988	£510.00
xx	Tull Stories	Royalties	TS1250	£110.26
yy	Universal	Royalties	22314783092-1	£47.40
zz	DCA Consultancy	Screen 2 Project	2026/44	£6,679.20
aaa	Business Stream	Utilities	9050137 (payment 3 of 4)	£2,186.00
bbb	FCC Environment	Waste Collection	1533937	12.72

£26,106.39

Direct Debits

Item	Payee	Details	Invoice No	Amount
a	The Co-operative Bank	Banking	127	66.45
b	Grenke	Kiosk	58359/2026	241.78
c	Apple	Office	838057794997	0.99
d	Apple	Office	742071748386	0.99
e	Croft	Office	71062	£153.10
f	O2	Office	41384733 Credit	-£15.59
g	Spotify	Office	28-Dec-25	£12.99
h	Clover	Oscar	510964521	£152.98
i	Clover	Oscar	510964513	£204.65
j	Crown Gas	Utilities	3802414	1984.68

£2,803.02

Payments paid by Clerk

Item	Payee	Details	Invoice No	Amount
a	Morrisons	Kiosk	28/11/2025	9.97
b	Post Office	Office	23/12/2025	184.83
c	Universal	Royalties	22314776082-1	£1,659.90
d	Universal	Royalties	22314779159-1	£780.50
e	Universal	Royalties	22314781265-1	£206.26
f	Universal	Royalties	22314781951-1	£429.74
g	FCC Environment	Waste Collection	25513	£763.15

£4,034.35

PAYMENTS

£32,943.76

**Payment and Receipt Schedule
21/01/2026**

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

Item

No.:	Payee	Details	Invoice No	Amount	Cost Centre
a	The Privacy Worx Ltd	DPO and FOI Guidance	INV-1823	£360.00	DPO and FOI Guidance
b	Bells Tree Surgery Ltd	Tree works to Mytholmroyd Allotments	003180	£2,700.00	Local Environment
c	EPS	Hire of equipment	121835	£51.07	Local Environment
d	Hebden Bridge Community Association	Recharges - Data, IT, Phone, Call, Cleaning	18799	£153.00	Office
e	Living Wage Foundation	Employer Accreditation/ Recognition	INV-179671	£169.20	Office
f	P3	Microsoft Business & Exchange online	38092	£177.42	Office
g	Benchmark	Posters, Tool Hire, Diesel for Lighting - LUTV	INV LUTV 1/25	£229.03	Project & Events
h	Calderdale Council	Hire of Equipment for Christmas Market 22.11.25	IN25165709	£1,540.00	Project & Events
i	Hebden Bridge Junior Band	Christmas Lights events performance expenses	4th January 2026	£300.00	Project & Events
j	J Lord & Sons	Repairs to Waterfront Hall walls	11.12.25	£140.00	Project & Events
k	Mytholmroyd Scouts	Collection and Disposal of Christmas Tree 11 Jan	11th January 2026	£25.00	Project & Events
l	Pennine Signs	Removing the banner over the river	33931	£120.00	Project & Events
m	Rogue Robot	Production of LUTV Film 2025	774	£300.00	Project & Events

£6,264.72

Accounts previously paid by the Town Clerk

No.:	Payee	Details	Invoice No	Amount	Cost Centre
a	Zoom	Zoom Workplace Pro Annual	INV337615817	129.90	DAF/ Office
b	Amazon	Shockproof Protective Phone Cover	GB5BBT61ABEI	£16.99	Office
c	Post Office	100 x 2nd class stamps	14/01/2026	£87.00	Office
d	Emma Green Expenses	Donation to Volunteer Expenses Santa's Grotto	11-Dec-25	£80.00	Project & Events
e	Origano	Pizza for staff at PH Christmas Eve	Ord No 5638 24/12/25	£41.10	Staff Incentive

£354.99

Direct Debits

No.:	Payee	Details	Invoice No	Amount	Cost Centre
a	Euro Digital Systems	Monthly Network Print 14.12.25 - 13.01.26	158151	£220.94	Office
b	Grenke	Photocopier quarterly fee 01.01.26 to 31.03.26	44287/2026	£1,154.38	Office
c	Grenke	C8030 Equipment Protection for 2026	31681/2026	£317.45	Office
d	Stripe	Stripe Processing Fees	51MLEFT4-2025-12	£4.16	Office

£1,696.93

TOTAL PAYMENTS

£8,316.64

422. COMMUNICATIONS FROM THE TOWN MAYOR AND THE CLERK.

To receive and decide actions on communications.

a. CMBC Response to HRTC Parking Motion

RESOLVED: To note the information.

b. CMBC Asset of Community Value

RESOLVED: to write to CMBC in support of making Asset of Community Value.

c. YLCA Training Day Programme

RESOLVED: To note the information

423. MAYOR'S REPORT/DEPUTY MAYOR'S REPORT

The Mayor reported on his recent activities.

RESOLVED: To note the information.

424. MINUTES OF THE TOWN COUNCIL held 17 DECEMBER 2025

To consider minutes and approve as a correct record.

RESOLVED: The minutes were approved as a correct record.

425. MINUTES OF PICTURE HOUSE COMMITTEE held 7 JANUARY 2026

The minutes were presented for information. (Any member may comment on or ask questions regarding the decisions taken to the Chair of the Committee, or in the absence of the Chair, the Deputy Chair).

RESOLVED: To note the minutes for information.

Appointment of person to preside

Cllr Butterick moved that Cllr Woodhead Chair the next item so that he could be available to answer questions.

RESOLVED: Cllr Woodhead be Chair for Item 13.

426. HEBDEN BRIDGE PICTURE HOUSE - A HERITAGE FIT FOR THE FUTURE

The council received an update and presentation regarding the Heritage Fit for the Future Project and the application to the National Lottery Heritage Fund.

It was explained that this next phase is a development phase which will allow the project to be fully explored in terms of costings, feasibility, future business case and the protection of local heritage.

Cllr Butterick highlighted the essential remedial works required at the Picture House and the need to allocate funding, either as match funding for the project, or stand-alone funds to deliver essential repairs should the project not be successful.

Cllr Butterick highlighted that this is a once in a lifetime opportunity to fully restore this amazing community asset.

The costs of the development phase to the Council will be £54,738, based on the Town Council contributing 15% match funding at this stage.

The overall match funding required is £864,000 (£54,738 for the Development Phase and £809,262 for the Delivery Phase). The Picture House currently has £104,000 in Earmarked Reserves for the project. A number of additional grants and fundraising options available to the Town Council have been explored, and as part of the Development Phase a fundraiser will be appointed to source such additional funds and ensure that at the point of the Delivery Application match funding is secured.

Cllr Boden questioned the financial forecast in relation to the project. It was explained that there is a strong business case based on the raw data from test screenings, current trends and budget forecasting. The Development Phase will allow for full financial analysis and information gathering and refinement.

Cllr Trickett welcomed the project, as Mayor at the time, he led on the Asset Transfer of the Picture House to the Town Council 2012. He asked if there were any project review points and it was confirmed that following the completion of the Development Phase, council will have the opportunity to consider the Delivery Application, and whether to proceed based on the findings of the Development Phase, which will include both structural and financial feasibility studies.

Cllr Hedges asked about the theatrical window and impact on the programme and potential revenue at the Picture House. It was highlighted that the theatrical window has reduced drastically, making the need for day and date screenings more important.

Cllr Borrows asked what building surveys have been undertaken. It was confirmed that there has been high level structural, concrete, mechanical and electrical, and building condition

surveys. Again, the Development Phase will allow detailed structural surveys to be undertaken.

Following discussion, the Mayor moved to a vote.

In respect of the submission:

Cllr Butterick requested a recorded vote:

For: Councillors - Butterick (Chair), Borrows, Fraser, Guilfoyle, Harvey, Hedges, Hoyle, Howes, Macdonald, Morse, Turner, Trickett and Woodhead

Against: Councillor Boden

RESOLVED: To endorse the draft application for the National Lottery Heritage Fund, Development Phase and its submission following further refinement by the Picture House Committee.

In respect of the financial structure

Cllr Butterick requested a recorded vote:

For: Councillors - Butterick (Chair), Borrows, Fraser, Guilfoyle, Harvey, Hedges, Hoyle, Howes, Macdonald, Morse, Turner, Trickett and Woodhead

Against: Councillor Boden

RESOLVED: To note the financial structure of the project, and to commit to underwriting the total match funding for the project, in the unlikely scenario that additional funding cannot be secured. This includes the full £54,738 for the Development Phase to be drawn out of the Picture House Project Earmarked Reserves and the required match funding for Delivery Phase (currently budgeted at £809262).

427. MINUTES OF THE STRATEGY & REVIEW COMMITTEE held on 14 JANUARY 2026

RESOLVED: To endorse recommendations therein and approve as a correct record.

428. HEBDEN ROYD TOWN COUNCIL BUDGET 2026/27

The recommendation at minute 404 of the Strategy & Review Committee held 14 January 2026 was discussed.

The Clerk gave an overview of the budget, it was noted that the Council Tax Base has reduced (3432 to 3399) and as such only a limited increase to the Town Council Budget was recommended, in line with the principal authority and to limit the percentage impact on council tax payers (5.01%). An increase from £146.79 to £154.14 on a band D property.

It was noted that a new budget line for Data Protection and GDPR Compliance (sitting under the cost centre of Legal and Professional Fees) had been included totaling £10,800. This ongoing support is required to effectively and compliantly deal with the increase in volume and complexity of Freedom of Information Requests, Data Subject Access Requests and associated processes. To support this new budget line reductions have been made across committees including the Community Funding Committee and Projects and Events Committee.

Cllr Boden referred again to the points to be raised by her to the auditor PKF Littlejohn, again refusing to share what these are but highlighting that costs associated with the investigation of these points could be in the region of £400 per hour.

It was noted that such additional costs may have implications for the budget and if such costs are forthcoming the Strategy & Review Committee may be required to vire funds away from committee projects to cover these.

The prior commitment to the Picture House Project was also discussed.

Overall, the budget presents a balanced provision for the activities of the Town Council.

Cllr Boden Requested a Recorded Vote

For: Councillors - Butterick (Chair), Borrowes, Fraser, Guilfoyle, Harvey, Hedges, Hoyle, Howes, Macdonald, Morse, Turner, Trickett and Woodhead

Against: Councillor Boden

RESOLVED:

To approve the budget as presented.

- 429. HEBDEN ROYD TOWN COUNCIL PRECEPT 2026/27**
The council considered and decided on a method of financing the budget for the council year 2026/27.
RESOLVED: A demand will be made to the Billing Authority, Calderdale, for a precept of £524,013.
- 430. MINUTES OF THE STAFFING COMMITTEE held on 19 JANUARY 2026**
The minutes will be presented at the next meeting; Cllr Woodhead took the opportunity to highlight the Clerks recent appraisal and praised the Clerk for their hard work and contribution to the council during what has been a difficult and challenging year.
- 431. DRAFT MEETING DATES**
RESOLVED: To approve the meetings dates as presented.
- 432. WORKING GROUPS**
Cllr Macdonald – Disability Access Forum,
It was reported that the group continues to work on the provision of accessible taxis. It was also reported that some of the animated Christmas lights can cause problems for some with vision sensitivity and impairment. This will be followed up by the Project & Events committee.
- 433. REPRESENTATIVES TO OUTSIDE BODIES**
Cllr Turner reported on the successful Hebden Royd Business Forum Christmas and praised them for their work and the support of the Community Finding Committee which enabled projects to proceed.
- 434. EXCLUSION OF THE PRESS AND PUBLIC**
There was no motion 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 9:20pm