Hebden Bridge Town Hall
St. George's Street
Hebden Bridge HX7 7BY

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01422 842181

MEETING OF THE FULL COUNCIL
held MONDAY 5 OCTOBER 2026 at
COUNCIL CHAMBER, HEBDEN BRIDGE TOWN HALL

PRESENT

Councillors — Woodhead (Chair), Butterick, Cammack, Guilfoyle, Harvey, Hedges, Ottaway, Parry, Trickett and Turner.

Minutes — Town Clerk – E Green

ABSENT

Councillors — Boden, Boggis, Borrows, Fraser, Hoyle, Howes, Morse, Macdonald

MINUTES

26(FC)273	**1.**	**PUBLIC QUESTION TIME.** There were no questions asked of the council.
26(FC)274	**2.**	**APOLOGIES AND REASONS FOR ABSENCE.** Apologies were received from Cllrs; Boden – Illness Boggis – Family commitments Borrows – Unforeseen circumstances Fraser – Illness Hoyle – Holiday Howes – Non HRTC committee commitments Macdonald - Illness **RESOLVED:** To note the apologies and approve the reasons for absence
26(FC)275	**3.**	**MEMBERS' INTERESTS' RELATING TO AGENDA ITEMS.** **RESOLVED:** The were no pecuniary interests declared.

26(FC)276	**4. PLANNING APPLICATIONS** *Interested members of the public, if they are present, will be invited to speak followed by Ward Councillors on applications within their ward followed by other Councillors.* a. **Application 26/00604/LBC** for Construction of fence, railings, and steps. Removal of oil tank and installation of air-to-air heat pumps and solar panels (Listed Building Consent) at Owlers Burlees Lane Dodd Naze Hebden Bridge Calderdale HX7 8PS **RESOLVED**: No Objection b. **Application 26/00603/HSE** for Construction of fence, railings and steps, removal of oil tank and installation of air-to-air heat pumps and solar panels Burlees Lane Dodd Naze Hebden Bridge Calderdale HX7 8PS **RESOLVED:** No Objection c. **Application 26/00513/FU** for Patio Area and Fencing at Mytholmroyd Cricket Club Moderna Way Mytholmroyd Hebden Bridge Calderdale HX7 5PZ **RESOLVED:** No Objection d. **Application 26/20110/TPO** for Fell two trees and prune trees (Tree Preservation Order) at Tanglewood Midgley Road Mytholmroyd Hebden Bridge Calderdale HX7 5LR **RESOLVED:** No Objection e. **Application 26/20116/TPO** for Fell 4 trees to prevent property damage and collapse (tree preservation order) at Unit Known as Unit 1 And 2 Hoo Hole Mill Cragg Road Mytholmroyd Hebden Bridge Calderdale **RESOLVED:** No Objection Applications dealt with under delegation from Full Council. a. **Application 26/20100/TPO** for Prune 1 tree at 16 Longstaff Court Hebden Bridge Calderdale HX7 6AB **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.

26(FC)277	**5. APPLICATIONS FOR PLANNING PERMISSION <u>GRANTED</u> BY CALDERDALE MBC** **RESOLVED:** to note the information
26(FC)278	**6. HRTC & HBPH STATEMENT OF ACCOUNT** **RESOLVED:** to approve the accounts.

Date: 01/10/2026
Time: 14:11:46

Hebden Royd Town Council
Statement of Account

Page: 1

From: Month 5, August 2026
To: Month 5, August 2026

Chart of Accounts: TOWN COUNCIL [PARTIAL]

	Period				Year to Date			
	Actual	Ratio(%)	Budget	Variance	Actual	Ratio(%)	Budget	Variance
Income								
Precept	0.00	0.00	0.00	0.00	524,013.00	93.88	524,013.00	0.00
Station Road Car Park	0.00	0.00	0.00	0.00	24,967.17	4.47	15,000.00	9,967.17
LE & Climate Income	10.00	100.00	0.00	10.00	30.00	0.01	0.00	30.00
Hanging Baskets	0.00	0.00	0.00	0.00	5,890.00	1.06	7,740.00	(1,850.00)
Allotments	0.00	0.00	0.00	0.00	2,085.00	0.37	2,000.00	85.00
Projects & Events Income	0.00	0.00	0.00	0.00	448.98	0.08	0.00	448.98
Bank Interest	0.00	0.00	0.00	0.00	739.86	0.13	500.00	239.86
Other Income	0.00	0.00	625.00	(625.00)	0.00	0.00	625.00	(625.00)
	10.00	100.00	625.00	(615.00)	558,174.01	100.00	549,878.00	8,296.01
Committes, Projects and Awards								
Awards Service to the community	0.00	0.00	0.00	0.00	334.00	0.06	250.00	(84.00)
Community Funding	0.00	0.00	0.00	0.00	21,000.00	3.76	23,334.00	2,334.00
LE & CE Land & Biodiversity	0.00	0.00	740.75	740.75	1,351.58	0.24	3,703.75	2,352.17
LE & CE Environmental Projects	2,700.00	27,000.00	1,000.00	(1,700.00)	12,338.50	2.21	3,000.00	(9,338.50)
LE & CE Allotments	532.70	5,327.00	670.00	137.30	1,080.92	0.19	1,340.00	259.08
LE & CE Van	0.00	0.00	500.00	500.00	0.00	0.00	1,500.00	1,500.00
P & E Xmas Events	10.00	100.00	0.00	(10.00)	26.67	0.00	10,000.00	9,973.33
P & E Happy Hounds	0.00	0.00	0.00	0.00	621.47	0.11	2,000.00	1,378.53
P & E New Projects	0.00	0.00	1,000.00	1,000.00	266.50	0.05	3,000.00	2,733.50
P & E Dog Waster Provision	0.00	0.00	0.00	0.00	828.00	0.15	0.00	(828.00)
P & E Xmas Lights	0.00	0.00	0.00	0.00	11,499.54	2.06	20,000.00	8,500.46
Twinning	0.00	0.00	0.00	0.00	1,756.65	0.31	2,000.00	243.35
Picture House revenue support	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00
	3,242.70	32,427.00	3,910.75	668.05	51,103.83	9.16	90,127.75	39,023.92
Gross Profit/(Loss):	(3,232.70)	(32,327.00)	(3,285.75)	53.05	507,070.18	90.84	459,750.25	47,319.93
Administration								
Salaries	19,780.81	197,808.10	21,187.00	1,406.19	97,357.02	17.44	105,935.00	8,577.98
HR Support	580.18	5,801.80	576.75	(3.43)	5,235.90	0.94	2,883.75	(2,352.15)
Courses & Training	40.00	400.00	1,000.00	960.00	40.00	0.01	2,600.00	2,560.00
Office Expenditure	1,051.76	10,517.60	1,000.00	(51.76)	9,501.58	1.70	4,000.00	(5,501.58)
Website	0.00	0.00	208.33	208.33	660.00	0.12	1,041.65	381.65
Public Liability Insurance	0.00	0.00	0.00	0.00	4,780.98	0.86	4,500.00	(280.98)
Subscriptions	0.00	0.00	0.00	0.00	3,130.49	0.56	0.00	(3,130.49)
Stripe Fees	0.00	0.00	0.00	0.00	63.67	0.01	0.00	(63.67)
Audit	0.00	0.00	0.00	0.00	1,997.15	0.36	2,000.00	2.85
Clocks	0.00	0.00	0.00	0.00	408.65	0.07	250.00	(158.65)
Mayors Allowance	0.00	0.00	0.00	0.00	2,219.86	0.40	1,000.00	(1,219.86)
Hospitality	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Disability Access Forum	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
Accounts Support	169.00	1,690.00	208.33	39.33	3,090.89	0.55	3,041.65	(49.24)
Legal & Professional services	0.00	0.00	900.00	900.00	2,975.00	0.53	4,500.00	1,525.00
Screen 2	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00
	21,621.75	216,217.50	25,080.41	3,458.66	131,461.19	23.55	152,002.05	20,540.86
Net Profit/(Loss):	(24,854.45)	(248,544.50)	(28,366.16)	3,511.71	375,608.99	67.29	307,748.20	67,860.79

Date: 01/10/2026
Time: 13:47:13

Hebden Royd Town Council

Statement of Account

Page: 1

From: Month 5, August 2026
To: Month 5, August 2026

Chart of Accounts: PIcture House Partial (Public) [PARTIAL]

	Period				Year to Date			
	Actual	Ratio(%)	Budget	Variance	Actual	Ratio(%)	Budget	Variance
Income								
Ticket sales	34,388.66	65.69	32,133.33	2,255.33	131,837.62	63.49	160,666.65	(28,829.03)
Kiosk Sales - Food & Beverages	12,698.54	24.26	11,306.67	1,391.87	48,438.34	23.33	56,533.35	(8,095.01)
KIosk Sales - Merchandise	12.50	0.02	0.00	12.50	114.16	0.05	0.00	114.16
Memberships	1,894.00	3.62	875.00	1,019.00	6,210.00	2.99	4,375.00	1,835.00
Private Hire & parties	175.00	0.33	1,666.67	(1,491.67)	3,829.46	1.84	8,333.35	(4,503.89)
Shop Rentals	595.83	1.14	1,335.00	(739.17)	7,182.63	3.46	6,675.00	507.63
Screen Advertising	1,489.30	2.84	800.00	689.30	5,799.55	2.79	4,000.00	1,799.55
Donaations received	177.83	0.34	83.33	94.50	1,142.89	0.55	416.65	726.24
Grants Received	0.00	0.00	2,249.50	(2,249.50)	0.00	0.00	11,247.50	(11,247.50)
Gift Vouchers sold	917.53	1.75	500.00	417.53	1,919.54	0.92	2,500.00	(580.46)
Bank Interest Received	0.00	0.00	83.33	(83.33)	1,181.28	0.57	416.65	764.63
Overs/Shorts	0.00	0.00	4.17	(4.17)	0.00	0.00	20.85	(20.85)
	52,349.19	100.00	51,037.00	1,312.19	207,655.47	100.00	255,185.00	(47,529.53)
Direct Costs								
Royalties	8,686.51	16.59	13,020.00	4,333.49	37,544.28	18.08	65,100.00	27,555.72
Kiosk supplies - Food & Beverages	3,792.28	7.24	4,183.47	391.19	17,682.12	8.52	20,917.35	3,235.23
Kiosk Supplies Merchandise	0.00	0.00	41.67	41.67	0.00	0.00	208.35	208.35
Repairs, Alterations & Maintenance	16.64	0.03	916.67	900.03	1,298.41	0.63	4,583.35	3,284.94
	12,495.43	23.87	18,161.81	5,666.38	56,524.81	27.22	90,809.05	34,284.24
Running Costs								
Energy	1,007.00	1.92	1,333.33	326.33	8,355.08	4.02	6,666.65	(1,688.43)
Water	57.69	0.11	339.50	281.81	551.79	0.27	1,697.50	1,145.71
Waste & recycling	0.00	0.00	216.67	216.67	1,379.22	0.66	1,083.35	(295.87)
Cleaning Materials & equipment	186.40	0.36	300.00	113.60	1,241.16	0.60	1,500.00	258.84
Projection Equipment	10.83	0.02	83.33	72.50	374.70	0.18	416.65	41.95
Screen 2 Project	0.00	0.00	0.00	0.00	1,481.44	0.71	0.00	(1,481.44)
Staff Uniforms	0.00	0.00	41.67	41.67	0.00	0.00	208.35	208.35
Buildings Insurance	0.00	0.00	700.00	700.00	8,705.76	4.19	3,500.00	(5,205.76)
Film Delivery & couriers	0.00	0.00	100.00	100.00	0.00	0.00	500.00	500.00
Office Expenses	442.52	0.85	166.67	(275.85)	4,402.54	2.12	833.35	(3,569.19)
Press listings	0.00	0.00	16.67	16.67	0.00	0.00	83.35	83.35
PRS & PPL Licenses	0.00	0.00	191.67	191.67	1,828.77	0.88	958.35	(870.42)
Training	0.00	0.00	125.00	125.00	1,049.52	0.51	625.00	(424.52)
Bank Charges	55.74	0.11	166.67	110.93	247.34	0.12	833.35	586.01
Box Office Oscar	933.01	1.78	916.67	(16.34)	4,889.50	2.35	4,583.35	(306.15)
Heritage Development stage	99.50	0.19	2,249.50	2,150.00	99.50	0.05	11,247.50	11,148.00
Marketing	81.20	0.16	166.67	85.47	964.90	0.46	833.35	(131.55)
	2,873.89	5.49	7,114.02	4,240.13	35,571.22	17.13	35,570.10	(1.12)
Gross Profit/(Loss):	36,979.87	70.64	25,761.17	11,218.70	115,559.44	55.65	128,805.85	(13,246.41)
Staff Costs								
Staff Costs	31,109.08	59.43	27,827.03	(3,282.05)	140,958.59	67.88	139,135.15	(1,823.44)
	31,109.08	59.43	27,827.03	(3,282.05)	140,958.59	67.88	139,135.15	(1,823.44)
Net Profit/(Loss):	5,870.79	11.21	(2,065.86)	7,936.65	(25,399.15)	(12.23)	(10,329.30)	(15,069.85)

26(FC)279 **7. HRTC & HBPH BANK RECONCILIATION**

RESOLVED: to note the information

26(FC)280 **8. HRTC & HBPH PAYMENT SCHEDULE**

RESOLVED: to authorise payments totaling £39,173.06

Payment and Receipt Schedule
05/10/2026

Hebden Royd Town Council
Accounts to be Paid

Item No.:	Payee	Details	Invoice No		Amount	Cost Centre	Payment
a	DA and FR Gibbon	Watering Hanging Baskets	1 September 2026	£	2,016.00	Local Environment	BACS
b	P3	Microsoft 365 Business and Exchange	41647	£	177.42	Office	BACS
c	Print Bureau	Foam Noticeboards High Hirst	PB9925	£	74.40	Land & Biodiversity	BACS
d	YLCA	Training R Ottaway	INV-6454	£	75.20	Office	BACS
e	YLCA	Training E Green	INV-6489	£	105.00	Office	BACS
f	Dalton Smith	Payroll Support	INV-0753	£	202.80	Office	BACS
g	National allotment association	Allotments	54141A	£	84.00	Local Environment	BACS
h	SLCC	Training Nat Conference EG	BK226326-2	-£	635.00	Staffing	BACS
i	SLCC	Training Nat Conference EA	BK226327-2	-£	928.00	Staffing	BACS
j	YLCA	Training R Ottaway	INV-6539	£	30.00	Staffing	BACS
k	NALC	Training G M	INV-02207	£	42.00	Staffing	BACS
	Business Stream	High Hirst Water	11484031	£	62.60	Allotments	BACS
	HBCA	Data recharge	20029	£	156.60	Office	BACS
	CROWS	Pathway Works	2627/07	£	750.00	Local Environment	BACS
	R Gabryszak	Moth Day	20260924	£	165.92	Local Environment	BACS
				£	**2,378.94**		

Accounts previously paid by the Town Clerk

No.:	Payee	Details	Invoice No		Amount	Cost Centre	
a	Amazon	AAA batteries	GB68A2JYABEI	£	*8.66*	Office	*Card*
b	Amazon	AA Batteries	GB68A2K9ABEI	£	*8.14*	Office	*Card*
c	Amazon	Sticky notes & calculator	GB68A3J1ABEI	£	*18.84*	Office	*Card*
d	Flower Garden	Office		£	*53.00*	Office	*Card*
e	Bex's Brilliant Books	Santa Books	RC-230926	£	*650.00*	Projects & Events	*BACS*
				£	***738.64***		

Direct Debits

No.:	Payee	Details	Invoice No		Amount	Cost Centre	
a	Euro Digital	Network support	174828	£	*231.66*	Office	*DD*
b	Peninsula	HR Support	U005897197	£	*689.76*	Staffing	*DD*
				£	***921.42***		

TOTAL PAYMENTS **£ 4,039.00**

Payment and Receipt Schedule **Hebden Bridge Picture House**
05/01/2026

Accounts to be Paid

Item no:	Payee	Details	Invoice No	Amount	Paymen
a	Synergy	Maintenance	20131	£ 162.00	BACS
b	PPS	Cleaning supplies	INVKEI-94569	£ 185.28	BACS
c	JL Brooks	Kiosk	701723	£ 510.42	BACS
d	JL Brooks	Kiosk	697911	£ 217.67	BACS
e	JLBrooks	Kiosk	703916	£ 377.16	BACS
f	JL Brooks	Kiosk	705022	£ 117.41	BACS
g	Matthew Clark	Kiosk	4472929	£ 437.07	BACS
h	Matthew Clark	Kiosk	4504123	£ 475.46	BACS
Item no:	Maize & Grace	Kiosk	INV-2026-1266	£ 1,087.20	BACS
j	Suma	Kiosk	A99408	£ 362.53	BACS
k	Suma	Kiosk	A06833	£ 355.05	BACS
l	The Buttercup Bakery	Kiosk	No377	£ 82.50	BACS
m	The Buttercup Bakery	Kiosk	No378	£ 108.80	BACS
n	Buttercup Bakery	Kiosk	379	£ 133.80	BACS
o	Jimmys	Kiosk	INV26707425	£ 595.73	BACS
p	Jimmys	Kiosk	INV26707622	£ 496.44	BACS
q	Just Jennys	Kiosk	8781	£ 115.20	BACS
r	Turner & Wrights	Kiosk	322373	£ 521.58	BACS
s	Eden Farm	Kiosk	639195	£ 155.88	BACS
t	Eden Farm	Kiosk	657644	£ 218.23	BACS
u	Vocation	Kiosk	187280	£ 471.32	BACS
v	Yummy Comb	Kiosk	inv-1941	£ 126.58	BACS
w	Savoy Systems	Oscar	C-0926-34	£ 945.74	BACS
x	Rosse	maintenance	525166	£ 462.00	BACS
y	Luke Hutchinson GenErika	Quiz	08 Sept 2026	£ 310.00	BACS
z	Luke Hutchinson GenErika	BO Split	September 26	£ 342.58	BACS
aa	Altitude Film	Royalties	3466	£ 582.76	BACS
bb	Altitude Film	Royalties	3898	£ 204.05	BACS
cc	Amirani Media	Royalties	HBpictureHouse5/9/26	£ 888.50	BACS
dd	Anime.ltd	Royalties	ANI4755	£ 495.83	BACS
ee	Black Bear	Royalties	38677	£ 201.76	BACS
ff	Black Bear	Royalties	38678	£ 849.83	BACS
gg	BFI	Royalties	BKI00493620	£ 249.96	BACS
hh	Disney	Royalties	2341695	£ 267.50	BACS
ii	Disney	Royalties	2341393	£ 334.01	BACS
jj	Dogwoof	Royalties	M1008021	£ 111.12	BACS
kk	Lions Gate	Royalties	80238723	£ 92.81	BACS
ll	MUBI	Royalties	|INV-MUK-5139	£ 649.96	BACS
mm	Munro	Royalties	6994	£ 406.01	BACS
nn	Paramount	Royalties	R2456593	£ 120.00	BACS
oo	Paramount	Royalties	R2456844	£ 222.95	BACS
pp	Paramount	Royalties	R2456920	£ 120.00	BACS
qq	Paramount	Royalties	R2458469	£ 348.25	BACS
rr	Park Circus	Royalties	1513591	£ 174.00	BACS
ss	Park Circus	Royalties	1515523	£ 192.95	BACS
tt	Park Circus	Royalties	1515524	£ 174.00	BACS
uu	Park Circus	Royalties	1515542	£ 174.00	BACS
vv	Park Circus	Royalties	1516701	£ 465.42	BACS
ww	Park Circus	Royalties	1517237	£ 525.80	BACS
xx	Park Circus	Royalties	1518491	£ 376.70	BACS
yy	Park Circus	Royalties	1519727	£ 174.00	BACS
zz	Park Circus	Royalties	1519725	£ 174.00	BACS
aaa	Park Circus	Royalties	1519724	£ 150.00	BACS
bbb	Seventh Art	Royalties	36986	£ 264.00	BACS
ccc	Seventh Art	Royalties	37069	£ 188.00	BACS
ddd	Sony	Royalties	1725302-1	£ 209.08	BACS
eee	Studio Canal	Royalties	F0327452	£ 291.20	BACS
fff	Warner Bros	Royalties	23385749	£ 298.90	BACS
ggg	Warner Bros	Royalties	23385688	£ 122.50	BACS
hhh	Warner Bros	Royalties	23385751	£ 312.55	BACS
iii	Warner bros	Royalties	23385747	£ 120.00	BACS
jjj	National Theatre	Live Arts	SINRNT1043030	£ 413.05	BACS

kkk	National Theatre	Live Arts	SINRNT1043026	£	168.30	BACS
lll	National Theatre	Live Arts	SINRNT1043023	£	1,287.00	BACS
mmm	Print Bureau	Marketing	PB9995	£	24.00	BACS
nnn	FCC Environment	Waste Collection	47058	£	795.13	BACS
ooo	Business Stream	Water	11494137	£	57.69	BACS
ppp	Curzon	Royalties	12323	£	551.26	BACS
				£	**23,202.46**	

Direct Debits

Item no:	Payee	Details	Invoice No	Amount		
a	Clover	Oscar	AVS2612854	£	50.40	DD
b	FDMS	Oscar	510964521	£	153.99	BACS
c	FDMS	Oscar	510964513	£	153.90	BACS
d	Crown	Utilities Gas	4087113	£	168.78	DD
e	Crown	Utilities Electricity	325499	£	1,088.37	DD
f	Clover FDMS	Oscar	510964513	£	211.01	DD
g	Clover FDMS	Oscar	510964521	£	218.30	DD
h	Clover	Oscar	AVS2612854	£	50.40	DD
i	Native Space	I Cloud	394209	£	80.26	DD
j	Spotify	Music	5160918818b5	£	12.99	DD
k	Croft	Phones	August	£	218.11	DD
l	Grenke	Photocopier	397276/2026	£	1,154.38	DD
m	Grenke	Coffe Machine	397276/2026	£	241.78	
				£	***3,802.67***	

Payments paid by Clerk

Item no:	Payee	Details	Invoice No	Amount		
a	Post Office	Petty Cash	27/08/26	£	199.90	Card
b	Ben Gwilliam	Travel		£	32.45	BACS
c	Universal	Royalties	22314843148-1	£	1,631.51	BACS
d	Universal	Royalties	22314843160-1	£	9.00	BACS
e	Universal	Royalties	22314844776-1	£	5,254.67	BACS
f	Universal	Royalties	22314844831-1	£	42.90	BACS
g	Universal	Royalties	22314852026-1	£	953.10	BACS
h	Universal	Royalties	22314852047-1	£	5.40	BACS
				£	***8,128.93***	

PAYMENTS **£ 35,134.06**

26(FC)281 **9. AUDIT INTERIM REPORT**

Councillors considered the interim report and interim certificate.

RESOLVED: Councillors have considered the information and will wait to hear further information from the auditor.

26(FC)282 **10. MAYOR'S REPORT/DEPUTY MAYOR'S REPORT**

The Mayor provided an overview of activities that he has undertaken in the past month.

RESOLVED: to note the information

26(FC)283 **11. MINUTES OF THE TOWN COUNCIL held 7 SEPTEMBER 2026**

It was noted that Cllrs Borrows and Butterick were absent but marked as present.

RESOLVED: to approve the minutes as a correct record with the amends as above.

26(FC)284 **12. MINUTES OF THE COMMUNITY FUNDING COMMITTEE held 14 SEPTEMBER 2026**

RESOLVED: to note the information

26(FC)285	**13.**	**MINUTES OF THE STRATEGY & REVIEW COMMITTEE held 21 SEPTEMBER 2026** **RESOLVED:** To approve as a correct record and approve the recommendations. In addition to monthly Full Council meetings, a revised committees structure will be implemented for the council year 2027-28 as follows: Community Funding (no change) 6 meetings per Year Picture House Committee (no change) 12 meetings per year Staffing Committee (no change) 4 meetings per year Local Environment & Climate (no change) 4 meetings per year Finance & Governance (replacing Strategy & Review) 6 meetings per year Civic Life & Twinning – working title (merging the existing Twinning and Projects and Events Committee) Plus the following committees to be convened as required: Grievance Committee Appeals Committee Complaints Committee
26(FC)286	**14.**	**MINUTES OF THE LOCAL ENVIRONMENT & CLIMATE COMMITTEE held 22 SEPTEMBER 2026** **RESOLVED:** To note for information. Cllr Woodhead noted thanks to the Local Environment and Allotments Officer for their excellent contribution to this committees work over the past 18 months.
26(FC)287	**15.**	**MINUTES OF THE PICTURE HOUSE COMMITTEE held 28 SEPTEMBER 2026** **RESOLVED:** To note the information Cllr Butterick noted thanks to the team for their continued efforts to improve the financial performance of the Picture House.

26(FC)288	**16.**	**WORKING GROUPS** There were no reports
26(FC)289	**17.**	**REPRESENTATIVES TO OUTSIDE BODIES** Cllr Hedges – Patient Participation Group. Health Scrutiny panel has been abolished and the PPG is asking if the current review continue in any form? PPG will write to CMBC for clarity. The plans for Todmorden Health Centre are being considered. The PPG is looking to recruit new members including younger members. Surgery is using new software for recalls for tests and checks for long term illness and is looking for feedback on this. One GP retired and three are joining the practice. Acute respiratory clinics will be open over the winter for immediate referrals and will run until April. The practice is receiving higher than average on its satisfaction ratings.
26(FC)290	**18.**	**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.

Meeting finished at 8:40 pm.