

**MEETING OF THE FULL COUNCIL
held MONDAY 6 JULY 2026 at
HEBDEN BRIDGE TOWN HALL**

PRESENT

Councillors Woodhead (Chair), Boden, Boggis, Butterick, Cammack, Fraser, Guilfoyle, Harvey, Howes, Hoyle, Morse, Parry, Trickett and Turner.

Minutes Town Clerk - E Green

ABSENT

Councillors Borrowes, Hedges, Macdonald.

MINUTES

26(FC)113	1. PUBLIC QUESTION TIME. There were no questions raised at this meeting.
26(FC)114	2. APOLOGIES AND REASONS FOR ABSENCE. Apologies were received from Cllrs Borrowes, Hedges (Holiday), Macdonald (CMBC Commitments) RESOLVED: To note apologies and approve the reasons for absence.
26(FC)115	3. MEMBERS' INTERESTS' RELATING TO AGENDA ITEMS. There were no members' interests reported at this meeting.
26(FC)116	4. PLANNING APPLICATIONS a. Application 26/20069/TPO at 2 Edgewood, Savile Road, Hebden Bridge, HX7 6BY for Fell 2 trees (Tree Preservation Order). (West End ward). RESOLVED: Recommend Refusal – Lack of information b. Application 26/00479/VAR at Oaklands, Brier Hey Lane, Mytholmroyd, HX7 5PJ for Variation of condition 1 on application 23/00978/FUL (two dwellings); variation to house type for plot 1. (White Lee ward). RESOLVED: No Objection

	c. Application 26/20070/TPO at 11 Eiffel Buildings, Hebden Bridge, HX7 8DD for Fell one tree (Tree Preservation Order). (Birchcliffe ward). RESOLVED: No Objection, and to recommend CMBC to undertake an inspection of the other self-seeded trees in the same area and to consider remedial works prior to future issues occurring. 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)117	5. APPLICATIONS FOR PLANNING PERMISSION <u>GRANTED</u> BY CALDERDALE MBC RESOLVED: To note for information
26(FC)118	6. HRTC & HBPH STATEMENT OF ACCOUNT The Statement of Account for Hebden Royd Town Council and the Hebden Bridge Picture House were considered. Cllr Boden stated that the accounts were not accurate in accordance with the budget, their presentation was not appropriate and highlighted that May and June accounts had not been presented. The clerk explained that the Finance Officer had attended a meeting of the Full Council to ask how Councillors would like to see the accounts presented, and that no changes were requested. The Clerk also explained that extenuating HR circumstances in respect to the financial administration of the council has caused delays and stated that procedures were in place to ensure that the accounts were swiftly brought up to date. Cllr Boden moved that the accounts be redrafted and represented within the week, along with the accounts for May and June. The motion fell. RESOLVED: Note the accounts, and note that a process is in motion with additional support to resolve the current issue. The clerk will circulate the accounts to council as soon as they are prepared.

Date: 06/07/2026
Time: 13:02:34

HEBDEN BRIDGE PICTURE HOUSE
Statement of Account

Page: 1

From: Month 1, April 2026
To: Month 1, April 2026

Chart of Accounts:

Picture House Partial (Public) [PARTIAL]

	Period				Year to Date			
	Actual	Ratio(%)	Budget	Variance	Actual	Ratio(%)	Budget	Variance
Income								
Ticket sales	27,146.49	62.70	32,133.33	(4,986.84)	27,146.49	62.70	32,133.33	(4,986.84)
Kiosk Sales - Food & Beverages	9,711.52	22.43	11,306.67	(1,595.15)	9,711.52	22.43	11,306.67	(1,595.15)
Memberships	1,352.00	3.12	875.00	477.00	1,352.00	3.12	875.00	477.00
Private Hire & parties	0.00	0.00	1,666.67	(1,666.67)	0.00	0.00	1,666.67	(1,666.67)
Shop Rentals	2,578.40	5.96	1,335.00	1,243.40	2,578.40	5.96	1,335.00	1,243.40
Screen Advertising	1,382.94	3.19	800.00	582.94	1,382.94	3.19	800.00	582.94
Donaations received	126.00	0.29	83.33	42.67	126.00	0.29	83.33	42.67
Grants Received	0.00	0.00	2,249.50	(2,249.50)	0.00	0.00	2,249.50	(2,249.50)
Gift Vouchers sold	997.35	2.30	500.00	497.35	997.35	2.30	500.00	497.35
Bank Interest Received	0.00	0.00	83.33	(83.33)	0.00	0.00	83.33	(83.33)
Overs/Shorts	0.00	0.00	4.17	(4.17)	0.00	0.00	4.17	(4.17)
	43,294.70	100.00	51,037.00	(7,742.30)	43,294.70	100.00	51,037.00	(7,742.30)
Direct Costs								
Royalties	4,806.08	11.10	13,020.00	8,213.92	4,806.08	11.10	13,020.00	8,213.92
Kiosk supplies - Food & Beverages	3,858.09	8.91	4,183.47	325.38	3,858.09	8.91	4,183.47	325.38
Kiosk Supplies Merchandise	0.00	0.00	41.67	41.67	0.00	0.00	41.67	41.67
Repairs, Alterations & Maintenance	783.13	1.81	916.67	133.54	783.13	1.81	916.67	133.54
	9,447.30	21.82	18,161.81	8,714.51	9,447.30	21.82	18,161.81	8,714.51
Running Costs								
Energy	176.75	0.41	1,333.33	1,156.58	176.75	0.41	1,333.33	1,156.58
Water	0.00	0.00	339.50	339.50	0.00	0.00	339.50	339.50
Waste & recycling	716.61	1.66	216.67	(499.94)	716.61	1.66	216.67	(499.94)
Cleaning Materials & equipment	396.38	0.92	300.00	(96.38)	396.38	0.92	300.00	(96.38)
Projection Equipment	320.55	0.74	83.33	(237.22)	320.55	0.74	83.33	(237.22)
Staff Uniforms	0.00	0.00	41.67	41.67	0.00	0.00	41.67	41.67
Buildings Insurance	0.00	0.00	700.00	700.00	0.00	0.00	700.00	700.00
Film Delivery & couriers	0.00	0.00	100.00	100.00	0.00	0.00	100.00	100.00
Office Expenses	1,711.72	3.95	166.67	(1,545.05)	1,711.72	3.95	166.67	(1,545.05)
Press listings	0.00	0.00	16.67	16.67	0.00	0.00	16.67	16.67
PRS & PPL Licenses	75.00	0.17	191.67	116.67	75.00	0.17	191.67	116.67
Training	0.00	0.00	125.00	125.00	0.00	0.00	125.00	125.00
Bank Charges	27.65	0.06	166.67	139.02	27.65	0.06	166.67	139.02
Box Office Oscar	367.05	0.85	916.67	549.62	367.05	0.85	916.67	549.62
Screen 2 Development stage	0.00	0.00	2,249.50	2,249.50	0.00	0.00	2,249.50	2,249.50
	3,791.71	8.76	6,947.35	3,155.64	3,791.71	8.76	6,947.35	3,155.64
Gross Profit/(Loss):	30,055.69	69.42	25,927.84	4,127.85	30,055.69	69.42	25,927.84	4,127.85
Staff Costs								
Staff Costs	22,541.68	52.07	27,827.03	5,285.35	22,541.68	52.07	27,827.03	5,285.35
	22,541.68	52.07	27,827.03	5,285.35	22,541.68	52.07	27,827.03	5,285.35
Net Profit/(Loss):	7,514.01	17.36	(1,899.19)	9,413.20	7,514.01	17.36	(1,899.19)	9,413.20

Date: 06/07/2026
Time: 12:42:40

Hebden Royd Town Council
Statement of Account

Page: 1

From: Month 1, April 2026
To: Month 1, April 2026

Chart of Accounts:

TOWN COUNCIL [PARTIAL]

	Period				Year to Date			
	Actual	Ratio(%)	Budget	Variance	Actual	Ratio(%)	Budget	Variance
Income								
Precept	524,013.00	98.49	524,013.00	0.00	524,013.00	98.49	524,013.00	0.00
Hanging Baskets	5,540.00	1.04	0.00	5,540.00	5,540.00	1.04	0.00	5,540.00
Allotments	2,060.00	0.39	0.00	2,060.00	2,060.00	0.39	0.00	2,060.00
Projects & Events Income	436.48	0.08	0.00	436.48	436.48	0.08	0.00	436.48
	532,049.48	100.00	524,013.00	8,036.48	532,049.48	100.00	524,013.00	8,036.48
Committes, Projects and Awards								
Awards Service to the community	100.00	0.02	250.00	150.00	100.00	0.02	250.00	150.00
Community Funding	9,500.00	1.79	0.00	(9,500.00)	9,500.00	1.79	0.00	(9,500.00)
LE & CE Land & Biodiversity	15.00	0.00	740.75	725.75	15.00	0.00	740.75	725.75
LE & CE Environmental Projects	525.00	0.10	0.00	(525.00)	525.00	0.10	0.00	(525.00)
LE & CE Allotments	37.21	0.01	0.00	(37.21)	37.21	0.01	0.00	(37.21)
P & E Xmas Events	11,499.54	2.16	10,000.00	(1,499.54)	11,499.54	2.16	10,000.00	(1,499.54)
P & E Happy Hounds	150.92	0.03	2,000.00	1,849.08	150.92	0.03	2,000.00	1,849.08
P & E New Projects	71.00	0.01	0.00	(71.00)	71.00	0.01	0.00	(71.00)
P & E Xmas Lights	0.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00
	21,898.67	4.12	32,990.75	11,092.08	21,898.67	4.12	32,990.75	11,092.08
Gross Profit/(Loss):	510,150.81	95.88	491,022.25	19,128.56	510,150.81	95.88	491,022.25	19,128.56
Administration								
Salaries	16,689.42	3.14	21,187.00	4,497.58	16,689.42	3.14	21,187.00	4,497.58
HR Support	580.18	0.11	576.75	(3.43)	580.18	0.11	576.75	(3.43)
Office Expenditure	4,198.73	0.79	0.00	(4,198.73)	4,198.73	0.79	0.00	(4,198.73)
Website	660.00	0.12	208.33	(451.67)	660.00	0.12	208.33	(451.67)
Public Liability Insurance	608.28	0.11	0.00	(608.28)	608.28	0.11	0.00	(608.28)
Subscriptions	1,505.49	0.28	0.00	(1,505.49)	1,505.49	0.28	0.00	(1,505.49)
Stripe Fees	50.49	0.01	0.00	(50.49)	50.49	0.01	0.00	(50.49)
Election expenses	(7,370.87)	(1.39)	0.00	7,370.87	(7,370.87)	(1.39)	0.00	7,370.87
Clocks	238.65	0.04	0.00	(238.65)	238.65	0.04	0.00	(238.65)
Mayors Allowance	250.00	0.05	0.00	(250.00)	250.00	0.05	0.00	(250.00)
Disability Access Forum	0.00	0.00	50.00	50.00	0.00	0.00	50.00	50.00
Accounts Support	0.00	0.00	208.33	208.33	0.00	0.00	208.33	208.33
Legal & Professional services	1,995.00	0.37	900.00	(1,095.00)	1,995.00	0.37	900.00	(1,095.00)
Screen 2	0.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00
	19,405.37	3.65	43,130.41	23,725.04	19,405.37	3.65	43,130.41	23,725.04
Net Profit/(Loss):	490,745.44	92.24	447,891.84	42,853.60	490,745.44	92.24	447,891.84	42,853.60

26(FC)119

7.

HRTC & HBPH BANK RECONCILIATION

The bank reconciliation was presented noting that there were some outstanding ledger payments to be reconciled due to the issues as referenced at minute 26(FC)118

RESOLVED: To note the bank reconciliation.

26(FC)120

8.

HRTC & HBPH PAYMENT SCHEDULE

Cllr Boden request clarity on the payment to Peninsula. It was noted the payment of £689.76 was the regular payment for contracted HR support and the payment of £1194.00 was for additional HR services provided by Peninsula.

RESOLVED: to authorise payments totaling £37,574.03.

**Payment and Receipt Schedule
06/07/2026**

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

Item

No.:	Payee	Details	Invoice No	Amount	Cost Centre	Payment
a	Lancashire Clockmakers	Annual Clock Service St.Jame's	INV-0986	£ 204.00	Clocks	BACS
b	Peninsula	Provision of Services agreement 743511	U005693930	£ 1,194.00	HR Support	BACS
c	Peninsula	Employment Services	U005717287	£ 689.76	HR Support	BACS
d	Zurich	Insurance Renewal	555598695	£ 3,871.73	Insurance	BACS
e	Zurich	Insurance MTA	557157532	£ 300.97	Insurance	BACS
f	Calvag	5ft and 6ft posts	INV-19676	£ 97.80	Local Environment	BACS
g	DA and FR Gibbon	Installing Hanging Baskets	8th June 2026	£ 936.00	Local Environment	BACS
h	EPS Hire Centres	Brushcutter, petrol, weed wakka, Husqvarna	124871	£ 103.95	Local Environment	BACS
i	Gardenius	Hanging Baskets	6532	£ 9,465.72	Local Environment	BACS
j	Paul Knights	High Hirst Meadows Day history walk x 2	20260601	£ 75.00	Local Environment	BACS
k	P&D Builders	Inspect all hanging brackets - refit and replace	03/06/26	£ 368.00	Local Environment	BACS
l	Steve Hindle	Meadows Day Ecology walks	26014	£ 100.00	Local Environment	BACS
m	Croft	Service Charges	89039	£ 176.10	Office	BACS
n	Euro Digital Systems	Monthly Network Print Support	169310	£ 251.26	Office	BACS
o	Grenke	Quarterly Fee for 01/07/26 to 30/09/26	280200/2026	£ 1,154.38	Office	BACS
p	Hebden Bridge Community Association Ltd	Room Hire for AMTC	19554	£ 169.20	Office	BACS
q	Hebden Bridge Community Association Ltd	Recharges - Data, IT, Phone, Call, Cleaning	19555	£ 153.00	Office	BACS
r	P3	Microsoft 365 Business	40325	£ 177.42	Office	BACS
s	The Shredding Alliance	Offsite Shredding	161778	£ 62.42	Office	BACS
t	Dalton Smith Accountants	Payroll Services for June	INV-0643	£ 202.80	Payroll	BACS
u	PPL PRS	Hebden Happy Hounds PRS PPL 23-24	SIN2892691	£ 350.42	Project & Events	BACS
v	Dry Stone wallin Ass	2 Day Course - GM	#27	£ 140.00	Training	BACS
w	SLCC	National Conference 2026	BK226326-1	£ 635.00	Training	BACS
x	SLCC	National Conference 2026	BK226327-1	£ 928.00	Training	BACS
y	SLCC	Qualification Fee ILCA BM	QL208751-1	£ 168.00	Training	BACS
z	Stephen Shulman	Trio Gitane performance at Twinning event	16/06/26	£ 260.00	Twining	BACS

£ 22,234.93

Accounts previously paid by the Town Clerk

No.:	Payee	Details	Invoice No	Amount	Cost Centre	
a	Goole Town Council	Yorkshire Day Celebrations 1 August 2026	09/06/26	£ 110.00	Mayors Allowance	BACS
b	Fleur De Lys	Flowers	08/06/26	£ 36.00	Office	Card

£ 146.00

Direct Debits

No.:	Payee	Details	Invoice No	Amount	Cost Centre	
a	EE	Mobile phones	V02481603896	£ 86.40	Office	DD

£ 86.40

TOTAL PAYMENTS

£ 22,467.33

Payment and Receipt Schedule
06/07/2026

Hebden Bridge Picture House

Accounts to be Paid

Item no:	Payee	Details	Invoice No	Amount	Paym
a	PPS	Cleaning Supplies	INVKEI-89025	£ 112.20	BACS
b	PPS	Cleaning Supplies	INVKEI-89723	£ 51.78	BACS
c	Cathedral Leasing Limited	Hygiene Services	MI/1778165	£ 225.11	BACS
d	Eden Farm Hulley's	Kiosk	548505	£ 242.20	BACS
e	Eden Farm Hulley's	Kiosk	568608	£ 249.41	BACS
f	Grenke	Kiosk	294397/2026	£ 241.78	BACS
g	JL Brooks	Kiosk	686384	£ 160.85	BACS
h	JL Brooks	Kiosk	688706	£ 129.53	BACS
i	Just Jenny's	Kiosk	8656	£ 116.40	BACS
j	Just Jenny's	Kiosk	8677	£ 117.60	BACS
k	Slack Bottom Fudge	Kiosk	T2026011	£ 36.00	BACS
l	Suma	Kiosk	A75119	£ 294.27	BACS
m	The Buttercup Bakery	Kiosk	No365	£ 85.60	BACS
n	The Buttercup Bakery	Kiosk	No366	£ 231.00	BACS
o	The Buttercup Bakery	Kiosk	No367	£ 85.60	BACS
p	Rosse Systems	Maintenance	523708	£ 166.32	BACS
q	Pennine Signs	Marketing	34374	£ 198.00	BACS
r	Print Bureau	Marketing	PB9403	£ 24.00	BACS
s	Print Bureau	Marketing	PB9451	£ 12.00	BACS
t	Print Bureau	Marketing	PB9456	£ 24.00	BACS
u	Print Bureau	Marketing	PB9476	£ 50.00	BACS
v	Savoy Systems	Oscar	C-0626-34	£ 716.11	BACS
w	Luke Hutchinson GenErika	Quiz	08 June 2026	£ 310.00	BACS
x	Anime Ltd	Royalties	ANI4071	£ 317.80	BACS
y	Curzon	Royalties	10935	£ 134.05	BACS
z	Disney	Royalties	2316823	£ 462.80	BACS
aa	Disney	Royalties	2318381	£ 45.85	BACS
bb	Disney	Royalties	2321106	£ 702.90	BACS
cc	Lions Gate	Royalties	80236313	£ 1,893.50	BACS
dd	Metfilms	Royalties	INV-2218	£ 375.20	BACS
ee	Metfilms	Royalties	INV-2524	£ 53.90	BACS
ff	MUBI	Royalties	INV-MUK-4032	£ 815.84	BACS
gg	MUBI	Royalties	INV-MUK-4129	£ 170.10	BACS
hh	MUBI	Royalties	INV-MUK-3999	£ 197.40	BACS
ii	MUBI	Royalties	INV-MUK-4483	£ 219.46	BACS
jj	MUBI	Royalties	INV-MUK-4464	£ 43.75	BACS
kk	Paramount Pictures	Royalties	R2448866	£ 802.56	BACS
ll	Paramount Pictures	Royalties	R2450005	£ 203.00	BACS
mm	Park Circus	Royalties	1497294	£ 150.00	BACS
nn	Park Circus	Royalties	1497949	£ 222.70	BACS
oo	Peccadillo	Royalties	5195	£ 28.36	BACS
pp	Peccadillo	Royalties	5186	£ 120.00	BACS
qq	Sony	Royalties	1699789-1	£ 366.80	BACS
rr	Warner Bros	Royalties	23377036	£ 120.00	BACS
ss	FCC	Waste Collection	40560	£ 795.13	BACS

£ 12,120.86

Direct Debits

Item no:	Payee	Details	Invoice No	Amount	
a	The Co-operative Bank	Banking	133	£ 49.93	DD
b	Crown Gas	Utilities	3970868	£ 879.55	DD

£ 929.48

Payments paid by Clerk

Item no:	Payee	Details	Invoice No	Amount	
a	Independent Cinema Office	BFI FAN CON	GMZM 0000073	£ 120.00	BACS
b	The Buttercup Bakery	Kiosk	No356	£ 230.40	BACS
c	Universal	Royalties	22314818587-1	£ 786.46	BACS
d	Universal	Royalties	22314820687-1	£ 425.40	BACS
e	Business Stream	Utilities	10761141	£ 494.10	BACS

£ 2,056.36

PAYMENTS

£ 15,106.70

Authorised by

26(FC)121	9. COMMUNICATIONS FROM THE TOWN MAYOR AND THE CLERK. To receive and decide actions on communications. a) General Regulatory Chamber First Tier Tribunal Cllr Woodhead shared the information noting that no further action would be required of the Town Council. Cllr Boden informed the council that she has applied for permission to appeal the decision made by the GRC. Cllr Guilfoyle requested a breakdown of the costs to the Town Council of the tribunal, and Cllr Boden stated that she would also like to see these costs. RESOLVED: to note the information and to prepare a breakdown of the costs incurred by the Town Council.
26(FC)122	10. REVIEW OF APPROACH TO RISK The Clerk presented the Town Council Risk Assessment, highlighting that it had been updated since last year but was at this stage a draft for councillors to review and comment upon. Cllr Boden stated that she had concerns with a number of entries, and that it was important that these were addressed as the External Auditor is about to start their inspection of the Town Council. RESOLVED: to note the risk assessment and to ask that councilors forward any corrections to the mayor. The document will be presented at a future meeting of the Town Council.
26(FC)123	11. ROAD SAFETY IN CRAGG VALE Cllr Trickett shared some of the history of the road safety measures taken on Cragg Road (B6138), and the current concerns of residents and users of the road. There is reportedly a significant issue with excessive speed which has failed to be addressed, and although the Police do attend, there needs to be further infrastructure to support the reduction in speed. There was agreement from Cllrs Butterick and Harvey in respect to these concerns. Cllr Howes highlighted the importance of representing the children's voices. RESOLVED: That Cllr Trickett provide outline detail to the clerk and a letter is to be sent by the Clerk on behalf of the Town Council to CMBC which summarises the concerns, and requests that an action plan be put in place. It was suggested to also approach our CMBC ward councilors directly, it may be that there is a willingness to engage given current climate.

26(FC)124	12. MAYORAL ALLOWANCE POLICY The draft Mayoral Allowance policy was circulated for consideration. Cllr Boden stated that there were a number of issues with the policy as written. RESOLVED: That comments regarding the Mayoral Allowance Policy should be forwarded to the mayor. The policy will be amended and presented at a later date.
26(FC)125	13. MAYOR'S REPORT/DEPUTY MAYOR'S REPORT Cllrs Woodhead and Turner reported on the activities of the mayor. The mayor reported that his consort, 8-year-old Winnie, will be undertaking a 60-mile bike ride in aid of his charity Calder Valley Search and Rescue and that Cllrs are able to sponsor this should they wish to do so. Cllr Turner reported on the excellent Twinning Visit and the benefits of learning from colleagues in our Twin Towns encouraging other councillors to get involved. RESOLVED: to note the information.
26(FC)126	14. MINUTES OF THE TWINNING COMMITTEE held 1 JUNE 2026 RESOLVED: To note the information and to consider membership as per the Terms of Reference at the next meeting of this committee.
26(FC)127	15. MINUTES OF THE TOWN COUNCIL held 8 JUNE 2026 RESOLVED: To approve the minutes as a correct record
26(FC)128	16. MINUTES OF THE LOCAL ENVIRONMENT COMMITTEE held 9 JUNE 2026 RESOLVED: To note the information and approve the recommendation to adopt the Terms of Reference.
26(FC)129	17. MINUTES OF THE GRIEVANCE PANEL COMMITTEE held 12 JUNE 2026 Cllr Boden asked for further details in respect of item respect of item 26(G)085. As the meeting had approved to exclude members of the press and public prior to this item, further details were not provided. RESOLVED: To note the information
26(FC)130	18. MINUTES OF THE PROJECT AND EVENTS COMMITTEE held 16 JUNE 2026

	RESOLVED: To note for information and add Cllr Fraser as a member of the committee.
26(FC)131	19. MINUTES OF THE STAFFING COMMITTEE held 22 JUNE 2026 Cllr Boden asked for further details in respect of minute 26(S)100. As the meeting had approved to exclude members of the press and public prior to this item, further details were not provided. <i>Cllr Boden asked for a recorded vote</i> For: Boggis, Butterick, Cammack, Fraser, Guilfoyle, Harvey, Howes, Hoyle, Morse, Parry, Trickett, Turner and Woodhead. Against: Cllr Boden RESOLVED: to note the information and approve the recommendation to adopt the Terms of Reference
26(FC)132	20. MINUTES OF THE PICTURE HOUSE COMMITTEE held 29 JUNE 2026 RESOLVED: To note the information
26(FC)133	21. WORKING GROUPS Cllr Harvey provided an update in respect of the Calderdale Energy Park Parish Forum. The focus of the meeting was primarily on the Community Benefit Fund, and access and transport, particularly in respect of the abnormal loads associated with the project. The slides from the meeting will be circulated and there is an informative article from the Peatland Alliance on Heb Web. There are concerns that some of the information on which the consultation was based may be inaccurate. RESOLVED: that the Town Council continue to share its public survey response in the relevant forums.
26(FC)134	22. REPRESENTATIVES TO OUTSIDE BODIES Cllr Harvey reported that Hebden Bridge, Mytholmroyd and Todmorden Walkers Action were continuing to promote walking in the area restocking leaflets and have a regular walk featured in the Valley Life magazine. They are also updating Hebden Bridge loop on the Pennine Way and working on a Children's walks publication.

26(FC)135	23. 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.
------------------	--

Meeting finished at 8:40 pm.