

Minutes of the Meeting of Corsham Town Council as Trustee of The Methuen (Town) Hall Charity – Registration No. 222278 held at the Springfield Community Campus on Monday 10 July 2023

Present Councillor A Brown (In the Chair)

Councillors S Abbott, J Brook, T Bush, T Ellis, M Jackson, G McCaffery,

J Roberton, A White and R Williams

In Attendance Mrs M Jones (Head of Finance and Administration)

D Martin (Chief Executive)

Online Attendance Councillor R Hopkinson

MH 12/23 Apologies

Apologies were received from Councillors H Belcher OBE, N Brakspear, N Farmer, A Thomas and G Ward.

MH 13/23 Declarations of Interest

To receive any Declaration(s) of Interest under Corsham Town Council's Code of Conduct issued in accordance with the Localism Act 2011.

There were none.

MH 14/23 Minutes of the Meeting of the Trustees held on 12 June 2023

Resolved

That the Minutes be approved as a true record and signed by the Chairman.

MH 15/23 Matters Arising from the above Minutes

There were no matters arising.

MH 16/23 Authorisation of Cheques and Payments

Online Banking Payments

Name

| Corsham Town Council - Cleaning Town Hall | £722.61 |
|--|---------|
| Pickerings Lifts - Lift Inspection | £318.28 |
| Amac Window Cleaning - Window Cleaning Town Hall | £259.20 |

| Cathedral Leasing Limited - Hygiene Services | £198.11 | |
|--|------------------------------|--|
| Cheques There were none | | |
| Sub-total | £1,498.20 | |
| Cheques / IB Transfers Paid Outside of Meeting There were none | | |
| Payments made by Direct Debit Wiltshire Council – Non-Domestic Rates West Mercia Energy - Gas for April and May West Mercia Energy - Electricity for May | £55.00 £835.28 £404.82 | |
| Sub-total | £1,295.10 | |
| TOTAL | £2,793.30 | |
| | | |
| Resolved | | |
| That the accounts be authorised for payment. | | |
| The meeting commenced at 8.37pm and closed at 8.39pm. There were no members | | |
| of the public present. | THO MICHIDORO | |
| | | |
| | | |
| | | |

DATE

CHAIR