

## Minutes of the Meeting of Corsham Town Council as Trustee of The Methuen (Town) Hall Charity – Registration No. 222278 held at the Town Hall on Monday 14 August 2023

**Present** Councillor A Belcher (Chair)

Councillors S Abbott, N Brakspear, J Brook, A Brown, T Ellis, N Farmer, D Jarman, A Mackie, A Thomas, G Ward, A White and R Williams

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

D Martin (Chief Executive)

## MH 17/23 Apologies

Apologies were received from Councillors R Hopkinson, M Jackson and J Roberton.

#### MH 18/23 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 19/23 Minutes of the Meeting of the Trustees held on 10 July 2023

#### Resolved

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

#### MH 20/23 Matters Arising from the above Minutes

There were no matters arising.

## MH 21/23 Authorisation of Cheques and Payments

# Online Banking Payments

#### Name

Corsham Town Council - Cleaning Town Hall	£720.05
Corsham Town Council - Transfer ITV Payment Made to MHT in Error	£240.00
Corsham Town Council - Transfer Items Purchased in Corsham	
Hardware	£28.42
Ultra Warm - Service Town Hall Boiler and 10 x Heaters	£925.20

Comp Charl	zon Business - SD Card for Town Hall Fo post Bags les Saunders - Caretakers Consumables ley Nurseries - 4 x Window Boxes and 4 x Hall	£29. £71.	67
<b>Cheq</b> There	ues e were none		
Sub-t	otal	£2,245.	22
-	ues / IB Transfers Paid Outside of Mee were none	eting	
Wiltsh West	nents made by Direct Debit hire Council - Non-Domestic Rates Mercia Energy - Gas Mercia Energy - Electricity	£55. £74. £413.	66
Sub-t	total	£542.	99
TOTA	<b>AL</b>	£2,788.	<u>21</u>
Reso	plved		
That the accounts be authorised for payment.			
The meeting commenced at 8.20pm and closed at 8.21pm. There was one member of the public present.			
	CHAIR	DATE	