

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
Held on Monday 10 August 2015**

Present Councillor Mrs R Hopkinson (Chairman)
Councillors S Abbott, P Anstey, Ms L Bray, J Fraser, N Holder, M Jackson,
D Jarman, D Jones, Mrs A Lock, Miss M Morgan, P Pearson, Mrs I Thompson,
Mrs M Wakeman and P Whalley

In Attendance Mrs D Johnston (Finance Assistant)
Mrs M Jones (Head of Finance & Administration)

MH 17/15 Apologies

Apologies were received from Councillors C Fuller, N Pocock and M Simpkins.

MH 18/15 Declarations of Interest

To receive any Declaration(s) of Interest under the Local Authority (Model Code of Conduct) Order 2007 issued under SI No. 1159 including paragraph 12(2).

There were none.

MH 19/15 Minutes of the Meeting of the Trustees held on 13 July 2015

Resolved

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

MH 20/15 Matters Arising from the above Minutes

There were no matters arising.

MH 21/15 Authorisation of Cheques and Payments

Online Banking Payments

Name

Corsham Town Council - Open/Close/Clean	£387.85
Ultra Warm Ltd - Servicing Boilers and Office Heaters	£732.00

Charles Saunders - Paper Towels and Toilet Rolls £97.48

Cheques

Lucy Bray - Reimbursement of Hall Hire Deposit

£25.00

**Cheque
No**

821

Hydrotech - Window Cleaning

£95.00

822

Sub-total

£1,337.33

Payments made by Direct Debit

EON - Town Hall Gas Supply

£270.00

Wiltshire Council - Non Domestic Rates

£168.00

Sub-total

£438.00

TOTAL

£1,775.33

Resolved

That the accounts be authorised for payment.

The meeting commenced at 8.08pm and closed at 8.10pm. There were no members of the public present.

CHAIRMAN

DATE