

# Minutes of the Meeting of Corsham Town Council as Trustee of The Methuen (Town) Hall Charity – Registration No. 222278 held on Monday 10 December 2012

**Present** Councillor P Anstey (Chairman)

Councillors Ms L Bray, A Bosley, Mrs J Collier, P Davis, J Fraser, C Fuller,

Mrs R Hopkinson, Mrs N Kenna, Mrs A Lock, Mrs E Marston, P Pearson, C Riley,

M Simpkins, R Taylor, Mrs M Wakeman and Mrs P Witts.

In Attendance Mrs M Jones (Administration Officer)

D Martin (Town Clerk)

Miss J Wingrove (Chairman Youth Council)

# MH 37/12 Apologies

Apologies were received from Councillors M Jackson and N Keyworth.

#### MH 38/12 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 39/12 Minutes of the Meeting of the Trustees held on 12 November 2012

#### Resolved

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

## MH 40/12 Matters Arising from the above Minutes

There were no matters arising.

# MH 41/12 Authorisation of Cheques and Payments

| Corsham Town Council - Open/Close/Clean             | £631.34 |
|---|---------|
| Stanbrook Guides - Town Hall Advertising            | £276.00 |
| Langley Nurseries - Winter Hanging Baskets/Troughs  | £206.40 |
| Corsham Town Council - Reimbursement of Electricity |         |
| Payment   | £185.21 |
| Hills Waste Solutions - Service Contracts           | £15.68  |
| Roundstone Catering Ltd - Repair to Town Hall Oven  | £91.20  |
| Travis Perkins - Town Hall Improvements             | £182.51 |

| Cheques Wessex Water - Water Charges Galena Leadwork Ltd - Repairs to Town Hall Roof Bird Management Solutions - Pigeon Proofing at Town Hall Sub-total Cheques / IB Transfers Paid Outside of Meeting | £<br>£241.21<br>£144.00<br>£1,314.00<br>£3,287.55 | 739 |
|--|---|-----|
| There are none for this meeting  |   |     |
| Sub-total  | £0.00   |     |
| Payments made by Direct Debit British Gas - Electricity Supplies Wiltshire Council - Non Domestic Rates British Gas - Gas Supplies British Gas - Electricity Bill                                      | £185.21<br>£156.00<br>£225.00<br>£344.20          |     |
| Sub-total  | £910.41   |     |
| TOTAL  | £4,197.96   |     |

# Resolved

That the cheques and payments be authorised for payment.

The Meeting commenced at 8.39pm and closed at 8.40pm. There was one member of the public present at the meeting.

| CHAIRMAN | DATE |
|----------|------|