

# Minutes of the Meeting of Corsham Town Council as Trustee of The Methuen (Town) Hall Charity – Registration No. 222278 Held on Monday 10 October 2011

Present Councillor P Anstey (Chairman)

Councillors A Bosley, Ms L Bray, Mrs J Collier, P Davis, J Fraser, Mrs R Hopkinson, M Jackson, Mrs N Kenna, N Keyworth, C Lynch, Mrs E Marston, C Riley, M Simpkins, R Taylor, and Mrs M Wakeman

**In Attendance** C Jones (Press)

Mrs M Jones (Administration Officer)

D J Martin (Town Clerk)

# MH 27/11 Apologies

Apologies were received from Councillors C Fuller, Mrs I Langsford and Mrs P Witts

#### MH 28/11 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 29/11 Minutes of the Meeting of the Trustees held on 12 September 2011

#### Resolved

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

# MH 30/11 Matters Arising from the above Minutes

There were no matters arising.

# MH 31/11 Authorisation of Cheques and Payments

# **Online Banking Payments**

Name

Corsham Town Council - Open/Close/Clean	£510.21
Corsham Town Council - Reimbursement of ES Invoice	£214.01
Geze - Service Contracts	£189.60

The West Wilts Magazine - Advertising British Gas Business - Boiler Repairs and Parts Hills Waste Solutions - Service Contracts HM Revenue & Customs - Net VAT Payment	£118.80 £557.62 £15.24 £235.50
Cheques	
There were none	04 040 00
Sub-total	£1,840.98
Cheques / IB Transfers Paid Outside of Meeting	
There were none	
Sub-total Sub-total	£0.00
Payments made by Direct Debit	
Scottish Electric - Town Hall electricity supply	£213.00
Wiltshire Council - non domestic rates	£147.00
Sub-total	£360.00
TOTAL	£2,200.98

# Resolved

That the cheques and payments be authorised for payment.

the public present at the meeting.	There were eight members of
CHAIRMAN	DATE