

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
Held on Monday 11 August 2014**

Present Councillor Mrs R Hopkinson (Chairman)
Councillors S Abbott, Ms L Bray, J Fraser, C Fuller, N Holder, M Jackson,
D Jarman, D Jones, P Pearson, R Taylor, Mrs I Thompson, Mrs M Wakeman,
P Whalley

In Attendance Mrs M Jones (Head of Administration & Finance)
D Martin (Chief Executive)

MH 17/14 Apologies

Apologies were received from Councillors P Anstey, A Bosley, Mrs A Lock, N Pocock and M Simpkins.

MH 18/14 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 19/14 Minutes of the Meeting of the Trustees held on 14 July 2014

Resolved

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

MH 20/14 Matters Arising from the above Minutes

There were no matters arising.

MH 21/14 Authorisation of Cheques and Payments

Online Banking Payments

Name	£
Corsham Town Council - Open/Close/Clean	£476.11
Corsham Town Council - Transfer of CTC funds paid into MHT account in error	£1,828.80
Willis Fleming Bull - Hall Hire Deposit Refund	£200.00
PHS Compliance - Water Services Charges	£265.20
Beazer Electrical - 2 x Emergency Light Replacements	£259.20

Cheques

There were none

Sub-total**£3,029.31****Cheques / IB Transfers Paid Outside of Meeting**

There were none

Sub-total**£0.00****Payments made by Direct Debit**

EON -Town Hall Gas Supply

£164.00

Wiltshire Council - Non Domestic Rates

£164.00

British Gas - Electricity Supply

£176.97**Sub-total****£504.97****TOTAL****£3,534.28****Resolved**

That the accounts be authorised for payment.

The meeting commenced at 8.55pm and closed at 8.56pm. There were no members of the public present.

CHAIRMAN

DATE