

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
Held on Monday 11 July 2011**

Present Councillor P Anstey (Chairman)
Councillors Mrs J Collier, P Davis, J Fraser, C Fuller, Mrs R Hopkinson,
M Jackson, M Simpkins, R Taylor and Mrs P Witts

In Attendance P Biggins (Deputy Town Clerk)
C Jones (Press)
D J Martin (Town Clerk)

MH 12/11 Apologies

Apologies were received from Councillors A Bosley, Ms L Bray, N Keyworth,
Mrs I Langsford, C Lynch, Mrs M Marston and Mrs M Wakeman.

MH 13/11 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 14/11 Minutes of the Meeting of the Trustees held on 13 June 2011

Resolved

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

MH 15/11 Matters Arising from the above Minutes

There were no matters arising.

MH 16/11 Authorisation of Cheques and Payments

Online Banking Payments

Name	
Corsham Town Council - Open/Close/Clean	£562.12
3d Computers - CCTV camera	£715.20
Travis Perkins - Repairs and maintenance	£27.66

Hills Waste -recycling collection	£0.89
ES Electrical - socket outlet for CCTV camera	£132.00

	£	Cheque No
Cheques		
Hydrotech Ltd - Service Contracts	£85.00	771
GDHA - parts for Town Hall cooker	£17.87	772

Sub-total	£1,540.74
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Cheques / IB Transfers Paid Outside of Meeting
There were none

Sub-total	£0.00
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Payments made by Direct Debit	
Scottish Electric - Town Hall electricity supply	£251.00
Wiltshire Council - non domestic rates	£147.00

Sub-total	£398.00
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TOTAL	<u>£1,938.74</u>
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Resolved

That the cheque and payments be authorised for payment.

The Meeting commenced at 8.18pm and closed at 8.20pm. There were no members of the public present at the meeting.

CHAIRMAN

DATE