

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 22278
held on Monday 13 August 2012**

Present Councillor P Anstey (Chairman)
Councillors Ms L Bray, J Fraser, C Fuller, Mrs R Hopkinson, M Jackson,
Mrs A Lock, C Lynch, Mrs E Marston, P Pearson, C Riley, R Taylor, Mrs P Witts

In Attendance Mrs M Jones (Administration Officer)
D Martin (Town Clerk)

MH 17/12 Apologies

Apologies were received from Councillors Mrs N Kenna, M Simpkins and
Mrs M Wakeman

MH 18/12 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 19/12 Minutes of the Meeting of the Trustees held on 9 July 2012

Resolved

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

MH 20/12 Matters Arising from the above Minutes

There were no matters arising.

MH 21/12 Authorisation of Cheques and Payments

Online Banking Payments

Name

Corsham Town Council - Open/Close/Clean	£501.56
CTC - Reimbursement for piano repair	£40.00
Hills Waste Solutions Ltd - Service Contracts	£21.76
Kone - Supply/Install Car and Lift Shaft Lighting	£2,829.67

Cheques

There are none for this meeting

Sub-total

£3,392.99

Cheques / IB Transfers Paid Outside of Meeting

There are none for this meeting

Sub-total

£0.00

Payments made by Direct Debit

Scottish Electric - Town Hall Electricity Supply	£278.00
Wiltshire Council - Non Domestic Rates	£156.00
British Gas - Gas Supplies	£225.00
British Gas - Gas Supplies January - July 2012	£3,191.48

Sub-total **£3,850.48**

TOTAL **£7,243.47**

Resolved

That the payments be authorised for payment.

The Meeting commenced at 8.03pm and closed at 8.04pm. There were no members of the public present at the meeting.

CHAIRMAN

DATE

