

Minutes of the Meeting of Corsham Town Council as Trustee of The Methuen (Town) Hall Charity – Registration No. 222278 held at the Town Hall on Monday 14 June 2021

Present Councillor S Abbott (Chairman)

Councillors H Belcher, A Brown, A Crockford, S Driver, T Ellis, N Farmer,

R Hopkinson, M Jackson, and A White

**In Attendance** D Martin (Chief Executive)

Mrs R Sellens (Administration Officer)

MH 06/21 Apologies

Apologies were received from Councillors J Corbett, D Jarman and L Jefferson.

MH 07/21 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 08/21 Minutes of the Meeting of the Trustees held on 17 May 2021

Resolved

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

MH 09/21 Matters Arising from the above Minutes

There were no matters arising.

MH 10/21 Independent Examiners Report and Accounts for 2020/21

Resolved

That the Independent Examiner's Report and accounts for 2020/21 be approved.

## MH 11/21 Authorisation of Cheques and Payments Online Banking Payments

Name	
Corsham Town Council - Cleaning Town Hall	£456.36
Corsham Town Council – Reimbursement of items bought on	
credit card	£62.74
DCK Accounting Solutions - Preparation of accounts	£180.00
Charles Saunders - Caretakers Consumables	£68.32
Zurich - Insurance Premium	£2,800.00
Cheques	
There were none	
Sub-total	£3,567.42
Cheques / IB Transfers Paid Outside of Meeting	
There were none	
Payments made by Direct Debit	
Wiltshire Council - Non-Domestic Rates	£0.00
West Mercia Energy - Gas	£282.55
West Mercia Energy - Electricity	£328.43
Hills Waste Solutions Ltd - Duty of Care Charge	£9.60
Sub-total	£620.58
TOTAL	£4,188.00

## Resolved

That the accounts be authorised for payment.

The meeting commenced at 8.41pm and closed at 8.42pm. There were no members of the public present.

CHAIRMAN	DATE