

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
held on Monday 9 July 2012**

Present Councillor P Anstey (Chairman)
Councillors A Bosley, Ms L Bray, P Davis, J Fraser, C Fuller,
Mrs R Hopkinson, Mrs N Kenna, Mrs A Lock, C Lynch, P Pearson, C Riley,
M Simpkins, R Taylor and Mrs M Wakeman

In Attendance D J Martin (Town Clerk)

MH 12/12 Apologies

Apologies were received from Councillors Mrs J Collier, Mrs E Marston,
M Jackson, N Keyworth and Mrs P Witts

MH 13/12 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 14/12 Minutes of the Meeting of the Trustees held on 11 June 2012

Resolved

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

MH 15/12 Matters Arising from the above Minutes

There were no matters arising.

MH 16/12 Authorisation of Cheques and Payments

Resolved

Online Banking Payments

Name

Corsham Town Council - Open/Close/Clean £501.56

Ultra Warm - Repairs to Convector Heater £210.00

KONE - Lift Maintenance Plan £1,039.54

Media Clash Ltd - T/H Advertisement in Bath Life £192.00

Langley Nurseries - Town Hall Window Boxes	£240.00
Hills Waste Solutions Ltd - Service Contracts	£15.68
Cheques	
There are none for this meeting	
Sub-total	£2,198.78
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
Viking Direct - Caretakers Consumables	£179.92
Sub-total	£838.92
TOTAL	£3,037.70

Resolved

That the payments be authorised for payment.

The Meeting commenced at 8.47pm and closed at 8.49pm. There were no members of the public present at the meeting.

CHAIRMAN

DATE