

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
Held on Monday 9 May 2011**

Present Councillor P Anstey (Chairman)
Councillors A Bosley, Ms L Bray, Mrs J Collier, P Davis, J Fraser,
Mrs R Hopkinson, Mrs N Kenna, Mrs I Langsford, C Lynch,
Mrs E Marston, C Riley, M Simpkins, R Taylor, Mrs M Wakeman and
Mrs P Witts

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

MH 01/11 Apologies

Apologies were received from Councillors M Jackson and N Keyworth

MH 02/11 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 03/11 Minutes of the Meeting of the Trustees held on 11 April 2011

Resolved

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

MH 04/11 Matters Arising from the above Minutes

There were no matters arising.

MH 05/11 Authorisation of Cheques and Payments

Cheques for Payment - Methuen Hall 9 May 2011

Online Banking Payments**Name**

Corsham Town Council - Open/Close/Clean	£501.56
Hills Waste Solutions - Service Contracts	£15.24

Cheques

	£	Cheque No
Wessex Water	£139.03	769

Sub-total**£655.83****Cheques / IB Transfers Paid Outside of Meeting**

There were none

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

Scottish Electric	£251.00
British Gas - Gas supplies	£762.19
Viking Direct - Caretakers Consumables	£197.98
Wiltshire Council - Non-Domestic Rates	£147.00

Sub-total**£1,358.17****TOTAL****£2,014.00****Resolved**

That the cheque and payments be authorised for payment.

The Meeting commenced at 8.55pm and closed at 8.57pm. There were no members of the public present at the meeting.

CHAIRMAN

DATE