

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
Held on Monday 10 March 2014**

Present Councillor Mrs R Hopkinson (Chairman)
Councillors S Abbott, P Anstey, Ms L Bray, J Fraser, N Holder, D Jarman,
D Jones, Mrs A Lock, P Pearson, R Taylor, Mrs I Thompson, Mrs M Wakeman,
P Whalley

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

MH 55/13 Apologies

Apologies were received from Councillors C Fuller, M Jackson, N Pocock and M Simpkins.

MH 56/13 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 57/13 Minutes of the Meeting of the Trustees held on 10 February 2014

Resolved

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

MH 58/13 Matters Arising from the above Minutes

There were no matters arising.

MH 59/13 Authorisation of Cheques and Payments

Online Banking Payments

Name

	£
Corsham Town Council - Open/Close/Clean	£484.85
Ultra-Warm - Replacement Radiator thermostat	£56.35
Cumbria Clock Company - Annual Service of Town Hall Clock	£150.00
PHS Group - Sanitary Disposal/Water Management System	£412.16
Hills Waste Solutions - Service Contract - waste recycling collection	£22.36

PHS Compliance - Legionella Monitoring	£265.20
Toucan Developments Ltd - Repairs and Maintenance	£787.20
Cheques	
There were none	
Sub-total	£2,178.12
Cheques / IB Transfers Paid Outside of Meeting	
There were none	
Sub-total	£0.00
Payments made by Direct Debit	
EON -Town Hall Gas Supply	£344.00
Wiltshire Council - Non Domestic Rates	£160.00
Sub-total	£504.00
TOTAL	<u>£2,682.12</u>

Resolved

That the accounts be authorised for payment.

The meeting commenced at 8.21pm and closed at 8.22pm. There was one member of the public present.

CHAIRMAN

DATE