

Minutes of the Meeting of Corsham Town Council as Trustee of The Methuen (Town) Hall Charity – Registration No. 222278 Held on Monday 12 August 2013

- PresentCouncillor Mrs R Hopkinson (Chairman)
Councillors P Anstey, Ms L Bray, J Fraser, N Holder, M Jackson, D Jarman,
Mrs A Lock, P Pearson, N Pocock, R Taylor, Mrs I Thompson, Mrs M Wakeman
- In Attendance Mrs M Jones (Administration Officer) D Martin (Town Clerk)

MH 18/13 Apologies

Apologies were received from Councillors A Bosley, C Fuller, Mrs M Morgan, M Simpkins and P Whalley.

MH 19/13 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 20/13 Minutes of the Meeting of the Trustees held on 8 July 2013

Resolved

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

MH 21/13 Matters Arising from the above Minutes

There were no matters arising.

MH 22/13 Authorisation of Cheques and Payments

Online Banking Payments

Corsham Town Council - Open/Close/Clean	£536.17
Beazer Electrical - Light Bulbs for Emergency Lights in Town Hall	£19.44
Hills Waste Solutions Ltd - Waste Recycling Collection	£28.74
Travis Perkins - Town Hall Refurbishments	£27.77

Cheques There were none		
Sub-total	£612.12	
Cheques / IB Transfers Paid Outside of Meeting Kone - VAT not paid on Invoice 812100013 last month Bath Spa University - Transfer of £200 Deposit Back to	£178.46	ΙB
University Sub-total	£200.00 £378.46	ΙB
Payments made by Direct Debit		
EON -Town Hall Gas Supply	£35.00	
British Gas - Electricity Supply	£660.52	
Wiltshire Council - Non Domestic Rates	£160.00	
Viking Direct - Caretakers Consumables	£144.56	
Sub-total	£1,000.08	
TOTAL	<u>£1,990.66</u>	

Resolved

That the accounts be authorised for payment.

The meeting commenced at 8.40pm and closed at 8.41pm. There was one member of the public present.

CHAIRMAN

DATE