

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
Held on Monday 14 July 2014**

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

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

MH 12/14 Apologies

Apologies were received from Councillors C Fuller and Mrs A Lock.

MH 13/14 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 14/14 Minutes of the Meeting of the Trustees held on 9 June 2014

Resolved

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

MH 15/14 Matters Arising from the above Minutes

There were no matters arising.

MH 16/14 Authorisation of Cheques and Payments

Cheques for Payment - Methuen Hall 14 July 2014

Online Banking Payments

Name	£
Corsham Town Council - Open/Close/Clean	£511.06
PHS Compliance - Legionella Risk Assessment/Water Services	£728.40
Corsham and Box Matters - Renewal of Annual Advertisement	£225.00

Cheques

Bath Piano Workshop - Tune Piano	£45.00	811
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Sub-total	£1,509.46	
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Cheques / IB Transfers Paid Outside of Meeting

There were none

Sub-total

£0.00

Payments made by Direct Debit

EON -Town Hall Gas Supply

£164.00

Wiltshire Council - Non Domestic Rates

£162.80

PHS Compliance - Legionella monitoring

£265.20

British Gas - Electricity Supply

£176.97

Viking - Caretakers Consumables

£165.00

Sub-total

£933.97

TOTAL

£2,443.43

Resolved

That the accounts be authorised for payment.

The meeting commenced at 9pm and closed at 9.03pm. There were no members of the public present.

CHAIRMAN

DATE