

## Minutes of the Meeting of Corsham Town Council as Trustee of The Methuen (Town) Hall Charity – Registration No. 222278 Held on Monday 9 September 2013

- PresentCouncillor Mrs R Hopkinson (Chairman)<br/>Councillors P Anstey, Ms L Bray, J Fraser, C Fuller, N Holder, M Jackson,<br/>D Jarman, D Jones, Mrs A Lock, Mrs M Morgan, P Pearson, M Simpkins,<br/>R Taylor, Mrs I Thompson, Mrs M Wakeman, P Whalley, Mrs J Yeatman
- In Attendance A Care (Press) Mrs M Jones (Administration Officer) D Martin (Town Clerk)

#### MH 23/13 Apologies

Apologies were received from Councillors A Bosley

## MH 24/13 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 25/13 Minutes of the Meeting of the Trustees held on 12 August 2013

#### Resolved

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

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MH 26/13 Matters Arising from the above Minutes

There were no matters arising.

MH 27/13 Authorisation of Cheques and Payments

#### **Online Banking Payments**

| Corsham Town Council - Open/Close/Clean           | £415.04 |
|---|---------|
| Travis Perkins - Town Hall Repairs & Maintenance  | £129.42 |
| Ultra Warm Ltd - Supply & Fit Thermostatic Mixing |         |
| Valve in Ladies                                   | £230.66 |
| Hills Waste Solutions Ltd - Waste Recycling       | £22.36  |
| â   |         |

| Cheques   |           | Cheque<br>No |
|---|-----------|--------------|
| Hydrotech - Window Cleaning August/Extra Clean in June            | £120.00   | 799          |
| Media Clash Ltd - Town Hall Advertising in Bath Life              | £120.00   | 800          |
| Sub-total   | £1,037.48 |              |
| Cheques / IB Transfers Paid Outside of Meeting<br>There were none |           |              |
| Sub-total   | £0.00     |              |
| 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   |              |
| Sub-total   | £855.52   |              |
| TOTAL   | £1,893.00 |              |

# Resolved

That the accounts be authorised for payment.

The meeting commenced at 8.18pm and closed at 8.20pm. There was one member of the public present.

CHAIRMAN

DATE