

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
held at the Town Hall on Monday 14 October 2019**

Present Councillor S Abbott (Chairman)
Councillors P Anstey, R Hopkinson, M Jackson, D Jarman, R LeVar, J Maloney,
G Sanders, M Wakeman, A White and C Woodward

In Attendance K Gaskin (Corsham Community Area Health and Wellbeing Group)
Mrs M Jones (Head of Finance & Administration)
D Martin (Chief Executive)

MH 22/19 Apologies

Apologies were received from Councillors T Alberga, L Bray, N Farmer, C Fuller,
D Jones and S Moysey.

MH 23/19 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 24/19 Minutes of the Meeting of the Trustees held on 9 September 2019

Resolved

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

MH 25/19 Matters Arising from the above Minutes

There were no matters arising.

MH 26/19 Authorisation of Cheques and Payments

Online Banking Payments

Name	
Corsham Town Council - Open/Close/Clean	£546.49
IWS - Water Hygiene Service	£267.74
Geze - Safety Check of Automatic Door	£189.60
Charles Saunders - Caretakers Consumables	£46.99

Amazon - Heavy Duty Drain Cover	£30.45
Cathedral Leasing Ltd - Supply of Hygiene Services	£182.52
The Woolly Shepherd Ltd - Acoustic Survey	£395.80
Cheques	
There were none	
Sub-total	£1,659.59
Cheques / IB Transfers Paid Outside of Meeting	
There were none	
Payments made by Direct Debit	
Wiltshire Council – Non-Domestic Rates	£189.00
West Mercia Energy - Electricity	£230.08
West Mercia Energy - Gas	£76.17
Hills Waste Solutions Ltd - Duty of Care Annual Charge	£9.60
Sub-total	£504.85
TOTAL	<u>£2,164.44</u>

Resolved

That the accounts be authorised for payment.

The meeting commenced at 9.35pm and closed at 9.36pm. There were no members of the public present.

CHAIRMAN

DATE