

# 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 11 December 2017

## **Present** Councillor Mrs R Hopkinson (Chairman)

Councillors S Abbott, P Anstey, Miss L Bray, N Farmer, M Jackson, D Jarman,

D Jones, R Le-Var, S Moysey, N Pocock, Mrs G Sanders, R Taylor and

Mrs C Woodward

## In Attendance K Gaskin (Corsham Health & Wellbeing Group)

Mrs M Jones (Head of Finance & Administration)

D Martin (Chief Executive) S Lodge (KIK Radio)

## MH 37/17 Apologies

Apologies were received from Councillors Miss T Alberga, Mrs K Duckhouse, C Fuller, J Maloney, Mrs M Wakeman and Mrs A White.

#### MH 38/17 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 39/17 Minutes of the Meeting of the Trustees held on 13 November 2017

#### Resolved

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

### MH 40/17 Matters Arising from the above Minutes

There were no matters arising.

## MH 41/17 Authorisation of Cheques and Payments

**Online Banking Payments** 

Name

Corsham Town Council - Open/Close/Clean £394.14

Corsham Town Council - Reimburse Methuen Trust for

Henry Vacuum Bought on Charge Card £124.99

Travis Perkins - Decorating Items for Council Chamber Charles Saunders - Caretakers Consumables GEZE - Service of automatic doors at Town Hall Baker & Baker - Items for Council Chamber Decorating Electrical Condition Report of Fixed Wiring at Town Hall Bath Piano Workshop - Piano Tuning	£57.51 £105.84 £174.00 £36.56 £672.00 £45.00
Cheques There were none	
Sub-total	£1,610.04
Cheques / IB Transfers Paid Outside of Meeting There were none	
Payments made by Direct Debit Wiltshire Council - Non Domestic Rates West Mercia Energy - Electricity West Mercia Energy - Gas Hills Waste Solutions Ltd - Refuse Collections from Town Hall	£180.00 £314.62 £0.00 £54.44
Sub-total	£549.06
TOTAL	£2,159.10
Resolved	
That the accounts be authorised for payment.	
The meeting commenced at 8.27pm and closed at 8.28pm. There was one member of the public present.	

DATE

CHAIRMAN