

**Minutes of the Meeting of Corsham Town Council as Trustee of  
The Methuen (Town) Hall Charity – Registration No. 222278  
held remotely on Monday 11 January 2021**

**Present** Councillor S Abbott (Chairman)  
Councillors H Belcher, L Bray, A Brown, A Crockford, T Ellis, N Farmer,  
R Hopkinson, M Jackson, D Jarman, R LeVar, S Moysey, G Sanders,  
M Wakeman, A White and C Woodward

**In Attendance** Mrs M Jones (Head of Finance and Administration)  
D Martin (Chief Executive)

**MH 31/20 Apologies**

Apologies had been received from Councillor L Jefferson.

**MH 32/20 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 33/20 Minutes of the Meeting of the Trustees held on 14 December 2020**

**Resolved**

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

**MH 34/20 Matters Arising from the above Minutes**

There were no matters arising.

**MH 35/20 Budget 2021/22 (*Minutes P&A 16/20 and F&A 7/20*)**

With reference to the reports to the Property and Amenities Committee on 25 November 2020 and the Finance and Administration Committee on 16 December 2020 the draft budget for 2021/22 was considered.

## Resolved

That the 2021/22 Methuen Hall budget be approved.

<b>MH 35/20</b>	<b>Authorisation of Cheques and Payments</b>	
	<b>Online Banking Payments</b>	
	<b>Name</b>	
	Corsham Town Council - Cleaning Town Hall	£456.36
	IWS Water Hygiene - 3 Months Water Hygiene Test at Town Hall	£607.03
	Langley Nurseries - Summer Hanging Baskets and Troughs for Town Hall	£206.40
	<b>Cheques</b>	
	There were none	
	<b>Sub-total</b>	<b>£1,269.79</b>
	<b>Cheques / IB Transfers Paid Outside of Meeting</b>	
	There were none	
	Payments made by Direct Debit	
	Wiltshire Council – Non-Domestic Rates	£0.00
	West Mercia Energy - Gas	£259.09
	West Mercia Energy - Electricity	£209.71
	Hills Waste Solutions Ltd - Duty of Care Charge	£9.60
	<b>Sub-total</b>	<b>£478.40</b>
	<b>TOTAL</b>	<b>£1,748.19</b>

## Resolved

That the accounts be authorised for payment.

The meeting commenced at 8.54pm and closed at 8.55pm. There were no members of the public present.

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CHAIRMAN

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DATE