

**Minutes of the Meeting of Corsham Town Council as Trustee of  
The Methuen (Town) Hall Charity – Registration No. 222278  
Held on Monday 9 June 2014**

**Present** Councillor Mrs R Hopkinson (Chairman)  
Councillors S Abbott, J Fraser, N Holder, M Jackson, D Jarman, D Jones,  
Mrs A Lock, 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 06/14 Apologies**

Apologies were received from Councillors P Anstey, A Bosley, Ms L Bray and C Fuller.

**MH 07/14 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 08/14 Minutes of the Meeting of the Trustees held on 12 May 2014**

**Resolved**

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

**MH 09/14 Matters Arising from the above Minutes**

There were no matters arising.

**MH 10/14 Independent Examiners Report and Accounts for 2013/14**

**Resolved**

That the independent examiner's report and accounts for 2013/14 be approved.

**MH 11/14**

**Authorisation of Cheques and Payments**

Corsham Town Council - Open/Close/Clean	£598.42
Accounting Solutions DCK Beavers - Year End Accounts	£180.00
Clock Company - Repair to the Town Hall Clock	£534.00
PHS Compliance - Water Services Contract	£265.20
Kone - Annual Service Contract	£1,070.78

**Cheques**

There were none

**Sub-total** **£2,648.40**

**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
British Gas - Electricity Supply	£881.26

**Sub-total** **£1,208.06**

**TOTAL** **£3,856.46**

**Resolved**

That the accounts be authorised for payment.

The meeting commenced at 9.04pm and closed at 9.05pm. There were no members of the public present.

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CHAIRMAN

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DATE