

Minutes of the Meeting of Corsham Town Council as Trustee of The Methuen (Town) Hall Charity – Registration No. 222278 Held on Monday 9 March 2015

Present Councillor Mrs R Hopkinson (Chairman)

Councillors S Abbott, P Anstey, L Bray, J Fraser, M Jackson, D Jones, Mrs A Lock,

Miss M Morgan, P Pearson, N Pocock, M Simpkins, Mrs I Thompson,

Mrs M Wakeman

In Attendance Mrs M Jones (Head of Finance and Administration)

D Martin (Chief Executive)

MH 53/14 Apologies

Apologies were received from Councillors D Jarman, N Holder, R Taylor and

P Whalley

MH 54/14 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.

Conduct issued in accordance with the Localism Act 2011

There were none.

MH 55/14 Minutes of the Meeting of the Trustees held on 9 February 2015

Resolved

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

MH 56/14 Matters Arising from the above Minutes

There were no matters arising.

MH 57/14 Authorisation of Cheques and Payments

Online Banking Payments

Name	£
Corsham Town Council - Open/Close/Clean	£396.76
Media Clash Ltd - Vow Magazine Advertisment	£180.00
Alarms & Electrical - Annual Charge & Replace Faulty Equipment	£458.94
Screwfix & B&Q - Wood & Hinges	£24.50
Beazer Electrical - Supply & Fit Emergency Lights in Council Chamber	£162.00
Travis Perkins - Paint for Town Hall Interior Doors	£55.41
Kone - Five Year Lift Service	£1.068.48

Newsquest - Advertising Methuen Hall as a Wedding Reception Venue Corsham & Box Matters - Advertising Methuen Hall AV745 Ltd - Supply & Install Presentation Equipment for Council Chamber Cheques There were none Sub-total Sub-total EON - Town Hall Gas Supply British Gas - Electricity supply Resolved That the accounts be authorised for payment. E180.00 £225.00 £25.00 £1,008.00 £1,008.00 £1,008.00 £3,759.09 Cheques / IB Transfers Paid Outside of Meeting Sub-total £3,759.09 £455.00 £455.00 £455.00 £1,415.26 £1,415.26 TOTAL £5,174.35			
Corsham & Box Matters - Advertising Methuen Hall £225.00 AV745 Ltd - Supply & Install Presentation Equipment for Council Chamber £1,008.00 Cheques There were none Sub-total £3,759.09 Cheques / IB Transfers Paid Outside of Meeting Sub-total £0.00 Payments made by Direct Debit EON - Town Hall Gas Supply £455.00 British Gas - Electricity supply £960.26 Sub-total £1,415.26 TOTAL £5,174.35 Resolved That the accounts be authorised for payment. The meeting commenced at 8.25pm and closed at 8.27pm. There were no members of the public present.	Newsquest - Ad	lvertising Methuen Hall as a Wedding Reception	n Venue £180.00
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