

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
held at the Springfield Community Campus on Monday 12 October 2015**

Present Councillor Mrs R Hopkinson (Chairman)
Councillors S Abbott, P Anstey, Ms L Bray, C Fuller, M Jackson,
D Jarman, D Jones, Mrs A Lock, Miss M Morgan, P Pearson, N Pocock,
M Simpkins, R Taylor, Mrs I Thompson, Mrs M Wakeman and P Whalley

In Attendance Mrs M Jones (Head of Finance & Administration)
D Martin (Chief Executive)
M Unwin (Wiltshire Fire Service)

MH 27/15 Apologies

Apologies were received from Councillor N Holder.

MH 28/15 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 29/15 Minutes of the Meeting of the Trustees held on 12 September 2015

Resolved

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

MH 30/15 Matters Arising from the above Minutes

There were no matters arising.

MH 31/15 Authorisation of Cheques and Payments

Online Banking Payments

Name	£
Corsham Town Council - Open/Close/Clean	£361.10
Ultra Warm Ltd - Repair Leak Under Boiler	£72.00
Newsquest Media Group - Quarter Page Advert in Wilts Bride & Groom	£180.00
Integrated Water Services - Monthly Monitoring Quarterly Invoice	£136.50
B&Q - H2o Steam Mop	£60.00

Visit Wiltshire - Annual Membership Town Hall Wedding Venue	
Advertising	£151.68
Wiltshire Council - Annual Premises Licence Fee	£180.00
Cheques	
There were none	
Sub-total	£1,141.28
Cheques / IB Transfers Paid Outside of Meeting	
There were none	
Sub-total	£0.00
Payments made by Direct Debit	
EON -Town Hall Gas Supply	£270.00
Wiltshire Council - Non Domestic Rates	£168.00
Sub-total	£438.00
TOTAL	<u>£1,579.28</u>
Resolved	

That the accounts be authorised for payment.

The meeting commenced at 8.20pm and closed at 8.21pm. There were no members of the public present.

CHAIRMAN

DATE