

**Minutes of the Meeting of Corsham Town Council as Trustee of  
The Methuen (Town) Hall Charity – Registration No. 222278  
Held on Monday 13 July 2015**

**Present** Councillor Mrs R Hopkinson (Chairman)  
Councillors S Abbott, Ms L Bray, J Fraser, N Holder, M Jackson, D Jarman,  
D Jones, Mrs A Lock, P Pearson, N Pocock, M Simpkins, R Taylor, P Whalley

**In Attendance** Mrs D Johnston (Finance Assistant)  
D Martin (Chief Executive)

**MH 12/15 Apologies**

Apologies were received from Councillors P Anstey, C Fuller, Miss M Morgan  
A Newman, Mrs I Thompson and Mrs M Wakeman.

**MH 13/15 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 14/15 Minutes of the Meeting of the Trustees held on 8 June 2015**

**Resolved**

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

**MH 15/15 Matters Arising from the above Minutes**

There were no matters arising.

**MH 16/15 Authorisation of Cheques and Payments**

**Online Banking Payments**

**Name**

|   |         |
|---|---------|
| Corsham Town Council - Open/Close/Clean         | £361.10 |
| Charles Saunders - Caretaker's Items            | £46.17  |
| Alarms & Electrical - Fire Extinguisher Service | £124.80 |

Media Clash - Bath Life advertising, issue 291 - Town Hall Hire £120.00

**Cheques**

There were no Cheques

**Sub-total** **£652.07**

**Cheques / IB Transfers Paid Outside of Meeting**

There were none

**Sub-total** **£0.00**

**Payments made by Direct Debit**

EON - Town Hall Gas Supply £455.00

Wiltshire Council - Non Domestic Rates £168.00

Viking - Caretakers Items £23.21

**Sub-total** **£646.21**

**TOTAL** **£1,298.28**

**Resolved**

That the accounts be authorised for payment.

The meeting commenced at 8.17pm and closed at 8.19pm. There were no members of the public present.

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
DATE