

**Minutes of the Meeting of Corsham Town Council as Trustee of
The Methuen (Town) Hall Charity – Registration No. 222278
held at the Town Hall on Monday 10 February 2025**

Present Councillor A Brown (Chair)
Councillors S Abbott, H Belcher OBE, J Brook, N Farmer, R Hopkinson,
D Jarman, A Mackie, R Munn, G Ward and A White

In Attendance Mrs K Gilby (Finance and Planning Officer)
D Martin (Chief Executive)

In Attendance Online T Bush, T Ellis and G McCaffery

MH 46/24 Apologies

Apologies had been received from T Bush, T Ellis and G McCaffery.

MH 47/24 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 48/24 Minutes of the Meeting of the Trustees held on 13 January 2025

Resolved

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

MH 49/24 Matters Arising from the above Minutes

There were no matters arising.

MH 50/24 Authorisation of Cheques and Payments

Corsham Town Council - Town Hall Cleaning	£717.04
Ultrawarm - Repairs to heater in Main Hall	£153.00
PPL PRS Ltd - Music Licence for Town Hall	£624.67
Amazon - Hand Paper Towels	£49.98

AGM - Service of Water Device	£359.32
Hiscock Engineers (Trowbridge) Ltd - Fire Escape Replacement	£12,563.40

Cheques

There were none

Sub-total

£14,467.41

Cheques/IB Transfers Paid Outside of Meeting

There were none

Payments made by Direct Debit

Wiltshire Council - Non-Domestic Rates	£56.00
West Mercia Energy - Gas	£586.45
West Mercia Energy - Electricity	£571.24

Sub-total

£1,213.69

TOTAL

£15,681.10

Resolved

That the accounts be authorised for payment.

The meeting commenced at 7.38pm and closed at 7.39pm. There were no members of the public present.

CHAIR

DATE