

**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 14 October 2024**

Present Councillor A Brown (Chair)
Councillors S Abbott, N Brakspear, J Brook, D Jarman, A Mackie, R Munn,
J Robertson, L Waugh, A White and R Williams

In Attendance Mrs M Jones (Head of Finance and Administration)
D Martin (Chief Executive)

In Attendance Online Councillor T Ellis, R Hopkinson and G Ward

MH 26/24 Apologies

Apologies had been received from Councillors H Belcher OBE, N Farmer,
A Jones and A Thomas.

MH 27/24 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 28/24 Minutes of the Meeting of the Trustees held on 9 September 2024

Resolved

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

MH 29/24 Matters Arising from the above Minutes

There were no matters arising.

MH 30/24 Council Chamber Tables

The possible sale or disposal of some or all of the wooden tables from the
former Council Chamber was considered. Councillors discussed how the
wooden tables could be used within the Town Hall. Due to events and fitness
classes which take place on a regular basis it would not be possible to have
them in various positions around the hall. The tables were heavy, making them

difficult for one person to move. One suggestion was to see if the tables could have wheels attached. It was also suggested that some or all of the tables could be offered to a community venue, possibly on loan.

The suggestions would be explored and discussed again at a future meeting.

MH 25/24

Authorisation of Cheques and Payments

Online Banking Payments

Name

Corsham Town Council - Town Hall Cleaning	£798.54
Beanacre Plumbing and Heating - Repairs to Gents Toilets	£288.00
Ultrawarm - Boiler and heater service	£925.20
Langley Nurseries - Hanging Baskets and Window Boxes for Town Hall	£230.40
Charles Saunders - Caretakers Consumables	£63.85
Cathedral Leasing Ltd - Supply of Hygiene Services	£198.11

Cheques

There were none

Sub-total

£2,504.10

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	£90.81
West Mercia Energy - Electricity	No invoice

Sub-total

£146.81

TOTAL

£2,650.91

Resolved

That the accounts be authorised for payment.

The meeting commenced at 8.38pm and closed at 8.47pm. There were no members of the public present.

CHAIR

DATE