



Council Email Meeting 17th November 2014

1. Present

- Angela McNaughton, Rob Hall, Graeme Turner, Bridget Lowry

2. Apologies

3. Finance Sub Committee Report – Angela McNaughton

Accounts for Payment

1. Xero \$57.50
2. PBB \$888.18 (New contract rate and INC 6.75 HRS @ \$50+GST per hr)
3. HMS AIRPORT TERMINAL SERVICES (Room hire at Chch Airport)

Accounts passed for payment by the 4 councillors present.