



Council Email Meeting 15th September 2014

1. Present

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

2. Apologies

3. Finance Sub Committee Report – Angela McNaughton

Accounts for Payment

1. PBB -\$754.69 (monthly)
2. Rosetown Print -\$847.40 (printing of Gazette)
3. Korakonui School - \$146.43 (Postage and envelopes for Gazette)
4. Xero - \$57.50 (1st monthly payment-this has been set up as a direct debit)

FYI - Almost all 2014 ADLs have been invoiced over the last 4 weeks, and about 25% have been paid so far

Accounts passed for payment by the 4 councillors present.