



Council Email Meeting 20th December 2015

1. Present

- A McNaughton, R Hall, S Nicol, G Turner

2. Apologies

3. Finance Sub Committee Report – Angela McNaughton

Accounts for Payment

1. \$58.74 Xero – DC of monthly fee. (Part of month at increased rate)
2. \$853.98 PBB
3. \$209.26 FMG – (1 of 4 payments for Liability Insurance)

Accounts passed for payment by the 4 councillors present.

Bank Balances as at 18/12/2015

Cheque Account	\$5346.56
Insurance bonus saver 001	\$1503.94
Bonus saver 002	\$9109.07