



Council Email Meeting 23rd November 2015

1. Present

- A McNaughton, R Hall, B Lowry, F Ashmore, G Turner

2. Apologies

3. Finance Sub Committee Report – Angela McNaughton

Accounts for Payment

1. \$57.50 Xero – DC of monthly fee.
2. \$1036.30 PBB – Base Charge, 5.09hrs Admin Time & Telecom
3. \$143.75 HMS Airport Terminal – Chch Meeting Room Hire

Accounts passed for payment by the 5 councillors present.