



Council Email Meeting 20th May 2016

Present

A McNaughton, F Ashmore, S Nicol, B Fitchett, R Dyson, R Brownlee

Apologies

G. Turner

Finance Sub Committee Report - Angela McNaughton

Accounts to pay this month are -

1. \$746.19 - PBB
2. \$213.34 - FMG Insurance (Direct Debit)
3. \$150.00 - ABRI
(was \$650 but PBB have paid \$500 of this for the Internet Solutions Set Up)
4. \$100.00 - Angela McNaughton
(for gift vouchers to Auditor – approved at April Meeting)

Bank Balances as at 18th May 2016 –

000	=	\$3,195.98
001	=	\$1,717.05
002	=	\$14,311.11
Total	=	\$19,224.14

Accounts passed for payment by the 6 councillors present.