



Council Email Meeting 20th March 2015

1. Present

- Angela McNaughton, Rob Hall, Graeme Turner, Alan Brown

2. Apologies

3. Finance Sub Committee Report – Angela McNaughton

Accounts for Payment

1. \$57.50 Xero - DC of monthly fee
2. \$528.8 PBB - Monthly base service charge plus 0.5 hr Admin fees

Accounts passed for payment by the 4 councillors present.