



Council Email Meeting 21st August 2015

1. Present

- A McNaughton, R Hall, B Lowry, S Nicol, F Ashmore, J Taylor, G Turner

2. Apologies

3. Finance Sub Committee Report – Angela McNaughton

Bank Balances as at 19 August 2015

Business	\$5752.43
Insurance	\$1333.29
Saver	\$9000.03
Term Deposit	<u>\$0.00</u>
Total	\$16085.75

Accounts for Payment

1. \$57.50 Xero – DC of monthly fee.
2. \$179.60 Southern Office Products (Registrar Postage/Envelopes)
3. \$143.75 HMS Airport Terminal Services (Meeting Room Hire)

No Payment to PBB as there was credit due to set up costs over billed in June thanks to Bridget & Rob following up.

Accounts passed for payment by the 7 councillors present.