



Council Email Meeting 18th May 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

Accounts for Payment

1. \$57.50 Xero – DC of monthly fee.
2. \$500.05 PBB - monthly service charge.
3. \$48.00 Rob Hall - reimbursement for Promotion meat photo printing and laminating.

Accounts passed for payment by the 7 councillors present.