



Council Email Meeting 19th January 2016

1. Present

- A McNaughton, R Hall, S Nicol, F Ashmore, G Turner

2. Apologies

3. Finance Sub Committee Report – Angela McNaughton

Accounts for Payment

1. \$63.50 Xero – DC of monthly fee.
2. \$920.10 PBB – Base Charge \$644.23, Telecom \$2.26, Registry Time \$153.50
3. \$751.00 ABRI – A\$688.51

Accounts passed for payment by the 5 councillors present.