

32. Reports, Foreman, Turncock, and Ranger.  
 33. Letter, Hospital and Charitable Aid Board, *re* contribution overdue.  
 34. Discussion of full Board *re* heavy traffic by-law.  
 35. *Re* new sashes for front of Road Board office and painting.  
 36. Recommended that lamp, Middleton Road, be shifted to near steps, and a new lamp in Ada Street.  
 37. Letter ex Thomas Leitch, *re* postponing connection with sewer.  
 38. Letter, J. Campbell, *re* crossing, grading of footpath, &c.  
 39. Letter, Borough Newmarket, asking if the Board will sell the Kent's meter lent.  
 40. Letter ex Thomas Napier, *re* sample concrete kerb.  
 41. Letter, G. M. McDonald, *re* state of footpath in Bell Road and Shera Road.

*General Account.*

	£	s.	d.
To debit balance as per 21st August, 1911 .. .. .. ..	3,766	0	6
Cr.—Less deposits to date, 18th September, 1911 .. .. .. ..	460	3	8
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	£3,305	16	10

To payments made—

Barry Bros., cartage, &c. .. .. .. ..	142	7	4
Morton and Turner .. .. .. ..	19	12	0
Hire hall, St. Mark's .. .. .. ..	1	5	0
A. J. Brodie, kerb and pitchers .. .. .. ..	19	7	6
Taupo Totara Timber Company .. .. .. ..	39	16	0
Wages—Labour on roads .. .. .. ..	<hr/>		
" Ranger .. .. .. ..	5	8	0
" Domain .. .. .. ..	9	7	0
" Commission poundage .. .. .. ..	0	3	0
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" Crossing footpath deposits .. .. .. ..	1	0	0
Salary, Miss Peat, four weeks .. .. .. ..	5	0	0
J. H. M. Carpenter .. .. .. ..	106	10	5
Royal Insurance, shelter-sheds .. .. .. ..	1	14	3
John Rule, balance contract strong-room .. .. .. ..	32	15	6
Crossing footpath deposits .. .. .. ..	2	10	0
Part sa ary clerk .. .. .. ..	11	11	0
Assistant clerk .. .. .. ..	6	0	0
Wages—Men .. .. .. ..	<hr/>		
" Tram fares (Foreman) .. .. .. ..	0	8	7
" Mount Hobson job .. .. .. ..	8	7	0
" Fire-reel shed .. .. .. ..	0	12	9
" Road Board office .. .. .. ..	0	12	9
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" Dr. .. .. .. ..	£3,792	9	10
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	£	s.	d.
Bank balance as per pass-book .. .. .. ..	3,612	1	6
Less—			
Deposits .. .. .. ..	<hr/>		
Cheque should be charged to Drainage Account No. 1 .. .. .. ..	19	0	7
Sundries to adjust .. .. .. ..	145	2	2
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	199	18	9
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Plus Government placed by them to Cr. General Account in error (should be Waterworks Account) .. .. .. ..	<hr/>		
Waterworks Account) .. .. .. ..	190	13	0
	0	14	6
	119	6	6
	20	1	6
	7	6	6
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	338	2	0

Waterworks cheque not charged .. .. .. ..	32	12	7
" "	9	12	6
Actual overdraft .. .. .. ..	<hr/>		

	£	s.	d.
Submitted for payment—			
Barry Bros., cartage account .. .. .. ..	114	5	1
Leighton, two horses .. .. .. ..	100	0	0
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	£214	5	1
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