

Brought forward \$26,963 34

Bought forward \$596 51

4.—The Park School—

Mr. George Mace \$162 11
Mr. Robins (new pump) 22 00

184 11

5.—Givins Street School—

Mr. L. Ritchie..... 65 15

6. Phoebe Street School—

Mr. L. Ritchie 51 25

7. John Street School—

Mr. Robert Armstrong 85 51

8. Victoria Street School—

Pettigrew and Wilkinson..... \$62 64
Mr. J. Shanklin..... 15 71
Sundries 10 63

88 98

9. Elizabeth Street School—

Mr. Greenlees..... 18 82

\$1090 33

Repainting the Schools (by Tender), viz. :

Mr. James Thompson (West)..... \$711 50
Mr. Robert Bell (East) 480 00

1191 50

New Furniture and Fittings-up, Board Room viz. :

Jacques & Hay, Furniture, &c. \$180 70
H. Graham & Co, Oil-cloth, &c. 110 08
Mr. Ritchie, Gas Fittings, &c. 36 85
Mr. Williams, Reporter's Table..... 7 00

\$334 63

Messrs. Boxall—Taking down and putting
up Stove-pipes ; black leading Stoves ;
varnishing pipes ; new pipes ; and sun-
dries,—all the Schools and the Offices,
during the year.....

\$184 57

Reglazing (during the year) at all the Schools

32 15

Sweeping Chimneys, at all the Schools

8 20

Mr. Wilcock, services

12 00

236 92

2853 38

Carried forward \$29,816 72