

May 25, 1836.

By Cash paid to Mistress of St. John's Charity School,

voted by Committee on closing it ..... 25 0 0

Mrs. Hare, a further Half Year's Salary ..... 25 0 0

Ditto, Gratuity on leaving the School ..... 10 0 0

Mr. Jeynes' Salary ..... 75 0 0

Premium on ditto..... 13 2 6

88 2 6

Mr. King ..... 65 0 0

Premium on ditto..... 11 7 6

76 7 6

Mr. Martin ..... 65 0 0

Premium on ditto..... 11 7 6

76 7 6

Mr. Walker ..... 60 0 0

Premium on ditto..... 10 10 0

70 10 0

Mr. Netten ..... 60 0 0

Premium on ditto..... 10 10 0

70 10 0

Disbursements St. John's, as per account ..... 76 10 0

Ditto, and Branch Teachers' Salary, South Side 44 11 10½

Ditto ditto, Portugal Cove..... 41 11 6

Ditto ditto, Torbay..... 20 11 3

Ditto ditto, Quidi Vidi ..... 10 0 0

193 4 7½

Incidental Expenses, as per Account ..... 5 5 4

Ditto ditto, Brigus..... 9 5 5

Ditto ditto, Burnt Head ..... 17 0 0

26 5 5

Ditto ditto, Harbour Grace ..... 16 3 11

Ditto, and Branch Teachers' Salaries, Trinity... 26 16 0

Ditto ditto, Petty Harbour ..... 1 18 7

Ditto, and Branch Teacher's Salary, Greens-

pond ..... 18 0 0

Ditto ditto, Port de Grave ..... 23 19 5

Ditto ditto, Spaniards Bay ..... 6 2 10

Ditto, and Branch Teacher's Salary, Bonavista 24 6 10

By Cash in Superintendent's hand..... 154 10 4½

By Promissory Note ..... 17 2 4

171 12 8½

£955 13 2½

M. WILLOUGHBY, Superintendent.

St. John's, Newfoundland.