

FINANCIAL STATEMENTS.

13

Brought forward \$6,027 60

PARLIAMENT STREET SCHOOL.

E. Sanderson, Carpenters' work, &c.	\$334 35	
E. H. Boddy, Calsomining and Painting	314 25	
Thos. Gordon, Plumbers' work	36 23	
G. Ringham, Galvanized Iron work	31 35	
Water Works Department, Water Service	16 00	
C. Moore, Sweeping Chimneys.	1 50	
		733 68

PALACE STREET SCHOOL.

James Haliburton, Carpenters' work, &c.	\$75 87	
Thos. Gordon, Plumbers' "	9 95	
Wilson & Howard, Carpenters' "	6 45	
E. H. Boddy, Re-glazing	2 40	
		94 67

PHEBE STRET SCHOOL.

A. Coyle, Carpenters' work, &c.	\$607 30	
E. Taylor, Calsomining	88 00	
John Dill, Painting and Calsomining.. .. .	78 00	
Paull & Son, Architects' Fees	44 33	
Townley & McCauley, Plumbers' work	14 58	
R. A. Townley, " "	6 48	
Henry & Stewart, Carpenters' "	2 52	
Duckworth Bros., Lime.. .. .	1 60	
		842 81

ROSE AVENUE SCHOOL.

E. & J. Gearing, Ash Pits, &c.... .. .	\$86 25	
D. Carlyle, Carpenters' work, &c.	93 55	
C. Moore, Sweeping Chimneys.. .. .	1 25	
E. H. Boddy, Re-glazing	1 20	
		182 25

RYERSON SCHOOL.

John Dill, Re-glazing	\$37 80	
Wm. H. Smith, Cleaning School	20 00	
Water Works' Department, Water Service	11 00	
Mrs. Smith, Scrubbing	10 00	
Henry & Stewart, Locks, Keys, &c.	5 95	
J. Mansfield, Re-glazing	0 90	
		85 65

Carried forward.. .. . \$7,966 66

740 64

406 45

35 85

115 73

37 58

91 35

27 60