

<i>Brought forward</i> .....		\$18,592 83	
4. Insurances on the 8 School Premises and Furniture, to the amount of \$57,300 00, viz.:			
British America Company .....	\$190 00		
Western Company .....	102 38		
Royal (London and Liverpool) Company...	62 50		
			354 88
5. Fuel for the 8 Schools and 2 Offices, viz.:			
Coal, \$466 71; Wood, \$554 50.....	\$1,021 21		
Sawing Wood, &c. ....	142 35		
			1,163 56
6. Advertising for the Year, viz.:			
The Globe newspaper .....	\$15 08		
The Leader do. ....	14 23		
The Colonist do. ....	17 50		
			46 81
7. Printing for the Year, viz.:			
Guardian Office, School report .....	\$45 45		
H. Rowsell, sundries .....	70 56		
J. Ellis, lithographing Certificates.....	60 50		
Globe Office, sundries .....	14 00		
Maclear & Co., Prize labels .....	2 25		
			198 76
8. Stationery, Pens, Ink, Blank Books, &c., viz.			
For the 8 Schools .....	\$190 47		
For the Board; the Secretary; and the Superintendent.....	24 97		
			215 44
9. Books, &c., viz.:			
Books, Material for Covers, and Book Cases, School Libraries Givins and Palace Street Schools .....	\$83 49		
Prize Books, \$18 50; Text Books, \$10 49	28 99		
			112 48
10. Repairs to School Premises, Cleaning Stove Pipes, &c., viz.:			
Louisa Street School .....	\$37 42		
Phoebe Street School .....	27 32		
George Street School .....	77 30		
Givins Street (Western) School.....	12 11		
John Street School .....	56 43		
Palace Street (Eastern) School .....	9 00		
Victoria Street School.....	52 45		
The Park School .....	18 10		
The 2 Offices .....	8 24		
Glazing at all the Schools .....	54 20		
Architect's services .....	23 00		
			375 57
<i>Carried forward</i> .....		\$21,060 33	