

Brought forward\$1350 99 \$23104 10

7.—John Street School—

Mr. R. Armstrong.....	112 06	
Mr. G. Ringham	8 25	
		120 31

8.—Phoebe Street School—

Mr. L. Ritchey.....	174 00	
Mr. Hubbard.....	25 45	
Mr. G. Ringham	7 13	
		206 58

9.—Givins Street School—

Mr. L. Ritchey		170 50
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10.—York Street School—

Mr. R. Armstrong.....	154 75	
Mr. G. Ringham	9 75	
Jacques and Hay, new Furniture, Desks and Seats, &c.,	107 84	
Boxall, Stoves &c.,	34 70	
		307 04

O. Tolliver, Whitewashing and Colouring, all the Schools	210 00
Wm. Berry, emptying Water-Closets, all the Schools	285 00
Messrs. Boxall, taking down, &c., Stove-pipes, new pipes &c., and Sundries	189 18
Mr. J. Greenlees, services, as Supt. of Works.....	70 00

Reglazing at all the Schools, viz. :

East.....	14 10	
West	13 55	
Centre	8 75	
		36 40

Sweeping Chimneys, at all the Schools	36 40
Moving and Repiling Wood	8 60
Repairs to Gas Fittings	6 00
do. to Office Furniture	6 50
Sundries, Hardware &c	9 85
Miscellaneous.....	7 91
	4 00
	\$2,988 86
<i>Carried forward</i>	
	\$26,092 96

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BER,

CRETARY,

B. S. T.