

## APPENDIX A.

*Statement in detail of Expenditure on account of New School Sites and School Buildings, from 31st, Dec. 1873, to 31st Dec. 1874, given as one sum in Item No. 4, Annual General Statement.*

## WELLESLEY STREET SCHOOL.

(WARD OF ST. JOHN.)

R. Dennis & Co., balance of Contract, in full .....	\$5,828 01	
Architect, W. G. Storm, balance, in full .....	239 00	
H. Pim, Extra Iron Work .....	19 00	
N. L. Piper & Son, Lightning Rods .....	20 00	
Sam'l Booth, Blackboards .....	42 25	
J. Gray & Co., Trees, Sodding, Gravel Path, &c. ....	122 08	
		\$6,270 34

## WINCHESTER STREET SCHOOL.

(WARD OF ST. DAVID.)

A. V. DeLaporte, Purchase Money of Site .....	\$3,000 00	
Interest .....	22 00	
Surveying and Staking out Site .....	8 00	
Stewart & Parish, Carpenter Contract .....	2,281 00	
“ Extras .....	30 00	
Thomas Snarr, Masonry Contract in full .....	2,421 00	
John Clewes, Galvanized Iron Contract .....	175 00	
G. S. Faircloth & Son, Painting &c. Contract .....	385 00	
E. Bell, Plastering Contract .....	160 00	
		8,482 00

## LESLIEVILLE SCHOOL.

(WARD OF ST. LAWRENCE.)

Martin McKee, Purchase Money of Site .....	\$ 500 00	
Coatsworth, Medlar & Co., whole contract, Masonry, Carpenter Work, &c. ....	2,971 00	
Coatsworth, Medlar & Co., Alterations and Extras .....	585 00	
		4,056 00

## NIAGARA STREET SCHOOL.

(WARD OF ST. ANDREW.)

Royal Canadian Bank, Purchase Money of Site .....	\$2,600 00	
Interest .....	26 00	
Surveying and Staking out Site .....	9 00	
Thomas Snarr, Masonry Contract .....	2,421 00	
“ Extras .....	25 00	
Wm. Ross, on ac't of Carpenters contract .....	1,420 00	
Coatsworth Medlar & Co., to complete unfinished contract of Wm. Ross, (deceased) .....	600 00	
G. S. Faircloth & Son, Painting &c. Contract .....	353 25	
E. Bell, Plastering Contract .....	160 00	
F. W. Unitt, on ac't, Galvanized Iron Work .....	75 00	
		7,689 25
Carried forward .....		\$26,497 59