

PAID INSURANCES FOR THE YEAR, viz;—

On Louisa Street, George Street, and Park Street Schools each £1750—£5250.	-	43	15	0	
On Victoria Street, Phæbe Street, and John Street Schools, collectively, £7350,	-	49	17	6	
					93 12 6

PAID FOR WOOD, COAL, &c., viz:

Balance, 1856,	-	7	6	5	
Wood for 1857,	-	206	5	0	
Coal,	-	110	5	0	
Sawing Wood, &c.,	-	41	6	1	
					429 2 6

Paid Printing, Advertising and Stationery,	-	-	-	-	73 14 11
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Paid School Furniture requisites, Ladders, &c.	-	-	-	-	76 12 0
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Paid repairs and requisites to doors, windows, &c., at all the Schools,	-	67	13	3	
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Incidental repairs to John Street, Park, Western, George and Louisa Street Schools,	-	15	0	8	
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Paid for Gas for Evening School,	-	13	5	9	
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Stove pipes, &c.,	-	11	8	7	
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Work at various Schools,	-	6	1	5	
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Miscellaneous,	-	23	8	8	
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Paid redemption of School Debentures falling due this year, and Interest on those issued—as per Chamberlain's return,	-	1711	17	2	
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By balance nominally in hand to the credit of 1858, including £1000 Debentures, to be issued to defray the expenses of certain permanent improvements,	-	2204	16	11	
					£10455 10 4

Audited and approved in Committee,
this 11th day of January, 1858.

Wm. McMASTER, *Chairman,*
Finance Committee.

Published by order of the Board,

J. G. BEARD,
Chairman, B. S. T.

Certified,

G. A. BARBER,
Superintendent and Secretary.

the City
by the

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