

FINANCIAL STATEMENTS.

7

<i>Brought forward</i>	\$120 80	\$1,909 04
A. M. Browne, Re-glazing	8 10	
J. Malloy, Sodding Boulevard	22 70	
T. Gray, Flowers and Shrubs	7 00	
		158 60

CHURCH STREET SCHOOL.

T. M. Bryer, Carpenters' Work....	91 66	
Richards Bros., Tinsmiths' Work.....	0 90	
J. H. Haskett, Re-glazing	2 55	
T. Gray, Pruning Trees	2 00	
J. Blevins, Cutting Grass	1 00	
		98 11

VICTORIA STREET SCHOOL.

T. M. Bryer, Carpenters' Work	15 30	
H. Whetter, Plasterers' Work	15 50	
J. Howard, Carpenters' Work	3 00	
W. J. Gibson, Plumbers' Work	5 33	
J. H. Haskett, Re-glazing	6 00	
H. M. Armstrong, Reglazing	1 45	
R. Phillips, Whitewashing Closets	2 50	
		49 08

GEORGE STREET SCHOOL.

T. M. Bryer, Carpenters' Work	7 50	
Pells & Dodds, "	7 38	
T. Gordon, Plumbers' Work	13 45	
W. J. Gibson, "	3 30	
J. Poucher, Plasterers' Work	4 70	
N. L. Piper & Son, Patent Ventilator and Tinsmith Work	71 35	
J. H. Haskett, Re-glazing	3 55	
R. Phillips, Whitewashing Closets	2 50	
		113 73

WINCHESTER STREET SCHOOL.

T. M. Bryer, Carpenters' Work	61 21	
J. Poucher, Plasterers' Work	9 46	
J. H. Haskett, Re-glazing, &c.	14 95	
G. S. Faircloth & Son, Re-glazing, &c.	2 25	
A. M. Brown, "	1 25	
		89 12

<i>Carried forward</i>	\$2,417 68
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