

**GENERAL STATEMENT of the Receipts and Expenditure of the Corporation of the City of Toronto, from the first day of February, to the first day of August, 1847.**

To Cash on hand and in Bank, on the 1st February, 1847.....	£ 1559 8 9	By amount paid for labour, planking, &c., in St. Lawrence Ward .....	£ 1 15 0
To amount received on account of Assessed Taxes in St. David's Ward, for 1847.....	£ 84 5 0	By amount paid for labour, planking, &c., in St. George's Ward .....	7 2 1
To amount received on account of Assessed Taxes in St. Lawrence Ward, for 1847.....	184 2 10½	By amount paid Interest on City Debentures and City Notes.....	£ 8 17 6
To amount received on account of Assessed Taxes in St. George's Ward, for 1847.....	164 15 7	By amount paid on account of lighting the city with gas.....	2324 6 11
To amount received on account of Assessed Taxes in St. Andrew's Ward, for 1847.....	190 8 8	By amount paid for incidental Police expenditure.....	371 11 3
To amount received on account of Assessed Taxes in St. Patrick's Ward, for 1847.....	171 15 0	By amount paid expenses of Municipal Elections.....	109 15 3½
To amount received for Licenses.....	745 7 1½	By amount paid expenses of holding Inquests.....	5 10 0
To amount received from Richard Harrison, for Market Fees.....	248 15 0	By amount paid for keeping the Market clean.....	57 7 6
To amount received from J. Dempsey, for Weigh-house, New Market, and Fish Market Fees	183 8 7	By amount paid for Printing and Advertising.....	14 18 1
To amount received for Rental of City Property.....	495 13 10½	By amount paid for Stationery.....	52 11 3½
To amount received from sundry persons, for Drainage of property into the public sewers.....	1845 12 9	By amount paid for ringing the city bell.....	15 18 0
To amount received for Fines at the Police Court, for breaches of the city laws.....	£ 5 10 0	By amount paid for ringing the city clock.....	£ 11 7 6
To amount received for Fines at the Police Court, imposed under the Provincial Statutes.....	27 14 5	By amount paid for taking care of the city clock.....	7 10 0
To amount received from T. Storm, for flag-stones.....	33 4 5	By amount paid for rent, &c., of Common Schools.....	£186 2 10
To amount received on account of Leases of Fishing Grounds.....	1 2 6	By amount paid balance of salary to the City Superintendent.....	92 10 0
To amount received for 1,184 One-dollar Bills, being balance of the issue of 1846, issued by the Corporation, payable one year after date, with interest.....	£ 283 10 0	By amount paid on account of the Fire Department, sundry expenses.....	£204 4 9
To amount received for 1,133 Two-dollar Bills, being balance of the issue of 1846, issued by the Corporation, payable one year after date, with interest.....	566 10 0	By amount paid to carters for hauling water to fires.....	110 18 3
To amount received for 10,000 One-dollar Bills, on account of the issue of 1847, payable one year after date, with interest.....	2500 0 0	By amount paid for 1 quarter's supply of water to hydrants.....	63 10 0
To amount received for 10,000 Two-dollar Bills, on account of the issue of 1847, payable one year after date, with interest.....	5000 0 0	By amount paid the Home District for the use of the Jail and Court House, being balance of the sum of £2000	377 13 0
To amount received from the Provincial Board of Works, for broken stone.....	6850 0 0	By amount paid, City Notes past due.....	200 0 0
To amount received for Leases of City Property.....	72 10 0½	By amount paid for improvement of Water Lots.....	5547 0 0
To amount received for use of the Old City Hall, &c.....	6 5 0	By amount paid for making a new Breastwork in front of the New City Hall, &c.....	139 10 0
To amount received from sundry persons, for extra planking done on Palace street.....	3 15 0	By amount paid on account of planking Wellington street.....	£ 15 17 2½
To amount received from the Executive Government, towards the support of the Emigrant Hospital.....	6 7 6	By amount paid on account of planking Palace-street.....	11 15 6½
	907 10 0	By amount paid for constructing a new Gallery around the interior of the Old Market, &c.....	27 12 9
		By amount paid on account of the New Market Buildings.....	159 18 0
		By amount paid for Law expenses.....	28 0 11
		By amount paid for planking Sidewalks.....	24 7 6
		By amount paid on account of Salaries.....	14 16 7½
		By amount paid on account of watering King-street West.....	1169 17 1½
		By amount paid for cleaning and repairing public Streets, constructing Crossings, &c.....	14 12 6
		By amount paid for Surveying and Architectural services.....	234 18 0½
		By amount paid for Insurance.....	6 0 0
		By amount paid for turpiking sundry Streets in the city.....	61 6 3
		By amount paid expenses of the Emigrant Hospital, Sheds, &c.....	260 10 9½
		By amount paid for watering portions of King, Bay and Yonge streets.....	855 4 4
		By amount paid for miscellaneous expenditure.....	5 0 0
		By amount of Cash on hand and in Bank.....	200 12 10½
			1474 4 6
<b>Total.....</b>	<b>£ 14080 14 8½</b>	<b>Total.....</b>	<b>£ 14080 14 8½</b>

Chamberlain's Office, Toronto, 1st August, 1847.

A. T. McCORD,  
Chamberlain.