1848. Statement

GENERAL HALF-YEARLY STATEMENT

Of the Receipts and Expenditure of the Corporation of the City of Toronto, from the First day of August, 1847, to the Fifth day of February, 1848.

		£	s.	d.
To Cash on hand and in Bank on the 1st August, 1847		1474	4	6
To amount received, Balance of outstanding Taxes in St. David's Ward, for 1846	£121 18 7½			
To amount received, Balance of outstanding Taxes in St Andrew's Ward, "	55 6 1½			
To amount received, Balance of outstanding Taxes in St. Patrick's Ward, "	30 18 6½			
		208	3	3½
To amount received from Collector of St. James' Ward, on account of Assessed Taxes for 1847	£1062 4 11½			
To amount received from Collector of St. David's Ward, on account of Assessed Taxes for 1847	583 15 9			
To amount received from Collector of St. Lawrence Ward, on account of Assessed Taxes for 1847	1300 1 10			
To amount received from Collector of St. Andrew's Ward, on account of Assessed Taxes for 1847	657 5 11½			
To amount received from Collector of St. George's Ward, on account of Assessed Taxes for 1847	701 13 2½			
To amount received from Collector of St. Patrick's Ward, on account of Assessed Taxes for 1847	756 17 4			
		5061	19	0½
To amount received for Licenses		47	8	0
To amount received from R. Harrison, for Market Fees	£410 16 0			
To amount received from John Dempsey, for Weigh House, New Market, and Fish Market Fees	297 5 11½			
		708	1	11½
To amount received for Rental of City Property		1092	4	8½
To amount received from sundry persons for Drainage of Property into the Public Sewers		63	7	1½
To amount received for Fines at the Police Court, for breaches of the City Laws	£13 12 6			
To amount received for do. do. imposed under the Provincial Statutes	54 15 3			
		68	7	9
To amount received, proceeds of City Debenture No. 387		250	0	0
To amount received for Law Expenses returned		1	6	11½
To amount received for a copy of a City Lease		1	5	0
No amount received for 7034 One Dollar Bills, payable 1 year after date with inst.	£1758 10 0			
To amount received for 7033 Two Dollar Bills, do. do. do.	3516 10 0			
		5275	0	0
To amount received from Constables Townsend and Trotter		17	11	10½
To amount received from the Executive Government of Canada, towards defraying the expense of the Emigrant Hospital (nett)		10476	7	0
To amount received for Cord Wood cut down on the line of Carlton Street		2	17	0
To amount received towards the support of John Lafferty's children		20	0	0
To amount received for the use of the Old City Hall		1	10	0
To amount received, found in the pockets of a person found drowned, not identified		1	0	6½
To amount received from the Bank of Upper Canada		143	17	4
To amount received from the representatives of St. Patrick's Ward, for lumber	£15 9 0			
To amount received from do. St. David's Ward, do.	2 16 0			
To amount received from do. St. Lawrence Ward, do.	2 10 0			
		19	15	0
		£24954	7	1

		£	s.	d.
By amount paid for Labour, Planking, &c., in St. James' Ward	£165 0 0½			
By amount paid for do. in St. Lawrence Ward	99 3 6½			
By amount paid for do. in St. David's Ward	101 13 0			
By amount paid for do. in St. Andrew's Ward	137 0 0			
By amount paid for do. in St. George's Ward	89 3 10½			
By amount paid for do. in St. Patrick's Ward	153 10 9½			
		745	11	3
By amount paid, interest on City Debentures and City Notes		1845	1	4
By amount paid for lighting the City with Gas		861	2	4
By amount paid for incidental Police Expenditure		40	11	2
By amount paid, expenses of Municipal Elections		18	10	0
By amount paid, expenses of holding Inquests		62	4	6
By amount paid for keeping the Markets clean		14	19	8
By amount paid for Printing and Advertising		98	10	8
By amount paid for Stationery		27	6	1½
By amount paid for Ringing the City Bell	£12 7 6			
By amount paid for regulating the City Clock	9 17 6			
		22	5	0
By amount paid for Common School purposes, equal to the Legislative appropriation	£467 12 5			
By amount paid for Rent of School Houses, &c	234 11 8			
		702	4	1
By amount paid, sundry expenses on account of the Fire Department	£432 10 8½			
By amount paid to Carters for hauling Water to Fires	91 12 9			
By amount paid for 9 months' supply of Water to Hydrants	187 10 0			
		711	13	2½
By amount paid for City Notes past due		6646	0	0
By amount paid for improvement of Water Lots		40	1	8
By amount paid on account of Watering Streets		16	17	6
By amount paid on account of Turnpiking Streets		199	17	5
By amount paid on account of Salaries		1258	15	6½
By amount paid on account of expenses for the Emigrant and Convalescent Hospital		10613	18	4½
By amount paid for Insurance		3	1	3
By amount paid Charles Dowson		12	10	0
By amount paid on account of Surveying, &c		15	0	0
By amount paid towards the support of John Lafferty's children		9	3	9
By amount paid on account of Planking Wellington Street		2	12	6
By amount paid on account of Planking Sidewalks on Nelson Street		25	14	9
By amount paid for repairing Sewers		6	9	0
By amount paid for cleaning and repairing Public Streets, and constructing Crossings, &c		348	0	2
By amount paid for Miscellaneous Expenditure		230	5	11
By amount of Cash on hand		375	19	10
		£24954	7	1

Chamberlain's Office,
Toronto, 5th February, 1848.

A. T. McCORD,
Chamberlain.

GENERAL STATEMENT

Of the Receipts and Expenditure of the Corporation of the City of Toronto, for the Municipal year of 1847, *commencing the First day of February,* 1847, *and terminating the First day of February,* 1848.

		£	s.	d.
To Cash on hand and in Bank on the 1st February, 1847		1559	3	9
To amount received, Balance of outstanding Taxes in St. David's Ward for 1846	£206 3 7½			
To do. do. do. St. Lawrence Ward "	134 2 10½			
To do. do. do. St. George's Ward "	164 15 7			
To do. do. do. St. Andrew's Ward "	245 14 9			
To do. do. do. St. Patrick's Ward "	202 13 6½			
		953	10	4½
To do. on account of Taxes in St. James' Ward, for 1847	£1062 4 11½			
To do. do. do. St. Lawrence Ward, "	1300 1 10			
To do. do. do. St. David's Ward, "	583 15 9			
To do. do. do. St. Andrew's Ward, "	657 5 11½			
To do. do. do. St. George's Ward, "	701 13 2½			
To do. do. do. St. Patrick's Ward, "	756 17 4			
		5061	19	0½
To do. for Licenses		296	3	0
To do. from R. Harrison for Market Fees	£723 1 3½			
To do. from John Dempsey, for Weigh House, New Market, and Fish Market Fees	480 14 6½			
		1203	15	10
To do. for Rental of City Property		2437	17	5½
To do. from sundry persons for Drainage of Property into the Public Sewers		139	19	4½
To do. for Fines at the Police Court, for breaches of the City Laws	£19 2 6			
To do. do. do. imposed under the Provincial Statutes	82 9 8			
		101	12	2
To do. proceeds of City Debenture, No 387		250	0	0
To do. for Law expenses returned		1	6	11½
To do. for Leases of City Property		7	10	0
To do. from Thomas Storm for Flag Stones		1	2	6
To do. on account of Leases for Fishing Grounds		138	15	0
To do. for 1134 One Dollar Bills, being balance of the issue of 1846, issued by the Corporation, payable one year after date with Interest	£283 10 0			
To do. for 1133 Two Dollar Bills, being balance of the issue of 1846, issued by the Corporation, payable one year after date with interest	566 10 0			
To do. for 16,666 One Dollar Bills, being the amount of issue of 1847, issued by the Corporation, payable one year after date, with interest	4166 10 0			
To do. for 16,667 Two Dollar Bills, being the amount of issue of 1847, issued by the Corporation, payable one year after date, with interest	8333 10 0			
To do. for 366 One Dollar Bills, being an amount ordered to be issued in lieu of Notes redeemed, after having been two months in circulation	91 10 0			
To do. for 367 Two Dollar Bills, being an amount ordered to be issued in lieu of Notes redeemed, after having been two months in circulation	183 10 0			
		13625	0	0
To do. from Constables Townsend and Trotter		17	11	10½
To do. from the Executive Government, towards defraying the expenses of the Emigrant Hospital, (nett)		11473	17	0
To do. for Cordwood cut down on the line of Carlton Street		2	17	0
To do. towards the support of John Lafferty's children		20	0	0
To do. for the use of the old City Hall		5	5	0
To do from the Provincial Board of Works, for broken Stone		72	10	6½
To do. from sundry persons for extra Planking on Palace Street		6	7	6
To do. found in the pockets of a person found drowned, not identified		1	0	6½
To do. from the Bank of Upper Canada		143	17	4
To do. from the representatives of St. Patrick's Ward for Lumber	£15 9 0			
To do. do. do. St. David's Ward, do	1 16 0			
To do. do. do. St. Lawrence Ward, do	2 10 0			
		19	15	0
		£37560	17	3

		£	s.	d.
By amount paid for Labour, Planking, &c., in St. James' Ward	£165 0 0½			
By do. do. St. Lawrence Ward	100 18 6½			
By do. do. St. David's Ward	101 13 0½			
By do. do. St. Andrew's Ward	137 0 0			
By do. do. St George's Ward	96 6 4½			
By do. do. St. Patrick's Ward	153 10 9½			
		754	8	9
By do. Interest on City Debentures and City Notes		4160	8	3
By do. on account of lighting the City with Gas		1232	13	7
By do. for Incidental Police Expenditure		150	6	5½
By do. Expenses of Municipal Elections		24	0	0
By do. Expenses of holding Inquests		119	12	0
By do. for keeping the Market clean		29	17	9
By do. for Printing and Advertising		151	1	11½
By do. Stationery		43	4	1½
By do. for Ringing the City Bell	£23 15 0			
By do. for Regulating the City Clock	17 7 6			
		41	2	6
By do. for Common School purposes, equal to the Legislative appropriation	£467 12 5			
By do. Rent of Common Schools, and Salary of City Superintendent of Common Schools, &c. &c.	483 4 6			
		950	16	11
By do. Sundry Expenses on account of the Fire Department	£636 15 3½			
By do. to Carters, for hauling Water to Fires	202 11 0			
By do. for one year's supply of Water to Hydrants	250 0 0			
		1089	6	3½
By do. the Home District for the use of the Jail and Court House, being Balance of the sum of £600		200	0	0
By do. City Notes past due		12493	0	0
By do. for improvement of Water Lots	£42 4 2			
By do. for making a new Breastwork behind the New Market Buildings	139 10 0			
		181	14	2
By do. on account of Watering Streets		36	10	0
By do. on account of Turnpiking Streets		480	8	2½
By do. on account of Salaries		2698	18	6
By do. on account of expenses of the Emigrant and Convalescent Hospital		11469	2	8½
By do. for Insurance		64	7	6
By do. Charles Dowson		12	10	0
By do. on account of Surveyor's and Architectural services		21	0	0
By do. towards the support of John Lafferty's children		9	3	9
By do. on account of Planking Wellington Street	£18 9 8½			
By do. do. do. Palace Street	11 15 6½			
		30	5	3
By do. do. do. Sidewalks East side of Market	£14 16 7½			
By do. do. do. Sidewalks of Nelson Street	25 14 9			
		40	11	4½
By do. for repairing Sewers		6	9	0
By do. for cleaning and repairing Public Streets, constructing Crossings, &c		582	18	2½
By do. for constructing a New Gallery round the interior of the Old Market, &c		159	18	0
By do. on account of the New Market Buildings		71	0	11
By do. for Law Expenses		24	7	6
By do. for Miscellaneous Expenditure		436	18	9½
By amount of Cash on hand		375	19	10
		£37560	17	3

Chamberlain's Office,
Toronto, 5th February, 1848.

A. T. McCORD,
Chamberlain.

J. CLELAND, PRINTER, POST OFFICE LANE.

1848. Statement