RECEIPTS AND EXPENDITURE.

	Brancht Coursed C 40	40 10 11	Brought forward & 1015 & 0	Brought forward £ 6264 4 54	Brought Corward Conso to 111
	Brought forward£ 42 C. Gamble, on account of bill as corpora-		Brought forward£ 4615 8 0 June 25 R. Tinning, for 64,092 feet of lumber for	July 4 Three stone breakers, for breaking 4 toise 131 feet of stone for Palace street, a	July 23 J. Stringer, balance of stone purchased
	R. Campbell, on account of salary as	75 0 0	sleepers for Parliament st., a 27s 6d · · · · · £88 2 61	92s 6d 5 8 71	for repairing streets on the 4th October, 1845
	police constable	20 0 0	22,980 feet of do for Trinity street, a 27s 6d \$1 11 5	O. Daly, for 25 copies of the amended act of incorporation, a 7\frac{1}{2} \cdots \cdots \cdots \cdots \cdots \cdot \cdots \cdot \cdots \cdot \cdots \cdot \	24 Twenty-two carters, for water delivered at the fire in Mr. Spragge's premises on the
	T. McCarthy, for planking sidewalks on Richmond-street,		17.000 feet of do for Wellington-street, a 26s 31. 22 6 3	6 J. O'Neill, for attendance on No 2, hook and ladder apparatus to three months end-	19th instant
	T. McCarthy, for planking sidewalks on King-street, east. 2 19 41		59.747 feet of do for	ing 1st instanted to the first to the state of the state	ber for planking Palace street, a 27s 6d. 9 19 9
	T. McCarthy, for planking in in sundry streets 1 5 0		Wellington-street, a 27s 64 · · · 54 15 0 58,858 feet of do for	James Thompson, for hauling 204 toise of broken stone from Adelaide-street to Pa-	R. Tinning, for 12,356 feet of humber for planking Palace-st, a 268 3d £ 16 4 21
		10 8 14	Palace-street, from Trinity- street to Berkeley-street, a	L J Privat, for boat hire and meals for the	1,022 feet of lumber for plank- ing Palace-street, a 27s 6d · · 1 8 1
	E. Musson, for cord-wood delivered to the city hall and offices, from 18th Octo-		26s Sd 50 19 10}	city inspector and a constable going to the island to measure nets 0 8 6	
	ber, 1845, to 7th April, 1846.£47 2 31		For crossings for Victoria and Palace-streets 5 14 0	W H Boulton, on account of salary as	10.164 feet of lumber for
	station and fire engine house, 11 1 2		258 7 1	George Smith, on account of contract for	sleepers for Weilington-street, a 27s 6d
	58 5 5)		Less paid on account at sun- dry times 208 9 4	paving on Weilington-street	C Dowson, for repairing culverts, drains,
	Less paid on account 37 10 0	20 15 54		as high bailiff 42 10 0	&c., in sundry streets, from 29th May to
	Mrs. Dalton, for printing and advertising in the Patriot, from 16th May, 1815, to 3rd		J. R. Smyth, on account of per centage as Collector of St. Lawrence ward 11 10 0	perintendent of Common Schools 20 0	One carter and three labourers, for work
	February, 1846 £15 7 0		James Magarr, on account of salary as	7 R Tinning, for laying 222 rods of beading up the centre of Parliament-street, a 3s 6d. 38 17 0	One carter and three labourers, for work
	Less paid on account 10 0 0	5 7 0	W. Wilson, on account of sand delivered	One carter and one labourer, for work done making fence at the Don Bridge 0 7 6	done on Palace street
	Lesslie & Brothers, for advertising in the Examiner, from 9th September 1845, to		for Wellington-street 4 3 0 Henry Popplewell, for cleaning and ex-	A Braham, twelve months interest on city	house in district No 4, to 1st July 1846 6 0 0
	11th February, 1846	10 11 114	amining small scales belonging to the weigh house	debenture. No 276, for £100, to the 1st instant,£ 6 0 0	George Bevan, for 4352 feet of lumber for sleepers for Wellington street, a 26-3d 5 14 1
	John Ritchey, amount of his account against the corporation for sundry repairs		T. Foster, for hauling away earth and	Eleven months and sixteen days interest on No 874, for	The Toronto Gas Company, on account of Gas supplied to the city
	and improvements in the new market buildings, from the 6th September, to		levelling sidewalks on Wellington-street . 8 0 0 2t P. Leary, for 24 lbs of shot for the use of	£350, to 1st July. 1846 20 5 5	John Ritchey, on account of carpenter
•	27th December, 1845£127 14 9 For removing stables, &c.,		D. Devlin, for 134 days work spreading	9 George Stephenson, for 18.844 feet of	work done for the corporation
	in the rear of J. Platt's pre-		earth carted from Parliament-street 1 5 0 J. Mink, for use of horse and wagon on	lumber for planking Wellington-street, a 27s 64,£25 18 25	for Wellington-street, a 35
	mises and re-erecting the		the 22nd and 23rd January, 1846, bring-	1,048 feet of lumber for Trin-	9 0 0
	Amount of account against the fire department 2 16 9		ing witnesses and prisoners from Oakville and Chinguacousy	hy-street, a 275 6d, 1 8 10 27 7 03	28 Thomas Gibney, for levelling the ground in front of the Church-street engine
	158 14 9		Four labourers, for removing old garden- ers stalls, and replacing new ones in the	P DeGrassi, for 5,340 feet of lumber for planking Adelaide-street, a 27s 6d 7 6 9½	Six captains of fire companies, for refresh-
	Less paid on account 137 4 4		new market buildings 0 5 9	T Knox. for 8,400 feet of lumber for planking Adelaide-street, a 27s 6d 12 18 6	ments given to freemen at the fire in Mr Spragge's premises on the 19th instant, a
	B. Jackson, for use of room, wood, can-	1 10 5	27 Rev R. A. Fyfe, balance of appropria- tion for six months ending 12th February,	T Knox, for 5,080 feet of lumber for	20s each 6 0 0
its at	dles, &c., for fire engine company, No 4, from 8th December, 1845, to 18th April,	UL	1846, being for rent and repairs of school house in District No 13 5 0 0	Wellington-street, a 27s 6d	J. L. Perrin & Co., six months interest on city debenture, No 184, for £25, to 1st
	1846	5 6 5	Two carters and one labourer, for work done on Wellington-street 2 8 9	Nos 1 & 2, fire engines, ending 26th May, 1846 5 0 0	July, 1846 0 15 0 John Smith, for 4 toise 181 feet of broken
	George Duggan, amount of account for coroner's services, from 15th January to	MA TO BE	Thomas Walsh, for raising and laying	Six captains of fire companies for refresh- ments given to firemen at the fire on	stone for Palace-street, a 32 6d 7 9 8½ J. Elliott, chairman of trustees of school
	11th May, 1846£15 0 0 Deduct for summoning wit-		down plank on Trinity-street, 4 rods, a 8s 5d per rod£1 18 8	Yonge-street, (Mr Armstrong's premises,)	house in district No 11, six months rent
	nesses 1 13 9	11 6 5	Excavating earth from the same,	a 10s	of school house, in said district, to 15th July, 1846
	John Ellis, for printing 5,132 one and		1 5 4	nails, &c., for repairing planking on streets, 0 16 \$	J. Spottiswood's account for desks, benches, &c
	two dollar bills, a 5s per hun- dred 7 16 6	area la	John Ritchey, for lumber for repairing sidewalks on Caroline-street	Postage 0 1 5	G. A. Barber's account for
	Do 9,943, one and two dol- lar bills, a 6s 3d St 1 10}	research to the	John Ritchey, for stakes and scantling for keeping in the macadamizing on John-st, 0 17 4	One stone breaker, for breaking 3 tolse	J. Eastwood's account for
9 11 14	Am'nt paid Rawdon, Wright,	4(570)	lo in Ritchey, for lumber used for repair-	One carter and two labourers, for work	Sundry small accounts 0 15 4
	& Co., 783 sheets bank note paper, duty, wharfage, &c. 5 . 6. 11		ing sidewalks on streets 2 2 0 29 John Esmonde, for stove pipes, taking	One carter and one labourer, for work	W. Williams, for 1.536 feet of lumber for
	sheets, duty, wharfage, &c. 6 15 9		down, cleaning, and refixing ditto, &c., for fire companies Nos 1, 2, & 4 2 0 9	done on Palace-street 1 8 14	p'a iking William-street, a 27s 6d 1 16 8}
U. HI dies	T. D. Harris, 400 do 2 0 0		J. Post, for 20,104 feet of lumber for	R Tinning, for making a slip at the Don River for the convenience of carters and	29 T. Mara, for three months rent of school house in district No 18, to 1st May, 1848.4 5 0 0
	Repairing two city plates, har- dened steel	*********	planking Adelaide-street, a 27s 6d 27 12 10 At sundry times, to various persons, a por-	R Tinning, for 27,066 feet of lumber for	The Bank of Upper Canada, six months interest on city debentures, Nos 97 to 101,
	Printing 1014 impressions, a 7s 6d per hundred 8 15 0		tion of the corporation notes issued in	sleepers for planking Palace-street, a 26s 3d£35 10 0	112, 113, 115, 118, 123, 124, 126, 153,
	66 14 0		Do on account of issue of year 1845 40 0 0	Less paid on account 12 10 0	185 to 187, 140 to 146, 148, 149, 151, 153, 154, 156, 157, 159 to 259, 263, 269, 274,
	Deduct on the items 0 12 6		Do on account of issue of	13 Thomas Knox, for S0,460 fest of lumber	277, 278, 282 to 282, 292 to 321, 323 to 327, 329, 330, 332, 337, 338, 341 to 348,
	66 1 6		year 1842 17 0 0	for planking on Palace-street, a 27s 6d. 41 17 71	852, 857 to 859, 863, 868, 872, 878, 378
8 15 18	Less paid on account 30 0 0	56 1 6	Interest on £1125 being that portion of	ers stalls from the old market to the St	and 379, amounting to £51,424 os 0d., a six per cent£1542 14 6
	R. Harrison, on account of salary as clerk of the market, for 1816	25 0 0	the above on which interest was demanded. 67 10 0 A. Fleming, on account of salary as police	Patrick's market 0 2 6 W Nixon, balance of per centage as col-	Twelve months interest on No. 289, for £200 12 0 0
	George Walton, on account of numbering	a de servicio	James Gibson, on account of contract for	lector of St George's ward, for 1845 15 11 3 15 C Sparkhall, for repairs to hearth of	Five months and ten days interest on No 583, for £200. 5 6 6
0 1 200	T. Black, for repairing Nos 1 & 2, fire	2 5 9	planking Palace-street	butcher's stall No 50 0 1 10] 17 M Kane, six months interest on city de-	Five months and ten days
	Engines, from 24th January, to 5th Feb.,	5 19 74	furniture supplied to the corporation 75 0 0	bentures, Nos 260 & 322, for £300, to 1st	Twelve months interest on
20	Three carters and one labourer, for work		J. Anderson, on account of per centage as collector of St Patrick's ward 25 16 0	F Earls, on account of salary as police	No 528, for £50 3 0 0 Eight months and one day's
0 6 500	done on Wellington street C. Dowson, for making two culverts on	5.11 5	A. Fleming, expenses incurred by him going to Thornhill to procure a witness in	J. Crapper, on account of constructing	interest on No 380, for £50. 2 0 1
	G. Stevenson, for 9,255 feet of lumber for	11 10 0	the case of the Queen vs H. Johnson and	two water closets in the new market	30 T. W. Birchall, Manager of the British
	Parliament-street, a 27s 6d. £12 14 6 7,440 feet of lumber for Trini-		30 James White, for 29,503 feet of lumber	T. Walsh, on account of contract for	America Assurance Company, one year's premium of the renewal of policy, No.
	ty-street, a 27s 6d 10 4 7		for planking William-street, a	J. G. Howard, on account of salary as	1560, on the new market building from 1st August, 1846, to 1st August, 1847, for
	15,494 feet of lumber for Wellington-street, a 27. 6d · · · · · 21 6 1		Less paid on account 20 0 0 20 11 8	City Surveyor,	1 23000 18 0 0
	16,606 feet of lumber for Pa- lace-street, a 27s 8d 22 16 7		P. DeGrassi, for 1,862 feet of lumber for	for planking Palace-street, a 27s 6d 40 14 7	The small pox. Itom Nelson-street
	67 1 9}		planking Richmond-street, g 27s 6d 1 17 5 To study persons, for cleaning streets	done on Palace-street	of the Board of Health
11 17	Less paid on account 50 0 0	17 1 94	during this month 28 6 4 To sundry persons, for cleaning the mar-	done on Wellington-street 0 12 6	T.Oxenham, for making grates for culverts for the treet£3 0 0
	George Cooper, for 81 toise of paving	,	ket during this month	Wm. Wilson, for hauling 40 toise of pav- ing stone for Wellington street,	T.Oxenham, for makers sales for sundry streets
	a 35s£14 17 6		Board of Works 0 17 4	2 04 00 0	J. B. Townsend, on account of salary as
	7½ toise of paving stone, for Jordan-street, a 35s 15 2 6	A teles political	July 1 James Elliot, for a of a toise of paving stone for Wellington-street, a 35s 0 13 1	1s 2d, 15 3 4	police constable 12 10 0
	J. R. Armstrong, amount of account for	28 0 0	Postage, &c 0 1 7	92 15 4	George Stephenson, on account of bill for lumber for planking Palace-street 25 0 0
	extra work at iron railing in front of the		ting compound fracture of leg of Joseph Mulligan, broken in the employment of	Less paid on account 7 0 0 15 13 4	Sundry persons, for work done cleaning streets this month
	Less paid on account 10 0 0		the corporation · · · · · £2 10 0	20 J. R. Smyth, balance of per centage as collector of St. Lawrence ward, for 1845. 16 15 3	Do do the market do 2 19 64 Do. for cab hire with Board of
	James Armstrong, for repairing hose, &c.,	8 2 4	Thirty-five professional visits,	21 R. Tinning, for laying 203 rods of beading	Works 1 8 0
	of Nos 1. 2. & 3. fire engine companies,		Medicines,	up the centre of Wellington-street, a 3s 6d 35 10 6 Dr. Hornby, for attending an inquest and	C. Daly, on account of salary as Clerk of the Common Council 12 10 0
	from 3rd November, 1845, to 19th March, 1846.	4 16 5	S James Wallis, for 184 toise of paving	giving evidence before a coroner's jury on the body of Ann Patrick 0-15 0	Amount paid sundry persons for repairing streets, planking, &c. in St David's Ward,
	T. Knox, for 18,551 feet of lumber for planking Trinity-street, a 27s 6d	25 10 1	Freeland & Taylor, for 50 lbs of Tallow	R. H. Trotter, expenses going to Oakville,	under the direction of the representatives
. 2	W. Richmond, for repairs, &c., done to No 4 engine, from 1st March to 3rd April,	7	for the use of fire engines, a 6d 1 5 0 R. Harrison, balance of salary as clerk	times on police business£1 2 6	of said ward
* 38 A 75	1846	1 9 9	of the market, for 1845 12 10 0 4 James Browne, charges on two parcels for	Going to Buffalo after Scanlan, by way of Hamilton 2 0 0	Do St. Andrew's Ward do 26 18 11 Do St. George's Ward do 37 10 5
2	5 G. A. Barber, amount of account for printing and advertising from 1st January,		Livingston & Co's express, 1 5 0		Do St. Patrick's Ward do 44 17 104 153 14 0
	1845, to 20th March, 1846, £86 5 9 Less discount and deduc-		George Stephenson, for 29,632 feet of lumber for planking Palace-street, a	planking on Palace-street, from Trinity-	W. Hunter, his account for con-
	tions£26 5 0		27s 6d	Excavating earth, relaying	structing bridges on streets in the year 1844£26 10 8
	Less paid on acco't at sundry times 55 0 0		on Wellington-street, a 10d · · · £4 16 8	sleepers, cutting away bank, &cc, 5 18 9	Less paid on account 20 0 0 6 10 9
	61 3 0	25 2 0	Less paid on account 3 10 0		
	at Manager Contact and series of manine stone	The state of the s	One carter and two labourers, for work		Total amount £8879 17 5
	M. Neeson, for 12½ toise of paving stone used in the new market, a 355	21 17 0	done on Wellington-street 2 2 4	38 2 6	