

ANNUAL STATEMENT

Of Income and Expenditure for Common School purposes within the City of Toronto, for the year ending 31st December, 1857; published by the Board of Trustees, as required by Law.

INCOME FOR 1857.

Balance for 1856, as per Statement published January, 1857	£2355	10	4
Legislative Grant for 1857	1100	0	0
Municipal Assessment required to be raised by the City Council as per Estimate sent in, say	6000	0	0
Debentures yet to be issued to meet certain permanent improvements, say	1000	0	0
Total Income	£10455	10	4

EXPENDITURE FOR 1857.

PAID SALARIES FOR THE YEAR, viz:—

17 Teachers, male departments	1959	7	6
17 do female departments	1097	11	8
2 Teachers Trinity Street School, and Western Auxiliary School	160	0	0
Evening School Teachers, (6 months)	91	5	0
Sundry Teachers, (broken periods)	88	15	0
Care takers of the 8 Schools	142	10	0
Secretary and Superintendent	325	0	0
	3864	9	2

PAID INSTALMENTS AND INTEREST ON SCHOOL SITES, viz:—

Last Instalment on site near St. Patrick's Market, not built upon, but to be shortly disposed of	86	2	0
Last instalment on John Street site, St. Georges' Ward	199	5	8
3 Instalments on site in Phoebe Street, St. Patrick's Ward	344	8	0
2nd Instalment on site in Western part of City	65	0	0
1st Instalment on site purchased in St. Lawrence Ward	200	0	0
	894	15	8

PAID RENTS FOR THE YEAR, viz:—

Board Room, Western Auxiliary School, and Secretary's Office	69	1	3
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PAID FOR SCHOOL LIBRARIES, viz:—

Education Department, for Books	150	0	0
12 Book Cases	67	10	0
	217	10	0

PAID FOR PERMANENT ADDITIONS, IMPROVEMENTS, &c., viz:—

Balance due for 1856	379	4	3
Planting School Yards in 1857,	173	10	8
On account of School Bells,	50	0	0
Whitewashing the Schools,	37	0	0
Planting Trees,	6	0	0
	645	14	11

Paid Election Expenses,	24	17	9
Paid Professional [legal] Services,	12	7	6