





**Statement of the Expenditure of the Corporation of the City of Toronto, &c., Continued.**

Brought forward, £ 4725 19 11		Brought forward, £ 5177 14 0 1/2		Brought forward, £ 6101 6 3 1/2		Brought forward, £ 7919 9 3	
July 3. Paid to J. L. Perrin & Co., 1 years' interest on debenture No. 134, to July, 1845.....	1 10 0	July 12. Paid to C. Daly, on account of salary as clerk of the Common Council.....	125 0 0	July 21 Paid to McDonald & Young, on account of contract for the erection of the new market building.....	50 0 0	July 24 Paid to R. Tuning, on account of sleepers for planking Front street.....	25 0 0
4. Wm. Bolton, for 3 months' service, ringing the city bell, ending this date.....	5 13 9	T. Kenny, on account of salary as police constable, for 1845.....	37 10 0	H. J. Boulton, 3 months' interest on debenture No. 334, for £250, to 1st July, 1845.....	2 19 4	Richard Tuning, for crossings, &c., in King street, west.....	0 5 0
P. Glendon, for 4 toise 153 feet of stone for King street, west, a 32s 6d.....	7 12 10	Mrs. Dalton, on account of bill for printing.....	20 0 0	The Toronto Water Company, for 1 quarters' supply of water, from 1st April to 30th June, 1845.....	7 10 0	Francis Laris, balance of salary as police constable.....	45 0 0
D. Rennie, for hauling 114 1/2 toise of stone for do, do, a 3s 3d.....	19 12 1 1/2	3 labourers, for work done on Wellington street.....	2 0 7 1/2	R. Maitland, for 9 1/2 toise of stone for Caroline street, a 27s 6d.....	62 10 0	26 J. Baxter on account of constructing a sewer in Jordan street.....	25 0 0
R. J. Turner, for 30 toise 115 feet of stone for King street, west, a 32s 6d.....	£47 12 3 1/2	J. Mossop, on account of contract for making a new road to the water in the reserve opposite the Bishop's.....	75 0 0	1 carter and 2 labourers, for work done in the new market.....	13 1 3	J. Elliott for 6 toise 30 feet of stone for Macadamizing Peter street, a 32s 6d.....	9 19 6
Less paid on account.....	25 0 0	R. Tinning, for 1320 feet of plank for bridge near Platt's brewery, a 3s 9d per M feet. £2 9 6	10 0 0	Laying down do.....	0 10 6	Ditto ditto on Wellington street.....	3 1 3
5. J. Martin, for washing 4 pairs of blankets used by the constables in the police office.....	0 6 3	G. Smith, on account of paving in the new market, J. Latham, for building wing walls for bridges on Wellington street, 5050 bricks a 52s 6d.....	13 5 0	14. R. Edwards, for 164 days' services as special constable, at the rate of £20 a year.....	£35 18 11	P. Glendon for 9 toise 147 feet of stone for Macadamizing Peter street, a 32s 6d.....	15 14 7
J. G. Howard, for services as City Surveyor from 9th Jan'y, to 31st Dec'r, 1844.....	£199 0 0	Less paid on account.....	1 0 3	18 stone breakers, for breaking 29 toise 170 feet of stone for macadamizing Caroline street, a 22s 6d.....	£33 10 2	P. McArthur on account of contract for constructing a sewer in Wellington street from Bay to Simcoe streets.....	4 0 0
Less paid on account.....	155 0 0	16. J. Johnston, for cab hire at the funeral of Mr. S. Ward.....	0 8 6	9 toise 114 feet of stone for macadamizing Caroline street, a 12s 6d.....	5 18 11	A. McElrea for work done, levelling earth on the east side of the new market.....	1 15 0
Pavers and carters, for work done at the new market buildings.....	3 13 1	Richard Tinning amount of account for work done at the Government grounds, fencing, building, &c., &c.....	32 13 9	15. McDonald & Young on account of contract for erecting the new market buildings.....	100 0 0	Three labourers for work done paving the New Market.....	2 18 1 1/2
J. Adly, amount of contract for excavating and carting earth on Caroline street.....	5 0 0	R. H. Trotter, balance of salary as police constable.....	10 0 0	5 cab men, for charges for cab hire the funeral of the late Councilman Ward, a 8s 6d.....	2 2 6	H. B. Lane, on account of services as Architect of the new market buildings.....	50 0 0
A. Craig on account of contract for carting and levelling Caroline street.....	5 0 0	J. Sullivan, for cab hire at the funeral of Mr. S. Ward.....	0 8 6	Richard of the late Councilman Ward, a 8s 6d.....	2 2 6	Hon. John Elmsley for 2992 yards of earth excavated from the foundation of the new Roman Catholic Cathedral, a 3d.....	36 5 6
McElrea and Gibson, for planking 24 rods on both sides of Duchess, a 10s.....	1 0 0	T. Wallis, for 2 chairs and a table for the gate-keeper's house at the Government grounds.....	1 0 0	Richard Tinning amount of account for work done at the Government grounds, fencing, building, &c., &c.....	32 13 9	Dr. King on account of services as one of the city Coroners.....	7 0 0
J. Riteley, for 38 yards of earth, delivered at the head of Nelson street, a 3d.....	0 11 1	D. McLean, for 97 1/2 yards of sand for paving in new market, a 1s 2d.....	5 2 1	R. H. Trotter, balance of salary as police constable.....	10 0 0	20 P. Maney for lighting the lamp over the Police Station door from 1st March to 1st July, 1845.....	0 10 0
H. Thomson, for repairing 2 locks and fitting to other doors in the housekeepers apartments.....	0 3 9	18. Thomas Garlic, on account of salary as City Inspector west.....	2 10 0	R. H. Trotter, balance of salary as police constable.....	10 0 0	J. G. Howard on account of services as City Surveyor.....	11 0 0
M. Kane for 6 months interest on Debentures Nos. 300 and 322, for £300, to 1st July, 1845.....	9 3 0	19. D. Campbell, for 3 days' work excavating in the sewers in Wellington street, from Bay to Simcoe streets, a 3s 9d.....	0 11 3	R. H. Trotter, balance of salary as police constable.....	10 0 0	G. A. Barber for services as Returning Officer for one Common Councilman.....	£1 5 0
31 carters, for water delivered at the fire in the rear of Mr. Baker's premises on King street, on the night of the 4th instant.....	£7 7 0	R. Tinning, for work done on Wellington street, embanking the Government ground's fence, from Simcoe to Peter streets.....	10 0 2	R. H. Trotter, balance of salary as police constable.....	10 0 0	Poll Clerk 20s, use of room 20s.....	2 0 0
6 carters, for water delivered at the fire in rear of Mirfield's tavern, on the 21st June.....	2 17 0	A. McElrea, for levelling the interior of the new market, preparatory to paving.....	5 0 0	R. H. Trotter, balance of salary as police constable.....	10 0 0	D. Donevan for 200 yards of earth for Caroline street, a 3d.....	3 5 0
H. Piper, for 4 boxes 96 sheets of tin, a 60s.....	£13 5 7	John Richey, on account of contract for constructing a sewer in Adelaide street, from York to Bay streets; also, a sewer in Bay street, from King to Adelaide streets.....	350 0 0	R. H. Trotter, balance of salary as police constable.....	10 0 0	20 R. Evans for grading Wellington street west, for planking 97 rods, a 7s 4d.....	£295 15 0
Fixing on do. nails, &c, for the roof of the new market buildings.....	6 18 10 1/2	21. T. Foster, for hauling 217 toise of broken stone for Peter street, a 3s 7 1/2d.....	£39 6 7 1/2	Less paid on account.....	10 0 0	For grading John street, for Macadamizing 18 1/2 rods, a 30s.....	27 15 0
McDonald & Young, on account of contract for erecting the new market buildings.....	300 0 0	Less paid on account.....	10 0 0	Carried forward, £ 5177 14 0 1/2		C. Robly for 5 days and 1 night attendance at the last Mayor's Court, a 5s.....	63 10 0
J. Ashfield, for a large key for the door of engine house No. 2, on Bay street.....	0 5 0	Carried forward, £ 6101 6 3 1/2				The City Inspectors for expenses incurred going to the Peninsula to measure nets, boat hire, &c.....	0 12 6
10. W. Webster, account of repairing and cleaning the Government House grounds.....	£49 11 9					For cleaning market this month at sundry times do and repairing streets, do do.....	47 10 9
Less paid on account.....	35 0 0					Cab hire for Board of Works, do do.....	4 8 6
R. Evans, for preparing 120 rod on Peter street for the laying of the macadamized stone, a 7s 6d.....	45 0 0					On account of repairing streets, planking, &c., in St. David's Ward under the direction of the Representatives of the said Ward.....	56 6 10 1/2
11. James Baxter, an amount voted by the Council on account of damage sustained by an accident in constructing a sewer in King street west.....	5 0 0					Do. St. Lawrence Ward do do.....	13 18 1
John Richey, his account for stakes for the use of Mr. Howard, the city surveyor, and lumber for enclosing macadamized stone on streets from 30th June, 1844, to 11th January, 1845.....	29 13 3					Do. St. Andrew's Ward do do.....	63 9 10
Carried forward, £ 5177 14 0 1/2						Do. St. George's Ward do do.....	27 6 9
						Do. St. Patrick's Ward do do.....	85 5 10 1/2
							£5608 1 4 1/2

**GENERAL STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE CORPORATION OF THE CITY OF TORONTO, From the Third Day of February, to the First Day of August, 1845.**

	£	s.	d.		£	s.	d.
To cash in hand and balance in Bank on the 3rd February, 1845.....	1480	2	3	By amount paid for labour, planking, &c., in St. David's Ward.....	£56	6	10 1/2
To amount received on account of Assessed Taxes for 1843.....	1	10	9	By amount paid do do St. Lawrence Ward.....	13	18	1
To amount received from Collector of St. David's Ward on account of Assessed Taxes for 1844.....	£103	16	10 1/2	By amount paid do do St. Andrew's Ward.....	63	9	10
Ditto, do do St. Lawrence Ward, do, do, do.....	105	10	10 1/2	By amount paid do do St. Patrick's Ward.....	86	5	10 1/2
Ditto, do do St. Andrew's Ward, do, do, do.....	156	0	8	By amount paid do do St. George's Ward.....	27	6	9
Ditto, do do St. Patrick's Ward, do, do, do.....	97	6	8	By amount paid on account of lighting the city with Gas.....			247 7 5
Ditto, do do St. George's Ward, do, do, do.....	156	12	11	By amount paid for incidental Police expenditure.....			318 0 0
To amount received for Licenses.....	233	9	6	By amount paid expenses of Municipal Elections.....			33 0 1
To amount received from R. Harrison for Market Fees.....	£334	14	3 1/2	By amount paid interest on City Debentures and City Notes.....			6 10 0
To amount received from J. Dempsey for Weigh-house and Fish Market Fees.....	86	17	7 1/2	By amount paid for keeping the Market clean and repairs in the St. Patrick's Market.....			1420 19 8
To amount received for Fees at St. Patrick's Market.....	1	6	3	By amount paid for expenses of holding Inquests.....			10 17 0 1/2
To amount received on account of rent due on Market Lots, Water Lots, Market Buildings, &c.....	422	18	2	By amount paid for Printing and Advertising.....			36 12 9
To amount received from various persons for License for Drainage of property into the public Sewers.....	1057	17	6	By amount paid expenses attending the Fire Department.....	£44	5	7
To amount received proceeds of City Debentures Nos. 337 and 338, 343 to 351, 353 to 369, 372, 373, and 374.....	146	13	8	By amount paid Carters for hauling water to Fires.....	64	19	0
To amount received for Fines at the Police Court for breaches of the City Laws.....	£6	15	0	By amount paid the Water Company for six months supply of water to Fires.....	125	0	0
To amount received do imposed under the Provincial Statutes.....	10	18	6	By amount paid for ringing the City Bell.....	£11	7	6
To amount received for old Flag Stones.....	9	12	0	By amount paid for taking care of the City Clock.....	6	15	0
To amount received from Fire Inspector.....	6	10	0	By amount paid on account of the erection of the New Market Buildings.....			18 2 6
To amount received for a copy of a Lease.....	1	5	0	By amount paid Public Schools for rent, &c.....	£280	1	3
To amount received Gas consumed in the City Hall.....	2	0	0	By amount paid towards payment of Teachers.....	117	9	4
To amount received premium for right to Leases in the Market Block.....	89	10	0	By amount paid Insurance on Market Buildings, &c.....			497 10 7
To amount received for 4300 One-Dollar bills issued by the Corporation, payable one year after date, with interest.....	1050	0	0	By amount paid Law Expenses.....			36 7 6
To amount received do Two-Dollar bills do do do.....	2100	0	0	By amount paid for repairs and improvements in Government House and Grounds.....			2 11 0
To amount received for tickets of admission to the Government House and Gardens.....	52	0	0	By amount paid on account of planking wide sidewalks.....			157 4 5 1/2
To amount received of the Government appropriation for Common Schools for 1843.....	467	9	4	By amount paid for constructing a Sewer in Yonge street.....	£7	5	0
To amount received on account of Public Pounds.....	1	12	7 1/2	By amount paid do do Bay street.....	110	0	0
				By amount paid do do Adelaide street.....	249	0	0
				By amount paid do do Wellington street.....	49	11	3
				By amount paid do do Jordan street.....	25	0	0
				By amount paid do do Stone Bridges, new Culverts, Repairs, &c.....	149	17	0
				By amount paid for planking Front street.....	£269	0	10 1/2
				By amount paid do do Wellington street.....	152	5	7 1/2
				By amount paid do do Palace street, £25; ditto Church street, £8 13s. 6d.....	33	13	6
				By amount paid for Macadamizing Caroline street, Peter street, John street, and King street west, and paving Wellington, Jordan and Front streets.....			455 0 0
				By amount paid on account of Salaries.....			975 8 1 1/2
				By amount paid for opening a Lane in the rear of the city property on Front street.....			1027 3 7
				By amount paid on account of improvements on Water Lots.....			50 0 0
				By amount paid to the City Surveyor.....			29 1 4
				By amount paid Architect of the New Market Buildings, £60; Paid to the Superintendent of Public Sewers, £67 15s.....			110 0 6
				By amount paid on account of forming, turningpike, repairing, and cleaning streets.....			127 15 0
				By amount paid for Miscellaneous Expenditure.....			267 14 6 1/2
				By amount of Cash on hand and in Bank.....			104 10 9
Total.....	£15085	1	3 1/2	Total.....	£15085	1	3 1/2

**A. T. McCORD,**  
Chamberlain.  
Toronto, 1st August, 1845.  
PRINTED AT THE TORONTO STAR OFFICE.