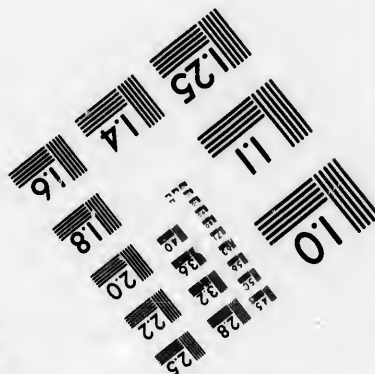
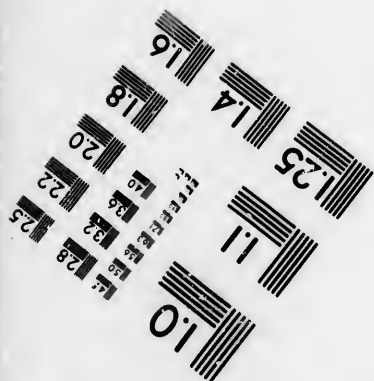
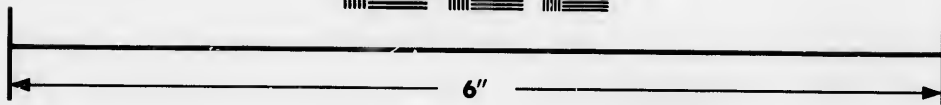
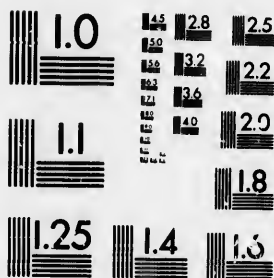


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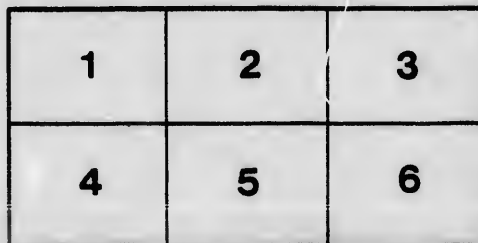
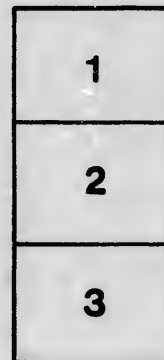
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S T A T E M E N T

Of the Receipts and Expenditure of the City of Kingston for the Year ended the 31st December, 1848.

THE NET AMOUNT OF ITS DEBTS

RECEIPTS.		£	s.	d.
Cash on hand 31st December, 1848,		15	12	4
Bills		383	8	3
		399	0	7

BALANCES OF RENTS FROM 1848.		£	s.	d.
John Meagher,		4	10	0
William Walsh,		11	13	4
John Burke,		4	5	0
John Hilliard,		6	5	0
George H. Andrews,		2	10	0
C. Collins,		6	13	9
Thomas McFadgen,		11	13	4
John Flanagan,		5	4	2
William Graham,		8	6	8
Odd Fellow's Society,		8	13	4
		4	7	6

RENT OF MARKET BUILDING.		£	s.	d.
Post Office,		50	0	0
James Linton,		32	10	0
John Meagher,		4	2	6
Edward Kelly,		32	10	0
William McMillan,		18	15	0
Samuel Smith,		45	0	0
News Room,		15	0	0
Mechanics' Institute,		7	10	0
Free Church,		55	0	0
City Hall—Concerts,		28	15	0
William Spence,		6	5	0
Arthur Orleman,		20	10	0
John Hilliard,		16	15	0
Cornelius Collins,		13	11	3
Adam Orleman,		12	10	0
Nathaniel Cartment,		12	10	0
Mary Tighe,		9	7	6
Johanna Driscoll,		0	16	8
Widow Carey,		7	10	0
William Jobin,		13	0	0
George Riley,		8	7	6
Edwin Aubin,		0	15	0
Charles McSourley,		12	10	0
John Hanagan,		11	2	6
Michael McNamara,		10	0	0
Charles Cosby,		10	0	0
Robert Herron,		10	0	0
Catherine Comerford,		11	5	0
John Bradley,		9	0	0
Daniel Finnegan,		9	0	0
Jane Cullen,		2	0	0
Mary Nugent,		3	2	6
Thomas Perkins,		3	15	0
Michael Walsh,		2	0	0
Odd Fellow's Society,		4	7	6
Thos. Maxwell, &c.,		1	5	6
Walter Eales,		12	10	0

RENT MARKET BUILDING.—SHAMBLES.		£	s.	d.
John and W. Breden,		63	6	8
James Lindsay,		25	0	0
John Burke,		22	10	0
Peter Sewell,		9	7	6
Patrick McAuly,		5	0	0
John Gale,		5	15	0
Wm. Walsh,		34	11	8
P. Murdock,		38	6	8
Hanly and Keating,		10	6	8
John Flanagan,		21	15	8
D. Cholwell,		3	5	0
Thos. McFadgen,		4	3	4
G. Andrews,		65	16	2
W. Waddington,		2	10	0
James Gardiner,		17	10	0
Wm. Graham,		8	6	8
W. G. McLean,		2	17	0

RENT OF MARKET GROUND.		£	s.	d.
Walter Eales,		38	12	3
Executors of Thos. S. H.,		48	14	0
John Meagher,		41	8	8

PAYMENTS.		£	s.	d.
Commercial Bank, Cash,		1390	16	1
" " Bills,		568	17	3
		1959	13	4

DEBENTURES.		£	s.	d.
G. & H. Andrews,		35	0	0
John & W. Breden,		1	16	8
Neil McIntyre,		32	10	0
Kerr, Waddle & Co. in full,		2	11	3
Thomas Kirkpatrick,		3	12	11
Henry Gilderaleve,		9	8	2
James Fraser,		11	12	6
John Coy,		1	19	5
John Fraser,		5	12	4
Charles Heath, in full,		0	2	3
Samuel Morley,		10	11	6
John Counter,		33	15	5
F. M. Hill, for House of Industry,		93	3	0
Francis M. Hill,		29	5	2
Abraham Foster, in full,		1	5	1
James Gardiner,		23	16	4
Douglas Prentiss, in full,		22	4	7

City Notes consisting of \$1 and \$2,		318	6	7
INTEREST.		38	5	0

G. W. Hinds, on Debentures,		23	1	4
John and W. Breden,		21	10	0
Kerr Waddle & Co.,		4	4	3
John Fraser,		4	13	11
Charles Heath,		8	4	11
Abraham Foster,		1	7	1
Douglas Prentiss,		10	7	0
On City Notes,		4	7	6
On Prom. Notes, discounted,		4	13	11
On Scrip cancelled,		2	7	2

MARKET BUILDING.		£	s.	d.
Insurance on £9500,		52	15	0
Wm. Allen, repairs to roof &c.,		48	3	2
Thos. McFadgen, window to Shambles,		3	5	0
Wm. Walsh, do.		3	5	0
Patrick Carey, do.		3	5	0
John Gale, do.		3	5	0
D. Cholwell, do.		3	5	0
Pat McCauly, do.		3	5	0
Estate of J. Powell—materials for Roof,		11	7	0
W. Eales—Painting,		5	15	11
J. B. Rogers do.		4	11	6
John Meagher, Window,		4	2	6
John Quiggin, Repairs Council chamber,		4	10	7
Wm. Coverdale—Salary,		8	15	0
F. Jarvis, sweeping chimneys,		2	11	3
D. Looney, do.		1	3	9
A. Smith, Browns,		0	12	0
M. Clancey, whitewashing shambles,		1	5	0
C. Jones, do.		1	5	0
Barton Phillips, Carpenters' work,		1	10	0
Mrs. Nolan, scrubbing,		5	0	0

HARBOR ACCOUNT.		£	s.	d.
Peter Grant, clearing slips,		5	0	0
W. McCunniff, refunded to Steam Boats,		9	2	0
Geo. Clarke, Salary as Light House Keeper,		14	17	5
W. McCunniff, ditto as Harbor Master.		75	0	0
Robert Allen, Oil for Light House,		38	15	5
James Baker, do. in 1848		11	3	4
Michael McCunniff, do. in 1848,		4	19	0
Wm. Allen, repairs,		3	12	4
John Watkins & Co., Lamp Glasses,		1	0	5
Wm. Wilkinan, repairing Pumps,		1	5	0
Wm. Coverdale, repairs to Light House,		6	9	4
B. Phillips, repairs to Bridge,		2	11	3
Jas. Bibby, Fuel wood,		0	12	0

POLICE COURT.		£	s.	d.
T. W. Robison,		21	14	3
ditto, Salary		150	0	6
J. Blondhelm, Special Constable,		1	5	0
James Ross, do.		1	5	0
Samuel Shaw, City Bailiff, Salary,		43	2	6
R. Chas. ... do.		62	12	0
John Robb, Sub. Constable,		35	9	10
Robert Herr, do.		45	18	0
John Byrnes, do.		54	8	3
Robt. Manning, do.		48	16	2
Situation House: Expenses, candles, cutting wood,		1	16	0

ASSETS—(brought over)		£	s.	d.
Taxes 1847,				
" 1848,				
" 1849,				
Of which will probably be paid by John Gale,				
Balance being the City Debt on the 31st Decr 1848,				

T E M E N T

the Year ended the 31st December, 1849; shewing also its Liabilities, and
OF ITS DEBT ON THAT DAY.

ASSETS—[brought forward.]

Taxes 1847,	375 18 11½
" 1848,	279 8 4
" 1849,	636 7 9

1959 13 4

Of which will probably be recovered about 50 per cent

£1,291 14 5½

646 0 0

John Gale,

330 10 3

5 0 0

Balance being the net amount of
the City Debt on the 31st December, 1849. }

935 10 3

41,191 11 0

318 6 7
38 5 0

85 2 1

172 17 8

174 7 6

PAYMENTS—[brought forward.]

CONTINGENCIES.

R. M. Rose, Auditor,	6 5 0
D. T. Wotherspoon, do.	6 5 0
Samuel Shaw, clothing,	2 0 0
James Meagher, stamps, &c.	5 0 0
Thos. A. Corbett, Fees,	3 15 9
Jas. A. Glassford, Freight,	1 5 0
Thos. F. Gibbe, plan of City,	5 0 0
C. W. Jenkins, Hardware,	10 1 2
Robert Deacon, Postage,	2 2 0
P. McGrogan, Lime,	1 11 3
Robert Campbell, Posting Bills,	1 16 0
Sundry small payments for removing nuisances &c. detailed in the filed Report.	5 12 10

61 15 0

BOARD OF HEALTH.

Bernard Fagan, Lime,	2 12 6
E. McDonald, do.	2 10 6
Patt McGrogan, do.	17 10 0

22 12 6

BALANCES FOR 1848.

John Quiggin,	74 14 3
Charles Hardy,	10 12 6
Bennett Parker,	4 12 6
Phoenix Fire Company,	27 10 9
John Watkins & Co.,	19 7
Hugh Ross,	2 19 10
W. G. McLean,	2 17 0

131 6 3

PLANK WALKS.

John Counter,	4 0 0
Wm. Garrat,	10 10 0
Mrs. McGill,	1 5 0
Alex. Cicolari,	0 11 0
Mrs. Campbell,	0 8 9
Arthur W. Craig,	0 14 8
P. M. King,	0 6 6
Bernard Fagan,	2 10 0
James Baker,	2 0 0
Charles Clarke,—in full	4 6 3
Mrs. Hickey,	1 5 0
Clark Wright,	1 9 2
Donald Christie,	0 12 6
J. A. Irons,	1 17 6
P. MacNamara,	0 10 10
D. Shaw,	6 2 6
W. Anglin,	2 10 0
McDowall & Brown,	10 0 0
A. Foster,	4 18 1
Samuel W. Brady,	1 0 0

56 16 6

Balance in the Treasurer's hands, 4941 14 6

Cash, 14 7 6

Bills, 57 6 1

71 13 7

5013 8 1

LIABILITIES ON 31st DECEMBER, 1849.

John Counter, Esq.,	60 4 0
John Mowat,	23 14 4
Michael Flanagan,	25 19 7
William Anglin,	55 6 4
Samuel Acheson,	52 4 6
Walter McCuniffe,	75 0 0
Francis Weymes,	4 2 9
William Moody,	16 4 0
William Coverdale,	15 4 4

327 19 10

John Ramage,	12 10 0
John Maynard,	7 18 4
John Slaven,	3 10 10
Hock and Ladder Company,	5 0 0
Debentures,	2101 17 11
City Notes,	104 15 0
Estimated interest on these two items,	374 14 9

2607 6 10

John Corr,	10 13 9
Robert Thompson,	6 19 6
James Morrison,	3 8 2
William Craig,	0 12 6
Thomas Potter,	1 18 6
Estate of Bishop McDonnell,	9 16 7
Michael Slaven,	31 0 0

RENT OF MARKET GROUND.

Walter Eales,	38 12 3
Executors of Thos. Smith,	48 14 0
John Midcalf,	41 6 8
Wm. Garratt,	24 11 8
Isaac Hope,	12 5 10
Noble Palmer,	35 0 0
Robert Deacon,	2 10 0

MARKET TOLLS.

John Johnston,	
Interest,	

1847,	8 6 3
1848,	106 13 2
1849,	1951 12 10

HARBOUR DUES.	260 11 3
Premiums—City Pumps,	12 10 0

POLICE COURT.

Fines received, (not detailed by Police M.)

FEEES FROM FIRE INSPECTORS.

Francis Jarvis,	6 5 0
Deniel Looney,	30 15 0

FRONTAGE.

Robert McCormick,	1 2 6
Wm. Ferguson,	1 2 6
Simon Sweetland,	3 10 0
Wm. Boltie,	1 13 9
John R. Dickson,	1 15 0
John Ashley,	2 6 3

QUARRIES.

Thomas Rudd,	15 0 0
William Filey,	18 0 0

LICENSES.

Carters—Thomas Watts,	1 5 0
Thomas Givins, (2)	2 10 0
13 others, at 30s. each,	19 10 0

Livery Stables and Cabs—John Furzer,	7 0 0
John Campbell,	5 0 0
George Mink,	5 0 0
7 others at £2 each,	14 0 0

Bowling Alleys—Alex. Philip,	7 10 0
Francis Papineau,	7 10 0
Paul Hugg,	7 10 0

Theatres and Shows—The Hill Family,	6 0 0
Two Days Circus,	10 0 0

Victnalling Houses—28 at £2 12s. 6d. each,

BALANCES OF ACCOUNTS FROM 1848.

Thomas W. Robinson,	29 14 2
William Derry,	18 4 9

ASSETS ON 31st DECEMBER, 1849.

Balances in the Treasurer's hands,	1 5 5
Thomas W. Robinson,	5 15 7
Archibald Smith,	3 7 6
John Meagher,	10 9 8
William McLean,	0 6 8
Walter Eales,	12 5 10
Isaac Hope,	37 10 0
James Linton,	

William Derry,	14 18 11
E. Palmer,	62 10 0
William Allen,	3 13 5
Mechanics' Institute,	10 0 0
W. McMillan,	6 5 0
W. Spense,	12 10 0
W. Elliot,	13 10 0
Charles Green,	15 0 0
Henry Chapter,	3 8 0

John Robb, Sub. Constable,	35 9 10
Robert Hern, do.	45 18 0
John Byrne, do.	54 8 3
Robt. Manning, do.	48 16 2
Station House Expenses, candles, cutting wood, whitewashing &c.,	14 16 3

FIRE DEPARTMENT.

203 0 5	W. Moody, Salary and repairs to engine,	29 8 6
	John Dale, Salary for 1848,	7 10 0
690 0 0	Premiums, Phoenix Co.	2 0 0
0 7 0	Great Western, Co.	1 0 0
	Benjamin Rainsford, Sleigh for engine,	10 8 1
	Thos. McCrea, Repairs to Engine,	12 8 1
	Augustus Thbodo, oil &c. for Engine,	4 15 1
	John Waddell, Carpenter's work,	4 5 0
2066 12 3	E. Chown & Co. Syphon and repairs,	5 5 0
	James Ranton, Flooring Engine house,	19 7 0
	R. C. Benedict, Painting,	3 0 0
273 1 3	Mitchell Heath, Ladder Staves &c.,	3 2 6
	Wm. Boyle, axes supplied	2 1 3
	Carters, Water Tickets,	14 13 6
	Dennis Kand, repairs,	1 15 0
146 12 5	Joseph Brandamour, do.	1 7 6
	Charles Linter, ringing bell,	2 0 0
	Peter Purcell, do.	2 5 0
	Andrew Craig, do.	1 10 0
	Wood for Engine House, Cartage, Painting, and other small items,	3 3 11

MARKET SQUARE.

A. Smith, brooms,	0 12 0
Michael Slavin, acct. salary,	18 0 0
Archd. Smyth, do.	65 15 7
William Allen, (an over payment vide Assets),	3 13 5

STREETS.

11 10 0	Thomas Cornett, contract for plank walks,	60 16 7
	Robert Fisher, plank walk,	21 0 0
	Samuel Longmore, drain,	52 11 6
	Joshua Terret, broken stone,	22 6 10
	William Derry, carting,	42 3 9
33 0 0	Laborers and Carters; too numerous to be named here, but detailed in the filed Report,	153 13 0
	Sundry small payments, fixing Grates and repairing Tools,	8 10 9

PRINTING AND STATIONERY.

The Canada Gazette,	0 19 2
Chronicle & News,	11 6 9
Argus,	18 19 6
British Whig,	17 7 0
Herald,	11 9 3
Ramsay, Armour & Co.,	6 4 11
Charles Hobrough,	5 0 4

ELECTION EXPENSES.

16 0 0	James J. Burrowes,	2 10 0
73 10 0	Arthur Harper,	2 10 0
	James A. Henderson,	2 10 0
	John Oliphant,	2 10 0
	Thomas A. Parke,	2 10 0
	Walter Eales,	2 10 0

CITY HALL.

47 18 11	Robert Allen, oil and candles,	13 4 10
5013 8 1	Mrs. Wilson, cleaning the Hall,	0 19 6
	P. Hussay and Duras, cutting wood,	3 3 0
	James Ross, cleaning,	1 17 6
	John Marks and Keys, Firewood &c.	8 2 9
	J. Savage and Dean, painting, &c.,	1 6 0
71 13 7	William Filey, plastering,	5 5 0
	Thomas O. Butler, fixture, Council Chamber,	1 10 0
	Samuel Acheson, water,	0 18 8

DISTRICT COUNCIL.

Annual Payment,	300 0 0	
SALARIES.		
71 0 6	Michael Flanagan, clerk,	124 0 5
	Wm. Anglin, Treasurer,	132 0 0
	James Deane, Assessor,	31 5 0
	Samuel Acheson, Messenger,	32 10 0
	John Ramage, Town Clock,	12 10 0
	Wm. Coverdale, Inspector,	9 15 8
	Francis Weyms, Street Surveyor,	79 8 4
	Wm. Moody, Balance from 1848,	8 1 3
	Archd. Smith, do.	8 10 9

141 16 2

479 7 3

131 5 5

88 1 0

361 2 5

71 6 11

15 0 0

36 7 8

438 1 5

Amount Govern

Expend

City Hall 20th

9 10
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 3 6
 5 0
 7 6
 0 0
 5 0
 0 0
 3 11
 131 5 5
 2 0
 0 0
 5 7
 3 5
 88 1 0
 6 7
 0 0
 1 6
 6 10
 3 9
 3 0
 10 9
 361 2 5
 RY.
 19 2
 6 9
 19 6
 7 0
 9 3
 4 11
 0 4
 71 6 11
 10 0
 10 0
 10 0
 10 0
 10 0
 10 0
 15 0 0
 4 10
 19 6
 3 0
 17 6
 2 9
 6 0
 5 0
 10 0
 18 8
 36 7 3
 0 0
 0 5
 0 0
 5 0
 10 0
 10 0
 15 8
 8 4
 1 3
 10 9
 488 1 5

Robert Thompson,	6 19 6	
James Morrison,	1 2 2	
William Craig,	0 12 6	
Thomas Potter,	1 18 6	
Estate of Bishop McDonnell,	9 16 7	
Michael Siaven,	31 0 0	
Robert Chanonhouse,	10 18 3½	
Henry Crowe,	2 3 3	
Peter Murray,	0 18 9	
Martin Garratty,	2 4 6	
Daniel Looney,	3 15 0	
Robert Good,	0 19 9	
John Burns,	6 0 4½	
John Robbs,	31 15 5½	
Robert Herron,	8 13 11½	
	<hr/>	119 18 3
Robert Manning,	18 9 1½	
H. W Benson,	1 12 6	
Sundry persons on account of Plank Walk, detailed in filed Report,	269 14 4	
William Young,	16 10 0	
Estate of J. Powell,	7 1 0	
Hugh Ross,	24 5 2	
Thos. Kirkpatrick,	255 12 7	
F. M. Hill,	128 3 11	
Deputation to England,	318 15 0	
Bryce and Company,	13 8 7½	
House of Industry,	9 0 0	
St. George's Church,	6 19 6	
Alex. Smith,	12 10 0	
R. M. Rose,	11 4 7	
Thomas McDermott,	17 2 0	
	<hr/>	1100 8 4
The English Loan,	24,232 4 10	
Commercial Bank,	13,749 3 0	
	<hr/>	37,971 7 10
	<hr/>	£42,127 1 3

SCHOOL ACCOUNT.

Amount collected, Government Grant,	£195 9 5½
	223 10 10

	419 0 3½
Expenditure detailed in our filed Report,	434 5 7½

	£15 5 4

Dr. DANIEL CALLAGHAN, }
 R. M. ROSE, } AUDITORS.

City Hall, Kingston, }
 20th February, 1850. }

