

LUNATIC ASYLUM ACCOUNTS.

Provincial Lunatic Asylum in Account with the Commissioners
for the year ended 31st October 1873.

DR.

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|---|-------------|
| Amount Expenditure for the Quarter ended 31st January 1873, | \$7,602 37 |
| Amount Expenditure for the Quarter ended 30th April 1873, | \$6,334 57 |
| " Paid Mr. Ketchum by Rec. Gen. | 250 00 |
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| Amount Expenditure for the Quarter ended 31st July 1873, | 6,584 57 |
| Amount Expenditure for the Quarter ended 31st October 1873, | 7,084 22 |
| | <hr/> |
| | 8,013 43 |
| | <hr/> |
| | \$29,284 59 |

CR.

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| Balance, 31st October, 1872, | \$496 46 |
| Warrant No. 77, | \$6,000 00 |
| Do. 137, | 1,000 00 |
| Do. 179, | 250 00 |
| Do. 180, | 5,750 00 |
| Do. 582, | 6,000 00 |
| Do. 704, | 6,000 00 |
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| Cash from paying Patients— | 25,000 00 |
| Quarter ended 31st January 1873, | \$571 42 |
| Do. 30th April " | 725 70 |
| Do. 31st July " | 1,036 20 |
| Do. 31st October " | 1,327 09 |
| | <hr/> |
| | 3,660 41 |
| Dr. Walker, labour of Patients, | \$58 00 |
| Rent from old House and Lime Kiln, | 94 00 |
| Proceeds of old Rags, Tallow, &c. &c., | 115 06 |
| Sold Farming Stock, | 34 32 |
| | <hr/> |
| | 301 38 |
| | <hr/> |
| | 29,458 25 |
| | <hr/> |
| Balance, | \$173 66 |