

**Provincial Lunatic Asylum in Account with the Commissioners
for the year ended 31st October 1875.**

DR.

Amount of Expenditure for the Quarter ended 31st January 1875,	\$8,615 03
Amount of Expenditure for the Quarter ended 30th April 1875,	5,932 91
Amount of Expenditure for the Quarter ended 31st July 1875,	6,767 82
Amount of Expenditure for the Quarter ended 31st October 1875,	8,761 53
	<u>\$30,077 29</u>

CR.

Balance 31st October 1874,	\$384 18
Warrant No. 98,	\$7,000 00
Do. 210,	6,000 00
Do. 567,	6,000 00
Do. 764,	6,000 00
	<u>25,000 00</u>
Cash from paying Patients, First Quarter, \$1,203 89	
Do. do. Second " 758 54	
Do. do. Third " 1,116 32	
Do. do. Fourth " 826 13	
	<u>3,904 88</u>
Dr. Walker, labour of Patients,	\$49 50
Rent old houses,	26 00
J. Ryan, rent Lime Kiln,	71 50
Sundries sold,	136 51
Proceeds Farm Stock,	172 50
	<u>456 01</u>
	<u>29,745 07</u>
Balance,	<u>\$332 22</u>