

No. of Warrant, No. of 184  
ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others on the undermentioned Public Works, at *McChauvin Post Phillip's*  
*from the 28th of August to the 2nd of Sept.* 1843, inclusively.

Voucher No. *524* of Abstract *D* A. 21.  
*James Rutterbury, Clerk of Works*

On what Building or Work employed	Trade.	Name.	Number of full Working Days				Total number of full Working Days.	Daily Rate of Wages.	Amount.	Witness to the Payment and Marks.
			28	29	30	31				
<i>Working at the Dam</i>	<i>Labourer</i>	<i>Edw<sup>d</sup> Norton</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>Edw<sup>d</sup> Norton</i>	
		<i>Charles Brunworth</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>Charles Brunworth</i>	
		<i>John Watts</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>John Watts</i>	
		<i>John McCarig</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>John McCarig</i>	
		<i>John Hally</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>4 2/6</i>	<i>10</i>	<i>John Hally</i>	
		<i>John Skell</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>John Skell</i>	
		<i>Edw<sup>d</sup> Ryan</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>Edw<sup>d</sup> Ryan</i>	
		<i>Mich<sup>l</sup> Fitzgibbon</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>Mich<sup>l</sup> Fitzgibbon</i>	
		<i>Patrick Mawby</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>Patrick Mawby</i>	
		<i>James Timon</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>James Timon</i>	
		<i>James Clarke</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>James Clarke</i>	
		<i>Patrick Gallagher</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>Patrick Gallagher</i>	
		<i>James Shannon</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5 2/6</i>	<i>12 6</i>	<i>James Shannon</i>	
		<i>Abraham Anderson</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>6 2/6</i>	<i>15</i>	<i>Abraham Anderson</i>	
		<i>Mich<sup>l</sup> McCarthy</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>6 2/6</i>	<i>15</i>	<i>Mich<sup>l</sup> McCarthy</i>	
		<i>Patrick Byrnes</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>6 2/6</i>	<i>15</i>	<i>Patrick Byrnes</i>	
								<i>110 5</i>		

WE certify that the above-named individuals were actually employed as above stated during the number of Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been considered.

R. J. Howard, Government Printer.

*James Rutterbury Clerk of Works*

*James Rutterbury*

Sub Treasury Melbourne  
September 4<sup>th</sup> 1843.

I the undersigned do hereby acknowledge to have  
received from William Lonsdale Esq<sup>r</sup> Sub Treasurer  
the sum of Ten pounds five Shillings being for wages  
paid to Labourers employed on various public works  
as by accompanying account of particulars  
from the 28<sup>th</sup> of August to the 2<sup>nd</sup> of Sept<sup>r</sup> 1843.  
and for which I have signed Receipts in triplicate

£ 10 - 5 - 0 Sterling James Hutchinson  
Clerk of Works

Witness to payment  
Geo R Penn

No. \_\_\_\_\_ of Warrant, No. \_\_\_\_\_ of 184  
 ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others  
 from the 1<sup>st</sup> \_\_\_\_\_ to the 31<sup>st</sup> of September \_\_\_\_\_

Voucher No. 528 of Abstract D  
 the undermentioned Public Works, at Melbourne Port Phillip  
 1845, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days				Total number of full Working Days.	Daily Rate of Wages.	Amount.	We, the undersigned, do hereby acknowledge to have received from several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
			1 <sup>st</sup> Monday	2 <sup>nd</sup> Tuesday	3 <sup>rd</sup> Wednesday	4 <sup>th</sup> Thursday					
Harbour Dam	Labourer	Edw <sup>d</sup> Norton	1	1	1	1	6	2/6	15	Edw <sup>d</sup> Norton ✓	
		Charles Bennett	1	1	1	1	6	2/6	15	Charles Bennett ✓	
		John Watts	1	1	1	1	6	2/6	15	John Watts ✓	
		John McCraig	1	1	1	1	6	2/6	15	John McCraig ✓	
		John Hally	1	1	1	1	5	2/6	12 6	John Hally ✓	
		John Kil	1	1	1	1	6	2/6	15	John Kil ✓	
		Edw <sup>d</sup> Ryan	1	1	1	1	6	2/6	15	Edw <sup>d</sup> Ryan ✓	
		Nich <sup>l</sup> Fitzgibbon	1	1	1	1	6	2/6	15	Nich <sup>l</sup> Fitzgibbon ✓	
		Patrick Mawley	1	1	1	1	6	2/6	15	Patrick Mawley ✓	
		James Simon	1	1	1	1	5	2/6	12 6	James Simon ✓	
		James Clarke	1	1	1	1	6	2/6	15	James Clarke ✓	
		Patrick Gallagher	1	1	1	1	6	2/6	15	Patrick Gallagher ✓	
		Frank Shannon	1	1	1	1	6	2/6	15	Frank Shannon ✓	
		Abraham Anderson	1	1	1	1	6	2/6	15	Abraham Anderson ✓	
		Nich <sup>l</sup> McCarthy	1	1	1	1	6	2/6	15	Nich <sup>l</sup> McCarthy ✓	
Patrick Byrne	1	1	1	1	6	2/6	15	Patrick Byrne ✓			
11 15 ✓											

WE certify that the above-named individuals were actually employed as above stated during the number of days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

R. J. Howard, Government Printer.

James Rutterbury Clerk of Works

Joseph Burns

Sub Treasury Melbourne  
September 11<sup>th</sup> 1843

I the undersigned do hereby acknowledge to have  
received from William Lonsdale Esq. Sub Treasurer  
the sum of Eleven Pounds fifteen shillings being for  
Wages paid to Labourers employed on various public  
works as by accompanying account of particulars  
from the 4<sup>th</sup> to the 9<sup>th</sup> of Sept. 1843.

and for which I have signed receipts in triplicate

£ 11-15-0 Sterling James Wattamby  
Clerk of Works

Witness to payment  
Geo R. Plum

No. \_\_\_\_\_ of Warrant, No. \_\_\_\_\_ of 184 \_\_\_\_\_  
 ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others  
 from the 11th \_\_\_\_\_ to the 16th of September \_\_\_\_\_

Voucher No. 529 of Abstract \_\_\_\_\_ A. 21.  
 of the undermentioned Public Works, at Melbourne Post Office  
 1843, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days				Total number of Working Days.	Daily Rate of Wages.	Amount.	We, the undersigned, do hereby acknowledge to have received from several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
			Monday	Tuesday	Wednesday	Thursday					
Working at the Dam	Labourer	Edward Norton	1	1	1	1	6	2/6	15	Edward Norton	
		Charles Punnett	1	1	1		5	2/6	12	Charles Punnett	
		John Watts	1	1	1		5	2/6	12	John Watts	
		John McCaig	1	1	1		5	2/6	12	John McCaig	
		John Hally	1	1	1		5	2/6	12	John Hally	
		John Keil	1	1	1		6	2/6	15	John Keil	
		Edward Ryan	1	1	1		5	2/6	12	Edward Ryan	
		Michael Fitzgibbon	1	1	1	1	6	2/6	15	Michael Fitzgibbon	
		Patrick Mawby	1	1	1		5	2/6	12	Patrick Mawby	
		James Simon	1	1	1		5	2/6	12	James Simon	
		James Clarke	1	1	1		5	2/6	12	James Clarke	
		Patrick Gallagher	1	1	1		5	2/6	12	Patrick Gallagher	
		Jeremiah Shannon	1	1	1		5	2/6	12	Jeremiah Shannon	
		Abraham Anderson	1	1	1	1	6	2/6	15	Abraham Anderson	
Michl. McCarthy	1	1	1	1	6	2/6	15	Michl. McCarthy			
Patrick Payne	1	1	1	1	6	2/6	15	Patrick Payne			
								11 15			

WE certify that the above-named individuals were actually employed as above stated during the number of Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

R. J. Howard, Government Printer.

James Rutterbury Clerk of Works

Sub Treasury Melbourne  
September 18<sup>th</sup> 1843

The undersigned do hereby acknowledge to have  
received from William Foxdale Esq<sup>r</sup> Sub Treasurer  
the sum of Ten pounds fifteen Shillings being wages  
paid to Labourers employed on various public works  
by accompanying account of particulars  
from the 11<sup>th</sup> to the 16<sup>th</sup> of September 1843  
and for which I have signed receipts in triplicate

£ 10 - 15 - 0 Sterling Summ Rattenbury  
Club of Works

Witness to Payment

Jno R Penn

Jno R Penn

VOUCHER No.

OF ABSTRACT, No.

Sub-Treasury, Melbourne,

*September 25<sup>th</sup>* 1843

I, the Undersigned, do hereby acknowledge to have received from WILLIAM  
LONSDALE, Esq., Sub-Treasurer, the sum of *Eleven* Pounds,

Shillings, and

Pence, being

for

*Wages paid to Labourers employed on  
Various public Works*

as by accompanying account of particulars

from the

*18<sup>th</sup>*

to the *23<sup>rd</sup>* of September 1843

and for which I have signed receipts in triplicate.

£

*11-0-0*

sterling

*James Rattenbury  
Clerk of Works*

Witness to payment.

*J. R. Penn*

No. of Warrant, No. of 184  
ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and  
From the 19<sup>th</sup> to the 23<sup>rd</sup> of Sept

Voucher No. 530 of Abstract  
the undermentioned Public Works, at Melbaurn Port Phillip  
1842, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days				Daily Rate of Wages.	Amount.	We, the undersigned, do hereby acknowledge to have received from several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
			15	17	20	21				
Workings at the Dock	Labourer	Edw <sup>d</sup> . Norton	1	1	1	1	6 2/6	15	Edward Norton	James Rattenbury Clerk of Works
		Charles Bennett	1	1	1	1	6 2/6	15	Charles Bennett	
		John Watts	1	1	1	1	6 2/6	15	John Watts	
		John McGuire	1	1	1	1	6 2/6	15	John McGuire	
		John Hally	1	1	1	1	6 2/6	15	John Hally	
		John L. Keel	1	1	1	1	6 2/6	15	John L. Keel	
		Edward Ryan	1	1	1	1	6 2/6	15	Edward Ryan	
		Michael Fitzgibbon	1	1	1	1	6 2/6	15	Michael Fitzgibbon	
		Patrick Mawby	"	1	1	"	2 1/6	5	Patrick Mawby	
		James Timmon	"	1	1	"	2 2/6	5	James Timmon	
		James Clarke	1	1	1	1	6 2/6	15	James Clarke	
		Patrick Gallagher	1	1	1	1	6 2/6	15	Patrick Gallagher	
		James Shannon	1	1	1	1	6 2/6	15	James Shannon	
		Abraham Anderson	1	1	1	1	6 2/6	15	Abraham Anderson	
Michael McCarthy	1	1	1	1	6 2/6	15	Michael McCarthy			
Patrick Byrne	1	1	1	1	6 2/6	15	Patrick Byrne			
11 " "								JRP		

WE certify that the above-named individuals were actually employed as above stated during the number of Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

R. J. Howard, Government Printer.

James Rattenbury Clerk of Works

VOUCHER No.

OF ABSTRACT.

Sub-Treasury, Melbourne,

20 Sept 1843

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Thirty Eight Pounds, ten Shillings, and          Pence, being

for Mages paid to Emigrant Laborers employed on Public Works at Geelong.

as by accompanying account of particulars         

from the 1<sup>st</sup> to the 7<sup>th</sup> August 1843.

and for which I have signed receipts in triplicate.

£ 38 10 0 Sterling.

Witness to payment

*J. R. Penn*

*A. M. Fenwick M.*

									TOTAL.....£ 38 10 0.

I Certify, upon honor, that, to the best of my knowledge and belief, and after due enquiry, the Expenses in the above Abstract have been actually and necessarily incurred for carrying on the Public Service, and that the said Expenses are the lowest for which the Articles and Services above-mentioned could be procured, at the time they were engaged for.

*A. M. Fenwick M.*

I hereby Certify, that I have examined the above Abstract, and Bills of Particulars, amounting to Thirty Eight Pounds ten Shillings and find the same correct, and that the several charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Auditor-General.

UNFIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 .

Voucher, No. 531 of Abstract D.

New South Wales.

DEPARTMENT of Public Works, Leelong.

184 .

Date of Authority.		No. of Voucher.	Amount in Sterling.
	Doct. N. Fenwick Esquire Police Magistrate. For Wages paid to emigrant Mechanics & Laborers employed on various Public Works, from the 1 <sup>st</sup> to the 31 <sup>st</sup> August 1843, as per accompanying vouchers, viz:		
	At the Jetty at Corio		32 15 "
	At the Breakwater upon the Barwon river		5 15 "
TOTAL.....£			38 10 .

I Certify, upon honor, that, to the best of my knowledge and belief, and after due enquiry, the Expenses in the above Abstract have been actually and necessarily incurred for carrying on the Public Service, and that the said Expenses are the lowest for which the Articles and Services above-mentioned could be procured, at the time they were engaged for.

*N. Fenwick Esq.*

I hereby Certify, that I have examined the above Abstract, and Bills of Particulars, amounting to *Thirty eight Pounds Ten Shillings* and find the same correct, and that the several charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Auditor-General.

No. \_\_\_\_\_ of Warrant, No. \_\_\_\_\_ of 184 \_\_\_\_\_ Voucher No. \_\_\_\_\_ of Abstract \_\_\_\_\_  
 ABSTRACT and ACQUITANCES of the WAGES of the undermentioned Emigrant Mechanics and others on the undermentioned Public Works, *from the 1<sup>st</sup>*  
 to *the 1<sup>st</sup> of August* 1843, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days				Daily Rate of Wages.	Amount.	We, the undersigned, do hereby acknowledge to have received from the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks:
			Monday	Tuesday	Wednesday	Thursday				
<i>At the City of Cork</i>	<i>Laborers</i>	<i>Geo. Lauphler</i>	4	4	4	4	2/6	3 0 0	<i>George Lauphler</i>	<i>John Garry</i>
		<i>John Spetherton</i>	4	5	5	5	2/6	3 7 6	<i>James Spetherton</i>	
		<i>John Hurley</i>	4	5	4	5	2/6	3 5 0	<i>John Hurley</i>	
		<i>Mich. Wilkinson</i>	4	5	5	5	2/6	3 7 6	<i>Mich. Wilkinson</i>	
		<i>Martin Keefe</i>	3	4	4	4	2/6	2 17 6	<i>Martin Keefe</i>	
		<i>Queen Kelly</i>	4	5	5	5	2/6	3 7 6	<i>Queen Kelly</i>	
		<i>John Lawther</i>	4	5	4	5	2/6	3 5 0	<i>John Lawther</i>	
		<i>Charles Penber</i>	-	1	1	1	3/6	0 7 6	<i>Charles Penber</i>	
		<i>David O'Connell</i>	2	2	3	5	2/6	2 10 0	<i>David O'Connell</i>	
		<i>Thomas Foster</i>	1	2	2	1	2/6	1 5 0	<i>Thomas Foster</i>	
		<i>Sam. Kenned</i>	3	5	5	4	2/6	3 2 6	<i>Samuel Kenned</i>	
		<i>John Fallon</i>	4	4	4	4	2/6	3 0 0	<i>John Fallon</i>	
		<i>William Rea</i>	4	4	4	3	2/6	2 12 6	<i>William Rea</i>	
		<i>John Laughlin</i>	-	-	-	1	2/6	0 2 6	<i>John Laughlin</i>	
		<i>Pat Kennedy</i>	3	3	3	3	2/6	2 0 0	<i>Pat Kennedy</i>	
<i>William Kemp</i>	1	1	2	2	2/6	1 0 0	<i>William Kemp</i>			
							<i>£ 38 10 0</i>	<i>✓</i>		

WE certify that the above-named individuals were actually employed as above stated during the number of full days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

R. J. Howard, Government Printer.

*A. W. Hendrick P.M.*

No. of Abstract }  
to Warrant No. 184 . }

Voucher, No. 533 of Abstract

THE DEPARTMENT OF *Survey Office*  
Dr. to *Wmanton Post Steamer* *May 1* 1843.

For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1843. <i>July 14.</i>	<i>3</i> <i>Poppage of</i> <i>3</i> <i>Govt. Men to the "Sally Ann"</i> <i>for Pullman a Bag</i> <i>Survey Dept.</i>	0	6	0
<i>Wmanton</i> TOTAL.....£		0	6	0

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement by the above-named Individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

*Robert Howells*

RECEIVED on the *14th* 1843, from *Wmanton*  
the Sum of ~~£ 0 6 0~~ Pounds,  
*Six* Shillings, and *0* Pence, Sterling, in full payment of the  
above Account, for which *Wmanton* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of  
Government, No. *184* dated *May 1*

WITNESS TO THE PAYMENT,

*Geo R. Perry*  
Sydney: W. J. Row, Government Printer.

No. of Abstract }  
to Warrant No. 184 . }

Voucher, No. 534 of Abstract D

THE DEPARTMENT OF

*The Secretary General*

184.3

Dr. to *Mr W. D. Dorell Contractor at Perth*

For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
184.3.				
<i>May 11</i>	<i>1 Gallon Tar</i>		<i>4</i>	<i>6</i>
<i>6</i>	<i>250 Ball Cartridges at per 100</i>	<i>1</i>	<i>9</i>	<i>11 1/2</i>
<i>9</i>	<i>29 lb Rope at per lb</i>	<i>1</i>	<i>13</i>	<i>10</i>
<i>13</i>	<i>1<sup>st</sup> Rosin per lb</i>			<i>8</i>
		<i>J. R. Penn</i>		
		TOTAL.....£ <i>3 8 4</i>		

*Mr W. D. Dorell*

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the *18<sup>th</sup> Sept.* 184*3*, from *Charles J. Dorell* *Contractor*  
*the Treasurer* the Sum of *Three* Pounds,  
*eight* Shillings, and *four* Pence, Sterling, in full payment of the  
 above Account, for which *Mr W. D. Dorell* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of  
 Government, No. \_\_\_\_\_ dated \_\_\_\_\_

WITNESS TO THE PAYMENT,  
*J. R. Penn*  
 Sydney: W. J. Row, Government Printer.

No. of Abstract  
to Warrant No.

1843

Voucher, No. 535 of Abstract

THE DEPARTMENT OF

Colonial Hospital

1843

Dr. to James Leary

For the undermentioned SERVICES performed for the Department; viz.—

DATE 1843	AMOUNT.
<p>of Services of James Leary as Dispenser in the Colonial Hospital at Melbourne from the 1<sup>st</sup> to the 31<sup>st</sup> of August 1843 both days inclusive being 31 days at 2/ per day</p>	<p>3 2 0</p>
<p>James Leary</p>	<p>TOTAL.....£ 3 2 0</p>

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 7<sup>th</sup> of September 1843, from Messrs. Mousdale the Sum of three Pounds, two Shillings, and Pence, Sterling, in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,  
Geo R Penn James Leary

A 12. No. 1. 26

No. of Abstract }  
 to Warrant No. 184 }  
 THE DEPARTMENT OF *The Harbour Master* 184 }  
 Du. to *R and S. Gregory*  
 For the undermentioned ARTICLES supplied for the Public Service, viz.—

DATE.		£	s.	d.
1843 .				
Sept 13	To 50 Gallons of sperm oil at 12/- per Gallon, for use in the Light House on Gellibrands Point.	30		
<i>R. S. Gregory</i> TOTAL.....		£	30	

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by the said *R and S. Gregory*, and that they were conformable to the Samples stipulated for, and of good and sufficient Quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

*R. A. Drummond* <sup>Suppl. Master Police</sup> and Acting Harbour Master

RECEIVED on the 18<sup>th</sup> September 1843, from *Wm. Lowndale Esq<sup>r</sup>*  
 the Sum of *Thirty pounds*  
 in full payment of the above Account, for which we have signed Duplicate Receipts

of the same Tenor and Date.

WITNESS TO THE PAYMENT.

*J. R. Drummond*

*R. S. Gregory*

WITNESS TO THE PAYMENT, *J. R. Drummond*

be kept.

Harbour Master's office  
Port Phillip 14<sup>th</sup> Sept<sup>r</sup> 1843

We the undersigned being  
members of a Board of Survey  
have inspected Fifty Gallons of  
Sperm oil, supplied by Mess<sup>rs</sup>  
Rand S. Gregory, for use in the  
Light House on Gellibrands Point  
and are of opinion that it is  
a good article, and of fit and  
proper quality for the use  
required

J. A. Munro M.P.  
George Lovell  
Deputy Inspector Water Works  
James Robinson  
Capt of Light House

Government, No. dated

WITNESS TO THE PAYMENT, Geo R Tenn

J. J. Munro

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No. of Abstract }  
to Warrant No. 184 . }

Voucher, No. 53 of Abstract

THE DEPARTMENT OF

Court of Requests  
Dr. to J. S. Suffer

184 .

For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
1843. July 21	To Rent of office from the 1st July to the 21st July both days inclusive. 3 Weeks at the rate of 12/- per week.	1	16	-
	Postage			8
August 10	Do		1	-
		TOTAL.....£ 1 17 8		

I certify that the above postage was bona fide paid by me in letters on the public service  
J. S. Suffer

I certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

Prothonotary  
Clerk of the Court of Requests for the City of London

RECEIVED on the 1st July 1843, from W. Larwood Esq  
the Sum of one Pounds,

Seventeen 17 Shillings, and 8 eight Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government, No. dated

J. S. Suffer

WITNESS TO THE PAYMENT,

Geo R. P. Esq

No. of Warrant, No. of 184

A. S. No. 4.

ABSTRACT and ACQUITTANCES of the SALARIES and ALLOWANCES of Special Constables employed at the Criminal Sessions of September 1843, inclusively. Voucher, No. 538 of Abstract

Station or Department.	Situation.	Name.	Condition.*	Period.		Number of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.	We, the undersigned, do hereby acknowledge to have received from <i>W. Mansdale</i> , Colonial-Treasurer, the sums opposite our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in the Abstract, for which we have signed Receipts in Duplicate.	Date of Payment.
				From	To						
Deputy Sheriff	Special Constable	Jacob Wagner	free	16 <sup>th</sup> Sept	2	2/-	3/-	6	Jacob Wagner		
do	do	James Lawson	free	do	2	2/-	3/-	6	James Lawson his + Mark Witness <i>Sturman</i>		
do	do	Maurice Connor	free	do	2	2/-	3/-	6	Maurice Connor		
do	do	George Hefferman	free	do	2	2/-	3/-	6	George Hefferman		
do	do	Michael Farrell	free	do	2	2/-	3/-	6	Michael Farrell		
do	do	Edward Stanley	free	do	2	2/-	3/-	6	Edward Stanley his + Mark Witness <i>Sturman</i>		
TOTAL AMOUNT.....£									1 16 0		

Witness to the Payment  
*J. R. Price*

\* If the Salary of the party is not less than £100 per annum, this column is to be filled up by a line drawn across; if under that rate, the condition to be correctly inserted.

I Certify, that the Individuals named in the foregoing Abstract were actually employed in the Situation, and during the period specified opposite the Name of each respectively.

*Martin Mackenzie*

Requisition for the Department of the Deputy Sheriff for Special Constables to attend  
at the Criminal Sessions Sep<sup>r</sup> 13. 1843

Description of Persons	Number	Remarks
<p>Special Constables</p> <p>Signed C. J. La Trobe</p> <p>a true Copy Maurice MacKenzie Deputy Sheriff</p>	<p>6 - Six</p>	<p>To attend at the Criminal Sessions to be holden on the 13<sup>th</sup> September 1843.</p> <p>Signed - (Alastair MacKenzie) Deputy Sheriff</p>

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 539 of Abstract

A. 13, No. 1.

THE DEPARTMENT OF

*The Sheriff*

Dr. to

*J. Manton "Kaiti" Steamer*

*July 1843.*

For the undermentioned SERVICES performed for the Department; viz.—

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1843. July 20.	Passage from Melbourne to Hobson's Bay at 2/- each			
	2 Prisoners from the Jail to the Sea Horse Steamer	1	0	0
March 16.	3 Constables in Charge of Prisoners — Constable Sinclair up from Ranger Cutter —	0	6	0
Apr. 8	6 Prisoners, 3 Soldiers, 1 Constable from Jail to the Sea Horse	1	0	0
"	2 Prisoners & 1 Constable to Schooner Flying Squid	"	6	0
May 28.	Constable & Woman to "Flying Fish"	0	4	0
29.	12 Prisoners 4 Soldiers, 1 Constable to Sea Horse	1	14	0
July 20.	Constable Sinclair from P. Island & Lillies	0	2	0
"	10 Prisoners 3 Soldiers 1 Constable to Steamboat Steamer for Sydney	1	0	0
5.	1 Prisoner 1 Constable to Flying Squid	0	4	0
<i>J. Manton</i> - TOTAL.....		£	6	6

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement by the above-named Individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the *20th* of *July* 1843, from *J. Manton* the Sum of *Six* Pounds, *Six* Shillings, and *—* Pence, Sterling, in full payment of the above Account, for which *J. Manton* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. *—* dated *—*

WITNESS TO THE PAYMENT,

*Geo R. Penn*  
Sydney W. J. Row, Government Printer.

of Abstract }  
Warrant No. 184 . }

Voucher, No. 540 of Abstract

DEPARTMENT OF *J. Sheriff Melbourne Sep 11<sup>th</sup> 1843*  
Dr. to *S. Pittman agent for "Sully Ann"*

For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.		
		£	s.	d.
<i>Sept 11</i>	<i>To passage of one constable on his return to Portland in the "Sully Ann" —</i>	<i>2</i>	<i>10</i>	<i>"</i>
<i>Sept 11</i>	<i>To passage of two prisoners of the prison from Portland to Melbourne in the "Sully Ann" — @ 50p each —</i>	<i>5</i>	<i>"</i>	<i>"</i>
<i>"</i>	<i>To passage of one constable from Portland to Melbourne in charge of the above — in the "Sully Ann" —</i>	<i>2</i>	<i>10</i>	<i>"</i>
<i>To see Mr Pittman</i>				
<i>S. Pittman</i>		TOTAL.....£	<i>10</i>	<i>"</i>

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement with the above-named Individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

*Martin Maclellan Sheriff*

RECEIVED on the *14<sup>th</sup> Sept* 1843, from *Mrs Pittman* the Sum of *10* Pounds,

*no* Shillings, and *no* Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

*S. Pittman*

WITNESS TO THE PAYMENT,  
*J. R. Penn*  
Sydney: W. J. Row, Government Printer.

7<sup>th</sup> Sept 1843

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No. of Abstract }  
to Warrant No. 184 . }

Voucher, No. 541 of Abstract

THE DEPARTMENT OF *The Deputy Sheriff of Port Phillip* 1843  
Dr. to *James Woodman*

For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1843				
July 14	To 11 1/2 days Rent of Office for the use of the Deputy Sheriff at 12 Shillings 4 6 per Week by from 1 <sup>st</sup> to 14 July 1843 both days inclusive	1	5	"
<i>Woodman</i>		TOTAL.....£	1	5 11

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement by the above-named Individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the *21 Sept* 1843, from *Martin MacKenzie*  
the Sum of *One* Pound,  
*five* Shillings, and *—* Pence, Sterling, in full payment of the  
above Account, for which  have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of  
Government, No. *—* dated *—*

WITNESS TO THE PAYMENT,  
*J. R. Penn*  
Sydney: W. J. Row, Government Printer.

*James Woodman*

*Handwritten notes on the left page:*  
The money was in the  
hand of the Sheriff  
at the time of the  
payment.  
The money was in the  
hand of the Sheriff  
at the time of the  
payment.

3/a

A. 12. No. of Abstract } VOUCHER, No. 542 of ABSTRACT No. 1. X

to Warrant 184 } THE DEPARTMENT OF The Deputy Sheriff of Port Phillip 184 Dr. to James Woodman

For the undermentioned ARTICLES, supplied for the Public Service, viz :-

DATE.		£	s.	d.	
1843					
July 31	12 Pounds of Wax Candles for the use of the Supreme Court at the Criminal Sessions holden on Monday 31 <sup>st</sup> of July 1843 at 2 shillings per pound	1	4	0	
J Woodman TOTAL.....		£	1	4	0

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by James Woodman and that they were conformable to the Samples stipulated for, and of good and sufficient Quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

RECEIVED on the 21<sup>st</sup> Sept 1843, from William Lonsdale Esq the sum of One pound four Shillings in full payment of the above Account,

for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

J R Penn

James Woodman

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No. of Abstract  
to Warrant No. 184

A 13, No. 1.  
Voucher, No. 543 of Abstract

THE DEPARTMENT OF *Police* *Williamstown July 23<sup>rd</sup>* 1843.

Dr. to *Michael Moorey (Carpenter)*

For the undermentioned SERVICES performed for the Department; viz.:-

DATE.		AMOUNT.
<i>1843</i>		
<i>July 3</i>	<i>Useful of Deal Boards</i>	<i>£ 13 10</i>
" "	<i>" 11 lb of Nails</i>	<i>£ 2 "</i>
" "	<i>" Making Coffin</i>	<i>" 10 "</i>
" "	<i>" Interment</i>	<i>1 "</i>
<p>The above Coffin was required for James Martin who was accidentally drowned on the third of February last and corpse brought to the Petty at Williamstown. The man was not possessed of any property - <i>Quora Lodge Dept. Dist. of Police</i></p>		
TOTAL.....		<i>£ 25 4</i>

*✓* Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*J. H. Brinkley, M.P.*  
*Sup. of Water Police*

I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

*J. H. Brinkley, M.P.*  
*Sup. of Water Police*

RECEIVED on the *1 Sept* 1843, from *Wm. Soudsdale*  
*Esqre* the Sum of *Two* Pounds,  
*five* Shillings, and *four* Pence, Sterling, in full payment of the  
 above Account, for which *I* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,  
*Geo R Penn* *Michael Moorey*