

Port Phillip Foundry 29th Feb. 1843.

To

Mr Pattenbury Clerk of the Govt. Works

Sir

We hereby agree to furnish and put up
the Machinery viz. Shafts & Gearing for
regulating the Head Mill for the sum of 50 say
Fifty pounds Sterling.

Yours Respectfully
Langlands, Fulton & Co.

A true Copy
J. Pattenbury
Clerk of Works

Tenders were not advertised for as no
other parties but those mentioned in this
Tender were capable of undertaking the work.
Joseph Burns
Overseer of Works

of Abstract
to Warrant No. 184 }

DEPARTMENT OF

Supreme Court Melbourne
Dr. to Tho^s Gordon

184 .

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1843.				
July 3.	2 Tables (with Drawers) 3/6 each	7		
" 29	1 Large Table	3	10	
Aug 9	10 Plain bottom Chairs @ 8/6	8		
"	1 Arm Chair - Stuffed bottom	1	15	
"	1 Basin Stand with Basin - Cover &c	2	5	
		22	10	
TOTAL.....		£	22	10

THOMAS GORDON

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.

James Wattenbury Clerk of Works
RECEIVED on the 13 October 1843, from William Lonsdale

the Sum of Twenty-two Pounds,
ten Shillings, and 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

WITNESS TO THE PAYMENT, J.R. Perm Thomas Gordon

Abstract
 184 }
 The DEPARTMENT of the

Voucher N^o 399 of Abstract 81
 Hospital at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,
 Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Hospital
 at Port Phillip, for the period, from the 1st August
 to the 31st August 1843, as per accompanying Returns, viz. :-

	£	s.	d.
194 pounds of Bread (fine) @ 2½ ^d	2	0	5 ✓
194 pounds Meat @ 2 ^d	1	12	4 ✓
60 pounds Vegetables @ 1¼ ^d		6	3 ✓
6½ pounds Tea @ 2½ ^d		17	4 ✓
50 pounds Sugar @ 3½ ^d		14	4 ✓
4 pounds Salt @ 1 ^d			4 ✓
11 Quarts Milk @ 8 ^d		9	4 ✓
8 pounds Candles @ 10 ^d		6	3 ✓
TOTAL	£	6	5 6 ✓

Signature of the Contractors *Wm. Broadfoot*

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account, were duly supplied for the Period therein stated, by the above-named Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of their Contract.

Wm. Broadfoot

RECEIVED on the 14th October 1843, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Six pounds for charges and exp^{ts} in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
Geo. R. Smith

Wm. Broadfoot

of Abstract 1863

Voucher No. of Abstract 2

FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from *Major Craig's Barracks* Contractor *2* at Melbourne, from *1st to 31st August 1863* inclusively.

Date.	Attendants.		PATIENTS.				REMARKS.
	Male.	Female.	Free Persons.		Convicts.		
			Male.	Female.	Male.	Female.	
1	/		3		3		
2	/		3		3		
3	/		3		3		
4	/		3		3		
5	/		3		3		
6	/		3		3		
7	/		3		3		
8	/		3		3		
9	/		3		3		
10	/		3		3		
11	/		3		3		
12	/		3		3		
13	/		3		3		
14	/		3		3		
15	/		3		3		
16	/		3		3		
17	/		3		3		
18	/		3		3		
19	/		3		3		
20	/		3		3		
21	/		3		3		
22	/		3		3		
23	/		3		3		
24	/		3		3		
25	/		3		3		
26	/		3		3		
27	/		3		3		
28	/		3		3		
29	/		3		3		
30	/		3		3		
31	/		3		3		
Totals.	31		93		93		

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W.D.

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I hereby declare that Nominal Registers of the Attendants and Patients in the Hospital under my charge, have been regularly and duly kept, that I have carefully examined and checked the numbers specified in

RECEIVED from the Contractor *A*, at Melbourne, the undermentioned Articles as Medical Con-
 and Extras, for the use of the Hospital at Melbourne, from *1st to 31st August 1843*
 both days inclusive.

37 ^{1/2}	Three ² / ₁₆	pounds Tea
29 ¹¹ / ₁₆	Twenty nine ¹¹ / ₁₆	" Sugar
3 ¹¹ / ₁₆	Three ¹¹ / ₁₆	" Salt
8	Eight	" Cornmeal

I CERTIFY that the above mentioned Articles were received and expended for the use of the
 HOSPITAL only.

C. J. P. M. D.

of Abstract } *Voucher & VCo of Abstracts*
1843
 The DEPARTMENT of the *Hospital* at Port Phillip,
 Dr. to MESSRS. CRAIG & BROADFOOT,
 Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the
1st to the *31st August* 1843, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>Dr. Cussen</i>						
<i>Colonial Asst Surgeon</i>	1	<i>1st Aug 1st Aug 31</i>	31	31	<i>3/4</i>	4 13 0
<i>Geo R Penn</i>						AMOUNT CHARGEABLE..... £ 4 13 0

Signature of the Contractors *Craig & Broadfoot*

I CERTIFY that I actually kept a Horse for the performance of my Public Duty, for every day of the period
 stated in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality,
 were duly supplied, by the above-named Contractors, for the period specified opposite my name. *C. J. P. M. D.*

RECEIVED on the *14th* October 1843, from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of *Four Pounds Thirteen shillings*
 in full payment of the above Account, for which we have
 signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
Geo R Penn

No. of Abstract

Voucher, No. 601 of Abstract

to Warrant No.

1843.

THE DEPARTMENT OF

Colonial Hospital

1843

Dr. to James Leary

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

DATE.		AMOUNT.		
		£	s.	d.
1843.	<p>11/</p> <p>To Services of James Leary as Dispenser in the Colonial Hospital at Melkonn from the 1st to the 30th of September 1843 both days inclusive being 30 days at 2/ per day 3 00</p>			
James Leary		TOTAL.....£	3	00

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.

J. P. P. M. D.

RECEIVED on the 5 of October 184 , from *Monsdale* Pounds,
Esqr the Sum of *three* Pence, Sterling, in full payment of the
 Shillings, and _____
 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. P. P. M. D.
 Sydney: W. J. Row, Government Printer.

James Leary

A. 13, No. 1.

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

Voucher, No. 602 of Abstract

Melbourne
June 30th 1843;

THE DEPARTMENT OF

Melbourne Police

Dr. to

Charles Forrest Clerk to the Bench

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
April 1 to June 30	For Postage of Official Letters only during period named in the margin.	1	17	11
I certify that I have actually paid the above amount and that the letters alluded to were bona fide on Public Service only.				
	Charles Forrest Clerk to the Bench			
	TOTAL.....£	1	17	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 2 October 1843, from William Lowndes Esq
the Sum of ——— Pounds,
Seventeen Shillings, and — Eleven — 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
Geo R Perry
Sydney: W. J. Row, Government Printer.

Charles Forrest
Clerk to the Bench

Voucher, No. 603 of Abstract

of Abstract

Warrant No. 184

DEPARTMENT OF

Melbourne Police, Sept. 30th 1843.
Dr. to Charles Forrester Clerk of the Peace

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

DATE.		AMOUNT.
1043 July 1 st to Sept 30 th	For Postage of official letters only, during the period named in the margin	1 17 4
I certify that I have duly paid the above sum and that the letters were all on official business		
<i>Charles Forrester</i> Clerk of the Peace		
<i>Charles Forrester</i>		TOTAL.....£ 1 17 4

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

John W. Lonsdale Esq

RECEIVED on the
Sub Treasurer
Seventeen
above Account, for which
Government, No. dated

2 October 1843, from *W. Lonsdale Esq* Pounds,
the Sum of one Pence, Sterling, in full payment of the
Shillings, and four Pence, Sterling, pursuant to Warrant of

have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Charles Forrester
Clerk of the Peace

WITNESS TO THE PAYMENT,

W. J. Row
W. J. Row, Government Printer

No. of Abstract }
to Warrant No. 1845. }

Voucher, No. 604 of Abstract

Tax DEPARTMENT OF

The Metropolitan Police

1845.

Dr. to *Davis & Regan*

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

DATE.		AMOUNT.		
		£	s.	d.
1845.				
July 8.	4 Shoes Buy Horse at 1/3 each shoe	"	5	"
August 8	4 Shoes Buy Horse at 1/3 each shoe	"	5	"
10	4 Shoes Brown Horse 1/3 each shoe	"	5	"
16	2 Shoes ^{1/3 each} Permanent 1/2 - each	"	3	9
September 21	4 Shoes Buy Horse 1/3 each	"	5	"
29	4 Shoes Brown Horse 1/3 each shoe	"	5	"
<i>Davis & Regan</i> TOTAL.....£		1	8	9

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 *16th October* 1845, from *W^m Lonsdale* Pounds,
the Sum of *one* Shillings, and *nine* Pence, Sterling, in full payment of the
above Account, for which *Davis & Regan* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. dated

Davis & Regan

WITNESS TO THE PAYMENT,
Geo R. Penn

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

Voucher, No. 606 of Abstract

THE DEPARTMENT OF Police at Portland 184 .
Dr. to James Allison, Portland

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
Sept 30	Paul, Smith for 4 Candles for the Police	1	12	0
" "	" " " " for 1/2 doz of Hollands for the Police	"	1	8
" "	" " " " for 2 lbs of White Soap for the Police	"	1	4
" "	" " " " for 1 doz of small for the Police	"	8	0
" "	" " " " for 1 doz of Blue for the Police	"	6	8
" "	" " " " for 1 doz of White for the Police	"	6	8
" "	" " " " for 1 Pint Brush for the Police	"	6	0
		TOTAL.....£ 3 3 4		

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. I shew the several amounts were paid by the above named James Allison to the respective vendors.

RECEIVED on the 26 October 1843, from Wm. Lonsdale Esq. three Pounds, and four 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,
Geo R Penn
Sydney, W. J. Row, Government Printer.

James Allison

No. of Abstract

to Warrant No. of 184

Voucher No. 607 of Abstract

The DEPARTMENT OF POLICE at

Portland
To James Allison Postmaster

DATE.	For the undermentioned	AMOUNT.
	<i>For the undermentioned</i> <i>Warrants on Letters; Viz:-</i> <i>bona fide on Public Service only:</i>	
<i>July 18</i>	<i>1 Letter to Chief Constable from Sydney</i>	<i>" 1 7</i>
<i>Aug 15</i>	<i>1 do to Chief Constable from do</i>	<i>" 1 7</i>
<i>" "</i>	<i>1 do to Chief Constable from Hartley</i>	<i>" 1 8</i>
<i>" "</i>	<i>1 do to Police Magistrate from Melbourne</i>	<i>" 8</i>
<i>" 21</i>	<i>1 do to do from do</i>	<i>" 5 11</i>
<i>" "</i>	<i>1 do to Chief Constable from do</i>	<i>" 1 11</i>
<i>Sept 6</i>	<i>1 do to do from Sydney</i>	<i>" 1 7</i>
<i>" 25</i>	<i>1 do to Chief Constable from do</i>	<i>" 1 7</i>
<i>" "</i>	<i>1 do to Chief Constable from Melbourne</i>	<i>" 1 11</i>
<i>James Allison</i>		TOTAL AMOUNT.....£ <i>11 8</i>

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair and that the whole account is justly due to the above-named

James Allison

J. R. Prinn
W. M. H. P.
John Major's Sub

In terms of the Government Order, No. 49, of the 15th December, 1826, you are hereby required to pay to

in payment of the above Account.

I acknowledge to have received this *26* day of *October* 1843, from *John Constable Esq* the Sum of *eleven Shillings and 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

Witness to the Payment,

J. R. Prinn

James Allison

No. of Abstract }
to Warrant No. 184 }

A. 13, No. 1
Voucher, No. 608 of Abstract J

THE DEPARTMENT OF

Dr. to *George S. Airey*

184

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

DATE.		AMOUNT.		
		£	s.	d.
1843	Performing the duties of Commissioner of highways for the County of Bucks during the month of September viz — on the 1. 2. 4. 5. 6. 7 8. 9. 11. 12. 13. 14. 15. 16. 18. 19. 21. 22. 23 25. 26. 27. 28. 29. 30 Working in all 25 days @ 20/- per diem	25		
	Employed the above named days in visiting Stations, Brickmattley, Woodliffes Perambulating & other duties connected with the office			
	Trage allowance for one Horse @ 2/- per diem	3	15	
	<i>Certify that I have actually kept a Horse for the discharge of my Public duties during the period above specified.</i>			
	<i>George S. Airey</i>			
	TOTAL.....£	28	15	

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the *9th October* 1843, from *Wm. Linsdale Esq.*
the Sum of *Twenty Eight* Pounds,
Fifteen Shillings, and _____ 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 _____

WITNESS TO THE PAYMENT,

Ho R. Penn

R. J. Howard, Government Printer.

George S. Airey

No. of Abstract }
to Warrant No. 1843. }

Voucher, No. 609 of Abstract

THE DEPARTMENT OF

The Commissioners of Crown Lands
Dr. to E. B. Solles

1843.

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

DATE.		AMOUNT.		
		£	s.	d.
1843. Sept	Performing the Duties of Surveyors of Crown Lands County of Grant from the 1 st to the 30 th of Sept ^r 1843 both days inclusive. Lodges not on Duty & Sundries each making in all 10 Lodges - viz 2 nd 4 th 5 th 11 th 13 th 16 th 17 th 23 rd 25 th 27 th at 20/- each	10		
E. B. Solles		TOTAL.....£	10	

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 9 October 1843, from E. B. Solles Pounds,
the Sum of Ten Shillings, and 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

WITNESS TO THE PAYMENT,
Geo. R. Brown
Sydney: W. J. Row, Government Printer.

E. B. Solles

No. of Abstract
to Warrant No. 184

89
A. 13, No. 1
Voucher, No. 610 of Abstract 5

THE DEPARTMENT OF

Commissioner of Crown Lands, W. of Bourke 184
Dr: to James Staley

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

DATE.		AMOUNT.		
		£	s.	d.
184				
Oct 2	For services as Clerk to the Commissioner of Crown Lands for the County of Bourke from the 1 st to the 30 th September 1843. both days inclusive being a period of 30 days @ 3/- per diem	4	10	
	TOTAL.....	4	10	

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 2nd Oct 1843, from *James Staley* Founds,
the Sum of *Ten* Shillings, and *—* Pence Sterling, in full payment of the
above Account, for which *J. Staley* have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant
of Government, No. *—* dated *—*

WITNESS TO THE PAYMENT,

H. R. Perry

J. Staley
R. J. Howard, Government Printer.

No. of Abstract

Voucher, No. 612 of Abstract J

A. 13, No. 1. 91

No. of Abstract

Voucher, No. 611 of Abstract J

A. 12, No. 2. 90

Warrant No. 184

DEPARTMENT OF

Public Works at Melbourne 184 .

Dr. to S. W. Gregory

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

DATE.	DESCRIPTION	QTY	AMOUNT.		
			£	s.	d.
1843. Augt 4	168 lb Horse Shoemaking	3	2	2	..
	30 lb Shoeing Nails	43	1	17	6
	2 - 14 in Rasps	4	..	8	..
	2 - 16 in Flat Files	4	..	8	..
	2 - 16 in 1/2 Round File	4	..	8	..
	2 oz Borax	6	..	1	..
	1 - 16 in Smooth 1/2 Round File	4	..	14	..
	1 - 16 in do Flat File	4	..	4	..
	1 - 16 in do do	4	..	4	..
	6 lb Shear Steel	1	..	6	..
	1 Carpenter Axe	5	..	5	..
Augt 9	1 Pair Saddle Rings	9	9
	1 doz 3/4 in Screws	3	3
15	6 lb Battens Nails	8	..	4	..
	2 lb Galap Nails	1	..	2	..
	Commissioner Brown Sands "Mr. Powell"	6	14	6	
Sept 4	1 Pair Horse Pistols Swivel Rod Joint barrel	77	3	10	..
	1 Labre Steel Scabbard	25	1	5	..
	6 Tether Ropes 30 lb	65	..	17	4 3/4
	5 pairs Horse Hobbles	46	1	2	6
	1 Cross cut Saw 6 1/2 feet	4	1	6	..
	4 Telling Axes	5	1
	8 Wedges 14 lb	6	1	1	..
	4 Maul Rings 14 lb	4	..	8	2
	112 lb Nails assorted	8	3	14	8
	1 Tea Kettle	10	..	10	..
	5 Tin Quart Pots	9	..	3	9
	5 Tin Pint Pots	8	..	3	4
	5 Tin Plates	12	..	5	..
	2 Large Tin Dishes	4	..	8	..
	5 Knives & Forks	76	..	3	1 1/2
	5 Tins Spoons	3	..	1	3
	1 Iron Pot 26 lb	2	..	8	8
	Amount Carried over		16	7	10 1/2
	AMOUNT CARRIED OVER....£		6	14	6

DATE.		AMOUNT.	
		£	s. d.
1843.			
	Amount brought over.....	6	14 6
Sept. 14	Amount brought forward	16	7 10 1/2
"	1 Large Saucepan	7	7 "
"	1 Camp Oven 38 lb	4	12 8
"	1 Set Scales & Weights 7 lb down	29	1 "
"	1 Large Granite Stone	15	15 "
15	2 Working Nuts	5	10 "
"	4 Socket Chisels	2 1/2	9 "
"	1 Cropper Drawing Knife	4	4 "
"	1 Spokeshave	3	3 "
"	2 Spades	5	11 "
"	1 Hand Saw	5	5 "
"	12 Broad Axes	7	8 "
"	1 Saw Set	2 1/2	2 6
"	1 Screw Auger 3/4 in	5	5 "
"	1 - 1 1/2 in Auger Saw	10	10 "
"	2 Broad Axes	5	10 "
"	1 Geneva Wrench	8	8 "
"	1 Long Handle Tying Saw	5	5 "
"	1 Ball and Chain 22 lb	14	13 1/2
"	1 Carpenters Stump Cut or Bit 22 x 20 feet	20	10 "
"	3 Large Spoke Gimblots	16	4 6
"	2 Skinning Hooks	4	8 "
"	1 Smoothing Plane	4	6 "
"	1 Cast Steel Shoeing Hammer	7	7 "
"	14 lb Horse Nails	13	5 "
"	1 Taring Knife	4	4 "
"	1 Horse Punch	2	3 "
"	1 Pair Horse Pinchers	6	6 "
"	1 Bit Brass	9	9 "
"	24 Horse Shoes	9	18 "
"	1 Horse Picket	2 1/2	2 6
"	1 Carry Comb	3	3 "
"	1 Horse Brush	5 1/2	5 6
"	2 Tomahawks	2	4 "
"	2 Horse Large Shirts	6	8 "
"	2 Dozen Small Do	6	1 "
"	1 Rifle Carbine	8 1/2	4 4 "
"	100 Round Carbine Cartridges	4	13 4
"	100 Round Pistol Do	4	13 4
"	1 Pair Polished Brass Hand Cuffs	15	15 "
		46	17 3 1/2
	AMOUNT CARRIED FORWARD.....£	6	14 6

DATE.		AMOUNT.	
		£	s. d.
1843.			
	Amount brought forward.....	6	14 6
	Amount brought forward	46	17 3 1/2
Sept. 19	1-6 Hole Caudle Mould	3	3 "
"	2 lb Cotton Wick	4	6 "
20	3 Pair Polished Hand Cuffs	14	2 5 "
26	3 Ball and Chain ditto	14	2 2 "
"	1 Screw Wrench	17	10 "
"	30 lb them 3 in Rebr 5 lb 1/2 in span pulley	15	12 6
"	1 Horse Picket	25	1 5 "
	Commissioner Brown Lamb Gift	55	9 1/2
	TOTAL.....£	61	15 3 1/2

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 Rates charged were the most reasonable which the same could be procured at the time of Purchase.

James Rattenbury Clerk of Works
 RECEIVED on the 11th October 1843, from W. Lawson Esq
 the Sum of Fifty one Pounds,
 five Shillings, and three 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

WITNESS TO THE PAYMENT
 Geo Rattenbury
 Sydney: - W. J. Row Government Printer.

J. M. Gregory

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 612 of Abstract D

THE DEPARTMENT OF

Commissioners of the Land Revenue

184

Dr. to The Hamilton

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

DATE.		AMOUNT.	
		£	s
1843			
Sept. 16	Repairing Holsters with new cover	10	6
	Repairing Mustangs & Murringlo	3	6
16	Repairing Holsters repaired at 3/4	10	0
	Binding of 2/3 of Holsters & Pipes 2/4	5	0
			19
	TOTAL.....	£	19

The Hamilton

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

James Rattenbury Clerk of Works
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.

James Rattenbury Clerk of Works
RECEIVED on the 10th Oct. 1843, from *William Gosdale* Pounds,

the Sum of *One* Pence, Sterling, in full payment of the
One Shillings, and
above Account, for which *I* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Ho R Penn *The Hamilton*

of Abstract }
 1843 }
 The DEPARTMENT of the Border Police }
 Voucher No 13 of Abstract }
 92 }

Dr. to Messrs. CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to the Border Police in the District of Port Phillip, at the following dates:—

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of full Daily Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.
		Number of Officers.	Number of Men.					
1843 Sept 14	A Party under	1		Sept 14 to Sept 10	7	7	8 ⁸ / ₁₀	5 1/2 ✓
" 15	the vessels of	2		Sept 8 to Sept 12	5	14	8 ⁸ / ₁₀	10 3 ✓
" 15	James Esq.	8		Sept 15 to Oct 31	147	376	8 ⁸ / ₁₀	13 15 8 ³ / ₄ ✓
TOTAL								£ 114 11 1

J.R. Penn

Signature of the Contractor

Craig & Broadfoot

CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for and the parties under my charge, and duly supplied by the above-named Contractors of satisfactory quality, for the period above specified.

Charles L. Esq. C.C.L.

RECEIVED on the 14th October 1843 from WILLIAM LONSDALE Esquire, Sub-Treasurer, the sum of *fourteen pounds eleven shillings and one penny* 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. Penn

Craig & Broadfoot

of Abstract *1843* *of Abstract*
 The DEPARTMENT of *Crown Lands*

Dr. to MESSRS. CRAIG & BROADFOOT, Contractors,
 FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *Native Police attached to C. J. Hayes Esq. C.C.L.* in the District of Port Phillip, at the following dates:—

Date when supplied.	To whose Party.	PARTY.		For what period supplied.	Number of full Daily Days.	Number of Rations.	Price per Ration.	AMOUNT.	
		Number of Officers.	Number of Men.					£	s
				1843					
<i>Sept 17</i>	<i>C. J. Hayes Esq</i> <i>Comd of Crown Lands</i>	<i>1</i>	<i>6</i>	<i>Sept 17 to Sept 30</i>	<i>14</i>	<i>98</i>	<i>2 3/10</i>	<i>3</i>	<i>11 10</i>
<i>J.R. Penn</i>								TOTAL £ <i>3 11 10</i>	

Signature of the Contractors *Craig & Broadfoot*

CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for and the parties under *my* charge, and duly supplied by the above-named Contractors of satisfactory quality, for the period above specified.

Charles J. Hayes C.C.L.

RECEIVED on the *14 October* 1843 from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Three pounds eleven shillings and ten pence* 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. Penn

Craig & Broadfoot

of Abstract 184 }
 184

Voucher No 615 of Abstract 93

The DEPARTMENT of the *Mounted Police* at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the
 184 to the *30 September* 184 & inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of full Daily Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>Chambers & Hayes Esq Command of Troop Lancers in Horses of Mounted Police</i>	1	<i>Sept 1 - Sept 7</i>	7	7	$\frac{3}{4}$	1 1 0
	2	<i>Sept 8 - Sept 14</i>	7	14	$\frac{3}{4}$	2 2 0
	6	<i>Sept 15 - Sept 21</i>	7	42	$\frac{3}{4}$	6 6 0
						AMOUNT CHARGEABLE..... £ 9 9 0

Signature of the Contractor

Craig & Broadfoot

The horses enumerated above were employed in the Public Service
 I CERTIFY that ~~he~~ *each* actually kept a Horse for the performance of my Public Duty for every day of the period

stated in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality, were duly supplied, by the above-named Contractors, for the period specified opposite my name.

Charles Hayes Esq

RECEIVED on the *14 October* 184 & from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of *Nine pounds nine shillings*
 in full payment of the above Account, for which we have
 signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Geo R Drum *Craig & Broadfoot*

Voucher, No. 616 of Abstract D

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

THE DEPARTMENT OF *Crown Lands* 1843.
Dr. to *Mr. W. D. Donnell, Contractor at Portland*

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
Sept 22	<i>(Dunway)</i> 120 Rations being for four men for 30 days proceeding to Melbourne with dry and Govt. Stores for service at Gypsum Linn being from 22 August to 20 th September 1843 inclusive	6	7	6
<i>Mr. W. D. Donnell</i>		TOTAL.....£ 6 7 6		

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 *20th October* 1843, from *Charles J. Hayes* *£6 7 6* Pounds,
Sub. Treasurer the Sum of *six* *seven* Shillings, and *six* 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. *1843* dated *20th October 1843* *Mr. W. D. Donnell*

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

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

Voucher, No. 617 of Abstract L

THE DEPARTMENT OF

Mounted Folios
Dr. to Edmund

October 9th 1843

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

DATE.		AMOUNT.		
		£	s.	d.
1843. Oct 9	of a passage for one mounted trooper from Portland (Peter Bay) to Melbourne for "Aminta"	2	10	—
Edmund		TOTAL.....£ 2 10 —		

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.

RECEIVED on the 10th Oct 1843, from *Wm Louisa Esq*
the Sum of *two* Pounds,
ten Shillings, and *—* 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 *—*

WITNESS TO THE PAYMENT,
Geo R Perry
Sydney; W. J. Row, Government Printer.

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 618 of Abstract D

THE DEPARTMENT OF *Mounted Police, Port Phillip*
Dr. to *Wm. Mc Dowell, Port Phillip* 184 :

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
Aug. 11	10 lbs of Pot		7	6
" "	Chimney Forks		7	"
" "	6 Hammerhead		14	"
" "	1 Hand Hatchet		1	"
" "	2 Tin Shovel		6	6
" "	1 Spade		5	"
" "	5 Tin Plates		6	6
" "	2 Water Buckets		13	"
" "	1 Large Tub		10	"
<i>for the use of the Station at Mount Ecclesfield</i>				
<i>Wm. Mc Dowell</i> TOTAL.....£		3	11	6

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.

RECEIVED on the *26 October* 1843, from *Wm. Mc Dowell* *Three* Pounds,
Sub Treasurer the Sum of *3* Shillings, and *11* Pence, Sterling, in full payment of the
above Account, for which *Wm. Mc Dowell* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. *184* dated *26 October*

WITNESS TO THE PAYMENT, *Geo R Penn*

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