

RECEIVED from the Contractor, at Melbourne, the undermentioned Articles as Medical Combs and Extras, for the use of the Hospital at Melbourne, from 1st to 30th Sept 1843 both days inclusive.

2 ¹⁵ / ₁₆	Two ¹⁵ / ₁₆ pounds Tea
4 ⁷ / ₁₆	Four ⁷ / ₁₆ pounds Salt
108 ² / ₁₆	One hundred & eight ² / ₁₆ pounds Rice
8	Eight pounds candles
16	Sixteen pounds Sugar

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

P. J. J. J. M.D.

of Abstract } *Number 184*
of Abstract } *Number 184*
 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 30th September 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.
		1843				
<i>Dr. Cassen</i>						
<i>Asst. Surg. Major</i>	1	<i>Sept 1st to 30th</i>	30	30	3/	4 10 0
AMOUNT CHARGEABLE.....						£ 4 10 0

Signature of the Contractor

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.

P. J. J. J. M.D.

RECEIVED on the 17th November 1843, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Four pounds ten 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. Price

No. of Abstract
to Warrant No.

1843

Voucher, No. 665 of Abstract A 13. No. 1. 157

THE DEPARTMENT OF

Colonial Hospital

1843.

Dr. to James Leary

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

DATE.		AMOUNT.
1843 Oct 1 to 31	<p>11/</p> <p>To Services of James Leary as Dispenser in the Colonial Hospital at Melbourne from the 1st to the 31st of October 1843 both days inclusive being 31 days at 2/ Per day.</p>	<p>3 2 0</p>
James Leary TOTAL.....£		3 2 0

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

R. P. Penn
R. P. Penn M.D.

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.

R. P. Penn
R. P. Penn M.D.

RECEIVED on the 6th of November 1843, from Messrs Dale
Esqrs 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,

R. P. Penn James Leary

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

Voucher, No. 666 of Abstract

THE DEPARTMENT OF

Colonial Hospital
Dr. to Louisa Leary

1843

For the undermentioned ARTICLE~~s~~ supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
1843. Nov 3	Abstract Locket for a Prisoner in fact who is a Lunatic and very violent	1	6	6
Louisa Leary TOTAL.....£		1	6	6

Certify that the Quantities of the above-mentioned Article~~s~~ 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.

[Signature]

RECEIVED on the 3 of November 1843, from *Monsieur* Pound,
Esqr the Sum of *one* *Six* Shillings, and *Six* Pence, Sterling, in full payment of the
above Account, for which *we* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. dated

WITNESS TO THE PAYMENT,
[Signature] Louisa Leary
Sydney: W. J. Row, Government Printer.

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

Voucher, No. 147 of Abstract D
A. 13, No. 1.

THE DEPARTMENT OF Police

1st October 1843

Dr. to James Simpson, Managing Director
of the Melbourne Navigation Company
For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1843.	Conveyance of passengers between Melbourne & Geelong & "Aphrasia"			
July	Constable Moran returning from escorting prisoner to "Hull Street"		9	
			18	
			9	
		£	1	7

Required a passage for a Constable and assigned servant of the Probationer J. Evans -
Constable Munter Tully } to Geelong -

Melbourne Police Office
4th Aug^r 1843
J. J. [Signature]

Required a Water Passage for -
Edmund Ruck (to Geelong) a Constable
returning from escorting a prisoner
to Melbourne. In absence of the Police
Magistrate
Police Office
Melbourne 25/43.

according to Agreement
Public Service, and that
are stipulated for.

Pounds,
9, in full payment of the
pursuant to Warrant of

James Simpson
Managing Director

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

Voucher, No. 167 of Abstract D
A. 12, No. 1.

THE DEPARTMENT OF Police

1st October 1843

Dr. to James Simpson, Managing Director
of the P. & O. Steam Navigation Company
For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1843.	Conveyance of passengers between Melbourne & Geelong & "Aphrodite"			
July 7	Constable Moran returning from escorting prisoners to "Hind Street"		9	
Aug 4	Do M. Tully & Evans assigned servant of Inspectorate & 2/4		18	
Sept 25	Do Roche returning from escort of prisoners to Melbourne		9	
		TOTAL.....£ 1 7 0		

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 November 1843, from Mr. Loussdale Esq. One Pounds, Sub-treasurer the Sum of Seven 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

James Simpson, Managing Director

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

Required by the Steamer "Aptivasia" to Melbourne. No. 1. 160

Passage for Melbourne for 1843.

Alexander Cowie, apprehended on the faith of a warrant issued from the Melbourne Bench for a wedding from his wife in charge of Constable Martin Tully.

T.
d.

20th Aug. 1843.

A. W. Hendrik M.

	Alexander Smith apprehended by warrant from Melbourne Bench 20th Aug.	18 ✓
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Required by the Steamer "Aptivasia" to Melbourne. Passage for

Alexander Cowie alias A. Smith apprehended on warrant from the Melbourne Bench in charge of Constable Edmund Roche.

20th September 1843.

A. W. Hendrik M.

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

160
A. 13, No. 1.
Voucher, No. 668 of Abstract D

THE DEPARTMENT OF Police

Oct 1st, 1845.

Dr. to James Simpson Managing Director of the
Port Phillip Steam Navigation Company

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

DATE.		AMOUNT.		
		£	s.	d.
1845.	Conveyance passengers from Geelong to Melbourne steamer Aphrosia			
July 7	Constable Roche in charge of Marshall's duties from 11th to 12th			
Aug 7	Constable Tully in charge of Hugh Smith's apprehension by warrant from Melbourne Bench 2 0/4		16	
Sept 20	Constable Roche in charge of Alex Smith's apprehension by warrant from Melbourne Bench 2 0/4		15	
James Simpson Managing Director		TOTAL.....£	1	16

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 November, 1845, from *Mr. Longdale*
the Sum of *One* Pounds,
Seven 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 Penn
Sydney: W. J. Row, Government Printer.

James Simpson
Managing Director

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 669 of Abstract A. 13, No. 1.

THE DEPARTMENT OF Police Secy

Dr. to John Wilson

184 ;

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

DATE.		AMOUNT.		
		£	s.	d.
1843.	For the use of Matchboxes.			
Aug ^r 18	To repairing a Water Cask		5	
<i>John Wilson</i> TOTAL.....£			5	

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 12 November 1843, from *W. Loudale*
Here the Sum of _____ Pounds,
five 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 _____

John Wilson

WITNESS TO THE PAYMENT,
Geo R. Tenn
W. J. Row, Government Printer.

No. of Abstract } Voucher No. 670 of Abstract 6
to Warrant No. of 184 }

The DEPARTMENT OF POLICE at *at Portland*
To *James Allison, Portland*

DATE.	For the undermentioned <i>Postage of letters on the</i> <i>the day of service only</i>	AMOUNT.
<i>1843</i>		
<i>May 15</i>	<i>paid for postage of letters from Hartley to Chief Constable</i>	<i>1 8</i>
<i>" "</i>	<i>do - 1 do from Millhouse to Police Magistrate</i>	<i>1 "</i>
<i>" 28</i>	<i>do - 1 do from Hartley to Chief Constable</i>	<i>1 8</i>
<i>June 12</i>	<i>do - 1 do from Hartley to do</i>	<i>3 2</i>
<i>July 3</i>	<i>do - 1 do from do to do</i>	<i>1 7</i>
<i>I certify that I have actually paid the sums above specified and that the letters charged for were bona fide on public service only</i> <i>James Allison</i>		
<i>James Allison</i>		TOTAL AMOUNT.....£ <i>11 9 1</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*

John Mayhew
John Mayhew

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 *16* day of *Nov* 1843, from *W. Constable Esq.* the Sum of *nine shillings & one penny* 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.

James Allison

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

A. IS.

Voucher No. 671 of Abstract D

The DEPARTMENT OF POLICE at

The Grange
To *Wm. McDowell*

DATE.	For the undermentioned articles	viz:	AMOUNT.
July 8	1 Sausage	50lb weight, @ 2/6	12 9 ✓
	1 Tubing Pan		1 0 ✓
	1 Knife		7 4 ✓
	4 Plates (tin) each 10		12 0 ✓
	4 Kitchens forks & spoons		8 0 ✓
	2 quart Tubs (tin)		2 6 ✓
	2 pint do (tin)		1 8 ✓
	1 Spade		4 0 ✓
	1 Case		6 9 ✓
	2 large tin dishes each 6/3		12 6 ✓
	1 Bucket (Horse)		6 6 ✓
TOTAL AMOUNT....			£ 3 14 8

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair charges and that the whole account is justly due to the above-named *William McDowell*.
A. French J.P.

In terms of the Government Order, No. 49, of the 15th December, 1826, you are hereby required to pay to *Wm McDowell* on order three pounds fourteen shillings and eight pence in payment of the above Account.
To *W. Lonsdale Esq*
Secy Treasurer
Melbourne

I acknowledge to have received this *11th* day of *November* 184 , from *W. Lonsdale Esq* *Secy Treasurer* the Sum of *Three pounds fourteen shillings and eight pence* 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, *Wm McDowell*

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 672 of Abstract A. 13, No. 1

THE DEPARTMENT OF

Dr. to *George S. Sney*

184

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

DATE.		AMOUNT.		
		£	s.	d.
184	Performing the duties of Commissioner of Crown Lands for the County of Bonstle Viz on the 2.3.4.5.6.7.9.10.11.12.13 15.17.18.19.20.21.23.24.25.26.27.28.30			
	Travelling in all 24 days @ 20/- per diem	2	11	0
	Employed the above named days in Visiting Stations. Brickknates. Woodcutters Perambulating and other duties. Connected with the Office			
	Travelling allowance for one Horse being 3 days @ 2/- per diem	3	17	6
	I Certify that I have actually kept a Horse for the discharge of my Public Duties during the period above specified			
	<i>G. Sney</i>			
	<i>G. Sney</i> TOTAL.....	27	17	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 6 November 1843, from *Wm. Lonsdale Esq*
the Sum of *Twenty Seven* Pounds,
Seventeen Shillings, and *Six* Pence Sterling, in full payment of the
above Account, for which *G. Sney* have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant
of Government, No. dated

WITNESS TO THE PAYMENT,
Geo R. P. R. H.
R. J. Howard, Government Printer,

G. Sney

No. of Abstract }
to Warrant No. 184 }

A. 13, No. 1.
Voucher, No. 673 of Abstract D

THE DEPARTMENT OF

The Commissioner of Crown Lands
within the Limits of Location.
Dr. to
E. B. Solotis

1843.

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

DATE.		AMOUNT.		
		£	s.	d.
1843.	Performing the Duties of Commissioner, Crown Lands County Grants. from the 1 st to the 31 st of Dec ^r 1843 both days inclusive: Days not on Leave, Sundays excepted making in all ten days By 2 nd 3 rd 6 th 7 th 17 th 20 th 21 st 25 th 28 th & 30 th at 20/- for diem -	10		
E. B. Solotis		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 7th November 1843, from Will Lane at the Sum of Ten Pounds, 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,
Geo. R. Brown
Sydney: W. J. Row, Government Printer.

E. B. Solotis

No. of Abstract }
Warrant No. 184 }

166
A. 13, No. 1
Voucher, No. 674 of Abstract

THE DEPARTMENT OF *Commissioners of Agriculture, Co. of Bourke.* 184
Dr. to *Same Clerk*

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

DATE.		AMOUNT.		
		£	s.	d.
1843	<i>The Services as Clerk to the Commissioners of Agriculture for the County of Bourke from the 1st to the 31st October 1843 - inclusive being for a period of 31 days @ 3/- per diem</i>		4	10
<i>[Signature]</i>		TOTAL....£	4	10

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

RECEIVED on the *6th* November 1843, from *W. L. L. Esq.* Founds,
the Sum of *Four* Pence Sterling, in full payment of the
Thirteen Shillings, and *—* above Account, for which *[Signature]* have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant
of Government, No. *—* dated *—*

WITNESS TO THE PAYMENT,
[Signature]

R. J. Howard, Government Printer.

Abstract 1843
Abstract 1843
 The DEPARTMENT of Native Police attached to the *Force 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* 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 Rations.	Price per Ration.	AMOUNT.
		Number of Officers.	Number of Men.					
<i>1843</i>	<i>Native Police attached to Chas J. Fyres Esq. Force of Crown Lands</i>			<i>1843</i> <i>5 Oct 1 Oct 31</i>	<i>31</i>	<i>219</i>	<i>2. 3/10</i>	<i>4 19 1/2</i>
<i>J. R. Penn</i>								TOTAL £ <i>4 19 1/2</i>

Signature of the Contractors *Craig & Broadfoot*
 CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for *my* and the parties under *my* charge, and duly supplied by the above-named Contractors of satisfactory quality, for the period above specified.
Charles J. Fyres C.C.L.

RECEIVED on the *17 November* 1843, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *seven pounds nineteen shillings and a 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 } Voucher No 676 of Abstract 168
 Warrant 184 }
 The DEPARTMENT of the *Border 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
23rd to the *30th September* 1843, 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>Charles Hayes Esq</i>		<i>1843</i>				
<i>Commissioner of Crown Lands</i>	<i>8</i>	<i>Sept 23rd to Sept 30th</i>	<i>8</i>	<i>64</i>	<i>3/5</i>	<i>9 120</i>
AMOUNT CHARGEABLE.....£						<i>9 120</i>

Signature of the Contractor *Craig & Broadfoot*
 I CERTIFY that ~~the horses enumerated above were engaged in the public service~~
~~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 J. Hayes
 C.C.L.

RECEIVED on the *17th November* 1843, from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of *nine pounds twelve 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. Peun *Craig & Broadfoot*

Melbourn Sept. 19. 1843

We the undersigned being members
of a Board of Survey, have inspected
a Gray Horse ^{under the} purchased of John
Plowman for the ^{purpose of the} Border Police - Western Port
~~Contract~~ and are of opinion that
he is a good Horse and adapted to
the service for which he is required

(Sgd) J. A. P. 1843

(Sgd) Chas. J. 1843

True Copy
Geo. A. P.

Melbourne November 25. 1843

We the undersigned being Members
of a Board of Survey have inspected a
Gray Horse branded A off Shoulder &
D off neck purchased of Mr. Mansergh
for the Service of the Border Police.
Western Port District and are of
opinion that he is a good Horse and
adapted to the Service for which he is
required

J. P. Mansergh

A. Powell

Melbourne November 21. 1843

We the Undersigned being Members
of a Board of Survey, have in accordance
with the directions of His Honor the
Superintendent, inspected several Horses
offered for Sale, for the service of the Border
Police, and have selected the following
as being the best adapted to the service
for which they are required:— Viz

- No 7 one Chestnut Horse ~~of Messrs Pettit & Clarke~~
12 one Strawberry Horse — of Mr. Boston
23 one fawn coloured Horse — of Dr Goldsmith
3 one Bay Horse — of Mr Garrison
4 one do do — of do
4 B one Iron Gray Horse — of Mr. Airey

Messrs—
R. John
Pondite
et
alij

W. A. Comm.
A. A. Comm.
J. C. Comm.

Melbourne November 22. 1843

We the Undersigned being Members
of a Board of Survey, have in accordance
with the directions of His Honor the
Superintendent inspected several Horses offered
for sale, for the service of the Border Police, and
have selected the following, as being the
best adapted to the service for which they
are required - *Viz* —

One Chestnut Gelding purchased of W. Morrison
One Bay Gelding — of — do

Messrs
Lansdale
Cibrey
+
Torbett

J. P. W. H. C. L.
G. H. C. L. C. L. C. L.
W. H. C. L.

No. of Abstract

Voucher, No.

of Abstract.

to Warrant No.

184

THE DEPARTMENT OF

Border Police, Western Post
Dr. to *John Rowman*

184

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

DATE.		AMOUNT.		
		£.	s.	d.
1847.				
Sept 19	One Gray Horse, unbranded, Warranted sound and staunch in Harness	25	"	"
<i>John Rowman</i>		TOTAL..£	25	" "

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

14 November 1847, from *W. Lonsdale Esq*

the Sum of

Twenty five

Pounds,

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which
Warrant of Government, No.

I have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-
dated

John Rowman

WITNESS TO THE PAYMENT.

Geo R Penn

R. J. Howard, Government Printer.

Melbourne Sept 19, 1843

We the Undersigned being members
of a Board of Survey have inspected
a Gray Horse unbranded
purchased of John Plowman
for the service of the Border Police
Western Port and are of opinion that
he is a good Horse and adapted to the
service for which he is required

J. M. Powell C.C.L.

Charles J. Tyer C.C.L.

UNFIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 .

Voucher, No. 678 of Abstract D.
New South Wales.

DEPARTMENT of *Border Police*

184 .

Date of Authority.	No. of Voucher.	Amount.		
		£	s.	d.
		<i>Amount carried forward.....£</i>		

No. of Abstract

Voucher, No. of Abstract.

to Warrant No.

184

THE DEPARTMENT OF

Border Police

District, 1843

Dr. to

William Gardner

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

DATE.		AMOUNT.		
		£.	s.	d.
1843.	One Bay Horse Branded No 8 off side of neck	20		
	One Bay Horse Branded T H off side of neck. & W Reverse near Shoulder	20		
TOTAL.. £		40		

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 23

November 1843,

from

W. Jones & Co

the Sum of

Forty Pounds

Pounds,

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 War-

rant of Government, No.

dated

WITNESS TO THE PAYMENT.

For William Gardner

D. Kelch

R. J. Howard, Government Printer.

Geo R. Penn