

SUB-VOUCHER, No.

to

VOUCHER, No.

OF ABSTRACT C.

RETURN of INQUESTS held by *H. P. Dana Actings* Coroner
in the Bush from the *1 July*
to the *30 Sept.* 1843 inclusively.

DATE.	ON WHOM HELD.	Bond or Free.	WHERE HELD.	No. of Miles distance from his usual Place of Residence.	Amount of Inquest Fees, at 20s. each, and of Travelling Expenses, at 9d. a Mile.		
					£	s.	d.
<i>1843</i>							
<i>Sept 3</i>	<i>Wm Bassett</i>	<i>Free</i>	<i>Smoky River</i>	<i>40</i>	<i>1</i>	<i>0</i>	<i>0</i>
TOTAL.....					<i>£</i>	<i>1</i>	<i>0</i>

I Certify that I actually held the Inquests as stated in the above Return, and that the above Specification of Distances is true and correct.

H. P. Dana
Comptroller Police

Acting as Coroner.

I Certify that I have received the Proceedings of the Inquests in the Cases specified in the foregoing Return.

James Croake
Crown Prosecutor

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

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 341 of Abstract C

THE DEPARTMENT OF

The Colonial Government

184 :

Dr. to Richard John Howard

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

DATE.	Description	Amount	AMOUNT.		
			£	s.	d.
1843. Nov 12	500 Copies of Sum. Statement of Sums paid - 1/2 sheet foolscap ruled Work. Sub Treasury	2 9 -	2	9	
" 17	250 Copies of Sum. Half-yearly Returns of Population and Live Stock - whole sheet Post ruled work. E. G. and Son both sides	6 10 .	6	10	
Oct 1	15 Copies of List of Letters - whole sheet of foolscap - plain	1 2 6			
Nov 5	15 Copies of List of Letters - half whole sheet of Penny Plain	1 10 .			
Dec 2	15 Copies of List of Letters - whole sheet of foolscap plain Post Office	1 2 6			
Nov 17	250 Copies of Abstract & Acquittances Civil Actions - whole sheet of foolscap - ruled work	2 6 .			
Nov 29	250 Copies of Abstract & Acquittances - Criminal Actions - whole sheet of foolscap ruled work	2 6 .			
	500 Copies of Certificate - quarter sheet Post Plain Sheriff's Office	1 6 3			
TOTAL.....£			19	3	

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 W. H. Clerk of Accounts
RECEIVED on the 27th December 184 , from R. Lonsdale Esq.

the Sum of nineteen Pounds,
Skilling, 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 R. [Signature] Richard John Howard
Sydney: W. J. Row, Government Printer.

No. of Abstract
to Warrant No. 184

A 13. No. 1.
Voucher, No. 342 of Abstract C

THE DEPARTMENT OF *Colonial Government* 184

Dr. to *Nyland John Howard*

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

DATE.	Advertisements in the Malacca Times Newspaper	Line Item	Amount.	AMOUNT.
			£ s d	£ s d
1843				
Oct 10	Notice - Malakka Land	14 1	4 1/2	✓
Nov 21	Transfer of Licenses	10 1	4 1/2	✓
Dec 12	Ticket of leave Master Police Officer	10 1	4 1/2	✓
Oct 31	Meeting - Nov 16	24 1	6	✓
Dec 12	Q. Jan 1 Court Requests	24 1	6	✓
Nov 21	Alex. Spence Decand	20 1	5	✓
Dec 12	Quarter Sessions - 1 st Land Supreme Court	10 1	2 1/2	7 1/2 ✓
Oct 31	Tenders for Printing	14 1	3 1/2	✓
Dec 5	Q. for Stationery	16 1	4	✓
Dec 5	Q. for Greenwood Clerk of Works, Q. Spt.	16 1	4	11 1/2 ✓
Nov 7	Monthly List of Departing Licenses	150 1	3 1 1/2	✓
"	Q. Licenses to Ship Bank	10 1	4 1/2	✓
"	Q. Licenses to cut Fuel	16 1	4	✓
" 14	Land Sale (Normandy)	150 1	3 3	✓
" 21	Government Accounts	10 1	4 1/2	✓
" 20	Land Sale County Bank Sub-Treasury	240 1	5 2	12 7 1/2 ✓
Nov 28	Notice to Letter Carriers Post Office	30 1	7 1/2	7 1/2 ✓
			<i>J. D. Brown</i>	
<i>Nyland John Howard</i>			TOTAL.....£	- 16 11 3/4

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

James Rattenbury Clerk of Accounts

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 *30th* of *December* 184, from *Mr. Landale Esq.*
the Sum of _____ Pounds,
sixteen Shillings, and *seven* Pence, Sterling, in full payment of the
above Account, for which *J* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

J. D. Brown *Nyland John Howard*

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A. 13, No. 1.

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

Voucher, No. 343 of Abstract C

THE DEPARTMENT OF

26th December 1843

Dr. to *Prode & Co*

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

DATE.		No. of Abstracts	No. of Warrants	No. of Receipts	AMOUNT.			
					£	s.	d.	
1843								
Oct. 21	Advertising license of departure to Miss Kidin the "Hoping Pick" to Robert Brown and W. C. Spencer in the "Tamar" to Launceston	13	1		4	9		
Nov. 8	Advertising license of departure to W. James in the "Thompson" for Launceston	9	1		3	9		
11	Advertising license of departure to W. Martin & Co. Bridgwell, in the "Tamar" for Launceston	10	1		4			
25	Advertising license of departure to W. Todd & W. Collock in the "Shamrock" for Sydney	11	1		4	3		
Dec. 23	Advertising license of departure to W. Arthur in the "Tamar" for Launceston	10	1		4			
<i>J. R. Penn</i>					TOTAL.....£			109

Three shillings for the first six licenses and 3s for each additional one

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.

James Watterbury Clerk of Accounts
RECEIVED on the 30 Dec 1843, from *Mr Lonsdale*
Esqre the Sum of *one* Pounds,
— Shillings, and *nine* 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,
J. R. Penn
dney: W. J. Row, Government Printer.

Prode & Co

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

Voucher, No. ²⁶⁵ 344 of Abstract C

A. 13, No. 1.

THE DEPARTMENT OF

1843

Dr. to *William Kerr*

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

DATE.		Time	Rate	AMOUNT.		
				£	s.	d.
1843.						
Oct 9	Adm. License of departure to Platt & Escans	10	1	4		✓
Nov. 30	" Do Do to C. Wicknell	10	1	4		✓
Dec. 11	" Do Do to St. Andrew	10	1	4		✓
<i>Natur Police</i>						
				<i>J. R. Penn</i> TOTAL.....£ " 12 "		

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.

James Rattenbury Clerk of Works
 RECEIVED on the 29 Dec 1843, from *Wharfedale*
Espe the Sum of _____ Pounds,
twelve 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. Penn
 Sydney: W. J. Row, Government Printer.

Wm Kerr

No. of Abstract
to Warrant, No.

FOUCHER, No. 345 of ABSTRACT. C

THE DEPARTMENT OF

Gipps Street Station Council
Albion Town Council

Dr. to *George Cavenagh*
services performed

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

DATE.		AMOUNT	
		times	times price
April 18	To Advtg Form of Notices & Notice	42	1 12/6 = 12 0 ✓
" "	" " Lists at Office	6	1 1/2 = 3 ✓
" 21	" " Revision Court Gipps Ward	14	3 1/2 = 15 ✓
" 25	" " " " Latrobe "	17	3 1/2 = 17 3 ✓
" "	" " " " Lansdale "	17	3 1/2 = 17 3 ✓
" "	" " " " Bourke "	17	3 1/2 = 17 3 ✓
May 2	" " F. L. Clay Esq as Assessor	10	1 4/6 = 4 ✓
" 5	" " Revision Court Gipps Ward	14	1 7/6 = 5 ✓
" "	" " John Petrie Esq as Assessor	12	1 4/6 = 4 6 ✓
June 6	" " Electoral Roll of Town	8	1 7/6 = 3 6 ✓
" 9	" " Nomination Notice	16	2 5/6 = 11 ✓
" "	" " Deputy Returning Officer	12	1 4/6 = 4 6 ✓
" "	" " Tenders for Auctions	15	1 5/6 = 5 3 ✓
" 13	" " Alteration Auctions	14	1 7/6 = 5 ✓
" 16	" " Town Election Poll places	20	1 6/6 = 6 6 ✓
<i>referred to Sydney</i>			
AMOUNT CARRIED OVER.....£			6 11 0

J. W. Green

DATE.	AMOUNT.
<i>Amount brought over.....</i>	<i>6 11 0</i>
AMOUNT CARRIED FORWARD.....	

DATE.	AMOUNT.
<i>Amount brought forward.....</i>	<i>6 11 0</i>
<i>Hand</i>	

I certify, that the quantities of the above-mentioned Articles were duly supplied, as above stated, by the within-named Individuals, 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 for which the same could be procured at the time of purchase.

Wm. King
for the Club.
 Received on the *15th Decr* 18*43* from the *Sub-Treasurer's Office*
Melbourne the Sum of *£4* Pounds
Eleven Shillings, and _____ 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

Hand

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

Voucher No. 346 of Abstract C

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The DEPARTMENT of

Police

at Geelong

184 .

Dr to

James Harrison

Printer and Stationer

DATE.	For the undermentioned	viz -	AMOUNT.
1843			
July - 31	To advertising "Sale of Unclaimed Goods" 34 lines, 3 insertions @ 11/3		1 2 6
Aug. 15	To 1 wafer stamp		- 1 6
" "	To 1 Watchhouse book, large post folio		- 10 6
Terms of advertising: - First six lines 3/ every subsequent line 3/ for each insertion.			
James Harrison			TOTAL AMOUNT..... £ 1 14 6

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

M. M. M. M. M.

In terms of the Government Order No. 49, of the 15th December, 1836, you are hereby required to pay to

in payment of the above Account.

To

I acknowledge to have received this 29 day of December 1843, from W. H. W. W. W. the Sum of One Pound, fourteen Shilling and sixpence 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. J. J. J.

J. Scamble, Printer.

James Harrison

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

Voucher No. 347 of ABSTRACT C

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The DEPARTMENT, of

Court of Requests at Galony

Dr. to James Harrison Printer and Stationer

1843

DATE.	For the undermentioned	viz -	AMOUNT.	
1843 Aug. 5	To advertising Court of Requests for August 12 lines 4 insertions (copy)		15	
" 8	To paper and printing 35 forms of Execution Writs		8	
Nov. 3	To advertising Court of Requests for November 4, 14 lines, 7 insertions (copy) @ 25 per cent.		1 63	
Terms of advertising first six lines of every subseq. line 5 per each insertion. Alteration in terms since 20th September. Advertisement inserted occasionally for more than 3 times, 25 per cent discount				
James Harrison			TOTAL AMOUNT..... £ 2 123	

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

A. W. Kendrick M. A.

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:

To

I acknowledge to have received this 29 day of December 1843, from Mrs. Lonsdale
Esq. the Sum of Two pounds twelve shillings and three pence
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. Scoble

J. Scoble, Printer.

No of Abstract
to Warrant 1843

Voucher No 34 of Abstract 209

The DEPARTMENT of the Emigration at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Emigrants
at Geelong, for the period, from the 1st August
to the 31st October 1843, as per accompanying Returns, viz:—

	£.	s.	d.
August 193^{1/2} Rations @ 6	11	16	8
September 210 Rations @ 6	5	5	0
October 227^{1/2} Rations @ 6	5	13	8
August { 98 Rations to Female Adults @ 6 ^{d.}	2	9	0
{ 143 Rations to Children under 10 years @ 4 ^{d.}	2	7	8
September { 114 Rations to Female Adults @ 6 ^{d.}	2	17	0
{ 144 Rations to Children under 10 years @ 4 ^{d.}	2	8	
October { 124 Rations to Female Adults @ 6 ^{d.}	3	2	0
{ 155 Rations to Children under 10 years @ 4 ^{d.}	2	11	8
TOTAL	£ 15	16	4

Signature of the Contractor *Craig & 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.

M. Kendrick M.

RECEIVED on the 7th December 1843, from WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of *Fifteen pounds fifteen shillings and four 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,
Geo R Penn

Craig & Broadfoot

1784

Mont

Received from the Contractors at Port Phillip the
 undermentioned Rations for the use of Immigrants
 from 1st August to 31st August 1843. inclusively. viz

1935 One Hundred and Ninety three and One third Rations of
 Provisions to Female Adults and Children

A. W. Murray M.

Monthly Return of Immigrants, entitled to, and sup-
 plied with Rations after their Arrival from Misses
 Craig & Broadfoot Contractors at Port Phillip from the
 1st September to the 30th September 1842. inclusively.

Date	Male Adults	Female Adults	Children under 10 years of age
1		3	11
2		3	11
3		3	11
4		3	11
5		3	11
6		3	11
7		11	5
8		4	5
9		11	5
10		11	5
11		11	5
12		11	5
13		11	5
14		11	5
15		11	5
16		11	5
17		11	5
18		11	5
19		11	5
20		11	5
21		11	5
22		11	5
23		11	5
24		11	5
25		11	5
26		11	5
27		11	5
28		11	5
29		11	5
30		11	5
Total		114	114
Total of Rations		114	96

I Certify that I have carefully examined and checked
 the numbers in the foregoing Return, and find the same
 to be correct, and that every Immigrant was supplied with
 Rations for the day therein stated.

A. W. Murray M.

Received from the Contractors at Port Phillip the
 undermentioned Rations for the use of Immigrants
 from the 1st to the 31st September 1843, inclusively.
 viz.

210 Two Hundred and ten Rations of Provisions to
 Female Adults and Children.

A. W. Kendrick M^r.

Monthly Return of Immigrants entitled to, and sup-
 plied with Rations after their arrival from Mess^{rs} Craig
 & Broadfoot Contractors at Port Phillip from the 1st October
 to the 31st October 1843, inclusively.

date	Male Adults	Female Adults	Children under 10 years of age
1		11	5
2		11	5
3		11	5
4		11	5
5		11	5
6		11	5
7		11	5
8		11	5
9		11	5
10		11	5
11		11	5
12		11	5
13		11	5
14		11	5
15		11	5
16		11	5
17		11	5
18		11	5
19		11	5
20		11	5
21		11	5
22		11	5
23		11	5
24		11	5
25		11	5
26		11	5
27		11	5
28		11	5
29		11	5
30		11	5
31		11	5
Total		124	135
Total Rations		124	103 $\frac{1}{2}$

I Certify that I have carefully examined and checked
 the Numbers in the foregoing Return, and find the same
 to be correct, and that every Immigrant was supplied
 with Rations for the days therein stated.

A. W. Kendrick M^r.

Received from the Contractors at Port Phillip the
 Undermentioned Nations for the use of Immigrants from
 the 1st to the 31st October 1843. inclusively. viz.

2275 Two Hundred and Twenty Seven and one third Nations of
 Provisions to Female Adults and Children

A. N. Warwick M.

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No. of Abstract

to Warrant No. 184

Voucher, No. 703 of Abstract

A 13. No. 1

THE DEPARTMENT OF Public Works at Melbourne 184

Dr. to William Logan

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

DATE.		AMOUNT.
1843	For additional work executed	
Nov 11	the purchase of necessaries for	
Oct 28	and other buildings for the work	
	to be connected with the present	
	to King of New York from the 28 th	
	4 day of October to the 16 day of	
Dec 16	December 1843. being the	
	second and last instalment	
	and one half the amount	
	of his tender	97/10
		77/10

December
 1843

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

James Watterbury 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 Watterbury Clerk of Works

RECEIVED on the 16th Decr. 1843, from William Logan

the Sum of Ninety seven Pounds,
 two Shillings, and 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,

Wm Logan

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No. of Abstract
to Warrant No. 184
Voucher, No. 703 of Abstract

A 13. No. 1.

THE DEPARTMENT OF Public Works at Melbourne - 184

Dr. to William Cogan

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

DATE.		AMOUNT.
1843	For additional work stipulated	£ 97 10
Nov 14	The cost of procuring materials	
Oct 28	and other buildings for the work	
	to be connected with the present	
	wing of a new yard from the 28 th	
	day of October to the 16 th day of	
Dec 16	December 1843 being the	
	second and last instalment	
	and one half the amount	
	of his tender	
TOTAL.....		£ 97 10

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 16th Dec^r. 1843, from William Cogan the Sum of Ninety seven 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.

WITNESS TO THE PAYMENT,

W. Cogan

Melbourne Post Office
December 16th 1843.

We the undersigned having formed a Board
of Survey for the Inspection of enclosing walls
and other Brick Buildings (connected with
the present wing of New Gaol) erected by
Mr William Cogan do hereby certify that
the Materials and Workmanship therein
accordance with the plan and terms of
Specification

Master Mackenzie & Sheriff
James Wattenbury Clerk of Court
Joseph Burns Overseer of Works

No. of Abstract

to Warrant No.

184

Voucher, No. 704 of Abstract D

271
A. 12, No. 2.

THE DEPARTMENT OF

Government

1843.

Dr. to

S. & N. Sydney

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

DATE.	Aboriginal Station Name	Name	Quantity	Rate	AMOUNT.		
					£	s.	d.
1843.							
Nov ^r 14	2 Pole Rings		3/6	7			
"	2 Chain Rings		3/	6			
"	12 Bullock Keys		3	3			16
<u>Native Police</u>							
Nov ^r 27	2 Dozen Tin Plates		12/6	14			
"	1 Dozen Self do		4/	4			
"	2 Dozen Knives & Forks		7/6	15			
"	2 - do Britannia Metal Spoons		7/6	14			
"	1 - do - Pint Pots		8/	8			
"	1 - do Quart do		9/	9			
"	2 Tea Kettles 6 & 12 Quart each		7/6	15			
"	3 Frying Pans		3/6	10			6
"	1 x Cut Saw 7 1/2 feet		4/	10			
"	1 Haulshaw		5/	5			
"	2 Tin Basins		3/6	7			
"	2 Buckets		4/6	9			
"	2 Spades		5/	10			
"	4 Large Tin Dishes		4/	16			
"	2 Dozen Bars Blacking		12/6	14			
"	15 lb 3 in Nails		6/	7			6
"	10 lb 4 in do		5/	4			2
"	1/2 lb Bees Wax		8/	4			
28	50 Rounds Ball cartridge		16/8	16			8
AMOUNT CARRIED OVER.....£					12	18	10

W. J. Row

WITNESS TO THE PAYMENT,

W. J. Row
Sydney; W. J. Row, Government Printer.

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
1847.	Amount brought over....	12	15	10
	<u>Boiler Plate Kottam Bay</u>			
Dec 2	10 1st Quality Nails to 2 lb	14		
"	10 1st Quality to 10 lb	10		
"	10 1st Quality Nails	15		
"	4 Spades	1		
"	1 Strong Saucepan	8		6
"	12 1/2 in Quast Sts	9		
"	4 Reaping Hooks	10		
		4	6	6
	<u>Harbour Master "Cutter Range"</u>			
Oct 23	2 1/2 Gallons Sperm Oil	1	10	
"	1 1/2 do Black do	4	6	
"	8 Bush Blocks 8 in	4	16	
"	8 do do 10 in	6		
"	12 Pairs of Nails 4 lb	1	18	4
"	1 coil 2 in Europe Rope 2-0-8	6	14	7 1/2
"	2 coil Castles	1	10	
"	2 Iron Blocks Strapped	1	15	
"	1 Stove Pipe	3	10	
"	1 1/2 Lamp bottom	2		
"	2 Bolls Canvas 8 1/2 yds	6	3	9
"	4 Boat Bars 18 feet each	4	16	
"	10 lb Seaming Twine	1	10	
"	1 coil 5 in Europe Rope 5-1-0	1	1	3
		5	7	11 5/2
	<u>"Light House Shortland Bluff"</u>			
Oct 23	25 Gallons Sperm Oil	15		
"	6 Gross Patent Coppers	3	12	
26	10 lb Chalk	2	6	
"	25 Gallons Sperm Oil	15		
27	10 lb Large Rivets	7	6	
		34	2	
	AMOUNT CARRIED FORWARD.....	£	108	18 9/2

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
1847.	Amount brought forward.....	108	18	9 1/2
	<u>"Light House Gellibrand Point"</u>			
Dec 2	12 Lamp Glasses	12		
	<u>Chief Protector</u>			
Oct 11	1 Shipping Hammer	4	6	
"	10 lb Patent Nails	6	8	
"	6 lb Nails do	6		
"	1 Jack Plane	8	6	
13	1 Jack Plane	8	6	
"	1 Long do	14		
"	1 Smoothing do	6	6	
"	1 Pry	1	6	
"	2 Pry Stoves	3		
"	6 Suckles	15		
"	2 Gross Tobacco Pipes	8		
"	1 Screw Plate 3/4 1/2 5/16	1	5	
"	2 Bars 7/8 Round Iron 55 lb	13	9	
"	3 lb Loose Shoe Nails	3	9	
"	1 Cast Steel Chisel 1 in	2	6	
16	1 Padlock with Keys & Staples	3	6	
		116	7	5 1/2
	<u>J R Gregory</u>	TOTAL.....	£	116 7 5/2

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 Rattabury Clerk of Works
 RECEIVED on the 28th of December 1843, from William
 the Sum of One Hundred & sixteen Pounds,
 seven Shillings, and five 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
 Geo R. Drum
 Sydney: W. J. Row, Government Printer.

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

No. of Abstract
to Warrant No. 184

272
A. 12, 5, 2.

Voucher, No. 705 of Abstract D

THE DEPARTMENT OF

Government
Dr. to J. & R. Gregory

1845.

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

DATE.	Public Works	AMOUNT.		
		£	s.	d.
1845.				
Oct. 3	1 Bar Mitchell's Galv. w. 20 lb. 4 lb.	1	0	0
6	6 lb. Ballus Nails — " 8. "	"	14	0
"	20 lb. 5 in. Spikes — " 5. "	"	8	4
"	2 Hulloke Whips — " 2/6 "	"	5	0
10	1 Cart Box 15 lb. — " 6. 6 "	"	7	9
11	10 lb. Mitchell's Galv. — " 1/1 "	"	10	0
12	10 Gallons Linseed Oil — " 8/6 "	4	0	0
"	58 lb. White Lead — " 3. 6 "	1	8	0
"	5 Gallons Insipitine — " 8/6 "	2	0	0
"	2 Pound Brushes — " 4/6 "	"	9	0
"	2 Tools — " 1/6 "	"	3	0
13	1 1/2 Round 15 in. fish — " 4/1 "	"	4	0
"	2 Numerous Hedgehog — " 8. 6 "	1	1	4
16	3/4 hundred 7 in. Spikes 18 — " 5. "	"	7	0
"	1/4 do. 9 in. 8 lb. — " 5. "	"	3	6 1/2
"	200 7 in. Spikes 9 lb. — " 5. "	1	7	11
17	1 Carpenter's broad axe — " 5/6 "	"	5	0
"	1 dozen x Cut saw files — " 8/6 "	"	8	0
19	1/2 tone Flour — " 1/1 "	"	7	0
"	1 lb. Raw Timber — " 2/1 "	"	2	0
"	2 Stone Whiting — " 3. "	"	7	0
"	2 lb. Common Amber — " 1. "	"	2	0
20	1/4 Raw do. — " 2/1 "	"	6	
23	2 lb. do. — do. — " 2/1 "	"	4	0
"	6 pair Hulloke Nails — " 4/6 "	1	4	0
"	16 yards Europe Cut Rope 10 — " 5/6 "	"	5	9 1/2
26	20 lb. 9 in. Spikes — " 5. 6 "	"	8	4
27	6 lb. Ballus Nails — " 8. "	"	4	0
30	2 Bars Iron 3 x 1/2 in. 1.1.21 — " 3. "	2	0	3
31	6 Stone Pickes 54 lb. 7. 10 — " 10. "	2	5	0
"	1 Bar flat Iron 1/2 x 3 in. 2.24 — " 3. "	1	0	0
Nov. 1	2 square Window Glass 10 x 2 — " 1/6 "	"	1	8
	Amount Carried forward	23	13	11
	AMOUNT CARRIED OVER....£	23	13	11

A. W. West

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

DATE		AMOUNT	
1843.	<u>Public Works (Continued)</u>		
	Amount brought over.....	23	13 11
Nov. 1	40 lb. 9 in. Spikes — c 3. 6. 4	16	8
3	50 lb. White Lead — " 6. 1	8	0
9	1 Tons Iron — " 14. 11	16	0
10	2 1/2 in. Tocket Chisels — " 2 1/2	5	6
"	1 1/2 in. Auger — " 9 1/2	9	0
"	1 Broad Axe — " 5 1/2	5	0
13	10 lb. 7 in. spikes — " 5 1/2	4	2
"	3 " fine Chisel Knives — " 1	3	0
"	1 Bar 1 1/2 in. Iron 1.15. — " 3	10	9
14	20 lb. 7 in. Spikes — " 5 1/2	8	4
"	1 small Nails — " 5 1/2	5	0
Dec. 12	1 Working Axe — " 4	4	0
15	1 Work Whip — " 2 1/2	2	6
	<u>Customs.</u>		
Nov. 23	50 lb. White Lead — c 6. 16	1	8
"	5 Gallons Linseed Oil — " 8 1/2	2	0
"	4 9. Insulin — " 8 1/2	1	12
"	2 lb. Raw Gum — " 2 1/2	4	0
Dec. 4	1 Pound Paint Brush — " 4 1/2	4	6
7	2 50 lb. Vego White Paint — " 8 1/2	2	16
"	1 25 lb. Veg Black — " 8 1/2	1	6
	<u>Post Office</u>		
Nov. 11	5000 Inks - 5 lb. — " 2 1/2	12	6
"	1000 nails each 5 lb. — " 4 1/2	5	0
14	20 lb. Iron Candles — " 2 1/2	2	10
	<u>Sheriff's Department.</u>		
Oct. 18	3 Whitewash Brushes — " 2 1/2	7	6
Nov. 2	3 Gallons Turpentine — " 17 1/2	1	16
3	2 Pewter buckets — " 5 1/2	1	10
13	1 Keg Black Paint 28 lb. — " 5 1/2	1	8
"	7 lb. White — " 6 1/2	3	6
17	2 Whitewash Brushes — " 2 1/2	5	0
"	50 lb. White Paint — " 8 1/2	1	8
"	1 pair Punier Stone — " 2 1/2	2	0
"	Cask Cement — " 5 1/2	2	10
Dec. 11	5 Gallons Cast Iron — " 1 1/2	1	0
"	4 lb. flooring Boards — " 1 1/2	5	0
14	3 3 in. Nails — " 6 1/2	1	6
	AMOUNT CARRIED FORWARD.....£	42	6 6

DATE		AMOUNT	
1843.	<u>Supreme Court.</u>		
	Amount brought forward.....	42	6 6
Oct. 28	6 Pewter buckets — c 5 1/2	1	10
"	1 ton Coal — " 10 1/2	10	0
	<u>Livery Department.</u>		
4	1 large Water Cask 300 lb. — " 60	3	0
7	1 Spade — " 5 1/2	5	0
"	1 1/2 in. Auger — " 4 1/2	8	0
"	2 Working Axes — " 5 1/2	10	0
"	2 Tomhooks — " 2 1/2	5	0
	<u>Deans</u>		
Nov. 29	2 1/2 quart Wine — " 16 1/2	1	5
"	2 square Glass 8 x 10. — " 1 1/2	1	14
Dec. 2	2 dozen 3/4 in. Screws — " 3 1/2	6	0
"	1 pair Saddle Hinges — " 1 1/2	1	0
	<u>His Honor the Superintendent</u>		
Nov. 3	4 small Axes 1 1/2 lb. — " 2 1/2	10	0
10	1 pair Box Hinges — " 1 1/2	1	9
"	1 Box Lock with screws — " 2 1/2	2	6
	TOTAL.....£	49	12 10 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.

Steuw Rathenbury Clerk of Works
 RECEIVED on the 28th of Dec^r 1843, from William
 the Sum of Forty nine Pounds,
 Twelve Shillings, and ten 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. Row
 Sydney: W. J. Row, Government Printer.

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

No. of Abstract }
 to Warrant No. 184 }
 THE DEPARTMENT OF *Public Works*
 Dr. to *A. Sutherland*
 Voucher, No. *706* of Abstract *D*
 A. 12, No. 1.
 184 :

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1843. Oct 6	60 feet Battens @ 15/- per 100 feet	9		
	40 feet cross rats @ 2/- per foot	80		
	2 posts 8 feet 4x4 @ 2/-	4	6	
	30 feet Battens @ 15/- per 100 feet	45		
	3 feet 1/2 in cedar @ 4/-	12		
	3 feet 1/2 in " @ 4/-	12		
	4 feet 1 in deal @ 4 1/4/-	17		
	<i>Public Works</i>		1	10 5 1/2
Oct 30	50 feet 1/2 in pine @ 3/- per foot	150		
Nov 23	23 feet 1 in cedar @ 6/-	138		
	48 feet 1 in pine @ 3/-	144		
	32 feet 1/2 in " @ 3/-	96		
	<i>Post Office</i>		2	11 6
Nov 4	15 feet 1/2 in cedar @ 4/- per ft	60		
	30 feet 1 in " @ 6/-	180		
	<i>Asst. Honor Supnt</i>		1	" "
Nov 28	100 feet 1 in pine @ 3/- per ft	300		
	25 feet flooring boards @ 15/- per 100 ft	375		
	<i>Therby Department</i>		2	5 5
Dec 14	2 ft 1/4 in cedar @ 6 1/4/- per ft	125		
	22 ft 3/4 in " @ 4 1/4/-	95		
	10 feet 1 in " @ 6/-	60		
	10 feet 3/4 in " @ 4 1/4/-	45		
	<i>Treasury</i>			18 9 1/2
	<i>A. Sutherland</i> TOTAL.....£	8	6	0

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 Rattenbury Clerk of Works
 RECEIVED on the 20 Dec 1843 from *W. Lonsdale Esq*
 the Sum of *Eight* Pounds,
Six 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 _____
A. Sutherland

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

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

Voucher, No. 707 of Abstract

THE DEPARTMENT OF Colonial Government

184 .

Dr. to *Wilmot Hoop*

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

DATE.	DESCRIPTION	QUANTITY	AMOUNT.		
			£	s.	d.
1843. Oct 1	1/2 pint Olive Oil 3/4 vial 6	5	-	-	
10	1/2 5. Spts of Turpentine 3/4	3	-	-	
"	1oz Arsenical Solution 1/2 vial 6	1	-	-	
"	1 Sponge	10	6	-	
"	1 Bott Mustard	1	6	-	
25	1/4 # Carbonate of Soda 2/4		6	-	
"	14 # Epsom Salts 1/4	14	-	-	
"	1/4 # Calomel 1/4	3	-	-	
"	1/2 # Jalap Powder 5/4	24	-	-	
"	1 # Blister Ointment 10/4 P/B 6	10	6	-	
"	1 Paper Nested Boxes	1	6	-	
"	12 Assorted Male Syringes 1/4	1	1	-	
26	1 # Best Lint	10	-	-	
"	2 # Resinous Ointment 4/4 P/B 6	8	6	-	
27	4oz Opium 1/4	6	-	-	
"	1 pint Sandanum 10/4 vial 6	10	6	-	
"	1 Do Balsam Copaiba	10	-	-	
"	1oz Sulphate of Quinine	1	5	-	
31	1/2 # Medical Tow 2/4	1	3	-	
Nov 2	1/2 # Carbonate of Soda 2/4	1	-	-	
4	1/2 # Cinchona Powder 10/4	5	-	-	
10	1/2 pint Olive Oil 3/4 vial 6	5	-	-	
"	3 " Castor Oil 3/4 - 6	11	-	-	
"	1 Pint Purgative Elixir 10/4 vial 6	10	6	-	
13	2 Botts Lime Juice 2/4	4	-	-	
15	2 Do Assorted Phials 3/4	6	-	-	
"	2 oz Extract Gentian 1/4	2	-	-	
"	2oz Compound Extract Colocynthis 2/4	4	-	-	
"	1 Pint Compound Tincture Rhubarb	10	-	-	
18		3	-	-	
21	2oz Dover's Powder 1/4	4	6	-	
"	1oz Oil of Peppermint 4/4 vial 6	4	6	-	
30	2 Spts Adhesive Plaster 3/4	6	-	-	
	Carry to Forward -	10	18	9	
		AMOUNT CARRIED OVER...£			

W. J. Row
Sydney: W. J. Row, Government Printer.

DATE	DESCRIPTION	AMOUNT		
		£	s.	d.
1843.		10	18	9
	Amount brought over....			
Nov: 30	2 Bolls Lime Juice 7		2	6
"	1 st Iron		15	
Dec: 2	1/2 ^{oz} Powdered Rhubarb 3/4		2	
" 12	4 ^{oz} Citron Balm 7		2	6
"	4 ^{oz} Tincture of Colchicum 3 vial 6		1	11
16	2 1/2 pints China Extract of Cassia parilla @ 12/1 Bott 7		10	6
"	1 st Cubeb Powder		5	
"	1/2 pint Olive Oil 3/4 vial 6		4	
26	1/2 pint Tincture Squills 8/		6	
"	1/2 ^{oz} Castor Oil 3/4 vial 9		15	1 3
	Hospital			
Oct 16	1/2 ^{oz} Strong Mercurial Ointment 4/12 6		5	6
"	3 Pints Castor Oil 3/4 vial 7		4	6
"	1/2 ^{oz} Spts of Nitrous Ether 3 vial 6		2	
"	1/2 ^{oz} Spts of Whisk 3 vial 6		14	
"	1/4 ^{oz} Epsom Salt 7		6	
"	1/4 ^{oz} Prepared Nitre 7		1	
"	2 Drachms Mercury & Chalk Powder 7		1	
"	1/2 ^{oz} Compound Ext. Calocynth 7		1	
"	1/2 ^{oz} Extract Hyoscyamine 7		1	6
"	1/2 ^{oz} Prepared Chalk 3		4	
"	1/2 ^{oz} Salap Powder 8/		7	6
"	1/4 ^{oz} Rhubarb 12 30/		2	
"	1/2 ^{oz} Tartaric Acid 4/		1	
"	1/2 ^{oz} Carbonate Soda 2/		5	6
"	1 Pint Spts Wine 5/ 6 6		2	
"	1 " Distilled Vinegar 1/2 6 6		1	
"	1/4 ^{oz} Carbonate of Ammonia 7 6 6		9	
"	1/2 ^{oz} Purified Opium 1/2		3	
"	1/2 ^{oz} Clenna Leaves 8/		10	6
"	10 th Prepared Lard 1 Jar 6		2	6
"	1/4 ^{oz} Best Lint 10/		12	
"	6 Male Syringes 7		4	14 3
	Carr & Fov 2			
	AMOUNT CARRIED FORWARD.....	£	15	1 3

DATE	DESCRIPTION	AMOUNT		
		£	s.	d.
1843.		14	14	3
Nov 16	6 Female Syringes 7/2		15	1 3
"	3 Tin Cups 7		3	6
"	1 " Basin		2	6
"	1 Pint Pins 7 1 Do Needles 7/2		2	6
"	4 Skins Thread 3		1	
"	1/2 Do Assorted Pins 7		4	6
"	1 Pair Scissors		3	
"	1 Packing Case to convey the above to Station		3	6
	Aborigines		6	8
	Recapitulation		21	9 3
	Amount of Goods had on 9/2 Hospital		15	1 3
	Do Do Aborigines		6	8
	TOTAL.....	£	21	9 3

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.

RECEIVED on the 28th of December, 1843, from Capt. J. L. ... Pounds, the Sum of Twenty one ~~Pounds~~ Three Pence, Sterling, in full payment of the Nine ~~Account~~ Account, for which we have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. ... dated ...

Wilmot & Co.

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

No. of Abstract
to Warrant No. 184

Voucher, No. 709 of Abstract

A. 12, No. 1.

THE DEPARTMENT OF

Colonial Government

184

Dr. to

Harris Marks

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

DATE.			AMOUNT.		
			£	s.	d.
1843.		Police office			
Oct 7		6 papers pris @ 8		4	
19		Commissioner Room Print. Ciffedand 14 Pairs Boots @ 4/6	2	6	0
23		Supreme Court 6 Sds Col. Kalio		4	6
26		Court of Requests 6 pieces Red Tapes @ 3/6 6 papers pris @ 1/4		7	
28		Superintendent's Office 12 Sacs @ 2/0		2	
Nov 7		Hospital 6 Coloured Counterspanes @ 1/16		1	6
23		6 do do @ 1/16		3	12
14		Postoffice 60 pieces Red Tapes @ 1/10		1	10
15		Public Works 3 pairs Boots @ 1/8 1 Reg. Boots @ 5/6		2	3
Dec 4		1 pair Boots @ 9/6		2	3
Nov 28		Native Police 3 lbs Blackthread @ 10/6 300 needles @ 4/4		1	4
Dec 13		Border Police Pittwater Bay 14 Towells @ 1/3		1	4
Harris Marks			TOTAL.....£	12	1

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.

James Rattenbury Clerk of Works
RECEIVED on the 28 December 1843 from Wm. Sonsdale Esq
the Sum of Twelve Pounds,
One Shillings, and 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

Harris Marks

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