

# UNFIXED CONTINGENT ABSTRACT.

A. 7. No. 3.

167

No. of Warrant of 184 .

Voucher, No. 405 of Abstract D.

New South Wales.

DEPARTMENT OF

Public Works - Melbourne

184 .

DATE OF AUTHORITY.	NUMBER OF VOUCHER.	AMOUNT IN STERLING.
		£ s d
To James Rattenbury Clerk of Works for Wages paid to Emigrants - Labourers & Mechanics employed on Various Public Works from the 17 <sup>th</sup> to the 22 <sup>nd</sup> of July 1843. as per accompanying Vouchers		
Working at the Dam.		£ s d 10 11 6
Building Wall at Eastern Hill Watch House		3 10 -
TOTAL . . . . £		14 7 6

I certify, upon honor, that to the best of my knowledge and belief, and after due enquiry, the Expenses charged 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.

*James Rattenbury Clerk of Works*

I hereby certify, that I have examined the above Abstract, and Bills of Particulars, amounting to

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  
 ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others  
 from the 1<sup>st</sup> to the 22<sup>nd</sup> of July

On what Building or Work employed	Trade.	Name.	Number of full Working Days				
			Monday	Tuesday	Wednesday	Thursday	Friday
Working at Labour in Dam	Labourers	Edw <sup>d</sup> Norton	1	1	1	1	1
		Charles Bennworth	1	1	1	1	1
		John Watts	1	1	1	1	1
		John McCarig	1	1	1	1	1
		John Hally	1	1	1	1	1
		John A. Keil	1	1	1	1	1
		Edw <sup>d</sup> Ryan	1	1	1	1	1
		Mich <sup>l</sup> Fitzgibbon	1	1	1	1	1
		Patrick Mawley	1	1	1	1	1
		James Simon	1	1	1	1	1
Building a wall round the Bastion of W. House	Bricklayers	James Clarke	1	1	1	1	1
		Patrick Gallagher	1	1	1	1	1
		James Shannon	1	1	1	1	1
		Abraham Anderson	1	1	1	1	1
		Edw <sup>d</sup> McManus	1	1	1	1	1
		Mich <sup>l</sup> McCarthy	1	1	1	1	1
		Patrick Byrnes	1	1	1	1	1
		Henry Coleman	1	1	1	1	1
		Patrick Gallagher	1	1	1	1	1
		John Tully	1	1	1	1	1

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

R. J. Howard, Government Printer.

Voucher No. of Abstract

undermentioned Public Works, at Melbourne Port Phillip  
 1845, inclusively.

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.
		Signature	Amount	
2/6	£ 3 0	Edw <sup>d</sup> Norton	15	
2/6	£ 12 6	Charles Bennworth	12	
2/6	£ 12 6	John Watts	12	
2/6	£ 15	John McCarig	15	
2/6	£ 12 6	John Hally	12	
2/6	£ 12 6	John A. Keil	12	
2/6	£ 15	Edw <sup>d</sup> Ryan	15	
2/6	£ 15	Mich <sup>l</sup> Fitzgibbon	15	
2/6	£ 15	Patrick Mawley	15	
2/6	£ 15	James Simon	15	
2/6	£ 15	James Clarke	15	
2/6	£ 15	Patrick Gallagher	15	
2/6	£ 15	James Shannon	15	
2/6	£ 2 6	Abraham Anderson	2	
2/6	£ 15	Edw <sup>d</sup> McManus	15	
2/6	£ 15	Mich <sup>l</sup> McCarthy	15	
3/4	£ 16 8	Patrick Byrnes	16	
3/4	£ 16 8	Henry Coleman	16	
3/4	£ 16 8	Patrick Gallagher	16	
3/4	£ 16 8	John Tully	16	
14 7 6				

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

James Rattenbury Clerk of Works



Sub. Treasury Melbourne.  
24<sup>th</sup> July 1843.

I the undersigned do hereby acknowledge to have  
received from William Lonsdale Esq<sup>r</sup> Sub Treasurer  
the sum of Fourteen pounds Seven Shillings and  
Six Pence being for Wages paid to Emigrants  
Labourers & Mechanics employed on various Public  
Works as by accompanying account of Particulars  
from the 17<sup>th</sup> to the 22<sup>nd</sup> of July 1843.  
and for which I have signed Receipts in Triplicate

£ 14 - 7 - 6 Sterling James Wattamby  
Clerk of Works

Wm. Lonsdale Esq<sup>r</sup>  
for R. Lonsdale



# UNFIXED CONTINGENT ABSTRACT.

A. 7. No. 3.

168

No. of Warrant of 184 .

Voucher, No. 406 of Abstract D.

New South Wales.

DEPARTMENT OF

Public Works at Melbourne

184 .

DATE OF AUTHORITY.	NUMBER OF VOUCHER.	AMOUNT IN STERLING.
<p><i>To James Pattenbury Clerk of Works</i>  <i>for wages paid to Emigrants Labourers &amp;</i>  <i>Mechanics employed on various public</i>  <i>Works from the 24<sup>th</sup> to the 29<sup>th</sup> of July 1843.</i>  <i>as per accompanying Vouchers</i></p>		<i>£ 15 2 6</i>
<p><i>Working at the Quam</i></p>		
<p><i>Building Wall at Eastern Hill Watch House</i></p>		
<p>TOTAL . . . . £</p>		<i>15 2 6</i>

I certify, upon honor, that to the best of my knowledge and belief, and after due enquiry, the Expenses charged 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.

*James Pattenbury Clerk of Works*

I hereby certify, that I have examined the above Abstract, and Bills of Particulars, amounting to

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  
 ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others  
 from the 24<sup>th</sup> to the 29<sup>th</sup> of July

Voucher No. of Abstract  
 the undermentioned Public Works, at Melbourne Port Phillip  
 184 g, 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.
			Monday	Tuesday	Wednesday	Thursday	Friday				
Working at the Dock	Labourer	Edward Norton	1	1	1	1	1	6 1/4	15	✓ Edward Norton	Joseph Dunn
		Charles Bennett	1	1	1	1	1	6 1/4	15	✓ Charles Bennett	
		John Watts	1	1	1	1	1	5 1/4	12 6	✓ John Watts	
		John McCarry	1	1	1	1	1	6 1/4	15	✓ John McCarry	
		John Hally	1	1	1	1	1	5 1/4	12 6	✓ John Hally	
		John McNeil	1	1	1	1	1	6 1/4	15	✓ John McNeil	
		Edward Ryan	1	1	1	1	1	6 1/4	15	✓ Edward Ryan	
		Michl Fitzgerald	1	1	1	1	1	6 1/4	15	✓ Michl Fitzgerald	
		Patrick Mawley	1	1	1	1	1	6 1/4	15	✓ Patrick Mawley	
		James Timmon	1	1	1	1	1	6 1/4	15	✓ James Timmon	
		James Clarke	1	1	1	1	1	6 1/4	15	✓ James Clarke	
		Patrick Gallagher	1	1	1	1	1	6 1/4	15	✓ Patrick Gallagher	
		James Shannon	1	1	1	1	1	6 1/4	15	✓ James Shannon	
		Abraham Anderson	1	1	1	1	1	5 1/4	12 6	✓ Abraham Anderson	
		Edward McManus	1	1	1	1	1	2 1/4	5	✓ Edward McManus	
Building a wall across the Eastern Hill Waterhouse	Bricklayer	Michl McCarthy	1	1	1	1	1	6 1/4	15	✓ Michl McCarthy	
		Patrick Ryan	1	1	1	1	1	6 3/4	1	✓ Patrick Ryan	
		Henry Coleman	1	1	1	1	1	6 3/4	1	✓ Henry Coleman	
		Patrick Callaghan	1	1	1	1	1	6 3/4	1	✓ Patrick Callaghan	
		John Luddy	1	1	1	1	1	6 3/4	1	✓ John Luddy	
									15 2 6	✓	

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.

James Rattenbury Clerk of Works



Sub. Treasury Melbourne  
July 31<sup>st</sup> 1843.

I the undersigned do hereby acknowledge to have  
received from William Lonsdale Esq. Sub Treasurer  
the sum of Fifteen pounds two shillings and sixpence  
being for wages paid to Emigrants - Labourers &  
Mechanics employed on various public works as by  
accompanying account of particulars from the 24<sup>th</sup>  
to the 29<sup>th</sup> of July 1843.  
and for which I have signed receipts in triplicate

£ 15. 2. 6 Sterling James Rattenbury  
Clerk of Works

Witness to Payment

J. R. Rattenbury



# UNFIXED CONTINGENT ABSTRACT.

A. 7, No. 3.

No. of Warrant of 184 .

Voucher, No. *117* of Abstract D.

New South Wales.

DEPARTMENT of

*Public Works, Geelong*

184 .

Date of Authority.	No. of Voucher.	Amount in Sterling.
<i>Doct. J. Fenwick Esq., Police Magistrate for Wages paid to Emigrant Mechanics and Labourers employed on various Public Works from the 1<sup>st</sup> to the 30<sup>th</sup> June 1843. as per accompanying Voucher, viz.</i>		
<i>At the Breakwater upon the Harbour Pier,</i>	<i>17</i>	<i>17 6</i>
<i>At the Jetty, at Geelong</i>	<i>26</i>	<i>15 6</i>

169

VOUCHER No. *407*

OF ABSTRACT. *D.*

Sub-Treasury, Melbourne,

*12 July*

1843

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,

Esq., Sub-Treasurer, the sum of

*Forty four*

Pounds,

*fifteen* Shillings, and

Pence, being

for *Wages paid to Emigrant Labourers, employed on Public Works at Geelong.*

as by accompanying account of particulars

from the

*1<sup>st</sup>*

to the

*30<sup>th</sup> June*

1843.

and for which I have signed receipts in triplicate.

£44 15<sup>00</sup>

Sterling.

Witness to payment

*J. R. Penn. J. A. Fenwick. M.*



A. 7, No. 3.

Voucher, No. 467 of Abstract D.

*New South Wales.*

DEPARTMENT of

184 .

*John D. Smith*

S. A. Fenwick M.

Forty four pounds fifteen shillings

*W. J. Row, Government Printer.*



No. of Warrant, No. of 184  
 ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, to the 30th June 1847, inclusively.

Voucher No. of Abstract A. 21.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed						Total 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 speci- fied in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
			Monday	Tuesday	Wednesday	Thursday	Friday	Saturday							
at the Waterworks upon the River Liffey	Labourer	John McCarthy	—	1	1	1	1	1	5	2/6	12	6	John McCarthy	Alfred J. Byrne	
		John Kennedy	3	3	3	4	1	3	20	2/6	2	10	John Kennedy		
		Martin Burke	4	4	4	5	5	4	26	2/6	3	5	Martin Burke		
		Sam. Wright	—	—	—	1	1	1	3	2/6	7	6	Samuel Wright		
		David Spaul	3	3	2	3	3	3	17	2/6	2	2	6		David Spaul
		James Black	4	4	4	4	5	4	25	2/6	3	2	6		James Black
		Phillip Maddigan	4	4	4	3	5	3	23	2/6	2	17	6		Phillip Maddigan
		Geo. Lamphier	4	4	4	5	3	4	24	2/6	3				George Lamphier
		Geo. Malingier	4	4	4	5	5	4	26	2/6	3	5			John & Gallagher
		Pat. Kennedy	4	4	4	5	5	4	26	2/6	3	5			Pat. Kennedy
		Geo. Thornton	4	4	4	5	5	4	26	2/6	3	5			James Thornton
		Geo. Hurley	4	4	4	5	5	4	26	2/6	3	5			John & Hurley
		Mich. Williamson	4	4	4	5	4	4	25	2/6	3	2	6		Mich. Williamson
		Peter Linton	3	3	2	3	4	3	18	2/6	2	5			Peter Linton
		William Rea	2	3	2	3	4	3	17	2/6	2	2	6		William Rea
		Martin Hoops	4	4	4	5	5	4	26	2/6	3	5			Martin Hoops
		Quinn Pally	3	3	4	4	4	3	21	2/6	2	12	6		Quinn Pally
		Geo. Redmond	—	1	1	1	1	—	4	2/6	10				John Redmond
										£	44	15			

WE certify that the above-named individuals

WE certify that the above-named individuals were actually employed as above stated during the number of full Working 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.

A. J. Kennedy M.



*of Abstract* } *Voucher No. 108 of Abstract of*  
*Warrant 184* } *Revenue*  
 The DEPARTMENT of the Revenue *Battle Range* at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the <i>Revenue</i>		£.	s.	d.
<i>Range</i> to the <i>30<sup>th</sup> June</i>				
, for the period, from the <i>1<sup>st</sup></i>				
184, as per accompanying Returns, viz. :-				
387 pounds	Brand 1 <sup>st</sup> quality @ $2\frac{1}{2}$	4	0	7 $\frac{1}{2}$
387 pounds	of Meat " $2\frac{1}{2}$	3	4	6
387 pounds	of Vegetables " $1\frac{1}{4}$	2	0	3 $\frac{3}{4}$
193 $\frac{1}{2}$ pounds	of Flour " $2\frac{1}{4}$	1	14	3 $\frac{1}{2}$
6 pounds	of Lin " $2\frac{1}{8}$	"	16	0
36 $\frac{1}{4}$ pounds	of Sugar " $3\frac{1}{2}$	"	10	1 $\frac{3}{4}$
12 $\frac{3}{4}$ gallons	of Rum " $11\frac{1}{4}$	8	9	3 $\frac{3}{4}$
<i>J R Penn</i>				
TOTAL .....		£ 20	17	7

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.

*Wm Lonsdale*  
 Comdant

RECEIVED on the

Sub-Treasurer, the sum of

*Twenty pounds*  
*Seven pence*  
 signed Duplicate Receipts of the same tenor and date.

1843 from WILLIAM LONSDALE, Esquire,

in full payment of the above Account, for which we have

Witness to the payment,

*J R Penn*

Printed at the Patriot Office.



Return of Persons on board the Revenue Cutter *Horn*  
 -per attached to the Harbour Master Department Port  
 Phillip entitled to, and supplied with Rations from 1<sup>st</sup>  
 to 30<sup>th</sup> June 1843

Date 1843	No of persons actually supplied with Rations				Total Rations Issued	Remarks
	Commander	Atty Officer	Men	Boys		
June 1	1	2	6	2	11	
2	1	2	6	2	11	
3	1	2	6	2	11	
4	1	2	6	2	11	
5	1	2	6	2	11	
6	1	2	6	2	11	
7	1	2	6	2	11	
8	1	2	6	2	11	
9	1	2	6	2	11	
10	1	2	6	2	11	
11	1	2	6	2	11	
12	1	2	6	2	11	
13	1	2	6	2	11	
14	1	2	6	2	11	
15	1	2	6	2	11	
16	1	2	6	2	12	
17	1	2	7	2	12	
18	1	2	7	2	12	
19	1	2	7	2	12	
20	1	2	7	2	12	
21	1	2	7	2	12	
22	1	2	7	2	12	
23	1	2	7	2	12	
24	1	2	7	2	12	
25	1	2	7	2	12	
26	1	2	7	2	12	
27	1	2	7	2	12	
28	1	2	7	2	12	
29	1	2	7	2	12	
30	1	2	7	2	12	
Totals	30	60	194	60	344	

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 man was supplied with Rations  
 for the days therein stated.

*B. J. Smith*  
 Commander



Received from Messrs Craig & Broadfoot Contractors  
at Port Phillip the undermentioned, being for Station  
for the use of the Crew of the Revenue Cutter from 1st  
to 30th June 1843 both days inclusive

- 387 Three hundred and eighty seven pounds Bread 1st quality
- 387 Three hundred and eighty seven pounds of Meat
- 387 Three hundred and eighty seven pounds Potatoes
- 193½ One hundred and ninety three and a half pounds Flour
- 6 Six pounds of Tea
- 36¼ Thirty six and a quarter pounds of Sugar
- 12¾ Twelve and ¾ Gallons of Rum

*W. J. Row*  
Commander

No. of Abstract }  
to Warrant No. 184 }  
Voucher, No. 410 of Abstract D  
171  
THE DEPARTMENT OF Harbour Master  
Dr. to Langlands Fulton & Company. 184 :  
For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
1843.				
July 3	To 4 oil dishes for Lamps With Brass Taps & 8/6 For Light House Shotten & Bluff.	1	11	..
Langlands Fulton & Co		TOTAL.....£	1	11 ..

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, and 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 Watterbury* Clerk of Works  
1843, from *William Lonsdale*

RECEIVED on the 27th July 1843, from William Lonsdale  
£57 the Sum of one pound  
fourteen 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,  
*W. J. Row*  
Sydney: W. J. Row, Government Printer.

*Langlands Fulton & Co*



No. of Abstract  
to Warrant No. 184 . }

Voucher, No. 411 of Abstract

172  
184 .

THE DEPARTMENT OF

*The Deputy Sheriff of Port Phillip*  
Dr. to *James Woodman*

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
from April 1 <sup>st</sup> to June 30	To Thirteen Weeks rent of Office for use of Deputy Sheriff commencing 1 <sup>st</sup> April to 30 <sup>th</sup> June 1843 both days inclusive (91 days) at 12/6 per Week	8	2	6
<i>James Woodman</i> TOTAL.....£		8	2	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.

*Mark Keyser*

RECEIVED on the *5<sup>th</sup> July* 1843, from *William Lonsdale* Pounds,

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

*James Woodman*

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



No. of Abstract }  
to Warrant No. 184 }

A. 13, No. 1.  
Voucher, No. 412 of Abstract 173

THE DEPARTMENT OF

Dr. to *Dr. Sheriff Melbourne July 17th 1843*

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

DATE.		AMOUNT.		
		£	s.	d.
1843. July 4	To Passage of one Prisoner of the above from Portland to Melbourne in the "Sally Ann"	2	10	0
	To Passage of our Trooper in charge of the above from Portland to Melbourne.	2	10	0
		TOTAL.....£ 5 0 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

the Sum of

Shillings, and

1843, from

Pounds,

Pence, Sterling, in full payment of the

above Account, for which  
Government, No.

dated

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

WITNESS TO THE PAYMENT,

Sydney: W. J. Row, Government Printer.







No. of Abstract  
to Warrant No. 1843. }

Voucher, No. 444 of Abstract D

175

THE DEPARTMENT OF

Count of Requests

Dr. to

Thomas Anderson

184 :

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

DATE.			AMOUNT.		
1843			£	s.	d.
July 14		Hire of Large Room in the Lamb Inn for the purpose of holding Court Request on the 3rd of July 1843.	1	1	0
		Thomas Anderson	TOTAL.....£ 1 1 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*

of

*the Sum of*

*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 Penn

Sydney : W. J. Row, Government Printer.



*of Abstract*  
*to the account*  
 The DEPARTMENT of the *Hospital* — *Voucher No 415 of Abstract*  
 at Port Phillip. *176*

Dr. to MESSRS. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Hospital*  
*Melbourne*, for the period, from the *1st*  
 to the *31st January* 1843, as per accompanying Returns, viz. :—

				£.	s.	d.
265	pounds	fine	Bread @ $2\frac{1}{2}$	2	13	$2\frac{1}{2}$
265	pounds	of	Meat " $2\frac{1}{2}$	2	4	2
63	pounds	of	Vegetables " $1\frac{1}{2}$	"	6	$9\frac{1}{2}$
9	pounds	of	Lard " $2\frac{1}{8}$	1	4	0
51	pounds	of	Sugar " $3\frac{1}{2}$	"	14	$10\frac{1}{2}$
14	pounds	of	Salt " $1\frac{1}{2}$	"	1	2
56	pounds	of	Soap " $3\frac{1}{2}$	1	3	4
8	pounds	of	Candles " $10\frac{1}{2}$	"	4	8
31	Quarts	of	Milk " $8\frac{1}{2}$	1	0	8
<i>J R Penn</i>						
TOTAL .....				£	9	16 10

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.

*J. J. J. J. J.*

RECEIVED on the *31st July* 1843, from WILLIAM LONSDALE, Esquire,  
 Sub-Treasurer, the sum of *Nine pounds sixteen 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*



FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from *1<sup>st</sup> to 31<sup>st</sup> January 1843* Contractor at Melbourne, from *1<sup>st</sup> to 31<sup>st</sup> January 1843* inclusively.

Date.	Attendants.		PATIENTS.				REMARKS.
	Male.	Female.	Free Persons.		Convicts.		
			Male.	Female.	Male.	Female.	
1	/	/	4	2	2	"	
2	/	/	4	2	2	"	
3	/	/	4	2	2	"	
4	/	/	4	2	2	"	
5	/	/	6	2	2	"	
6	/	/	4	2	2	"	
7	/	/	4	2	2	"	
8	/	/	4	2	2	"	
9	/	/	4	2	2	"	
10	/	/	4	2	2	"	
11	/	/	4	2	2	"	
12	/	/	4	2	2	"	
13	/	/	4	2	2	"	
14	/	/	4	2	2	"	
15	/	/	4	2	2	"	
16	/	/	4	2	2	"	
17	/	/	4	2	2	"	
18	/	/	4	2	2	"	
19	/	/	4	2	2	"	
20	/	/	4	2	2	"	
21	/	/	4	2	2	"	
22	/	/	4	2	2	"	
23	/	/	4	2	2	"	
24	/	/	4	2	2	"	
25	/	/	4	2	2	"	
26	/	/	4	2	2	"	
27	/	/	4	2	2	"	
28	/	/	4	2	2	"	
29	/	/	4	2	2	"	
30	/	/	4	2	2	"	
31	/	/	4	2	2	"	
Totals.	31	31	124	62	62	"	310.

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



STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as  
annexed Return, from 1<sup>st</sup> to 31<sup>st</sup> January 1843. inclusive'y.

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.

PATIENTS.....

ATTENDANTS.....

Reference to Scale.

Bread.

Meat.

Vegetables.

Tea.

Sugar.

Salt.

Rice.

310 310 310 4  $\frac{13}{16}$  29  $\frac{1}{16}$  4  $\frac{13}{16}$  19  $\frac{1}{16}$  35  $\frac{1}{8}$

}

Amount in full Rations .....

310 310 310 4  $\frac{13}{16}$  29  $\frac{1}{16}$  4  $\frac{13}{16}$  19  $\frac{1}{16}$  35  $\frac{1}{8}$

Deduct the amount of portions of Rations not claimed

45 45 245 — — — 19  $\frac{1}{16}$  7  $\frac{1}{8}$

Total quantities actually issued .....

265 265 65 4  $\frac{13}{16}$  29  $\frac{1}{16}$  4  $\frac{13}{16}$  — 31

*J. Supper M.D.* Hospital,  
Melbourne.  
27<sup>th</sup> Jan. 1843 -

RECEIVED FROM *Messrs. Craig Broadfoot* Contractor & at  
Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.
265	Two hundred sixty five pounds Bread
265	Two hundred sixty five pounds Meat
65	Sixty five pounds Vegetables
9	Nine pounds Tea
57	Fifty one pounds Sugar
14	Fourteen pounds Salt
56	Fifty six pounds Soap
8	Eight pounds Candles
31	Thirty one pounds Milk

AND for which I have signed a Receipt in Triplicate,

*J. Supper M.D.*



RECEIVED from the Contractor, at Melbourne, the undermentioned Articles as Medical Goods and Extras, for the use of the Hospital at Melbourne, from 1<sup>st</sup> January 1843 both days inclusive.

1 <sup>st</sup>	Four $\frac{3}{4}$ pounds of Tea
21 <sup>st</sup>	Twenty one $\frac{15}{16}$ pounds of Sugar
9 <sup>th</sup>	Nine $\frac{7}{8}$ pounds of Salt
8	Eight pounds of Candles
5 <sup>th</sup>	Fifty six pounds of Soap

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

R. J. Howard, Government Printer.

*Abstract*  
*Warrant 1843*  
 The DEPARTMENT of the Hospital  
*Voucher No 416 of Abstract*  
 at Port Phillip,  
 Dr. to MESSRS. CRAIG & BROADFOOT, 177  
 Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Hospital Melbourne, for the period, from the 1 <sup>st</sup> to the 28 <sup>th</sup> February 1843, as per accompanying Returns, viz.:-		£.	s.	d.
308 lbs	Bread — @ $2\frac{1}{2}$ p <sup>r</sup> lb —	3	4	2
308 lbs	Meat — @ $2\frac{1}{2}$ — " —	2	11	4
75 lbs	Vegetables — @ $1\frac{1}{2}$ — " —	"	7	9 $\frac{1}{2}$
8 lbs	Tea — @ $2\frac{1}{8}$ — " —	1	1	4
31 lbs	Sugar — @ $3\frac{1}{2}$ — " —	"	14	10 $\frac{1}{2}$
8 lbs	Candles — @ 10 — " —	"	1	8
3 Gallons	Rum — @ 14/- p <sup>r</sup> Gall —	2	2	0
30 pounds	Starch — @ 8/- p <sup>r</sup> 100 lb —	"	4	0
2/12	of a Dozen Port Wine 3b/ p <sup>r</sup> doz —	"	1	"
28 Quarts	of Milk — @ 8 <sup>d</sup> p <sup>r</sup> 2 <sup>l</sup> —	"	18	8
TOTAL .....		£	11	16 10

Signature of the Contractor

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.

RECEIVED on the 31<sup>st</sup> July 1843, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Eleven pounds sixteen 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,

*Geo R Penn*

Printed at the Patriot Office.



FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from *Supr. Gray & Macdonald* Contractor & at Melbourne, from *1<sup>st</sup> to 28 February 1843* inclusively.

Date.	Attendants.		PATIENTS.				REMARKS.
	Male.	Female.	Free Persons.		Convicts.		
			Male.	Female.	Male.	Female.	
1	/	/	5	2	2	"	
2	/	/	5	2	2	"	
3	/	/	5	2	2	"	
4	/	/	5	2	2	"	
5	/	/	5	2	2	"	
6	/	/	5	2	2	"	
7	/	/	5	2	2	"	
8	/	/	5	2	2	"	
9	/	/	5	2	2	"	
10	/	/	5	2	2	"	
11	/	/	5	2	2	"	
12	/	/	5	2	2	"	
13	/	/	5	2	2	"	
14	/	/	5	2	2	"	
15	/	/	5	2	2	"	
16	/	/	5	2	2	"	
17	/	/	5	2	2	"	
18	/	/	5	2	2	"	
19	/	/	5	2	2	"	
20	/	/	5	2	2	"	
21	/	/	5	2	2	"	
22	/	/	5	2	2	"	
23	/	/	5	2	2	"	
24	/	/	5	2	2	"	
25	/	/	5	2	2	"	
26	/	/	5	2	2	"	
27	/	/	5	2	2	"	
28	/	/	5	2	2	"	
29							
30							
31							
Totals.	28	28	140	56	56		308

56  
56  
140  
78  
78  
308

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

*Robt. R. Smith*



STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as  
 Annexed Return, from 1<sup>st</sup> to the 28 February 1843 inclusively.

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale.	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Milk.
PATIENTS.....	}	308	308	308	4 $\frac{1}{16}$	28 $\frac{14}{16}$	4 $\frac{13}{16}$	19 $\frac{4}{16}$	38 $\frac{1}{2}$
ATTENDANTS.....									
Amount in full Rations .....		308	308	308	4 $\frac{13}{16}$	28 $\frac{14}{16}$	4 $\frac{13}{16}$	19 $\frac{4}{16}$	38 $\frac{1}{2}$
Deduct the amount of portions of Rations not claimed				233			4 $\frac{13}{16}$	19 $\frac{4}{16}$	10 $\frac{1}{2}$
Total quantities actually issued .....		308	308	75	4 $\frac{13}{16}$	28 $\frac{14}{16}$			28

*J. J. P. M. D.* Hospital,  
 Melbourne.  
 3<sup>rd</sup> June 1843

RECEIVED FROM *Mrs. M. Craig Macrae* - Contractor & at  
 Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.	
308	Three hundred and eight pounds	Bread
308	Three hundred and eight pounds	Meat
75	Seventy five pounds	Vegetables
8	Eight pounds	Tea
57	Fifty seven pounds	Sugar
8	Eight pounds	Candles
3	Three Gallons	Rum
50	Fifty pounds	Straw
28	Twenty eight Quarts	Milk
$\frac{2}{12}$	Two twelfths of a Dozen	Port Wine

AND for which I have signed a Receipt in Triplicate,

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

*Robt. R. P. M.*



RECEIVED from the Contractor, at Melbourne, the undermentioned Articles as Medical Condiments and Extras, for the use of the Hospital at Melbourne, from 1<sup>st</sup> 28 January 1844 both days inclusive.

3 <sup>3</sup> / <sub>16</sub>	Three <sup>3</sup> / <sub>16</sub> Pounds of Tea
22 <sup>2</sup> / <sub>16</sub>	Twenty two <sup>2</sup> / <sub>16</sub> Pounds of Sugar
8	Eight Pounds of Candles
3	Three Gallons of Rum
50	Fifty Pounds of Steak
2 <sup>2</sup> / <sub>12</sub>	Two and <sup>2</sup> / <sub>12</sub> Dozen Port Wine
12	

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

R. J. Howard, Government Printer.

*Abstract*  
*Warrant* 1844 } *Voucher No 417 of Abstract*  
 The DEPARTMENT of the Hospital at Port Phillip,  
 Dr. to MESSRS. CRAIG & BROADFOOT, 178  
 Contractors.

The undermentioned Daily Rations of Provisions and Articles supplied to the Hospital		£.	s.	d.
for the period, from the 1 <sup>st</sup> March 1844, as per accompanying Returns, viz.:-				
54.1	pounds fine Bread — @ 2 <sup>1</sup> / <sub>2</sub>	3	11	1 <sup>1</sup> / <sub>2</sub>
54.1	pounds — Meat — " 2 <sup>1</sup> / <sub>2</sub>	2	16	10
50	" — Vegetables — " 1 <sup>1</sup> / <sub>2</sub>	"	8	4
9	" — Tea — " 2 <sup>1</sup> / <sub>8</sub>	1	4	0
54	" — Sugar — " 3 <sup>1</sup> / <sub>2</sub>	"	13	9
7	" — Salt — " 1 <sup>1</sup> / <sub>2</sub>	"	"	7
39 <sup>1</sup> / <sub>4</sub>	Quarts — Milk — " 8 <sup>1</sup> / <sub>2</sub>	1	6	1 <sup>1</sup> / <sub>2</sub>
11	pounds — Oatmeal — " 4 <sup>1</sup> / <sub>2</sub>	"	5	3
3	Dozen — Port Wine — " 3 <sup>1</sup> / <sub>4</sub>	5	8	0
8	pounds — of Candles — 10 <sup>1</sup> / <sub>2</sub>	"	1	8
TOTAL .....		£	16	2 9

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.

RECEIVED on the 31<sup>st</sup> July 1844, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *sixteen pounds Two Shillings and nine 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*  
 Printed at the Patriot Office.



FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from *Superior & Macarthur* Contractor at Melbourne, from *1<sup>st</sup> to 31<sup>st</sup> March 1843* inclusively.

Date.	Attendants.		PATIENTS.				REMARKS.
	Male.	Female.	Free Persons.		Convicts.		
			Male.	Female.	Male.	F. male.	
1	/	/	5	3	3	"	
2	/	/	5	3	3	"	
3	/	/	5	3	3	"	
4	/	/	5	3	3	"	
5	/	/	5	3	3	"	
6	/	/	5	3	3	"	
7	/	/	5	3	3	"	
8	/	/	5	3	3	"	
9	/	/	5	3	3	"	
10	/	/	5	3	3	"	
11	/	/	5	3	3	"	
12	/	/	5	3	3	"	
13	/	/	5	3	3	"	
14	/	/	5	3	3	"	
15	/	/	5	3	3	"	
16	/	/	5	3	3	"	
17	/	/	5	3	3	"	
18	/	/	5	3	3	"	
19	/	/	5	3	3	"	
20	/	/	5	3	3	"	
21	/	/	5	3	3	"	
22	/	/	5	3	3	"	
23	/	/	5	3	3	"	
24	/	/	5	3	3	"	
25	/	/	5	3	3	"	
26	/	/	5	3	3	"	
27	/	/	5	3	3	"	
28	/	/	5	3	3	"	
29	/	/	5	3	3	"	
30	/	/	5	3	3	"	
31	/	/	5	3	3	"	
Totals.	31	31	155	93	93		403

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

*John Smith*



STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as  
 annexed Return, from 1<sup>st</sup> to the 31 March 1843 inclusively.

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Milk
PATIENTS.....	}	403	403	403	6 $\frac{1}{4}$	3 $\frac{3}{4}$	6 $\frac{1}{4}$	25	3
ATTENDANTS.....								50	3
								16	8
Amount in full Rations .....		403	403	403	6 $\frac{1}{4}$	3 $\frac{3}{4}$	6 $\frac{1}{4}$	25	3
Subtract the amount of portions of Rations not claimed		62	62	323				25	10
Total quantities actually issued .....		341	341	80	6 $\frac{1}{4}$	3 $\frac{3}{4}$	6 $\frac{1}{4}$	0	39 $\frac{1}{2}$

*J. J. J. J. J.*  
 Hospital,  
 Melbourne.  
 31<sup>st</sup> March 1843

RECEIVED FROM *Mr. J. J. J. J. J.* Contractor & at  
 Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.
341	Three hundred & forty one Pounds (Bread)
341	Three hundred and forty one " Meat
80	Eighty " Vegetables
9	Nine " Tea
54	Fifty four " Sugar
7	Seven " Salt
39	Thirty nine Quarts Milk
14	Fourteen Pounds Butter
3	Three Dozens Port Wine
8	Eight pounds Candles

AND for which I have signed a Receipt in Triplicate,

*J. J. J. J. J.*

*Proximus*

179

d.

d.

8

4

4

8

1

7

0

8

1

8

11

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1