

RECEIVED from the Contractor, at Melbourne, the undermentioned Articles as Medical and Extras, for the use of the Hospital at Melbourne, from 1<sup>st</sup> 6<sup>th</sup> 31 March 1848 both days inclusive.

2 <sup>3</sup>/<sub>4</sub> Two <sup>3</sup>/<sub>4</sub> pounds of Tea  
 16 <sup>1</sup>/<sub>2</sub> Sixteen <sup>1</sup>/<sub>2</sub> pounds of Sugar  
 3 One Quarter of a pound of Salt  
 14 Fourteen pounds of Oatmeal  
 3 Three Dozen of Port Wine  
 8 Eight pounds ofandles

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

Abstract of Account 1848  
 The DEPARTMENT of the Hospital at Port Phillip,  
 Dr. to MESSRS. CRAIG & BROADFOOT, 179

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Hospital		£.	s.	d.
to the 30 <sup>th</sup> April 1848, as per accompanying Returns, viz.:-				
344	pounds Bread	3	11	8
344	" " " " "	2	17	4
80	" " " " "	"	8	4
10	" " " " "	1	6	8
10	" " " " "	"	17	4
7	" " " " "	"	"	7
45	Quarts Milk	1	10	0
14	pounds Sugar	"	4	8
28	" " " " "	"	10	4
8	" " " " "	"	6	8
TOTAL		£ 11	13	11

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 1848, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Eleven pounds, fifteen shillings and eleven 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,



FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from *1st to 30th April 1843* inclusive: Contractors at Melbourne, from *1st to 30th April 1843* inclusive:

Date.	Attendants.		PATIENTS.				REMARKS.
	Male.	Female.	Free Persons.		Convicts.		
			Male.	Female.	Male.	Female.	
1	/	/	4	2	3	/	
2	/	/	4	2	3	/	
3	/	/	4	2	3	/	
4	/	/	4	2	3	/	
5	/	/	4	2	3	/	
6	/	/	4	2	3	/	
7	/	/	4	2	3	/	
8	/	/	4	2	3	/	
9	/	/	4	2	3	/	
10	/	/	4	2	3	/	
11	/	/	4	2	3	/	
12	/	/	4	2	3	/	
13	/	/	4	2	3	/	
14	/	/	4	2	3	/	
15	/	/	4	2	3	/	
16	/	/	4	2	3	/	
17	/	/	4	2	3	/	
18	/	/	4	2	3	/	
19	/	/	4	2	3	/	
20	/	/	4	2	3	/	
21	/	/	4	2	3	/	
22	/	/	4	2	3	/	
23	/	/	4	2	3	/	
24	/	/	4	2	3	/	
25	/	/	4	2	3	/	
26	/	/	4	2	3	/	
27	/	/	4	2	3	/	
28	/	/	4	2	3	/	
29	/	/	4	2	3	/	
30	/	/	4	2	3	/	
31							
Totals.	30	30	120	60	90	30	360

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 *the 1st 30th April 1843* inclusively.

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale.	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Milk.
PATIENTS.....	}	360	360	360	5 <sup>10</sup> / <sub>16</sub>	33 <sup>3</sup> / <sub>4</sub>	5 <sup>10</sup> / <sub>16</sub>	22 <sup>1</sup> / <sub>2</sub>	45
ATTENDANTS.....									
Amount in full Rations .....		360	360	360	5 <sup>10</sup> / <sub>16</sub>	33 <sup>3</sup> / <sub>4</sub>	5 <sup>10</sup> / <sub>16</sub>	22 <sup>1</sup> / <sub>2</sub>	45
Deduct the amount of portions of Rations not claimed		16	16	280				22 <sup>1</sup> / <sub>2</sub>	
Total quantities actually issued .....		344	344	80	5 <sup>10</sup> / <sub>16</sub>	33 <sup>3</sup> / <sub>4</sub>	5 <sup>10</sup> / <sub>16</sub>		45

Hospital,  
Melbourne.

*F. J. P. M.D.*  
*30th Dec. 1843*

RECEIVED FROM *Miss Brown & Son* Contractor & at

Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.
344	Three hundred and forty four pounds (Bread/fine)
344	Three hundred and forty four " Meat
80	Eighty " pounds of Vegetables
10	Ten " " Tea
60	Sixty " " Sugar
4	Four " " Salt
45	Forty five Quarts Milk
14	Fourteen pounds " Sago
28	Twenty eight " " Oatmeal
8	Eight " " Candles

AND for which I have signed a Receipt in Triplicate,

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

*lost*



RECEIVED from the Contractor, at Melbourne, the undermentioned Articles as Medical Com-  
and Extras, for the use of the Hospital at Melbourne, from 1<sup>st</sup> to 30<sup>th</sup> April  
both days inclusive.

4 $\frac{1}{16}$	Four $\frac{1}{16}$ pounds of Tea
1 $\frac{1}{16}$	One $\frac{1}{16}$ pound of Salt
14	Fourteen pounds of Soap
28	Twenty eight pounds of Catnails
8	Eight pounds of <del>Soap</del> Candles
26 $\frac{1}{4}$	Twenty six and a quarter pounds Sugar

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

*C. J. J. J. J.*

of Abstract } Voucher N<sup>o</sup> 419 of Abstract }  
The DEPARTMENT of the Hospital at Port Phillip,  
Dr. to Messrs. CRAIG & BROADFOOT, 180

Contractors.

the undermentioned Daily Rations of Provisions and Articles supplied to the Hospital		£.	s.	d.
for the period, from the 31 <sup>st</sup> May 1843, as per accompanying Returns, viz.:-				
355	pounds Fine Bread @ 2 $\frac{1}{2}$	3	13	11 $\frac{1}{2}$
355	" " Meat " 2 $\frac{1}{2}$	2	19	2
85	" " Vegetables " 1 $\frac{1}{2}$	0	8	10 $\frac{1}{2}$
13 $\frac{1}{2}$	" " Tea " 2 $\frac{1}{8}$	1	16	0
69	" " Sugar " 3 $\frac{1}{2}$	1	0	1 $\frac{1}{2}$
14	" " Salt " 1	0	1	2
131	" " Rice " 2 $\frac{1}{2}$	1	7	3 $\frac{1}{2}$
2	Gallons Imp <sup>l</sup> Brandy " 2 $\frac{1}{4}$	2	8	0
8	pounds Candles " 10	0	6	8
16 $\frac{1}{2}$	Quarts Milk " 8	1	11	0
TOTAL .....		£	15	12 2 $\frac{3}{4}$

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.

*C. J. J. J. J.*

RECEIVED on the 31<sup>st</sup> July 1843, from WILLIAM LONSDALE, Esquire,  
Sub-Treasurer, the sum of *Fifteen pounds twelve shillings and two 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 D. P. M.*

*Craig & Broadfoot*



FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and  
 supplied with Rations, from *11th to 31st May 1843* Contractor *at*  
 source, from *1st to 31st May 1843* inclusively:

	ATTENDANTS.		PATIENTS.				REMARKS.
	Male.	Female.	Free Persons.		Convicts.		
			Male.	Female.	Male.	Female.	
1	/	/	5	/	5	2	
2	/	/	5	/	5	2	
3	/	/	5	/	5	2	
4	/	/	5	/	5	2	
5	/	/	5	/	5	2	
6	/	/	5	/	5	2	
7	/	/	5	/	5	2	
8	/	/	5	/	5	2	
9	/	/	5	/	5	2	
10	/	/	5	/	5	2	
11	/	/	5	/	5	2	
12	/	/	5	/	5	2	
13	/	/	5	/	5	2	
14	/	/	5	/	5	2	
15	/	/	5	/	5	2	
16	/	/	5	/	5	2	
17	/	/	5	/	5	2	
18	/	/	5	/	5	2	
19	/	/	5	/	5	2	
20	/	/	5	/	5	2	
21	/	/	5	/	5	2	
22	/	/	5	/	5	2	
23	/	/	5	/	5	2	
24	/	/	5	/	5	2	
25	/	/	5	/	5	2	
26	/	/	5	/	5	2	
27	/	/	5	/	5	2	
28	/	/	5	/	5	2	
29	/	/	5	/	5	2	
30	/	/	5	/	5	2	
31	/	/	5	/	5	2	
Totals.	31	31	155	31	95	122	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



STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as  
 annexed Return, from 1<sup>st</sup> 6 31<sup>st</sup> May 1843 inclusively.

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	
PATIENTS.....	}	403	403	403	1 1/4	37 3/4	1 1/4	25 3/4	50 3/8
ATTENDANTS.....									
Amount in full Rations .....		403	403	403	1 1/4	37 3/4	1 1/4	25 3/4	50 3/8
Deduct the amount of portions of Rations not claimed		48	48	818					3 7/8
Total quantities actually issued .....		355	355	85	1 1/4	37 3/4	1 1/4	25 3/4	46 3/8

*P. J. P. H. D.*  
 Hospital,  
 Melbourne.  
 30<sup>th</sup> June 1843

RECEIVED FROM *M. J. P. H. D.* 113, road feet Contractor J at  
 Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.
355	Three hundred fifty five pounds Bread
355	Three hundred fifty five " Meat
85	Eighty five " Vegetables
13 1/2	Thirteen and a half " Tea
19	Sixty nine " Sugar
14	Fourteen " Salt
131	One hundred thirty one " Rice
2	Two Gallons Malt
8	Eight " Brandy
4 1/2	Four and a half pounds = 8 pounds
4 1/2	Four and a half pounds = 8 pounds

AND for which I have signed a Receipt in Triplicate,

*P. J. P. H. D.*



RECEIVED from the Contractor, at Melbourne, the undermentioned Articles as Medical and Extras, for the use of the Hospital at Melbourne, from 1<sup>st</sup> 6. 31<sup>st</sup> May 1843 both days inclusive.

7 1/2	Seven & a quarter pounds of Sugar
3 1/2	Three and a half " " "
7 3/4	Seven and three quarters " " "
105	One hundred and five " " Rice
2	Two Gallons Imp <sup>l</sup> of Brandy
8	Eight pounds of Candles

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

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

*Abstract 1843*  
The DEPARTMENT of the Hospital at Port Phillip,  
Dr. to Messrs. CRAIG & BROADFOOT,  
Contractors.

The undermentioned Daily Rations of Provisions and Articles supplied to the Hospital				£.	s.	d.
for the period, from the 1 <sup>st</sup> June to the 30 <sup>th</sup> June 1843, as per accompanying Returns, viz.:-						
542	pounds	Finer Bread	2 1/2	3	11	3
542	"	doat	2 1/2	2	17	4
70	"	Vegetables	1 1/2	"	7	3 1/2
9 1/2	"	Tea	5/8	1	3	1/2
14	"	Sugar	5 1/2	"	18	8
7	"	Salt	1	"	"	7
8	"	Candles	10	"	1	8
3	Dog on	Post home	3 1/2	5	8	0
200	pounds	Starch	8 1/2	"	16	0
45	Quarts	Milk	8	1	10	0
TOTAL				£	17	0 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.

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

RECEIVED on the 3<sup>rd</sup> July 1843, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Seventeen pounds 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,

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

*Craig & Broadfoot*



The DEPARTMENT of the

*Quartermaster No 421 of Alsbach*  
*Hospital*

at Port Phillip,

182

Dr. to MESSRS. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the  
*1<sup>st</sup>* to the *30<sup>th</sup> June* 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>Dr Cussing</i> <i>Asst Col Surgeon</i>	<i>1</i>	<i>1<sup>st</sup> June 1843</i> <i>June 1 June 30</i>	<i>30</i>	<i>30</i>	<i>3/</i>	<i>4 10 "</i>
<i>Geo R Penn</i>						
AMOUNT CHARGEABLE.....£						<i>4 10 "</i>

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.

*Wm. D.*

RECEIVED on the *21<sup>st</sup> July* 1843, from WILLIAM LONSDALE, Esquire,  
Sub-Treasurer, the sum of *Four hundred. 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 Penn*

*Craig & Broadfoot*



No. of Abstract  
to Warrant No. 1843.

A. 13, No. 1,  
Voucher, No. 422 of Abstract

183

THE DEPARTMENT OF

Colonial Hospital  
Dr. to James Leary

1843.

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

DATE.		AMOUNT.		
		£	s.	d.
1843.	To Services of James Leary and Wife as Dispenser and Nurse in the Colonial Hospital at Melbourne from the 1 <sup>st</sup> to the 30 <sup>th</sup> of June 1843 both days inclusive being 30 days at 3/ per day	4	10	0
James Leary TOTAL.....£		4	10	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 3 of July 1843, from Mowdall  
Esqr the Sum of four pounds — Pounds,  
Ten 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,

For P. Penn James Leary  
Sydney: W. J. Row, Government Printer.



Sydney: W. J. Row, Government Printer.



REQUIRED, a Passage by Water to *Port Phillip* for  
*No* persons under described, viz.—

NAME AND DESCRIPTION.	OBJECT OF THE JOURNEY.
<i>John Turner</i> "Constable"	<i>Returning to District.</i>
<i>£4-17-6. Steerage passage</i>	
<i>To the Owner</i> <i>of Brig "Christina"</i>	<i>"Christina"</i>

The Passage to be furnished by the ~~Contractor~~ as required:—

*Merion Merion*  
*Portmaster*  
*21<sup>st</sup> June 1843.*

*W. G. Richards*  
*Agent*  
I Certify the arrival at *Port Phillip* of the above person  
above described.

*John Turner*

WITNESS TO THE PAYMENT,

*Geo R Penn*

*John V White*



No. of Abstract }  
 to Warrant No. 184 }  
 A 13. No. 1  
 Voucher, No. 424 of Abstract 185

THE DEPARTMENT OF Melbourne Police  
 Dr. to Porter & White  
 13 July 1843.

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

DATE.		AMOUNT.
1843 June 14	To Passage of one Constable from Geelong to Hobart Town & Lillias £4	4 " "
July 13	To Passage of one Constable from Hobart Town to Melbourne & Lillias £4	4 " "
Porter & White TOTAL.....£		8 " "

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 17 July 1843, from W. Lonsdale Esq  
 the Sum of Eight Pounds,  
 Sub Treasurer Shillings, and Pence, Sterling, in full payment of the  
 above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R Penn

Porter & White



of Abstract }  
to Warrant No. 1843.

A. 12, No. 1.  
Voucher, No. 425 of Abstract

THE DEPARTMENT OF

*the Melbourne Police*

186

Dr. to

*Davis Comp.*

1843.

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

DATE.			AMOUNT.		
			£	s.	d.
1843.	April 7	4 Shass Bay House at 1/3 Each Shue	"	5	"
		" " " " " " " " " "	"	2	6

Required a water passage per  
Lillias board for Robert Lown from  
Geelong for Constable Annias Lincain  
on special duty, and to return to  
this place.

*Wm. J. B. M.*  
Police Magistrate

Melbourne Police Office  
14 June 1843.

*[Signature]*

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

A. 12, No. 1.  
Voucher, No. 425 of Abstract D

THE DEPARTMENT OF

*the Melbourne Police*

186

Dr. to

*Dennis Comp.*

1843.

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
April 7	4 Shaws Bay Horse # at $\frac{1}{3}$ Each Shoe	"	5	"
May 2	2 Shaws Brown # $\frac{1}{3}$ at $\frac{1}{3}$ Each Shoe	"	2	6
" 11	4 Removes Bay # $\frac{1}{3}$ at $\frac{1}{2}$ Each Shoe	"	2	6
" 26	4 Removes Brown # $\frac{1}{3}$ at $\frac{1}{2}$ Each Shoe	"	2	6
June 14	2 Shaws Brown # $\frac{1}{3}$ at $\frac{1}{3}$ Each Shoe	"	2	6
" "	2 Removes Brown # $\frac{1}{3}$ at $\frac{1}{2}$ Each Shoe	"	1	3
" 26	4 Shaws Bay # $\frac{1}{3}$ at $\frac{1}{3}$ Each Shoe	"	5	"
TOTAL.....		£	1	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.

RECEIVED on the 17 July 1843, from Wm Louisdale

Esqre the Sum of one Pounds,

one Shillings, and three 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 Plun*



VOUCHER No.

OF ABSTRACT,

Sub-Treasury, Melbourne,

1<sup>st</sup> July 1843

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

Esq, Sub-Treasurer, the sum of

Pounds,

Fifteen Shillings, and

Pence, being

for rewards paid to Constables for Destroying Dogs  
illegally at large in the Town of Williams Town under  
the Act of Council No 4 dated 25 August 1835

as by accompanying account of particulars

from the 1<sup>st</sup> April 1843 to the 30<sup>th</sup> June 1843

and for which I have signed receipts in triplicate.

£ 0 " 15 " 0 Sterling.

Witness to payment.

Geo R Penn

James Beboon  
Clerk of Police office  
Williams Town

agreement  
and that  
r.

£ 0

Pounds,

ent of the

arrant of



No. of Abstract to Warrant No. 184

ABSTRACT and ACQUITTANCES of REWARDS Paid to Constables for Destroying Dogs in the Town of *Williamstown* under the Act of Council No. 4, dated 25th August, 1835, during the period from the *1st April 1843* to the *30th June* 1843, inclusively.

DATE OF PAYMENT.	NAMES OF THE PARTIES ENTITLED TO THE REWARDS.	DATES WHEN DESTROYED.
1843		
June 1 <sup>st</sup>	John West	May 27 <sup>th</sup> 1843
June 1 <sup>st</sup>	John West	May 29 <sup>th</sup> 1843
June 19 <sup>th</sup>	John West	June 13 <sup>th</sup> 1843
June 19	John West	June 18 <sup>th</sup> 1843
TOTAL.....£		

I Certify that the Parties whose names are stated in the foregoing Abstract, as entitled to the Rewards, have established their claims to the same, under the Act of Council referred to.

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

Voucher No. 426 of Abstract D.

in the Town of *Williamstown* under the Act of Council No. 4, 1843, inclusively.

We, the undersigned, acknowledge to have received, from <i>James Dobson</i> the Sums opposite our several Names, being in full of the Rewards, to us respectively, for killing Dogs illegally at large, as herein specified.	WITNESS TO THE PAYMENT.
5 John West	G. Lovell
2 6 John West	G. Lovell
2 6 John West	G. Lovell
5 John West	G. Lovell
15	

By the number of Dogs specified opposite the name of each, respectively, have, fully and satisfactorily,

*R. H. Bunker* Police Magistrate  
*Geo. R. Tenn*  
Sydney: W. J. Row, Government Printer.

3, No. 1.

188

184

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No. of Abstract  
to Warrant No. 184

A. 13, No. 1.  
Voucher, No. 427 of Abstract 188

THE DEPARTMENT OF

Dr. to

*George L. Airey*

184 :

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

DATE.		AMOUNT.		
		£	s.	d.
184 .				
July	Performing the duties of Commissioner of Crown Lands for the County of Bourke during the month of June 1843—Viz On the 3. 5. 6. 7. 8. 9. 10. 12. 13. 14. 15. 16. 17. 19. 20. 21. 22. 23. 24. 26. 27. 28. 29. 30 Working in all 24 days @ 20/- p. diem	24		
	Employed the above named days in Visiting Stations. Bricklayers. Woodcutters perambulating & other duties connected with the office			
	Storage allowance for one horse @ 2/- p. diem	3	15	
	I certify that I have actually kept a horse for the discharge of my public duties during the period above specified			
	<i>George L. Airey</i>			
	TOTAL.....£	27	15	-

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement by the above-named Individual. I further certify that they were necessarily required for the Public Service, and 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 July 1843, from *Wm. Lonsdale Esq*  
the Sum of *Twenty Seven* Pounds,  
*Fifteen* Shillings, and *—* Pence, Sterling, in full payment of the  
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of  
Government, No. dated

WITNESS TO THE PAYMENT,

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

*George L. Airey*



No. of Abstract

to Warrant No.

184

Voucher, No. 428 of Abstract

A. 13, No. 1.

189

THE DEPARTMENT OF

The Commissioners of Crown Lands  
within the Limits of London

1843

Dr. to

E. B. Holles

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

DATE.		AMOUNT.		
		£	s.	d.
1843 .				
June	Performing the Duties of Commissioner of Crown Lands, County of Kent from the 1 <sup>st</sup> to the 30 of June 1843 both days inclusive Days not on Sat. & Sundays excepted making in all 10 days viz 1 <sup>st</sup> 2 <sup>nd</sup> 5 <sup>th</sup> 9 <sup>th</sup> 13 <sup>th</sup> 19 <sup>th</sup> 21 <sup>st</sup> 26 <sup>th</sup> 29 <sup>th</sup> & 30 <sup>th</sup> at 20 <sup>s</sup> per diem.	10	"	"
E. B. Holles		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

12 July

1843, from

E. B. Holles

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

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

*E. B. Holles*



A Return of Duties performed with Fines & Fees levied between  
the first & thirtieth Days of June. 1843.

June.			
Thursday	1 <sup>st</sup>	Engaged in office Duties connected with official Returns.	
Friday	2 <sup>nd</sup>	Visiting Stations	
Monday	5 <sup>th</sup>	Perambulating Crown Lands	
Friday	9 <sup>th</sup>	Visiting Stations	
Tuesday	13 <sup>th</sup>	Do	Do
Monday	19 <sup>th</sup>	Do	Do
Wednesday	21 <sup>st</sup>	Perambulating Crown Lands.	
Monday	26 <sup>th</sup>	Do	Do
Thursday	29 <sup>th</sup>	Visiting Stations	
Friday	30 <sup>th</sup>	Engaged in Office Duties appraising Stock &c.	

10 Days employ'd

No Fines or Fees levied  
this Month.

J. B. Adair C. C. J.  
County of Grant.

To  
His Honor

C. J. Roberts.

in in in







No. of Abstract  
to Warrant No. 184

A. 13, No. 1.  
Voucher, No. 430 of Abstract

THE DEPARTMENT OF

Border Police Western Port Dist  
Dr. to

1843

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
July 13	To New Military Quorth	"	4	6
Aug 19	Long Baggage straps at 10	"	1	"
May 20	New Lining & Stuffing Panel Troop Saddle	"	10	6
	1 Cloak Velveteen Straps at 10	"	5	10
	New Lining & Stuffing Panel Troop Saddle	"	10	6
	New Military Quorth	"	4	6
	pair Stirrup leathers of pr Stirrup leathers 4/6	"	12	6
	5 Cloak Velveteen Straps at 10	"	4	2
June 26	New Military Quorth	"	4	6
	New Lining & Stuffing Panel Troop Saddle	"	10	6
	New Leather Sircungah	"	6	6
	2 New Straps & Skips Holsters	"	3	"
	strong New Bridle reins	"	3	6
28	New Feather Collar & Swivel	"	4	6
	Feather Rope	"	4	"
TOTAL.....		£	4	13

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

13 July

1843, from

the Sum of

four

Pounds,

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,

Sydney: W. J. Row, Government Printer.



Sydney: W. J. Row, Government Printer.

Peter B. Mansergh



A 12.  
No. of Abstract  
to Warrant No. 184

VOUCHER, No. 432 of ABSTRACT

No. 1.

193

THE DEPARTMENT OF

Dr. to

Mounted Police, Kelong  
James Cowie

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

DATE.		AMOUNT.
1843.		
Feb 14	1 better rope.....	£ .66
"	New frame to saddle, Stirrup Leathers & repairing Saddle Holsters, crupper &c.....	22.
James Cowie		TOTAL.....£ 286

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.

N. W. Kendrick M.

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.

N. W. Kendrick M.

RECEIVED on the

17 July

1843, from

the Sum of Two pounds Eight Shillings and

Six pence

in full payment of the above Account, for which

have signed Duplicate Receipts

of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Ho R. Penn

James Cowie



*Abstract 1843* } *Voucher N<sup>o</sup> 433 of Abstract*  
 The DEPARTMENT of the *Native Police* - at Port Phillip, 194

Dr. to MESSRS. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Mines of*  
*the Native Police*, for the period, from the *1<sup>st</sup>*  
 to the *31<sup>st</sup> May* 1843, as per accompanying Returns, viz.:-

		£.	s.	d.	
465	Portman's flour 20 lb cwt @ $2\frac{1}{4}$ lb	4	7	$2\frac{1}{4}$	✓
310	" " Meat — @ $2\frac{1}{2}$ lb	2	11	8	✓
9 $\frac{1}{2}$	" " Tea — @ $2\frac{1}{8}$ lb	1	5	4	✓
48 $\frac{1}{2}$	" " Sugar — @ $3\frac{1}{2}$ lb	14	$1\frac{3}{4}$		✓
9 $\frac{1}{2}$	" " Tobacco — @ $1\frac{1}{6}$ lb	14	3		✓
5	" " Soup — @ $5\frac{1}{2}$ lb	2	1		✓
9 $\frac{1}{2}$	" " Salt — @ $1\frac{1}{2}$ lb		9	$\frac{1}{2}$	✓

*J R Penn*  
 TOTAL ..... £ 9 15 5  $\frac{1}{2}$

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 Wm Dana*

RECEIVED on the *31<sup>st</sup> July* 1843, from WILLIAM LONSDALE, Esquire,  
 Sub-Treasurer, the sum of *Five pounds fifteen shillings & six 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*



TH  
C

