

Voucher, No. 65 of Abstract

of Abstract

Warrant No. 184

DEPARTMENT OF

Public Works

September 30th 1842.

Dr. to Wilson & Co

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

DATE.	DESCRIPTION	QTY	PRICE	AMOUNT.		
				£	s.	d.
July 8	To 1 Bar Iron 3 x 3/4 inch 120 lbs	3	1 10 "			
11	" 1 doz Hand Saw Files	8/	" 8 "			
14	" 1 10 Inch Flat File	4/6	" 4 6			
18	" 6 lbs Batten Nails	8	" 4 "			
19	" 1 Bar 5/8 Inch Square Iron 22 1/2 lbs	3	" 5 6			
21	" 3 doz Spikes 4 1/2 Inch 4 lbs	6	" 2 "			
	" 5 lbs 3 Inch Nails	7	" 2 11			
22	" 10 Shovels	5/	2 10 "			
	" 6 Spades	5/	1 10 "			
	" 1 Carpenters Broad Axe	7/	" 7 "			
	" 1 Bar Square Iron 1 Inch					
	" 1 Bar 1 1/2 x 1/4 Inch Iron } 74 lbs	3	" 18 6			
	" 10 lbs Blister Steel	1/	" 10 "			
Aug 3	" 6 doz Clout Nails 3 lbs	9/	" 2 3			
9	" 1 Bar Iron 1 1/4 x 3 Inches 114 lbs	3	1 8 6			
10	" 20 lbs 5 Inch Spikes	6	" 10 "			
11	" 10 lbs 3 Inch Nails	7	" 5 10			
23	" 1 Gall Black Oil	3/	" 3 "			
	" 2 Gall Tar	4/	" 8 "			
	" 1 Spokeshave	5/6	" 5 6			
24	" 1 Bar Flat Iron 2 1/4 x 1/2 Inch 37 lbs	3	" 9 3			
	" 1 Middle Size Padlock	3/	" 3 "			
Sept 1	" 1 doz 7 cut Saw Files	8/	" 8 "			
21	" 6 lbs Blistered Steel	1/	" 6 "			
	Public Works		13 1 9	13	1	9
Aug 22	To 1/2 Gall Spum Oil	12/	" 6 "			
Sept 21	" 2 Painters Brushes	2/4 3/6	" 5 6			
	" 1 Broad Axe	7/	" 7 "			
	Mechanics Use		" 18 6		18	6
Aug 14	To 1 pair Scales with Weights from 1/4 oz to 4 lbs	4/	2 " "			
Sept 21	" 6 lbs Batten Nails	8	" 4 "			
	Prisoners Barracks		2 4 "	2	4	"

AMOUNT CARRIED OVER....£ 16 4 3

AMOUNT CARRIED OVER....£ 3 5 1/2

A. 12, No. 2. ⁶¹

of Abstract
Warrant No. 184

Voucher, No. 666 of Abstract

DEPARTMENT OF *Public Works* *September 30th 1842.*
Dr. to *Wilson & Co*

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

DATE.	DESCRIPTION	QUANTITY	PRICE	AMOUNT.		
				£	s.	d.
Aug 18	To 1 Broom Handle	5	" 5 "			
Sept 24	" 1 lb Tin Tacks	4	" 4 "			
	To H ^o Superintendent's Office		" 9 "		9	
July 26	To 2 Box Staples & Screws	2 1/2	" 5 "			
	Treasury Office		" 5 "		5	
Aug 3	To 6 lbs Sperm Candles	4	1 4 "			
	Supreme Court		1 4 "	1	4	
Aug 30	To 6 lbs Shingle Nails	4	" 6 "			
Sept 12	" 6 " Shingle Nails	4	" 6 "			
28	" 5 Square Glass 8 x 10 p ^{er} ft	4	" 2 8 1/2 "			
	Government Cottage		" 14 8 1/2 "		14	8 1/2
Sept 23	To 3 Square Glass 12 x 14	4	" 3 6 "			
	Post Office		" 3 6 "		3	6
July 5	To 10 lbs Glue	"	" 9 2 "			
	Office Furniture		" 9 2 "		9	2
July 13	To 1 Side Saddle's Leather 17 lbs	2	1 14 "			
	2 doz Buckles	4	" 8 "			
	1/2 lb Hemp	3	" 1 6 "			
	3 Saddle's Aids Banded spotted	6	" 1 6 "			
	1 Currier's Knife	2	" 2 "			
	1/2 doz Bristles	2	" 1 "			
	1 Punch	4	" 1 6 "			
Aug 20	1 Pair Dray Boxes 38 lbs	6	" 19 "			
Aug 10	40 lbs Battens Nails	8	1 6 8			
	40 " 3 Inch Nails	7	1 3 4			
	30 " Flooring Brads	4	1 17 6			
			7 16 "			
AMOUNT CARRIED OVER.....£				3	5	1/2

M

5

DATE.			AMOUNT.	
1842.			£	s.
		Amount brought over....	3	5
Aug	10	To 1 Pit Saw 7 feet	7	16
	15	" 1 Stone Masons Axe	1	8
		" 2 7 Inch Rivet Locks	1	11
		" 6 Thumb Latches	1	12
		" 12 pair 14 Inch T Hinges	1	12
		" 1 Gro Screws (in Sizes)	1	6
		" 2 Large Padlocks	1	8
		" 2 Hasps & Staples	1	2
		" 2 Claw Hammers Large & Small	1	7
		" 12 Small Bolts	1	6
		" 4 Pair Maul Rings 12 lbs	1	7
		" 12 Gimblets Assorted	1	6
		" 1 Chisel ea 1/2" 1" 2" 2 1/2" 3" 4" 5" 6" 7" 8" 9" 10" 11" 12"	1	6
		" 1 Pair Pincers	1	3
		" 1 Jack Plane	1	7
		" 1 Troughing Plane	1	14
		" 1 Smoothing Plane	1	5
		" 1/2 doz Pit Saw Files	1	4
		" 1/2 doz 4 cut Saw Files	1	4
		" 1/4 doz Hand Saw Files	1	2
		" 1 Screw Driver	1	3
		" 12 Telling Axes	1	3
		" 20 Yards Europe Rope 14 lbs	1	11
		" 1 Tarpaulin 5 Yards by 6 Yards	1	6
		" 1 Box Glap (10 x 12) 100 feet	1	5
		" 1 doz Pair Butt Hinges 3 inch	1	8
		" 1 Bridle	1	1
		" 1 Tether Rope 6 lbs	1	4
		" 1 Leather Strap	1	6
		" 8 Pair Bullack Hobbles	1	12
		" 2 Pair 2 1/2" In Butt Hinges	1	1
		" 2 doz 1 inch Screws	1	6
		" 8 Squares Glap 8 x 10	1	4
		" 10 lbs Whites	1	1
		Protectors Department	35	8
July	8	To 1/2 lb Cotton Wick	1	1
		" 5 Gall Spum Oil	1	3
		" 3 Gall Black Oil	1	9
		" 4 Ash Oars 18 ft ea 7 1/2 feet	1	5
		" 2 Squares Glap 10 x 12	1	1
Aug	20	" 50 lbs Black Paint	1	12
			10	12
		AMOUNT CARRIED FORWARD.....	£	38 13 7 1/4

DATE.			AMOUNT.		
1842.			£	s.	d.
		Amount brought forward.....	38	13	7 1/4
Aug	20	To 50 lbs White Paint	6	10	4
		" 5 Gall Linseed Oil	8	2	"
		" 3 Gall Turpentine	8	1	"
		" 4 Paint Brushes Sizes	4	10	"
		" 28 lbs Green Paint	9	1	"
		" 50 lbs Nails (Sizes)	8	17	4
		" 1 Signal Lamp Copper	3	10	"
		" 4 Squares Glap 10 x 12	1	3	4
		" 6 Wedges 40 lbs	5	16	8
		" 2 Maul Rings 14 lbs	7	2	4
		" 1 Gro Cotton Wick	1	10	"
		" 5 Gall Spum Oil	12	3	"
		" 3 Gall Black Oil	3	9	"
		" 20 lbs Tallow	6	10	"
		Harbour Master	25	16	4
Aug	14	To 1 Set Scales & Weights	9	4	10
		" 1 Set Alcatraz	1	5	10
Aug	16	" 2 doz 3/4 Inch Saw	3	"	6
Aug	26	" 6 lbs Clash Nails	1	"	6
Sept	3	" 1 Hair Brown	1	"	5
Sept	9	" 1/2 doz Tin Paint Pots	1	"	4
		Police Department	10	15	6
Aug	23	To 1 1/2 cut Saw 5 1/2 feet	4	1	2
		" 3 Wedges 18 lbs	5	"	7
Sept	14	" 1 Maul	1	"	8
		" 4 lbs 2 1/2 Inch Clash Nails	1	"	4
		Mounted Police	2	2	"
		Wilson & Company TOTAL.....	£	77	7 5/4

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable which the same could be procured at the time of Purchase.

James Pattinson Clerk of Works
 RECEIVED on the 17th of October 1842 from Mr Louisa Esq
 the Sum of Seventy Seven Pounds,
 Seven Shillings, and five Pence, Sterling, in full payment of the
 Account, for which we have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. _____ dated _____
 Wm Wilson & Company
 W. J. Row Government Printer.

VOUCHER No. 2 OF ABSTRACT. G

Sub-Treasury, Melbourne,
30 November 1842

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Sub-Treasurer, the sum of one thousand Pounds,
 Shillings, and Pence, being
Interest for the service of the Customs at Melbourne
from 10 October 1842 to the 5 January 1843

by accompanying account of particulars
on the to the 184
for which I have signed receipts in triplicate.

£ 1000. 0. 0 Sterling.

Wm. Lonsdale

Witness to payment.
Geo R Penn

May 31	3 Squares Glass 10x12	2/11	"	3	"			
	2 Galls Boiled Oil	3/8	"	10	"			
	1 Gall Turps	8/	"	8	"			
June 23	1 Brood	5/	"	5	"			
<u>Hospital</u>		<u>£ 1.16.6</u>		1	16	6		
April 20	To 1 Padlock middle size	3/	"	3	"			
	1 Square Glass 8x10	1/	"	6	"			
	1 Hoop & Staple		"	1	"			
<u>Emmigrants</u>		<u>" 4.6</u>		"	4	6		
April 15	To 1 p ² Cart Boxes 32 lbs	6	"	16	"			
May 10	6 Bars Iron ^{cut 22 14} 2.2 26	3	3	16	6			
	1 doz assorted Gimblets	6/6	"	6	6			
	1 1/2 Inch Socket Chisel	3/6	"	3	6			
	1 1/4 Inch Mortice Chisel	2/	"	2	"			
<u>amt carried over</u>		<u>£ 5 4 6</u>						
AMOUNT CARRIED OVER.....£				5	4	6		

No. of Abstract }
to Warrant, No. }

FOUCHER, No. 390 of ABSTRACT.

THE DEPARTMENT OF

Public Works Melbourne

Dr. to

Wilson & Co

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

DATE.		AMOUNT.
1842		
April 2	To 1 Square Glass 10x12 . . . 1/4 " " 10	
May 23	" 1/2 doz Lock Screws Large . . . 1/6 " " 9	
27	" 1 Falling Axe . . . 5/ " " 5	
	<u>Sub Treasurers Office</u> " 6.7	" 6 7
April 21	To 1 Square Glass 10x12 . . . 1/4 " " 10	
May 28	" 1 Square Glass 10x12 . . . 1/4 " " 10	
"	" 6 lbs Whiting . . . 2 " " 1	
June 14	" 1 Box Staple & Screws . . . 2 " " 2	
16	" 6 lbs Batten Nails . . . 9 " " 4 6	
	<u>H. Honors Superintendants Office</u> " 9 2	" 9 2
April 8	To 1 lb Wax Candles . . . 4/6 " " 4 6	
"	" 1 Gross Matches . . . " " 14	
May 31	" 3 Squares Glass 10x12 . . . 1/4 " " 2 6	
June 10	" 1 Set Fire Irons . . . 2/ " " 1 1	
"	" 1 Gal Vinegars . . . 6/ " " 6	
	<u>Supreme Court</u> £ 2.8	" 2 8
April 12	To 1 Falling Axe . . . 5/ " " 5	
May 31	" 3 Squares Glass 10x12 . . . 1/4 " " 2 6	
"	" 2 Galls Boiled Oil . . . 8/ " " 10	
"	" 1 Gall Turps . . . 8/ " " 8	
June 23	" 1 Broom . . . 5/ " " 5	
	<u>Hospital</u> £ 1.16.6	" 1 16 6
April 20	To 1 Padlock middle size . . . 3/ " " 3	
"	" 1 Square Glass 8x10 . . . 1/4 " " 6 2	
"	" 1 Hoop & Staple . . . " " 1	
	<u>Emmigrants</u> " 4.5	" 4 6
April 15	To 1 doz Cart Boxes 32 lbs . . . 6 " " 16	
May 10	" 6 Bars Iron ^{cut 2 1/2} 2.2 20 . . . 3 3 16 6	
"	" 1 doz assorted Gimblets . . . 6/6 " " 6 6	
"	" 1.2 Inch Socket Chisel . . . 3/6 " " 3 6	
"	" 1 1/4 Inch Mortice Chisel . . . 2/ " " 2	
	<u>amt. carried over</u> £ 5 4 6	
	AMOUNT CARRIED OVER, £	5 4 9 1/2

of Abstract

Voucher, No. 391 of Abstract D

Warrant No. 184

DEPARTMENT OF

Public Works Melbourne

184

Dr. to

Wilson & Co

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

DATE.	DESCRIPTION	QUANTITY	AMOUNT.			
			£	s.	d.	
April 2	To 28 lbs Chloroid Lime	4	5	12		
	" 4 Squares Glass 10x12	4		3	4	
8	" 1 Bar Iron 3/4 x 3/8 101 lb.	3	1	5	3	
20	" 2 1/2 doz 4 Inch Screws	2		5		
	" 1 Bar Iron 4 1/2 x 1/2 123 lbs	3	1	10	9	
May 5	" 10 lbs Batten Nails	8		6	8	
28	" 6 White Wash Brushes	3		18		
	" 1 Iron Pot 157 cts.	3	1	19	3	
	" 4 Maul Rings 9 lbs	7		5	3	
	" 6 Iron Wedges 28 lbs	5		11	8	
	" 1 Cut Saw 6 1/2 feet	4	1	6		
	" 1 doz 4 Cut Saw Files	8		8		
	" 1 Spade	5		5		
	" 1 Hammer ea 3/4	4	10	7	6	
	" 1 Punch	2	10	2	6	
	" 2 Cold Chisels	1		8		
	" 2 Oil Lamps	3	10	7		
	" 1 Oil Can	3		3		
	" 4 Hair Brooms	5	1			
	" 30 Small Tin Dishes	1	2	15		
	" 6 Large Tin Dishes	5	10	13		
	" 2 Wood Axes	5		10		
	" 100 Needles	2		2		
	" 1 lb Thread	5		5		
31	" 1 Bar 3/4 In Square Iron 30 lbs	3		7	6	
June 2	" 10 lbs White Europe Rops	9		12	10	
	" 3 lbs Soap	8		2		
<u>Sheriff's department</u>			£	22	11	6
April 26	To 1 Mop	3		3		
28	" 4 Check Door Chains	4	10	1	2	
May 3	" 4 lbs Batten Nails	8		2	8	
6	" 5 lbs Batten Nails	8		3	4	
	" 5 lbs 3 Inch Nails	7		2	11	
	" 2 Padlocks Large Size	4		8		
10	" 1 Hair Broom	5		5		
	" 1 Mop	3		3		
	" 2 Tin Lamps	4	10	9		
	" 1 Tallying Am	5		5		
	" 1 9 Inch Stack Lock	3		3		
<u>Am't carried over</u>			£	3	6	11
AMOUNT CARRIED OVER....			£	22	11	6

AMOUNT CARRIED OVER....£

1 / 5 / 2

DATE.		AMOUNT.	
		£	s. d.
1842.			
	Amount brought over.....	22	11
May 17	56 lbs Lead	3	6 11
"	6 lbs Shingle Nails	6	1 8
28	10 lbs Battens Nails	1	4
June 8	1 Bar Iron 120 lbs	8	6 8
9	1 Pair 2 Feet 7 Hinges	3	1 10
"	2 doz Saws 1 1/2 Inch	3/6	3 6
"	1 Pair 18 Inch 7 Hinges	9	1 6
"	1 1/2 doz Saws 1 1/2 inch	3/4	3
"	2 Hoops & Staples	9	1 1/2
"	2 Saddles, small size	4	2
"	6 lbs Shingle Nails	3/4	6
11	30 Square Glafs 10x12	4	6
15	3 Manger Rings	1	5
17	1 Water Bucket	8	2
"	1 Stable Fork	6/6	6 6
28	10 Square Glafs 10x12	4	6
"	6 lbs Battens Nails	8	4
"	6 lbs Clasp Nails	1/6	6
	Police department	£ 10	18 6/2
April 7	3 doz Pipes	6	1 6
28	25 Razors	1	1 5
"	25 Combs, Rack	10	1 0 10
"	5 Clothes Brushes	3/4	15
"	25 Tin Plates	4	1 5
"	4 Tin Dishes large size	6/6	1 6
"	2 Buckets	6/4	12
"	25 Pair Knives & Forks	7/6	15 7/6
"	1 Iron Pot 40 lbs	3/4	10
	Native Police	£ 7	10 11/2
April 27	5 Galls Spinn Oil	12/3	0 0
"	3 Galls Black Oil	3/1	9
"	1 Cord Europe Rope 1 3 26 99 8 18 4 1/2		
"	1 Bung Rope	14/1	14
"	1 Anchor 5.0. Fair	6	14 3 6
"	5 Fathoms Chain 1.3 20 9 6 6		
"	2 Shackles Rings &c	14/1	8
	Am't Carried over	£ 34	18 10 1/2
	AMOUNT CARRIED FORWARD.....	£ 41	1

DATE.		AMOUNT.	
		£	s. d.
	Amount brought forward.....	34	18 10 1/2
May 17	10 lbs Soap	8	6 8
28	6 Deck Scrubbers	6/1	10
30	18 Fathoms Chain 6 3 21 7 22 13 3 1/2		
June 18	1 Bar 1 1/8 round Iron 41 lb 3	10	3
20	60 Yds Patent Line 10 lb 1	10	
"	1 Shank Twine	2/1	2
23	1 Wood Axe	5/1	5
	Harbour Master	£ 61	2 0 1/2
June 1	28 lbs Paling Nails	11	1 8
"	2.0.0 Irons	13	2 16
"	12 lbs Horse Shoe Nails	16	18
"	6 lbs Steel	4	6
"	2 14 Inch Rasps	3/6	7
"	2 16 Inch flat Files	4/6	9
"	2 16 Inch 1/2 round Files	4/6	9
21	6 Gimblets	6/1	3
"	1 Carpenters Eye Thimble 7/6		
	Commiss ^r Brown Lands	£ 7	3 6
	TOTAL.....	£ 109	6 6 1/2

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named Agent, and that they were conformable to the samples stipulated for, and of good and sufficient quality. A further Certificate 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 15th July 1842, from Mr. Woodale Bay, the Sum of one hundred & seven Pounds, Six Shillings, and Six Pence, Sterling, in full payment of the Account, for which we have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Payment, No. dated

Wm. Watterbury Junr Agent

W. J. Rose Government Printer

AMOUNT CARRIED OVER..... £ 1 15 1/2

of Abstract }
Warrant No. 184 . }

Voucher, No. 619 of Abstract

DEPARTMENT OF ~~Water Police~~

Williams Town, Sept 5th 1842.

Dr. to George Welsmore (Baker)

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
Jan 1	To 14-lb of Bead		3	6
" 2	" 10 " do		4	"
" 3	" 8 " " do		2	"
" 11	" 2 " " do		"	6
" 15	" 4 " " do		1	"
" 17	" 4 " " do		1	"
" 18	" 1 " " do		"	3
" 19	" 2 " " do		"	6
" 20	" 3 " " do		"	9
" 21	" 1/2 " " do		"	11/2
" 23	" 2 " " do		"	6
Feb 16	" 1 " " do		"	3
" 17	" 3 " " do		"	9
" 22	" 24 " " do		6	"
" 25	" 10 " " do		2	6
" 26	" 6 " " do		1	6
" 27	" 9 " " do		2	3
" 28	" 4 " " do		1	"
March 1	" 4 " " do		1	"
" 2	" 6 " " do		1	6
" 3	" 6 " " do		1	6
" 4	" 2 " " do		"	6
" 6	" 4 " " do		1	"
" 24	" 2 " " do		"	6
" 29	" 2 " " do		"	6
AMOUNT CARRIED OVER....£		1	15	1/2

DATE.			AMOUNT.	
1842.			£	s.
		Amount brought over.....	1	13
April	11	1 lb of Bread		
"	20	4 " " do		
"	21	10 " " do		
"	22	2 " " do		
"	23	2 " " do		
"	24	2 " " do		
"	25	2 " " do		
"	29	2 " " do		
May	11	1 " " do		
"	14	2 " " do		
"	16	2 " " do		
"	17	2 " " do		
"	18	2 " " do		
"	24	4 " " do		
June	1	2 " " do		
"	2	2 " " do		
"	3	2 " " do		
"	4	6 " " do		
"	5	6 " " do		
"	12	2 " " do		
"	13	2 " " do		
"	14	2 " " do		
"	19	6 " " do		
"	20	2 " " do		
"	23	2 " " do		
AMOUNT CARRIED FORWARD.....			2	13

DATE.			AMOUNT.	
			£	s.
		Amount brought forward.....	2	13
Apr	14	1 lb of Bread		
"	15	1 " " do		
"	16	2 " " do		
"	17	1 1/2 " " do		
"	18	2 " " do		
"	19	2 " " do		
"	21	1 1/2 " " do		
"	22	1 1/2 " " do		
"	23	1 1/2 " " do		
"	26	6 " " do		
"	27	6 " " do		
"	28	7 1/2 " " do		
"	30	4 " " do		
"	31	6 " " do		
TOTAL.....			£	3 13

In presence confirmed in the
 watchhouse Williams town

Geo Williams TOTAL..... £ 3 13

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named
 and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further
 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.

W. H. Brumby
 RECEIVED on the 16 Sept 1842, from William Howard
 the Sum of Four Pounds,
 four Shillings, and five Pence, Sterling, in full payment of the
 Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. dated
 Geo Williams

W. J. Row, Government Printer

ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and ATTENDANCE, paid to WITNESSES, all of them being either Free or holding Tickets of Leave, Subpœnaed on behalf of the Crown, to attend the Supreme Court of New South Wales, for the District of Port Phillip, held at Melbourne in Criminal Prosecutions, from the 10th October to the 18th, inclusively.

In the Case of the QUEEN, versus.	Days on which each Trial was held.	Names of Witnesses.	Place at which Subpœnaed.		Amount of Allowance.			Total Amount of Allowance for Travelling Expenses, and Attendance.	Date of Payment.	Witnesses to the Payment.					
			Name or Designation.	Distance from in Miles.	Travelling Expenses at 10d. per Mile.	Attendance at the Court, at 2s. 8d. per diem.	Amount.								
					£	s.	d.								
John Taylor	15 Oct.	Dr. Foster Shaw	Judge	50	2	18	1	2	8	2	4	4	Foster Shaw	13 Oct.	W. Minnick
Same	ditto	Chas. Unkles	do	50	2	18	1	2	8	2	4	4	Chas. Unkles	17 Oct.	John A. Porter
Same	ditto	Ann. Hindhaugh	do	50	2	18	1	2	8	2	4	4	Ann. Hindhaugh	17 Oct.	W. Minnick
John Gynolly alias Maloung	17 Oct.	J. Clarke	Judge	50	2	18	3	8	2	9	8	8	John Gynolly	17 Oct.	John A. Porter
Same	ditto	Edmund Roche	Constable	50	2	18	3	8	2	9	8	8	Edmund Roche	18 Oct.	W. Minnick
Same	ditto	Robt. Percival	Constable	150	6	5	3	8	6	13	8	8	Robt. Percival	18 Oct.	W. Minnick
Same	ditto	Thomas Green	do	150	6	5	3	8	6	13	8	8	Thomas Green	18 Oct.	W. Minnick
Same	ditto	Simeon Kelly	Sub Keeper	150	6	5	3	8	6	13	8	8	Simeon Kelly	18 Oct.	John A. Porter
Same	ditto	W. H. Pettitt	Sheep Dresser	150	6	5	3	8	6	13	8	8	W. H. Pettitt	18 Oct.	John A. Porter
Same	ditto	Thos. Wilson	Sheep Dresser	150	6	5	3	8	6	13	8	8	Thos. Wilson	18 Oct.	John A. Porter
Totals...					39	11	0	2	16	-	-	-			
					Amount paid.. £			1	2	7	0				

I hereby Certify, that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpœnaed at my instance, on Criminal Prosecutions, on behalf of the Crown, and at the places as therein mentioned; that their attendance was actually given and required at the Supreme Court, for the District of Port Phillip, during the number of days specified opposite the name of each respectively, and that to the best of my knowledge and belief the said Abstract is correct in every particular. I further Certify, that the above Abstract does not include any Allowance for Convicts not holding Tickets of Leave, nor any Allowance for Attendance to Sydney Constables, nor to any Individual in the employment of Government, unless under special authority of Government to this effect.

James Craik
Crown Prosecutor

No. of Abstract, No. — Warrant, No. of 184

Sub Voucher, No. of Voucher, No. 327 to Abstract C. Folio

ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and ATTENDANCE, paid to WITNESSES, all of them being either Free, or holding Tickets of Leave, Subpœnaed on behalf of the Crown, to attend the Supreme Court of New South Wales, for the District of Port Phillip, held at in Criminal Prosecutions, from the to the 184, inclusively.

In the Case of the QUEEN, versus.	Days on which each Trial was held.	Names of Witnesses.	Place at which Subpœnaed.		Amount of Allowance.			Total Amount of Allowance for Travelling Expenses, and Attendance.	We, the undersigned, acknowledge to have received, at the dates undermentioned, from our several names, being in full of our allowances, for Travelling Expenses, and Attendance, as Witnesses, respectively, at the Supreme Court, for the District of Port Phillip, as herein specified, for which we have signed Receipts in Duplicate.				
			Name or Designation.	Distance from in Miles.	Travelling Expenses at 10d. per Mile.					Attendance at the Court, at 2s. 8d. per diem.			
					Amount.	No. of Days.	Amount.			£	s.	d.	
Gogle	15 Sep	James Austin	Geelong	50	2	18	1	28	2	4	4	James Austin 16 Sep	Geo R Deane
Henry Agar	15	Daniel Pegg	Heidelberg	8	6	8	1	28	6	4	4	Daniel Pegg 16	Geo R Deane
do	15	Thos Pearson	Merribeech	4	3	4	1	28	6	4	4	Thos Pearson 16	Geo R Deane
Andrews & Smith	15	Edw Traynor	Geelong	50	2	18	1	28	2	4	4	Edw Traynor 16	Geo R Deane
do	15	Wm Ratson	do	50	2	18	1	28	2	4	4	Wm Ratson 16	Geo R Deane
do	15	Ann Tully	do	50	2	18	1	28	2	4	4	Ann Tully 16	Geo R Deane
do	15	Wm Howlan	do	50	2	18	1	28	2	4	4	Wm Howlan 19	Geo R Deane
Totals...													
					Amount paid...£								

I hereby Certify, that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpœnaed at my instance, on Criminal Prosecutions, on behalf of the Crown, and at the places as therein mentioned; that their attendance was actually given and required at the Supreme Court, for the District of Port Phillip, during the number of days specified opposite the name of each respectively, and that to the best of my knowledge and belief the said Abstract is correct in every particular. I further Certify, that the above Abstract does not include any Allowance for Convicts not holding Tickets of Leave, nor any Allowance for Attendance to Sydney Constables, nor to any Individual in the employment of Government, unless under special authority of Government to this effect.

James Croft
Crown Prosecutor
Attorney General.

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF Colonial Hospital

VOUCHER, No. 35 of ABSTRACT D

184

DR. to Whitcomb & Co

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

DATE.		AMOUNT.			
		£	s.	d.	
1841 . Oct 7	1/2 lb Blue Stone @ 4/8d		2		
18	1/4 lb Glauber's Salts @ 7/8d		14		
"	2 Pints Turpentine @ 2/8d pint bottle		4	5	
"	1/4 lb Epsom Salts @ 7/8d		7		
28	4 oz Rhubarb Powder @ 2/8d oz		8		
"	1/2 lb Lint @ 16/8d		8		
Nov 1	2 oz Wine of Quinine @ 2/8d oz		4		
18	4 oz Salaf Powder @ 1/8d oz		4		
"	2 lbs Cream of Tartar @ 2/8d lb		5	4	
"	1 Paper of Pill Boxes @ 2/8d		2		
Dec 8	1 Pint Sulphuric Ether @ 2/8d pint	1	0	0	
9	4 oz Calcined Magnesia @ 1/6d oz		8	0	
"	2 oz Compound Chalk Powder & Quinine @ 2/8d oz		8		
Dec 19	4 oz Sugar of Lead @ 3/8d oz		1		
"	1/2 Pint Castor Oil @ 2/8d pint		10		
28	1/2 lb Turpentine @ 2/8d lb		3	6	
"	2 lbs Cream of Tartar @ 2/8d lb		5	4	
Whitcomb & Co TOTAL.....		£	5	10	8

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by
and that they were conformable to the Samples stipulated for,
and of good and sufficient Quality.

I further certify that they were necessarily required for the Public Service, and that the Prices
charged were the most reasonable for which the same could be procured at the time of purchase.

RECEIVED on the 20th day of Nov 1842, from Capt. Rossdale
the Sum of five Pounds, ten Shillings and eight 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.
John R. ...

Whitcomb & Co.

A 12.

No. 1.

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

Voucher, No. 24 of Abstract 184

THE DEPARTMENT OF

Public Works

Dr. to P. Walker Esq

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

DATE.			AMOUNT.		
	1841		£	s.	d.
		Survey Department			
October	4	Set of Shoes bay horse	"	7	"
Nov ^r	30	D ^o	"	7	"
Dec ^r	3	D ^o	"	7	"
	17	2 D ^o	"	14	"
TOTAL.....£			1	15	"

C. Caslon

Peter Walker

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.

James Watterbury Clerk of Works

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 Watterbury Clerk of Works

RECEIVED on the 17th January 1842 from *Whonsdale Esq* the Sum of *one pound fifteen shillings* in full payment of the above Account, for which *Peter Walker* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

J. R. Howard

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF *Survey General*

VOUCHER, No. 19. of ABSTRACT (D)

184

DR. to *J. Williamson & Co*

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

DATE.		AMOUNT.		
		£	s.	d.
184/ .				
Nov. 17	To <i>200 lbs. Serge Shirts @ 3/6</i> for use of the Commissariat at the Depot	7	0	0
" 23	To <i>Twenty yards canvas @ 2/</i> for mounting maps	2	0	0
<i>Chas Williamson & Co</i> TOTAL.....£		9	0	0

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by
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.

Robert Hordley

RECEIVED on the *24th Jan* 1842, from *William Lonsdale Esqr*
the Sum of *Two* Pounds, *Seven* 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

WITNESS TO THE PAYMENT.

W Macoitie

Chas Williamson & Co

WITNESS TO THE PAYMENT,

Geo R Perry

James Woodman

ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and ATTENDANCE, paid to WITNESSES, all of them being either Free, or holding Tickets of Leave, Subpenaed on behalf of the Crown, to attend the Supreme Court of New South Wales, for the District of Port Phillip, held at

ANCE, paid to WITNESSES, all of them being either Free, or holding Tickets of Leave, Subpenaed on behalf of the Crown, to attend the Supreme Court of New South Wales, for the District of Port Phillip, held at

In the Case of the QUEEN, versus.	Days on which each Trial was held.	Names of Witnesses.	Place at which Subpenaed.		Amount.		Attendance at the Court, at 2s. 8d. per diem.	Total Amount of Allowance for Travelling Expenses, and Attendance.	We, the undersigned, acknowledge to have received, at the dates undermentioned, the Sums specified opposite our several names, being in full of our allowances, for Travelling Expenses, and Attendance, as Witnesses, respectively, at the Supreme Court, for the District of Port Phillip, as herein specified, for which we have signed Receipts in Duplicate.			
			Name or Designation.	Distance from in Miles.	Travelling Expenses at per Mile.	Amount.			£ s. d.	£ s. d.	Date of Payment.	Witnesses to the Payment.
John Davison	15 Feb	Dennis Costigan	Geelong	50	2	1	28	2	4	4	16	Geo R Penn
John Cousins	15 Feb	William Williams	Geelong	50	2	1	28	2	4	4	16	Geo R Penn
John Davison	15 Feb	Thomas Austin	Barrow	70	2	18	28	3	1	0	16	Geo R Penn
Geo Wilbank	16	Ambrose Draper	Geelong	50	2	18	54	2	7		16	Geo R Penn
do	16	Jno Murphy	do	50	2	18	54	2	7		16	Geo R Penn
Edw Brown	15	Samuel Powell	Geelong	50	2	18	28	2	4	4	17	Geo R Penn
do	15	Silas Harding	do	50	2	18	28	2	4	4	17	Geo R Penn
Henry Mallet	16	Thomas Roe	do	50	2	18	54	2	7		17	Geo R Penn
Wm Jarvis	16	Thomas Daly	Melbourne				54		54		17	Geo R Penn
Henry Mallet	16	Dania Fisher	Geelong	50	2	18	54	2	7		17	Geo R Penn
do	16	John Hyde	do	50	2	18	54	2	7		18	Geo R Penn
do	16	Jane Hyde	do	50	2	18	54	2	7		18	Geo R Penn
Jos Levy	16	Jos Pagan	Melbourne				54		54		21	Geo R Penn
Totals...							54		54			
Amount paid..£								26	11			

I hereby Certify, that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpenaed at my instance, on Criminal Prosecutions, on behalf of the Crown, and at the places as therein mentioned; that their attendance was actually given and required at the Supreme Court, for the District of Port Phillip, during the number of days specified opposite the name of each respectively, and that to the best of my knowledge and belief the said Abstract is correct in every particular. I further Certify, that the above Abstract does not include any Allowance for Convicts not holding Tickets of Leave, nor any Allowance for Attendance to Sydney Constables, nor to any Individual in the employment of Government, unless under special authority of Government to this effect.

James Croker
Crown Prosecutor General.

WITNESS TO THE PAYMENT,
Geo R Penn

James Woodman

No. of Abstract 1

Voucher No. 1431 of Abstract

13. of Abstract

No. 1.

73

Warrant No. 1842

Voucher, No. 1431 of Abstract

DEPARTMENT OF

The Deputy Sheriff

1842

DR. to James Woodman

For the undermentioned SERVICES, Performed for the Department; viz.—

DATE.	AMOUNT.
1842 from April 1 st to June 30 th	both inclusive. 13 Weeks rent of Office for the use of the Deputy Sheriff at 12/6 per Week
James Woodman	TOTAL.....£ 8 2 6

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

W. Raymond
Deputy Sheriff

RECEIVED on the fourth July 1842, from William Lonsdale Esq.
Treasurer the Sum of Eight Pounds,
Two Shillings, and Six Pence, Sterling, in full payment of the above Account,
for which I have signed Duplicate Receipts, of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R Perry

James Woodman

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

Voucher, No. 184 of Abstract

THE DEPARTMENT OF

Survey

184

Dr. to

Peter Walker

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

DATE.			AMOUNT.
June	13	3 Setts of Hours Sheets 6/- for the hours attached to the Survey at Melbourne	0 18 0
TOTAL.....£			0 18 0

To be kept

Peter Walker

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

James Rattenbury Chief Clerk

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 Chief Clerk

RECEIVED on the *28 July* 184*2*, from *W. Dunsdale* the Sum of _____ Pounds.

Eighteen 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 Perry

Peter Walker

of Abstract }
Warrant No. 184 . }

Voucher, No. 440 of Abstract D

DEPARTMENT OF *Police*

Dr. to *William Wright*

184 2

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

DATE.		AMOUNT.		
		£	s.	d.
1842	<i>To</i>			
	<i>Shore fire in pursuit of</i>			
	<i>the three Ruffians</i>			
	<i>(Jacks, Ellis & Gandy) who</i>			
	<i>were captured and subsequently</i>			
	<i>suffered death</i>			
	<i>5 Days @ 20/- per day</i>			
	<i>Wright</i>			
	TOTAL.....	£	5	0

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement the above-named Individual. I further certify that they were necessarily required for the Public Service, and that Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

W. J. Row

RECEIVED on the *25 July* 1842, from *W. Lonedale* Pounds,

Five the Sum of *Five* Shillings, and *0* 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. *1842* dated *25 July*

WITNESS TO THE PAYMENT,
J. R. Perry

W. J. Row

of Abstract

Voucher, No. 477 of Abstract

Warrant No. 184

DEPARTMENT OF

Immigration. (Quarantine Station)

1842

Dr. to Army Watson, Surgeon

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

DATE.	For the following Sums of Money paid— to	AMOUNT.			
		£	s.	d.	
1842. Jan 2	A. Chisholm, General overseer 60 days at 6 ^p per diem	1	10	—	
Jan 30	Thomas Hughes same 60 days at 6 ^p as Special Constables	1	10	—	
March 29	John Lithgow } acting thirty days	6	—	—	
April 28	Robert Blair } at 4 ^p per diem				
	Patrick Magill } each				
April 9	Robert Mac Dougall } acting twenty days	3	—	—	
April 20	John Ewart } at 4 ^p per diem				
	Joseph Macpherson } each				
April 10	Michael Haughey, care of 2 children 70 days at 6	1	15	—	
April 28	Mrs Mitchell, Maternal care of an infant, 9 weeks at 2/6	1	2	6	
March 12	Wabella Jamieson General care of 3 Orphans, 6 weeks at 2/8		16	—	
April 22	Ellen Ingle, General care of 5 Orphans 9 weeks at 5 ^p per week	2	5	—	
Feb 23	Peter Wilkie } Grave digging	2	—	—	
April 20	Benjamin Jacks } and burying } each 20 ^p				
Feb 24	Ellen Houston, acting as general	3	10	—	
May 14	Nurse Superintendent of females Department 70 days at 4 ^p per diem				
Army Watson, Surgeon		TOTAL.....£	23	8	6

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

and that the above sums were actually paid— Army Watson, Surgeon

RECEIVED on the fourth of July 1842, from William Lonsdale Esq

the Sum of Twenty three Pounds,

Eighty Shillings, and Six Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government, No. dated

Army Watson
Surgeon

WITNESS TO THE PAYMENT,

J. O. Perry
W. J. Row, Government Printer.

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 28 of Abstract D

THE DEPARTMENT OF

Aboriginal

184

Dr. to *William Walls*

Articles supplied
For the undermentioned ~~SERVICES~~ performed for the Department; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1842.				
	<i>To splitting 800 7 feet slabs at 27/- per hundred</i>	8	8	0
	<i>To supplying, 10000 narrow paling 5 feet long. at 4/- per hundred</i>	20	0	0
	<i>For the Aboriginal attachment River haddon.</i>			
	<i>for Wm Walls</i>			
	<i>Edw Parker</i>			
	TOTAL.....£	28	8	0

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 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~~ of purchase.

J. Robinson *Edw Parker*

RECEIVED on the *13th October* 1842, from *Wm. Loudall, Esq*
the Sum of *twenty eight* Pounds,

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

for Wm Walls
Edw Parker

(Copy)

Aboriginal Station
 River Loddon
 Septe 17. 1842

Sir

I beg respectfully to request
 that all monies due to me from
 the Colonial Treasury for splitting
 flats and piling for the Aboriginal
 Station River Loddon, may be paid
 to Mr. Assistant Protector Parker,
 whose receipt I hereby acknowledge
 to be a full and sufficient discharge
 for the same

I have the honour to be,

Sir

Your most obedient Servant
 (signed) William Wallis.

Captn Loddall
 Subtreasurer

True Copy
 Geo. P. Jones

A 13.

No. of Abstract }
to Warrant No. 183 . }

Voucher, No. 697 of Abstract No. 1. 78

THE DEPARTMENT OF

The Deputy Sheriff

183

DR. to *James Woodman*

For the undermentioned SERVICES, Performed for the Department; viz.—

DATE.		AMOUNT.
<i>1842</i> <i>from</i> <i>July 1</i> <i>to</i> <i>Sept: 30</i>	<i>13 Weeks Rent of Office</i> <i>for the Department of</i> <i>the Deputy Sheriff at</i> <i>12/6 per Week</i>	<i>8 2 6</i>
	<i>James Woodman</i> TOTAL.....£	<i>8 2 6</i>

C. Lasnik

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by above-named Individual.—I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

J. Raymond
Deputy Sheriff

RECEIVED on the *13th* *October* 18*42* from *William Lonsdale Esq*
Sub Treasurer the Sum of *eight* Pounds,
two Shillings, and *six* Pence, Sterling, in full payment of the above Account,
for which I have signed Duplicate Receipts, of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Ho R Penn

James Woodman