

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

A 14.—No. 1.
Voucher, No. 358 of Abstract C.

New South Wales.

ABSTRACT of Fees and Expenses on Inquests held by *G. B. Milnes*
Coroner for *Newbourne* from the *1st of July*
to the *30th of September 1842* inclusively.

No. of Sub-Voucher.	SERVICE.	AMOUNT.		
		£.	s.	d.
1.	To Coroner's Fees and Allowance for <i>4</i> Miles Travelling, on <i>8</i> Inquests as per accompanying Return	<i>8</i>	<i>3</i>	<i>0</i>
2.	To Surgeons' Fees on <i>4</i> Inquests, as per ditto.....	<i>6</i>	<i>6</i>	<i>0</i>
3.	To Amount of Rewards for taking up Bodies of Persons found Dead		<i>5</i>	<i>0</i>
<i>G. B. Milnes</i> TOTAL.....		<i>£ 14</i>	<i>14</i>	<i>0</i>

Amounting in all to *fourteen pounds fourteen shillings*

G. B. Milnes Coroner.

Newbourne
COLONIAL TREASURY, SYDNEY, *20 October 1842.*

RECEIVED from *Captn Londdale* *C. D. RIBDELL, Esquire*, Colonial Treasurer, pursuant to Warrant of Government, No. _____, dated the _____ 184____, the Sum of *fourteen* Pounds, *fourteen* Shillings, and Pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the *1st of July* to the *30th of September 1842*, as by Account of Particulars; and for which I have signed Duplicate Receipts of the same tenor and date.

G. B. Milnes

Witness to the Payment,

Geo R. Plummer

£ 14. 14. 0

Sub-Voucher, No. to

Voucher, No. of Abstract C.

RETURN of INQUESTS held by *W B Wilmot M.D.* Coroner for
Melbourne from the *1st of July*
to the *30th of September* 1842 inclusively.

DATE.	ON WHOM HELD.	Bond or Free.	WHERE HELD.	No. of Miles distance from his usual Place of Residence.	Amount of Inquest Fees, at 20s. each, and of Travelling Expenses, at 9d. a Mile.			
					£	s.	d.	
<i>July</i>	<i>9th Sarah Gillespy</i>	<i>£</i>	<i>Melbourne</i>		<i>1</i>	<i>0</i>	<i>0</i>	
<i>Aug^t</i>	<i>2nd Man Unknown</i>		<i>Collingwood</i>		<i>1</i>	<i>0</i>	<i>0</i>	
<i>"</i>	<i>17 Francis Crozier</i>		<i>Do</i>		<i>1</i>	<i>0</i>	<i>0</i>	
<i>"</i>	<i>20 William Hyde</i>		<i>Melbourne</i>		<i>1</i>	<i>0</i>	<i>0</i>	
<i>"</i>	<i>John Smith</i>		<i>Do</i>		<i>1</i>	<i>0</i>	<i>0</i>	
<i>Sept^r</i>	<i>7 Johanna Macdonald</i>		<i>Deerbridge</i>	<i>4</i>	<i>1</i>	<i>3</i>	<i>0</i>	
<i>"</i>	<i>20 Rich^d Dungefield</i>		<i>Collingwood</i>		<i>1</i>	<i>0</i>	<i>0</i>	
<i>"</i>	<i>30 Honora Ryan</i>		<i>Melbourne</i>		<i>1</i>	<i>0</i>	<i>0</i>	
<i>W B Wilmot</i> TOTAL.....					<i>£</i>	<i>8</i>	<i>3</i>	<i>0</i>

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

W B Wilmot Coroner.

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

James Croker
Crown Prosecutor

ABSTRACT and ACQUITTANCES of REWARDS paid by *W. B. Wilnot M.D.* Coroner, for taking up the Bodies of Persons found Dead, on *September 17th* from the *to the* *183* inclusively.

Date of Payment.	Name of the Deceased.	When taken up.	By whom taken up.	Amount of Fees at 5s. each.		We, the undersigned, do acknowledge to have received from <i>W. B. Wilnot</i> Coroner, the Sums opposite to our several Names, being in full of our Rewards respectively, as herein specified; for which we have signed Receipts in Duplicate.
<i>Sep 21st</i>	<i>Richard Dangerfield</i>	<i>Sep 18th</i>	<i>Robert Matthers</i>		<i>5</i>	
<i>W. B. Wilnot</i> TOTAL.....				<i>£</i>	<i>0</i>	<i>50</i>

I Certify, that the Individuals to whom Rewards have been paid, as above stated, did actually take up the Dead Bodies specified opposite the Names of each respectively.

Printed at the "Herald" Office, Lower George-street.

W. B. Wilnot Coroner.

ABSTRACT and QUITTANCES of FEES paid to Surgeons attending, by Sur-
 before *W. Williams* the Coroner for the District of *St. John's*
 inclusively, pursuant to Act of Council No. 3, of 13th June, 1838.

Date of Payment.	Name of the Surgeon.	Date of Inquest or Inquiry.	On whom held.
	<i>C. J. Sandford</i>	<i>July 9th</i>	<i>Sarah Gillespie</i>
	<i>Arthur O'Sullivan</i>	<i>July 20th</i>	<i>William Hyde</i>
	<i>Patrick Cassenda</i>	<i>Sept. 2nd</i>	<i>Thomas Maidment</i>
	<i>W. S.</i>	<i>Sept. 20th</i>	<i>Richard Dargy</i>

I CERTIFY, that the Surgeons above-named, were necessarily called upon, and attended to the
 of Post Mortem Examinations above stated; and that the Distances for which Travelling Expenses
 Certify, that none of the Deaths, on which the Inquiries charged for were held, occurred in an

Surgeon's Inquests, or on Inquiries held by Justices of the Peace touching sudden Deaths, held
 from the *1st of July* to the *30th of September 1832*

Number of attendances to give evidence, at 21s. each.	Number of Post Mortem Examinations, at 42s. each.	Total Amount of Fees.	We, the undersigned, do acknowledge to have received from <i>W. Williams</i> the Sums opposite to our several Names, being in full of our Fees, respectively, as herein specified, for which we have signed Receipts in Duplicate.		Witness to the Payment.
			Shillings.	Pence.	
1	1	3 3			<i>Chas. Geo. Sandford</i>
1	1	1 1			<i>Arthur O'Sullivan</i>
1	1	1 1			<i>Patrick Cassenda</i>
1	1	1 1			<i>W. S.</i>
TOTAL.....			£	6 6	8

Professional Evidence; that they were required to make, and did actually perform the number
 charged, exceeded Ten Miles from the usual Residence of each Surgeon respectively. I further
 or other Building, to which a Government Medical Officer was attached.

W. Williams

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VOUCHER No. 418 OF ABSTRACT.

Sub-Treasury, Melbourne,

December 27th 1842

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

Esq, Sub-Treasurer, the sum of Six Pounds,

Thirteen Shillings, and _____ Pence, being

for Travelling) expenses and attendance of
Witnesses at the Supreme Court for the
District of Port Phillip paid by me

as by accompanying account of particulars

from the 16th December to the 21st December 1842

and for which I have signed receipts in triplicate.

£ 6, 13, 0—Sterling.

W. Hincks

Witness to payment.

J. R. Penn

ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and Attendance of the Crown, to attend the Supreme Court of New South Wales, for the District of Port Phillip, held at Melbourne

In the Case of the QUEEN, versus.	Days on which each Trial was held.	Names of Witnesses.	Place at which Subpoenaed.		Travelling Expenses per Diem.
			Name or Designation.	Distance from Melbourne in Miles.	
Robertson	15 Dec ^r / ₂	C. Sanderscroft	Geelong	50	2
O'Connor	" "	Catherine Whelan	Geelong	50	2
"	" "	Abraham Levy	Geelong	50	2
Totals...					

I hereby Certify, that the Witnesses, whose names are specified in the foregoing Abstract, were actually summoned, and their attendance was actually given and required at the Supreme Court, for the District of Port Phillip, during the term of the said Court, in every particular. I further Certify, that the above Abstract does not include any Allowance for Convicts not holding Warrants, unless under special authority of Government to this effect.

paid to WITNESSES, all of them being either Free, or holding Tickets of Leave, Subpoenaed on behalf of the Crown, on Criminal Prosecutions, from the 15th December to the 18th December 1842, inclusively.

Witness.	Total Amount of Allowance for Travelling Expenses, and Attendance.	Date of Payment.		Witnesses to the Payment.
		£ s. d.	£ s. d.	
C. Sanderscroft	2 4 4	15 Dec ^r / ₂	24 Dec ^r / ₂	John B. Porter
Catherine Whelan	2 4 4	15 Dec ^r / ₂	" "	H. H. Watson
Abraham Levy	2 4 4	" "	" "	H. H. Watson
Totals...				
Amount paid... £		6 13		

I hereby Certify, that the Witnesses, whose names are specified in the foregoing Abstract, were actually summoned, and their attendance was actually given and required at the Supreme Court, for the District of Port Phillip, during the term of the said Court, in every particular. I further Certify, that the above Abstract does not include any Allowance for Convicts not holding Warrants, unless under special authority of Government to this effect.

James Croft
Attorney General
Crown Prosecutor

1842
Geelong Feb 21

I the undersigned do hereby
authorize M. Cathmore & Co
to receive the amount due to
me, as witness in the Supreme
Court Melbourne

Queen versus Edward Brown
viz two pounds four shillings
and fourpence sterling
and to sign receipts in ~~my~~
name for the same

William Smith

Geelong Feb 21
1842

I the undersigned do hereby
authorize M. Cathmore & Co
to receive the amount
due to me as witness in
the Supreme Court
Melbourne

Queen versus Mary Saunders
viz two pound four
shillings and fourpence
sterling and to sign
receipts ^{in my name} for the same

Avery

1842
Yulong Lebut 7/12

I the undersigned do hereby
authorize Mr Cathers to
receive the amount due to
me, as Witness in the Supreme
Court Melbourne

Queen versus Edward Brown
viz two pounds four shillings
and four pence sterling
and to sign receipts in my
name for the same

William Smith

WITNESS TO THE PAYMENT.

Geo R. Smith

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			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, from 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 10d. per Mile.	Amount.	of Days.	Amount.	£	s.		d.	£	s.	d.	Date of Payment	Witnesses to the Payment.
Edward Baron	18 & 19 Feb.	William Smith	Geelong.	50	2	1	8	1	2	8	2	4	4	14 Mar	Geo R. B. Smith		
Mary Saunders	18 & 19 Feb.	Abraham Levy	Geelong.	50	2	1	8	1	2	8	2	4	4	14 Mar	Geo R. B. Smith		
Totals...						4	3	14		5	4						
											Amount paid...£		4	8	8		

I hereby Certify, that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpœnaed, and their attendance was actually given and required at the Supreme Court, for the District of Port Phillip, during the number of days specified in every particular. I further Certify, that the above Abstract does not include any Allowance for Convicts not holding Tickets of Leave, unless under special authority of Government to this effect.

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 Crake
Criminal Prosecutions ~~Attorney General~~

WITNESS TO THE PAYMENT.

Geo R. B. Smith

84

A 13.

No. of Abstract

VOUCHER, No. 73 of ABSTRACT

No. 1. 83

to Warrant No. 184

184

THE DEPARTMENT OF

Colonial Hospital
DR. to *George Watt*

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

DATE.		AMOUNT.		
		£	s.	d.
1842				
Feb 15	Grat hire for the use of Colonial Hospital and S. Patterson from Emigrant Ship Maclure to the Bank		17	6
TOTAL.....		£	17	6

H. Caspary

Geo Watt

Watt
Watt
Watt

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 the same could be procured at the time they were stipulated for. *J. J. J. J.*

RECEIVED on the 17 Feb 1842, from *Whonsdale*
the Sum of *Seven Shillings & six pence*
in full payment of the above Account, for which *have signed Duplicate Receipts*
of the same Tenor and Date.

Geo Watt

WITNESS TO THE PAYMENT.

Geo Watt

Voucher No 268 of D

ABSTRACT No. 268 OF WARRANT, No. D

Sub-Treasury, Melbourne,

5 May 1842.

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq. Sub-Treasurer, the sum of One thousand Pounds,

Shillings, and Pence, being in full of my requisition for an Imprest as per my letter to His Honor the Superintendent dated 3 May 1842.

from the _____ to the _____ 184 _____ and for which I have signed receipts in triplicate.

£ 1000 Sterling.

W. Webb

Witness to payment. *R. Macvicar*

Your Obedient Servant

W. Webb

To His Honor
The Superintendent

Customs Melbourne
3rd May 1842

Sir

I have the honor to crave an
Imprest for the sum of One Thousand
Pounds to pay the Salaries and inci-
dental expenses of this department for
the Current Quarter

I have the honor to be

Sir

Your Obedient Servant

J. M. H. Jones

To

His Honor

The Superintendent

N^o 42/266

Colonial Secretary's Office

Sydney 25th May 1812

Sir,

In reply to your Honor's letter of
the 10th Instant, N^o 601, I am directed
to inform you that His Excellency
the Governor approves of an Imprest
of One Thousand Pounds having been
authorised in favor of the Sub Collector
of Customs at Melbourne to meet the
expenses of his Department for the
present Quarter

I have the honor to be

Sir

Your Honor's most obed^t Servant

(signed) C Deas Thomson

000-0-0

True Copy to
Messrs. Stale & Co
the Hon^{ble} Secretary
the Superintendent
Port Phillip

DATE.			Amount brought over.....		AMOUNT.
		To Amount brou ^d over	9	3	6
Mar	19	6 1/2 Inch Black Nails	1	6	
	28	6 1/2 Batten Nails	1	6	
		1 10 Inch Stock Lock	3	0	
<u>Sheriff department</u>					
1842	1	1 Set Standard Weights & Scales	5	5	
Feb	4	7 Cartridges	2	10	
		2 P. Pistols	2	10	
		20 round Ball Cartridge	5		
		2 Cartouch Boxes & Belts	2	15	
		2 Bayonets	2	5	
		2 Swords	5		
<u>Police Portland Bay</u>					
1842	1	2 lb Shoemakers Wax	2	8	
Feb		1 Last	4	0	
		1 Shoemakers Hammer	2	0	
		1 Shoemakers Pincers	2	0	
		1 doz awls	2	0	
		1 doz Awls	2	0	
		3 Gallons Kerosene oil	2	0	
		4 Cwt Water Lime	4	4	
<u>Commissioner Crown Lands, Portland Bay</u>					
1842	28	2 double 13locks 2 Inch rollers	3	15	
Jan		2 Single do	1	0	
		2 Cwt rope for ditto 5. 3 20	17	6	
		2 Pieces Stout Line	2	0	
<u>Public Works, Geelong</u>					
			22	2	0
AMOUNT CARRIED FORWARD.....					£ 126 2 0

DATE.	AMOUNT.
	Amount brought forward.....
	126 2 0
TOTAL.....	
	£ 126 2 0

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

James Robertson Clerk of Works

Received on the 25 April 1842 from *Wm Lumsden*
the Sum of One Hundred & Twenty Six Pounds

Two - - - - - Shillings, and - - - - - Pence Sterling, in full Payment of the above Account,
for which *we* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

John Deane

Wilson & Company

DATE.		Amount brought over.	AMOUNT.
1842	To Amount Cont. do.	92 9 9	
Mar 2	1 Set Chisels	1 10 0	
"	1 Hatchet	4 6	
"	1 adze	4 6	
"	1 Hammer	3 6	
"	1 Large hammer	3 6	
"	1 3 foot rule	1 6	
"	1 pr Compasses	1 6	
"	1 Square	1 6	
"	1 Mortice Gauge	3 6	
"	1 Double Mortice Gauge	3 6	
"	1 New auger ea 4/ 5/ 8/	17 6	
"	12 Gimbals	18 6	
"	1 doz files	18 6	
"	1 pr pincers	3 6	
"	1 Oil Stone	4 6	
"	1 Spokeshave	2 6	
"	2 doz Quat pots	18 6	
"	8 pr 10 Inch T hinges	2 8	
"	2 Jack Locks 10 Inch	18 5	
"	10 pr rope	18 5	
"	3 doz knives & forks	1 10	
"	1 doz grubbing hoes	3 6	
"	1 doz X Cut Saw files	4 4	
"	12 doz hand Saw files	4 4	
"	2 Pickaxes	10 8	
"	2 doz Bulllock hoes	14 2	
"	1 auger ea 5/ 8/	4 2	
"	4 Wedges 10th	4 2	
"	1 Bucket	1 4	
"	2 Washing Tubs	1 2	
"	8 pr 18 Inch T hinges	1 2	
"	4 pr 4 in Iron rim Locks	1 2	
"	6 Paalocks	4 4	
"	1 Keg nails 1 Cut	4 4	
"	1 Set Wheat ready or heavy	2 10	
"	1 Large Spokeshave	5 6	
"	1 doz sack Coombs	10 6	
"	6 Iron Spoons	2 2	
"	6 packing needles	13 1	
"	2 adzes	1 9	
"	6 Lynch pins	1 9	
"	1 Crow Bar	1 4	
"	10 lb Batten nail	1 4	
"	28 lb Nail rod Iron	1 4	
"	3 doz Quat pots	1 2	
"	3 doz Ten plates	1 8	
"	3 Buckets	3 6	
"	1 Clasp knife	3 6	
		130 11 4	
	Chief Inspector	130 11 4	
1842	Jan 26 To 4 Empty Casks	1 12	
"	4 pr Iron handles	8 8	
"	4 pr Clout nails	3 6	
"	10 lb Batten nail	3 6	
Feb 22	8 lb 3 Inch nail	4 8	
"	8 lb Batten nail	4 8	
Mar 1	8 lb Batten nail	4 8	
"	1 pr T hinges	2 10	
	Carry forward	3 10 0	
	AMOUNT CARRIED FORWARD.	130 11 4	

DATE.		Amount brought forward.	AMOUNT.
1842	To Amount Cont. do.	3 10 -	130 11 4
Mar 2	1 Iron Nutt	3 10 -	
"	10 lb Batten Nail	6 8	
"	1 Set Weights	4 6	
"	1 Bolt Claw in 3/4" dia	3 5 6	
"	0 lb rivets	5 6	
	Emigrants	11 11 8	11 11 8
1842	Jan 8 To 1 Anchor 5. 6 5	14 2 6	
"	1 pr Masthead halyards 42 4 4	1 10 -	
"	2 Gardam halyards 30 4 4	2 8 -	
"	2 Blocks	5 8 -	
"	9 Athorn Chain Cable 4 Cort	11 1 4	
Feb 18	1 doz 1 Inch Screws	3 3	
"	8 Gallons Turpentine	3 4 -	
"	8 Gallons Linseed oil	3 0 8	
"	1 Gut white Soap	3 0 8	
"	56 lb Black paint	1 12 8	
"	100 lb Pan do	2 13 4	
"	10 Athorn Water Lead Lines	1 5 0	
"	10 lb Clasp nails	1 6 -	
"	42 Athorn halyards 84 3 4	2 2 -	
"	5 Gallons Sperm oil	3 9 -	
"	3 Gallons Black oil	3 9 -	
"	1 Gut 1/2 Inch rope 138 lb	3 10 10	
"	1 Bar 1/2 Inch round Iron 12 lb	3 3 -	
"	1 Bod hook	5 -	
"	1 Spade	5 10 -	
"	20 lb Pump Leather	1 10 -	
"	10 lb Sailing Twine	2 10 -	
"	6 Sailors Tapes	12 -	
"	0 Marlin Spikes 10 feet ea	2 5 -	
"	0 Whaleroot 3/4" dia ea	2 4 -	
Mar 24	9 Athorn Cable 4 Cort	13 1 4	
"	2 pr 18 Inch T Hinges	5 6	
Feb 4	2 8 Inch rim Locks	11 0	
"	2 doz 1 Inch Screws	3 3	
Mar 19	30 lb 1/4 Inch wire	1 10 0	
"	2 Bars Iron 4 lb	10 0	
"	14 lb Spikes 10x12	5 -	
"	3 Squares Glass 10x12	5 -	
	Harbour Master	89 9 5	89 9 5
	Milner & Company	231 12 5	231 12 5

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

Received on the 25 April 1842 from *Wm Lumsden*
 the Sum of Two hundred & thirty one Pounds
 Twelve Shillings, and Five Pence Sterling, in full Payment of the above Account,
 for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
Robt Peary
Milner & Company

No. of Abstract
to Warrant, No.

VOUCHER, No. 166 of ABSTRACT

THE DEPARTMENT OF

Public Works Melbourne Port Phillip

Dr. to Wilson & Co (Commissioners)

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

DATE.			AMOUNT.		
1842	Jan'y 3	To 1 7 Inch Rim Lock	5/6	5	6
	"	1/2 Gallon Vinegar	6/2	3	3
	"	12 Squares Glass 8x10	10	10	10
	"	2 Squares Glass 10x12	1/2	2	2
	"	6 lb Whiting	1/2	1	1
	10	10 lb Batten nails	8	6	8
	"	1 pr T hinges 12 Inch	7/2	2	2
	11	1 8 Inch rim Lock	1/1	1	1
	"	1 m Tin & Tacks	5/6	5	6
	13	10 lb Batten nails	8	6	8
	"	2 pr 15 Inch T Hinges	1/9	2	6
	14	4 Squares Glass 8x10	10	3	4
	31	2 8 Inch Hook Locks	2/8	5	4
Feb'y	4	1 4 Inch Brass Lock	4/6	6	6
	"	3 doz 1/2 Inch Screws	1/9	2	3
	"	1 Brass Chamber Caudstick	4/6	6	6
	16	10 lb Batten nails	8	6	8
	"	3 Bill files for papers	1/1	6	6
	25	4 pr 3 Inch Brass Butt Screws	1/1	8	8
	"	2 3 Inch Cupboard Locks	5/1	6	4
Mar	4	4 lb 3 Inch nails	1/4	2	4
	15	1 Hair Broom	1/1	5	9
	"	1 Quart Vinegar	6/1	2	11
	17	1 7 Inch Hook Lock Comp	1/4	5	6
	"	1 Hair Broom	5/1	1	6
	"	1 Box for door Lock	1/6	10	6
	"	3 Sets blind furniture	3/6	3	3
	"	2 Brass hooks & Eyes	1/6		
		Government Offices	£	6	16
1842	Jan'y 5	To 12 Shovels	5/1	3	
	"	12 Pickaxes	5/1	3	
	6	2 Bars Iron 4 in by 1/2 in 182 lb	1/3	2	5
	"	3 rack Pulleys & Screws	2/1	1	6
	7	6 Falling axes	1/7	1	10
	"	6 Spades	1/7	1	10
	"	12 Shovels	5/1	3	
	"	12 Pickaxes	5/1	3	
	"	54 lb Iron	1/3	13	6
	8	2 Large Stone hammers	4/6	4	9
	13	18 Pickaxes	5/1	4	10
	"	18 Shovels	5/1	4	10
	12	1 Road Line 7 lb	1/6	1	10
	14	12 Spades	5/1	3	
	"	6 Falling axes	1/7	1	10
	18	12 Spades	5/1	3	
	"	1 Keg white paint 56 lb	1/6	1	10
	"	2 Gallons Turpentine	9/1	1	16
	"	3 Gallons Boiled oil	1/3	1	8
	"	1 Bar 4 in by 1/2 in Iron 114 lb	1/3	1	16
	"	1 Bar 2 in by 1/2 in Iron 69 lb	1/3	1	16
	"	10 lb Batten nails	1/6	1	1
	"	2 Bullcock chains	1/6	1	9
	"	1 c Canvas	1/6		
		Carriage	£	42	19
		AMOUNT CARRIED OVER	£	6	16

DATE.		AMOUNT.
1842	To Amt Cont do	Amount brought over... 42 11 0
Jan'y 22	" 10 ft by 20 in. Horse pipe Leathers	27 11 0
	" 1 Ball hemp	3 3 3
	" 1 awl	3 3 3
28	" 14 5 feet x Cut Saws at 1/2 foot	4 10 10
	" 18 Spades	4 10 10
Feb'y 9	" 6 Shovels	5 1 3
	" 4 lb Twine	1 3 1
	" Needles	1 3 1
Mar 8	" 1 lb dip Candles	1 3 1
	" 1 doz x Cut Saw files	1 5 10
	" 8 Stone Hammers 3 1/2 lb	1 5 10
	" 2 Saw Yell	1 5 10
	" 2 Hammers	1 5 10
20	" 2 Three Square files	1 5 10
29	" 2 Three Square files	1 5 10
Roads Party		54 11 4
1842		
Feb'y 16	To 1 m Clout nails (2 lb)	3 6 0
	" 2 Bagel Pins	3 3 0
28	" 1 padlock	4 11 8
	" 16 lb. Battin nails	5 6 8
Resours Barracks		0 19 8
1842		
Jan'y 18	To 1 Spokeshave	5 5 0
	" 1 3/4 Inch auger	6 6 0
Mar 3	" 1 Broad axe	4 6 0
18	" 1 adze	4 6 0
	" 1 hand Saw	4 6 0
24	" 1 5/8 In auger	4 6 0
Mechanics Use		1 14 6
1842		
Jan'y 22	To 1 pr 14 Inch T hinges	2 8 0
Feb'y 24	" 2 Mops	6 6 0
	" 1 Square Glass 10x14	1 3 3
10	" 3 Square Glass 10x13	3 3 3
Mar 25	" 1 Square Glass 10x12	1 1 0
	" 6 yards Wire	2 6 0
10	" 1 pr 15 Inch T hinges	2 9 0
Police Department		0 19 4
1842		
Feb'y 11	To 1 Cash Box	1 7 0
	" 1 Brass Canalstick	1 7 0
Court Requests		1 7 0
1842		
Mar 10	To 1 Hair Broom	5 5 0
Blank of Works office		5 5 0
AMOUNT CARRIED FORWARD		£ 69 13 10

DATE.		AMOUNT.
1842		Amount brought forward... 69 13 10
Feb'y 16	To 1 Iron safe	11 15 9
Mar 23	" 2 Bars Iron 63 lb	15 9 0
	" 1 doz 1/2 Inch Pencils	1 1 0
25	" 2 Square Glass 10x12	2 0 0
Registry Office		11 18 6
1842		
Jan'y 28	To 3 Square Glass 10x12	3 0 0
Feb'y 24	" 6 lb Clasp nails	6 0 0
Mar 23	" 1 Sweeping Brush	5 0 0
	" 1 Scrubbing Brush	4 0 0
	" 2 Tin Canalsticks	4 0 0
	" 2 Wash hand Basins	4 0 0
	" 1 Iron pot 32 lb	4 0 0
	" 6 Tin first pannicars	4 0 0
	" 12 Tin plates	4 0 0
	" 6 Tin Chamber pots	4 0 0
	" 2 Razors	1 8 0
	" 2 Black Combs	1 8 0
	" 1 fine Tooth Comb	1 8 0
	" 1 Small Tub Vancouver	2 0 0
	" 1 ditto Tin Vancouver	2 0 0
	" 6 Knives & forks	3 9 0
Hospital		5 0 5
TOTAL		£ 86 12 9

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

Received on the 25 April 1842 from *the Land Agent*
the Sum of *Eighty Six* Pounds
Twelve Shillings, and *Nine* Pence Sterling, in full Payment of the above Account,
for which *we* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
John R. G. G.
Wilson G. G.

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

Voucher, No. 193 of Abstract 6

THE DEPARTMENT OF

Emigration.

184 .

Dr. to W. B. Whitnott M.P.

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

DATE.		AMOUNT.			
		£	s.	d.	
1841 . June 9	Forming one of a Medical Board according to the directions of His Honour the Superintendent to visit and inspect the state of the Ship "Frankfield" and to report thereon —	1	0	0	
July 17	Ditto - with regard to the Ship "England" —	1	0	0	
Oct 9	Ditto - with regard to the Ship "Agricola" —	1	0	0	
" 15	Revisiting the Ship "Agricola" for the same purpose —	1	0	0	
" 30	Visiting the Ship "Falmouth" for the above purpose —	1	0	0	
<i>W B Whitnott</i>		TOTAL.....£	5	0	0

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.

John Pattinson.

RECEIVED on the 15th of June 1842, from *Capt. Lushate* Pounds,

the Sum of *five* Shillings, and Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated *June 14th 1842*

W B Whitnott

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

D^r Wilmot

539

Colonial Secretary's Office
Sydney 18th November 1841

Sir

With reference to Your
Honor's memorandum on
an account of D^r W. B. Wilmot
Coroner, at Melbourne, for
acting as one of a Medical
Board to inspect Emigrants
I am directed to inform you
that His Excellency The Governor
approves of D^r Wilmot's being
allowed one pound for each
inspection I have the honor

to be

signed Edward Thomson

John W. Wilmot

His Honor

The Superintendent
of Port Phillip

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

89

A. 13, No. 1,
Voucher, No. 191 of Abstract 6

THE DEPARTMENT OF *Immigration*

Dr. to *M^r. J. B. Were*

May 28 1842

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

DATE.		AMOUNT.		
		£	s.	d.
1842. <i>May 30</i>	<i>Print of large Stones & two houses attached for the bedding of the female Immigrants from the 26th of March to the 8th day of April 1842 both days included a pair of Two weeks at the rate of Three pounds per week</i>	<i>6</i>	"	"
<i>Jonathan B Were</i>		TOTAL.....£ <i>6</i> " "		

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.

John Peterson

RECEIVED on the *13th June* 1842, from *John Lousdale*
Esq. the Sum of *six pounds* Pounds,
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

Jonathan B Were

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

Customs Melbourne
26 July 1842

Sir

I have the honor to crave an
Imprest of One Thousand Pounds to pay
Voucher No 1 of Abstract ⁹⁰ G

ABSTRACT No. OF WARRANT, No.

Sub-Treasury, Melbourne,

27 July

1842

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

Sub-Treasurer, the sum of one thousand Pounds,

Shillings, and

Pence, being in

full of my Imprest as per my letter to His Honor the
Superintendent dated 26 July 1842

from the 5 July to the 10 October 1842

and for which I have signed receipts in triplicate.

£1000, 0, 0 Sterling.



Witness to payment.

Geo R Perry

Customs Melbourne
26 July 1842

Sir

I have the honor to crave an
Imprest of One Thousand pounds to pay
Salaries and Incidentat expenses of the
department for the current Quarter

I have the honor to be

Sir

Your Honor's Obedient Servant

(Signed) A. J. Webb & Co^{rs}

authorized
27th July 1842.
J. W. Webb

His Honor

The Superintendent

de se

of Abstract }
Warrant No. 184 . }

Voucher, No. 377 of Abstract

DEPARTMENT OF

~~Quarantine~~ Quarantine 184 }
Dr. to Army Station Surgeon

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

DATE.		AMOUNT.		
		£	s.	d.
1842.				
From July 21 to May 24	For services as Medical Superintendent at the Quarantine Station, Williamstown from the 21 st of Feb ^y . to the 24 th of May, both days inclusive a period of (93) ninety three days, at the rate of 30 ^s . per diem	139	10	—
From July 21 to April 11	House rent for a period of seven weeks at 20 ^s . per week, whilst employed on duty above & at the house being within the Quarantine ground		7	—
	Army Station Surgeon	TOTAL.....£	146	10

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

C. I. Castock

RECEIVED on the 1st of June 1842, from William Lonsdale Esquire the Sum of one hundred & forty six Pounds, ten Shillings, and Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

Army Station Surgeon

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