				£	s.	d.
Amounting in all to One hundred and forty two full Daily Rations, at 6/- per Ration.....				42	12	0
Deduct for the following Portions of Rations of Forage not drawn :—	—					
Maize, Barley, or Oats .. 4-12ths.	—	—	—			
Hay .. .. .. 5-12ths.	—	—	—			
Bran .. .. .. 2-12ths.	—	—	—			
Straw .. .. .. 1-12th.	—	—	—			
AMOUNT chargeable.....£				42	12	0

Signature of the Contractor ☞ Wm McDowell

I Certify that the Horses enumerated in the foregoing Account were actually employed on the Public Service, that the beforementioned number of full Daily Rations of Forage were necessarily required ; and that the same were supplied, of a good and satisfactory Quality, by the before-named Contractor, agreeably to the Terms of Contract, for the period stated in the above Account.

P. Blair Jr.
Police Magistrate

RECEIVED on the 7 November 1842, *from* W. Lonsdale Esq. *the Sum of* Forty two pounds twelve Shillings *in full payment for the above Account, and 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 Penn

Wm McDowell

WRW

SYDNEY:—W. J. ROW, GOVERNMENT PRINTER.

A. 13, No. 1.

No. of Abstract to Warrant No. 184 . } Voucher, No. 787 of Abstract D

THE DEPARTMENT OF Mounted Police Geelong 184 ;

Dr. to William Gundry

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

DATE. 1842.		For Horses belonging to Mounted Police employed on Police Duty	AMOUNT. £	s.	d.
Aug.	10	8 Shoes ——— @ 2/-	"	16	"
Sep.	14	4 Shoes ——— @ 2/-	"	8	"
	22	4 Shoes ——— @ 2/-	"	8	"
	27	4 Shoes ——— @ 2/-	"	8	"
		William Gundry TOTAL.....£	2	"	"

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.

G R Penn

N. W. Fenwick Pte.

RECEIVED on the 11 Nov 1842, *from* *the Sum of* Two 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*

William Gundry

WITNESS TO THE PAYMENT,

Geo R Penn

Sydney: W. J. Row, Government Printer.

A. 9. No. 1.

No. of Abstract to } Voucher, No. 783 of Abstract 2

Warrant, No. of 184 . }

The Department of the ~~SURVEYOR GENERAL.~~ Native Police.

DR. to Manton & Co Contractors

for the District of Port Phillip

For the undermentioned Rations of Provisions supplied to a ~~Surveying~~ Party, in the District of Port Phillip at the following Dates:

Date when supplied.	For whose Party.	PARTY. No. of officers	PARTY. No. of men.	For what Period supplied.	No. of Days.	No. of full Daily Rations.	Price per Ration	AMOUNT. £	s.	d.
				from to 1842						
1842 July 1	H. E. Pulsney Dana Com[r] N. W. Mo[t] Police	2	25	1 July 31 July	31	837				
Aug[t] 1	Do	2	25	1 Aug[t] 31 Aug[t]	31	837				
Sep[r] 1	Do	1	12	1 Sep[r] 30 Sep[r]	30	390				
						2064	@ 12½ 46	108	11	6
When the Numbers drawn for vary, each Period during which Rations are required for the same numbers, should be specified separately.						TOTAL.....		£ 108	11	6

Signature of the Contractor ☞ Manton & Co

I CERTIFY that the above-mentioned number of full Daily Rations of Provisions were necessarily required for myself and the Party under my charge, and duly supplied by the above-named Contractor, of a satisfactory quality, for the period above specified.

H E Pulsney Dana

Peter Roberts Bennett
Asst Supt of N W Police

RECEIVED on the 24 day of Nov[r] 1842, from William Lonsdale Esq[r] the Sum of One Hundred & Eight Pounds Seven Shillings and six Pence, Sterling, being in full payment of the above account, and for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. Dated

Manton & Co

WITNESS to the Payment,

Geo R Dunn

No. of Abstract) Voucher, No. 784 of Abstract 1
to Warrant No. 183)

THE DEPARTMENT OF Native Police

Dr. to Robt Robinson

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

DATE.			AMOUNT.		
May	19	New Lining & Stuffing Pomel Loops Saddle		12	6
		pair Stirrups Leathers		6	6
		Stirrups Irons		6	
		7 New Bloak & Police Straps New Buckles		7	6
		& Repg Crupper			
		Best Leather Sarcingale &/6		8	6
		New Carbine Strap		2	
		Repr Police & Holsters		3	
		Leather Collar & Swivel		4	6
		Leather Rope		3	6
26		New Lining & Stuffing Pomel Loops Saddle		12	6
		& New Bloak & Police Straps & Repairing Holsters		9	
		New Carbine Buckle & Straps		6	6
		New Double Rein Bridle complete	1	4	
		Leather Sarcingale		6	6
		Crupper		4	6
		New Rigd Stall &/6 3 Bett Straps &/6		8	
		New Manger Chain		3	
		Leather Collar & Swivel		4	6
		& Rope		3	6
		pr Best Horse Hobbles		4	6
		New Martingale		6	6
		– Bridlary Gurth		4	
		New Straps & Repr Police		2	
		Best Horse Bridle &/6 Strap &/6		10	
		New Carry Comb &/6 Mane Do &/		2	6
		AMOUNT CARRIED OVER..... £	8	8	5

Estimate continued.

DATE.			AMOUNT.		
May	30	Amount brought forward.....	8	8	6
		New Lining & Stuffing Pannel Troop Saddle	-	12	6
		New Head Stall Bridle with Bett & Bett Straps complete	-	18	-
		7 Cloak & Velice Straps at 10d ea	-	5	10
		New Carbine Straps & Repr Carbine Bucket	-	3	-
		pair Stirrup Leathers	-	6	-
		New Trussing Straps & Repr Holsters	-	3	-
		New Leather Screengale & Repairing Military Guirth	-	9	6
June	6	New Head Stall Bridle with Bett & Bett Straps complete	-	18	-
Augt	22	New Lining & Stuffing Pannel Troop Saddle	-	12	6
		6 New Ties to do	-	1	6
		pr Stirrup Leathers	-	6	-
		New Crupper	-	4	6
		New Military Guirths	-	4	-
		— Leather Screengale	-	8	6
		New Head Stall Bridle with Bett & Bett Straps complete	-	18	-
		2 Leather Collars & Swivels 4/6 ea	-	9	-
		2 do Ropes 3/6 ea	-	7	-
		4 New Velice Straps at 10d ea	-	3	4
		New Carbine Bucket & Straps	-	6	6
Octr	11	Bushplain Saddle complete	3	3	-
		do Bush Bridle do	-	18	-
		AMOUNT CARRIED FORWARD.....£	20	6	2

Estimate continued.

DATE.		AMOUNT.		
	Amount brought forward.....	20	6	2
	TOTAL.....£	20	6	2

J. J. Cadcote

[signature]

S R Penn

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

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.

H. C. Pathey Dana

RECEIVED on the 28 November 1862 from Mr Lonsdale Esqre the Sum of Twenty Pounds six Shillings and two Pence Sterling, in full payment of the above Account for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Geo R Penn

[signature]

282

A. 19.

No. of Abstract to Warrant 184 } Voucher No. 783 of Abstract 2

The DEPARTMENT of the Aborigines at Port Phillip Warren —

Dr. to Manton & Co. (Contractors) —

For the undermentioned Daily Rations of Provisions and Articles supplied to the Aborigines, for the period, from the 1 October to the 31 October 1842, as per the accompanying Returns, viz:—

			£	s.	d.
2000 Pounds	flour	@ 2 10/16	21	17	6
400 "	Rice	@ 2½	4	3	4
10 "	Tea	@ 3/4	1	13	4
600 "	Sugar	@ 4	10	-	-
5 "	Tobacco	@ 1/10	-	9	2
14 "	Soap	@ 5	-	5	10
200 "	Salt	@ 1	-	16	8
TOTAL.... £			39	5	10

Signature of the Contractor Manton & Co

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.

William Thomas

RECEIVED on the 3 Nov 1842, *from* William Lonsdale Esquire

the Sum of Thirty nine Pounds five

shillings and ten pence *in full payment of the above Account, for which* two *have*

signed Duplicate Receipts of the same tenor and date. Manton & Co

Witness to the payment,

Geo R Penn

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

No. 6.

Central Aborigines (Place and Date.) Station Near Swan Hill 22nd October 1842

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz. :—

In Figures.	In Words at length.	
2000	Two Thousand	Pounds of Flour.
		Pounds of Beef.
400	Four Hundred	Pounds of ~~Mutton~~ Rice
10	Ten	Pounds of Tea.
600	Six Hundred	Pounds of Sugar.
5	Five	Pounds of Tobacco.
14	Fourteen	Pounds of Soap.
200	Two Hundred	Pounds of Salt.

Countersigned

E. H. E. Thomas

Chief Protector.

William Thomas

Assistant Protector.

Approved.

Melbourne, 22nd October 1842

RECEIVED from the Contractor, the following Provisions, viz. :—

In Figures.	In Words at length.	
2000	Two Thousand	Pounds of Flour.
		Pounds of Beef.
400	Four Hundred	Pounds of ~~Mutton~~ Rice
10	Ten	Pounds of Tea.
600	Six Hundred	Pounds of Sugar.
5	Five	Pounds of Tobacco.
14	Fourteen	Pounds of Soap.
200	Two Hundred	Pounds of Salt.

William Thomas

Assistant Protector.

R. J. Howard, Government Printer, Herald Office, Melbourne.

283

A. 19.

No. of Abstract to Warrant 184 } Voucher No. 786 of Abstract

The **DEPARTMENT** of the Aborigines at Goulburn River

Dr. to Manton & Co. Contractors

For the undermentioned Daily Rations of Provisions and Articles supplied to the Aborigines, for the period, from the 1 October to the 31 Dec. 184 2, as per the accompanying Returns, viz:—	£	s.	d.
5000 Pounds flour @ 2 10/16 —	54	13	9
600 " Rice @ 2 1/2 —	6	5	—
400 " Sugar @ 3 —	6	13	4
80 " Tobacco @ 1/10 —	4	11	8
50 " Soap @ 8 —	1	—	10
TOTAL....£	73	4	7

Signature of the Contractor Manton & Co

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.

W. Le Souëf, A.P.

RECEIVED on the 3 Jan 1843, *from* William Lonsdale Esq.

the Sum of Seventy three Pounds four

Shillings & seven pence *in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.*

Manton & Co

Witness to the payment,

Geo R Fenn

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

Port Phillip, October 13th 1842. 85

REQUIRED *for the use of the Aboriginal Station, Goulburn River,*
the undermentioned, viz:

Pounds of Bread, First quality
Pounds of Meat
Pounds of Tea
Pounds of Sugar
Pounds of Candles
Pounds of Soap
Dozens of Port Wine
Quarts of Milk

5000 lbs — Five thousand Pounds of Flour
600 " — Six hundred Pounds of Rice.
400 " — Four hundred Pounds of Sugar.
50 " — Fifty — Pounds of Tobacco.
50 " — Fifty — pounds of Soap

To *The Agent for Colonial Contracts, Melbourne*

W. Le Souëf A.P.

RECEIVED *from* Messrs Manton & Co *Contractors for the District of Port Phillip, the undermentioned:—*

Pounds of Bread, First quality
Pounds of Meat
Pounds of Tea
400 Four hundred Pounds of Sugar
50 " Fifty — Pounds of Soap
Dozens of Port Wine
Quarts of Milk

5000 " Five thousand Pounds of Flour
600 " Six hundred Pounds of Rice
50 " Fifty — Pounds of Tobacco

and for which I have signed ~~Duplicate~~ Triplicate *receipts.*

W. Le Souëf A.P.

Sydney: W. J. Row, Government Printer.

Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government.
dated
as to the Payment.
R O R Blenn

Manton & Co.

285

A. 13, No. 1.

284

A 12, No 2.

No of Abstract
to Warrant No. 184

Voucher No 289 of Abstract

The Department of Aborigines (Goulbourne River) 184.

Dr to Manton & Co.

For the undermentioned Articles supplied for the Public Service viz:

Date			Amount		
1842.					
May	1	3 Gross of Tobacco Pipes @ 4/ —		12	—
July	1	4 Bushels Maize ——— @ 7/ —	1	8	—
		Manton & Co	Total £	2	— —

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-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

3 Barrels
Received on the [illegible] 1842 from William Lonsdale Esquire the sum of Two Pounds 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.

Manton & Co.

the Writings dated to the Payment.
for R Fleure

W. Lonsdale Asst. Bd Rector.

285

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 188 of Abstract 1

THE DEPARTMENT OF

184 .

Dr. to William Redmond Belcher

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

DATE. 1842.			AMOUNT. £	s.	d.
Sept. to October	12 to 15	Thirty four days employed preparing Burgess Rolls for Lowndes Ward in the town of Melbourne at 10s. per diem both days inclusive	17	0	0
November	10	One days attendance at Assessors Court		10	
		TOTAL..... £	17	10	0

W. R. Belcher

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.

Henry St. Gunn

RECEIVED on the Seventeenth November, 1842, from W. Lowndes Esq.
the Sum of Seventeen 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

W. R. Belcher

WITNESS TO THE PAYMENT,

Jno R Penn

Sydney: W. J. Row, Government Printer.

Copy

No 42/1215

Superintendents Office
Melbourne 9th September 1842

Sir

I have the honor to enclose the Warrant appointing you to act as Collector under the Melbourne Municipal Corporation Act and request you will commence the duties of the Office on Monday the 12th Instant and complete the Rating of the Town with the greatest practicable expedition

The remuneration which is intended to be proposed for the Office in question is Ten Shillings per diem.

In case any difficulty may arise in any instance which you may require you will apply to Messrs Lt Governor who will act as Town Clerk on the present occasion

I am
Sir
Your obedient Servant
(Signed) C J La Trobe Esq

Wm W. H. Belcher
Melbourne.

True Copy
Geo R Perry

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 789 of Abstract 286

THE DEPARTMENT OF The Municipal Corporation Melbourne Stod. 1842

Dr. to David Fergus Laing

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

DATE. 184 2.			AMOUNT. £	s.	d.
Sept.	12	For collecting, making up, copying, and attending during the time allowed for inspection the Burgess Roll for the La Trobe Ward from 12th Sept. to the 15th Oct. Inclusive 34 days @ 10/	17	-	-
Nov.	8	To attending the Aldermen & Assessors Court on 8th Nov. 1842	-	10	-
		TOTAL..... £	17	10	-

David Fergus Laing

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.

Geo. T. Lumley
Town Clerk

RECEIVED on the 17th Nov. 184 2, *from* William Lonsdale Esq
the Sum of Seventeen 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*

David Laing

WITNESS TO THE PAYMENT,
Geo R Rowe

Sydney: W. J. Row, Government Printer.

Copy

Superintendents Office
Melbourne 9th Sept 1842

No 42/1215

Sir,

I hand you enclosed the warrant appointing you to act as Collector under the Melbourne Municipal Corporation Act and request you will commence the duties of the office on Monday the 12th Inst and complete the Burgess Roll with the greatest practicable expedition.

The Remuneration which I intend to propose for the office, in question, is Ten Shillings ₱ diem.

For necessary forms or any instructions which you may require, you will do well to Wm H. Turner, who will act as Town Clerk on the present occasion.

I am,
Sir,
Your obed.t Servt.
Signed C. J. La Trobe

Wm D. H. Lang
Melbourne

287

A. 13, No. 1.

No. of Abstract to Warrant No. 184 .

Voucher, No. 790 of Abstract 2

THE DEPARTMENT OF The Municipal Corporation 184 3

Dr. to Henry Richardson

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

DATE.			AMOUNT. £	s.	d.
1842.					
Sept	12	For Collecting, making up, Copying, and Attending during the Time allowed for inspection The Burgess roll for Bourke Ward from 12 Sept to 15th Oct			
Oct	15	(inclusive) 34 days @ 10/ ₰ diem	17	0	0
Nov	5	To attending the alderman and Assessors Court on the 5th Nov 1842	0	10	0
		TOTAL..... £	17	10	0

Henry Richardson

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.

Geo. T. Plunkett

RECEIVED on the 17th *of* November 184 , *from* William Lonsdale Esqr *the Sum of* Seventeen *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*

Henry Richardson

WITNESS TO THE PAYMENT,

Geo R Plunkett

Sydney: W. J. Row, Government Printer.

Superintendents Office

Melbourne 9th Septr 1842

Copy

No 42/1215

Sir,

I send you enclosed the Warrant appointing you to act as Collector under the Melbourne Municipal Corporation Act, and request you will Commence the Duties of the Office on Monday the 12th inst and complete the Burgess Roll with the greatest practicable expedition.

The Remuneration which I intend to propose for the Office in question is ten Shillings pr Diem.

For necessary forms or any instructions which you may require you will apply to Mr L. J. Turner who will act as Town Clerk on the present occasion.

I am,

Sir,

Your Obedient Servant

(Signed) C. J. La Trobe

Richardson,

Melbourne.

Mr L.

288

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 791 of Abstract D

THE DEPARTMENT OF Corporation Gipps's Ward 184 .

Dr. to D J Inverarity

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

DATE.			AMOUNT. £	s.	d.
1842.					
Sept	12	Thirty four days employed preparing Rate's Roll for Gipps's Ward in the Town of Melbourne at £1 10/ per diem both days inclusive	17	"	"
Nov	5	One day attending Assistant Court	"	10	"
	14	" one do do adjourned do	"	10	"
		TOTAL..... £	18	"	"

D J Inverarity

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.

Henry F. Gurney
Asst Com C C

RECEIVED on the 21st November 1842, *from* W Lonsdale

Esqre *the Sum of* Eighteen *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*

D J Inverarity

WITNESS TO THE PAYMENT,
Geo R Lewis

Sydney: W. J. Row, Government Printer.

289

A. 12, No. 2.

No. of Abstract } Voucher, No. 792 of Abstract
to Warrant No. 184 . }

THE DEPARTMENT OF Public Works 184 .

Copy

No 19/1215

Superintendents Office
Melbourne 9th Sept 1842

Sir

I have the honor to enclose the Warrant appointing you to act as Collector under the Melbourne Municipal Corporation Act, and to request you will commence the duties of the Office on Monday the 12th inst and complete the Rate Books with the greatest practicable expedition

The Commission which I intend to propose for the Office in question is ten Shillings per Cent

For necessary Forms or any instructions which you may require you will apply to Mr Pearson the Act as to those Books with the greatest accuracy

I am Sir
Your Obt Servt
Signed C. J. La Trobe

Mr J Bourke
&c &c
Melbourne

True Copy
J. R. Pearson

289 291

A. 12, No. 2.

No. of Abstract } Voucher, No. 792 of Abstract 2
to Warrant No. 184 . }

THE DEPARTMENT OF Public Works 184 .

Dr. to F. Pittman

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

DATE.				AMOUNT. £	s.	d.
1841.						
Oct.	7	To 6 lbs Lath Nails	1/ " 6 "			
	8	" 2 lbs Plumber	2/6 " 5 "			
	22	" 1 Blue & White Chamber	4/6 " 6			
	30	" 6 lbs Whiting	2 " 1 "			
		H. House Superintendents Office	" 16 6	"	16	6
Oct.	8	To 1 Square Glass 10 × 12 per ft.	1/ " " 10			
Nov.	7	" 1 Brass Rack Pulley	3/ " 3 "			
		Supreme Court	" 3 10	"	3	10
Oct.	4	To 2 y. cut Saws 5/2 ft. ea 11 ft.	5/ 2 15 "			
		Road Party	2 15 "	2	15	"
Oct.	4	To 2 pair 3 Inch Butt Hinges	1/3 " 2 6			
		" 2 doz 1½ Inch Screws	1/ " 2 "			
		" 2 ¼ Inch Bolts	1/ " 2 "			
		" 4 1½ Inch Screws per doz	1/ " " 4			
	7	" 1 Bar Iron 43 lbs	3 " 10 9			
	13	" 1 doz 2 Inch Screws	1/ " 1 "			
		" 2 doz 1½ Inch Screws	1/ " 2 "			
		" 2 Large Size Padlocks	5/ " 10 "			
		" 1 8 Inch Lead Rim Lock	8/ " 8 "			
	20	" 20 lbs 2 In Clasp Nails	1/ 1 " "			
	27	" 2 Bars ½ In Square Iron 21 lbs	3 " 5 3			
	28	" 6 lbs Glue	1/3 " 7 6			
Nov.	3	" 2 Bars ½ In Square Iron 22 lbs	3 " 5 6			
		" 1 Pair Scales	60/ 3 " "			
		" 1 Pair Small Scales	18/ " 18 "			
		" 8½ ft. by 1 ft. Lead 53½ lbs	6 1 6 9			
	7	" 4 doz ¾ Inch Screws	3 " 1 "			
		" 3 doz 1½ Inch Screws	1/ " 3 "			
	15	" 5 doz ¾ Inch Screws	3 " 1 3			
		" 10 lbs Shingle Nails	1/ " 10 "			
		" 6 lbs Batten Nails	1/ " 6 "			
		Sheriffs Department	10 2 10	10	2	10
		AMOUNT CARRIED OVER....	£	13	18	2

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Geo R Rowe

F. Pittman

Archd Cunningham
Trustee of the estate
of F. Pittman.

R. J. Howard, Government Printer, Herald Office, Melbourne.

DATE.						AMOUNT. £	s.	d.
1847.								
		Amount brought over....				13	18	
Oct.	7	To 1 Cwt White Lead	8	3	14 8			
		" 1 Gallon Turpentine	1/	"	12 "			
		" 2 Small Paint Brushes	1/6	"	3 "			
		" 2 Large Paint Brushes	6/	"	12 "			
		" 1 Cask Coal Tar	8/	2	10 "			
		" 2 Cwts Umber	2/6	"	5 "			
	8	" 2 doz 1½ Inch Screws	1	"	2 "			
		" 1 Quire Glass Paper	1/	"	5 "			
Nov.	9	" 6 feet Copper Bolt 2 Cwts	1/6	2	3 6			
Oct.	16	Flag Staff 6 Cwts 1½ In Rope fastening	cwt	"	5 1½			
		To 7 Cwts Lead Line	2/3	"	15 9			
		" 8½ Cwts Rope per Cwt	100	"	7 "			
		" 1 Single Block 6 Inches	1	"	6 "			
		" 1 Double Block 6½ In ea Block	1	"	13 "			
		" 2 Swan Hooks	1/6	"	3 "			
	18	" 2 5 In Blocks 10 Inches	1	"	10 "			
		" 10¼ Cwts Europe Rope per Cwt	100	"	9 13¼			
		Harbour Master			13 17 "	13	17	
Oct.	12	To 38 Yards Canvas	2/	3	16 "			
		" 4 Cwts Jacks	3/6	"	14 "			
		" 2 Sheep Skins	2/6	"	5 "			
	13	" 1 Cwt Jacks	3/6	"	3 6			
		Emigrants Camp			4 18 6	4	18	6
Oct.	8	To 1 Mop Thandle	3/6	"	3 6			
		" 1 Hair Broom Thandle	7/6	"	7 6			
	25	" 1 Box Staple	1/6	"	1 6			
		" 2 doz 1 Inch Screws	4	"	" 8			
Nov.	10	" 1 Hair Broom Thandle	7/6	"	7 6			
		" 1 Mop Thandle	3/6	"	3 6			
	13	" ½ Hide Leather 13½ lbs	½	"	15 9			
		" 28 lbs Black Paint	6	"	18 8			
		" 28 lbs White Lead	8	"	18 8			
		" 6 lbs Lynn Paint	10	"	5 "			
		" 4 Gals Boiled Oil	4/	"	16 "			
		Police Department			4 18 3	4	18	3
		AMOUNT CARRIED FORWARD..... £				37	11	

DATE.						AMOUNT. £	s.	d.
1847.		*Amount brought forward.....*				37	11	11
Oct.	18	To 7 Squares Glass 10 × 12 per ft.	1/	"	5 10			
		" 6 Cwts Whiting	3	"	1 "			
		" 4 Gall Linseed Oil	8/	1	12 "			
		" 3 Gall Turpentine	12/	1	16 "			
		" 56 lbs White Lead	8	1	17 4			
		" 28 lbs Black Paint	6	"	18 8			
		Hospitals		6	10 10	6	10	10
Oct.	27	To 2 Sets Horse Shoes	6/	"	12 "			
		" 1 lb Horse Shoe Nails	1/6	"	1 6			
		" 1 14 Inch Rasp	1/	"	10 "			
Nov.	8	" 2 Spades	5/	"	11 "			
		Survey Department		1	8 6	1	8	6
Oct.	8	To ½ Gallon Spirits Oil	14/	"	7 "			
		Mechanics Use		"	7 "	"	7	"
		J. Pittman TOTAL..... £				45	18	3

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

RECEIVED on the 10 Nov 1842, from Messrs Cuthbertson, Clerk of Works Esqre the Sum of Forty five pounds, eighteen Shillings Pounds, and three pence ~~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

Alex Cunningham
Trustee & the estate of
J. Pittman per Assistant
J. Pittman

WITNESS TO THE PAYMENT,
Geo R Bruce

Melbourne:—W. J. Row, Government Printer.

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.
Geo R Bruce
J. Pittman
Alex Cunningham
Trustee of the estate
J. Pittman

R. J. Howard, Government Printer, Herald Office, Melbourne.

291

290

A 12. No. 1.

No. of Abstract } Voucher, No. 193 of Abstract
to Warrant No. 184 . } 184

THE DEPARTMENT OF Public Works

Dr. to J. Pittman

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

DATE.						AMOUNT.		
	184/					£	s.	d.
Nov.	1	No 12 Hoes	6-	3	12			
	"	" 12 Spades	5.6	3	6			
	"	" 3 + Cut Sawfiles	10	"	2	6		
	"	" 3 Hand "	10	"	2	6		
	"	" 12 Tomahawks	5..	3	"	"		
	"	" 6 Grubbing Axes	8 "	2	8	"		
	"	" 3 Adzes	6.6	"	19	6		
	"	" 28 lbs Batten Nails	1/	1	8	"		
	"	" 2 Gimlets	9	"	1	6		
	"	" 7 lbs Small Spikes	4	"	4	1		
	"	" 1 Large Hammer		"	4	"		
	"	" 1 Cart Box 10½ lbs	6	"	5	3		
		Protectors Department		15	13	4	15	13 4
Nov.	1	" 1 Pane glass 8 + 10 per ft	1/	"	"	"	"	" 6½
		Judges Department						
	3	" 1 Barr ⅝ round Iron 14 lbs @	3	"	3	6		
	"	" 1 " 1½ In. flat " 30 "	3	"	7	6		
	"	" 1 " " round " 39 "	3	"	9	9		
		Cutter Ranger		1	"	9	1	" 9
	12	" 6 lbs flooring Brads	8	"	"	"	"	4 "
		Sheriffs Department						
	16	" 1 Barr 2 inch Iron 46 lbs @	3	"	11	6		
	"	" 1 " " 44 "	3	"	11	"		
	19	" 10 lbs Batten Nails	1.0	"	10			
		Customs		1	12	6	1	12 6
	18	" 1 lb Umber		"	2	6		
		" 4 " Whetting	2	"	"	8		
					3	2	"	3 2
						TOTAL..... £	18	14 3½

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 Rattenbury 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 Rattenbury Clerk of Works

RECEIVED on the 10 Nov 1842 *from* Hon Lands & Works
the Sum of Eighteen pounds fourteen Shillings & three pence *in full payment of the above Account, for which I have signed* ~~Duplicate~~ *Receipts of the same Tenor and Date.*

WITNESS TO THE PAYMENT.

Geo R Perry — J. Pittman — Duplicate — Trustee of the estate of J. Pittman.

R. J. Howard, Government Printer, Herald Office, Melbourne.

291

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 794 of Abstract D

THE DEPARTMENT OF The Surveyor General 184 .

Dr. to Charles S. Tyers

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

DATE.			AMOUNT. £	s.	d.
1841.					
Dec.	31	To Wages due William King as Bullock Driver from 20th Dec. to 31st Dec. 1841 at the Rate of £30 - per annum (twelve days	—	19	4
		TOTAL..... £	—	19	4

Charles S. Tyers

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.

and that the above sums were actually paid by me

Charles S. Tyers Surveyor

RECEIVED *on the* 7 November 184 2 *from* Wm Lonsdale Esqre. *the Sum of* ——— *Pounds,*

nineteen *Shillings, and* four *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*

Charles S Tyers

WITNESS TO THE PAYMENT,

R D Russell

Sydney: W. J. Row, Government Printer.

292 95

A. 12, No. 1.

No. *of Abstract* } *Voucher, No.* 95 *of Abstract* D
to Warrant No. 184 . }

THE DEPARTMENT OF Border Police 184 :

Dr. to Upper Canada

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

DATE.			AMOUNT. £	s.	d.
1840. Sept	16	To 4 horse shoes & 2/.	"	8	"
		The above were supplied Watkinson of Dr Powell's Establishment on his Rounds to the different stations of the Settlers.			
		TOTAL..... £	—	8	—

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.

Pro Asst. Comm.

RECEIVED on the 14th Nov 184 £, *from* Woodall Esq

the Sum of — — — *Pounds,*

Eighty *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 Penn

Toronto: W. J. Row, Government Printer.

293 95

A. 13, No. 1.

No. of Abstract to Warrant No. 184 } Voucher, No. 796 of Abstract

THE DEPARTMENT OF Public Works Melbourne 184

Dr. to Sat.th Main

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

DATE.		AMOUNT. £	s.	d.
1842.	For Work done towards the erection of the permanent Gaol Melbourne being the 16th Instalment			
Nov.r 29	To 180 Perches of Dressed Stone Wall @ £3.5.0	585	"	"
	" 4 Perches of Do Circular @ £4.10.0	18	"	"
	" 12 Rods Circular Brick Work £40	480	"	"
	" 9⅔ Rods Straight Do @ £26	251	6	8
	" 6253¾ Lo of Bow Window Bars @ 9d	234	10	3¾
		£ 1568	16	11¾
	At 75 per Cent		1176	12 8

Abstract of Accounts 1842

Nos. Numbers, Inc 816, 817, 833, 834, 846, 847, 848, 849, 850, 857—

twelve Shillings, and eight 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 Dean

Sydney: W. J. Row, Government Printer.

Sat.h Main

293 95

A. 13, No. 1.

No. of Abstract to Warrant No. 184 }

Voucher, No. 796 of Abstract

THE DEPARTMENT OF Public Works Melbourne 184

Dr. to Sat.th Main

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

DATE.					AMOUNT. £	s.	d.
1842.	For Work done towards the erection of the permanent Gaol Melbourne being the 16th Instalment						
Nov.r 29	To 180 Perches of Aspd Stone Wall @ £3.5.0	585	"	"			
	" 4 Perches D.o Circular @ £4.10.0	18	"	"			
	" 12 Rods Circular Brick Work £40	480	"	"			
	" 9 2/3 Rods Straight D.o @ £26 p.r R.d	251	6	8			
	" 6253 3/4 Cu.o Ft. Bow Window Bars @ 9d	234	10	3 3/4			
		£	1568	16	11 3/4		
	At 75 per Cent				1176	12	8
	TOTAL.....				£1176	12	8

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

James Rattenbury Clerk of Works

RECEIVED on the 2 December 1842, from the Colonial Treasurer the Sum of One Thousand one hundred & Seventy six Pounds, twelve Shillings, and eight 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 Penn

Sydney: W. J. Row, Government Printer.

294 295

A. 13, No. 1.

Voucher, No. 797 *of Abstract*

o. *of Abstract*

to Warrant No. 184 .

THE DEPARTMENT OF Public Works Melbourne 184 2.

Dr. to George Beaver

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

DATE.		AMOUNT. £	s.	d.
1842 Dec. 28	For work done towards the Erection of the Court House at Melbourne being One twelfth of the Amount of his Tender & 4th Instalment viz £6236.8 at 75 per Cent	467	10	0
	TOTAL..... £	467	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.

James Rattenbury Clerk of Works

RECEIVED on the 29 December 1842 *from* W Lonsdale *Esqre the Sum of* Four hundred & sixty seven *Pounds, ten Shillings, ~~and~~ ~~Pence,~~ Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated*

G Beaver

WITNESS TO THE PAYMENT,

Geo R Dunn

Sydney: W. J. Row, Government Printer.