

Melbourne May 23. 1846

We the undersigned being Members,  
of a Board of Survey have inspected  
a Bay Horse <sup>117</sup> purchased of William  
Graham for the Native Police and are  
of opinion that he is a good Horse  
and adapted to the service for which  
he is required

A. Murray Esq. M.S.

J. H. Robinson Esq. J.P.

A. Rose

of Abstract }  
rrant No. 184 . } Foucher No. 8 of Abstract D A. 12, No. 1.

THE DEPARTMENT OF  
Dr

*Nature Police*  
*H. A. Smith*

184 .

For the undermentioned ARTICLES supplied for the Public Service ; viz :

DATE.		AMOUNT.		
		£	s.	d.
6.	One Bay Horse 5 years old			
7 27	Francisco P and the man	25		

*H. A. Smith* Total.....£ 25 10

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.

*H. A. Smith*

RECEIVED on the 30 January 1849, from *W. H. Dana* the Sum of *Twenty five* Pounds, *10* Shillings, and *0* Pence Sterling, in full payment of the above account, for which *H. A. Smith* have signed Triuplicate Receipts of the same tenor and date.

*H. A. Smith*

Witness to the payment,

Melbourn 27 Jan'y 1846

We the undersigned being Members  
of a Board of Survey have inspected  
a Bay Horse 5 years old purchased  
of Frederick a Public Est. for the  
Water Police and are of opinion  
that he is a good Horse and adapted  
to the service for which he is required

(S<sup>d</sup>) A. Putney Dana JP

(S<sup>d</sup>) G. Robinson JP

(S<sup>d</sup>) A. Rose

True Copies  
W. Hull

For Melrose & Wheeler

of Abstract  
mt No. 184 . }

Voucher No. 9 of Abstract

A. 12, No. 1.

36

THE DEPARTMENT OF

Dr

*National Police*  
*Bartholomew Wheeler*

184 .

For the undermentioned ARTICLES supplied for the Public Service; viz:

DATE.		AMOUNT.		
		£	s.	d.
23	<i>one Bay Horse bridle FC</i>	25		

*Bartholomew Wheeler* Total..... £ 25 " "

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

*H. W. Dana*

RECEIVED on the *24* *June* 184*5*, from *Whom else?*  
the Sum of *Twenty five* Pounds, *Shillings,*  
Pence Sterling, in full payment of the above account, for which *I* have signed Tripli-  
Receipts of the same tenor and date.

ess to the payment,

*Bartholomew Wheeler*

Melbourn Aug 23. 1846

We the undersigned being Members  
of a Board of Survey have inspected  
a Bay Horse purchased &c. of  
of Bartholemew Wheeler for the  
Royal Police and are of opinion  
that he is a good Horse and adapts  
to the service for what he is required.

J. Pulney Danvers

J. A. Robinson

H. Rose

Varrant No. 184 } of Abstract  
 Voucher No. 10 of Abstract 4. 13, No. 1. 37

DEPARTMENT OF Public Works at Melbourne 184

Dr. to Daniel Rooney.

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

DATE.		AMOUNT.		
		£	s.	d.
846.	For additional Work done towards the erection of an enclosing wall - Mill House Y. at the New Sad Melbourne from the 1 <sup>st</sup> to the 6 <sup>th</sup> of January 1846 being the 5 <sup>th</sup> instalment and 1/15 the amount of his Tender			
	1/15 of 490 =	£ 32	13	4
	at 75 per Cent =			
		39	10	
	Daniel Rooney	TOTAL.....£	39	10

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

James Rattenbury, C.E. & A. Supt. of Bridges  
 David Lennox, Supt. of Bridges

RECEIVED on the 7<sup>th</sup> January 1846, from Wm. Lonsdale the Sum of Thirty nine Pounds,          Shillings,

Pence Sterling, in full payment of the above account, for which I have signed Triplicate

pts of the same tenor and date,  
 Daniel Rooney,

ess to the payment,





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

VOUCHER, No. 13 of ABSTRACT D

THE DEPARTMENT OF

DR. to William Westgarth Treasurer to the Mel-  
bourne Mechanics  
For the undermentioned SERVICES performed for the Department, viz.—  
Institution

DATE.			AMOUNT.		
Year	Day		£	s.	d.
1846	July 16	To Amount voted by the Legislative Council for the Melbourne Mechanics Institution as per Copy of for 1846			
		One hundred and fifty pounds.	150	0	0
AMOUNT CARRIED OVER.....			£	150	0

DATE.		AMOUNT.	
1846.		£	s.
	Amount brought over.....	150	
Wentworth		TOTAL.....	£150

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

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

RECEIVED on the 21<sup>st</sup> January 1846, from the Colonial Treasurer the Sum of One hundred and fifty 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.

WITNESS TO THE PAYMENT.  
 Wentworth  
 Treasurer

Superintendents Office  
 Melbourne 24 Jan'y 1846

I hereby authorize the payment  
 to the Melbourne Mechanics Institution  
 of the sum of One hundred and  
 fifty pounds voted on the approved  
 Estimate for 1846 for the benefit of  
 that Body  
 (D.) C. J. La Trobe

A true Copy  
 W. M. Wall



No. of Abstract }  
 184 }  
 Voucher No. 14 of Abstract 4. 13, No. 1. 41  
 THE DEPARTMENT OF Public Works at Melbourne 184  
 Dr. to James Webb  
 For the undermentioned SERVICES performed for the Department; viz:—

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
184 bet 23 & 21	For additional work done in the construction of two additional Doors at the New Government Offices Melbourne from the 23 <sup>rd</sup> of October to the 31 <sup>st</sup> of December 1845. at 17 <sup>/-</sup> each such Doors not being included in the original Tender.	17	0	0
James Webb		TOTAL.....£	17	0

Verify 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 9<sup>th</sup> January 1846, from Am Lensdale Esq  
 the Sum of Seventeen Pounds, Shillings,  
 Pence Sterling, in full payment of the above account, for which I have signed Triplicate  
 the same tenor and date.

James Webb

15-2

Warrant No. 184 }  
of Abstract

Foucher No. 15 of Abstract 2 4. 13, No. 1.

THE DEPARTMENT OF

Dr. Thomas Ammitstead

184 .

For the under mentioned SERVICES performed for the department; viz:

DATE.		AMOUNT.		
		£	s.	d.
1847	For Work done towards the Supply and Construction of Sundry fittings at the New Govt. Offices Melbourne from the 1 <sup>st</sup> to the 31 <sup>st</sup> of Dec. 1845 being the first Instalment and as follows			
	One £ as Account for expensives and one 10s B. -----	15	10	
	One £ as Account for Revenue office and one 10s B. -----	16		
	<i>Ammitstead</i> Total	31	10	

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

*James Patterson* Clerk of Works  
RECEIVED on the 19<sup>th</sup> January 1846, from *W. P. S. Esq.*  
the Sum of *thirty one* Pounds, *ten* Shillings,  
and Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

*Ammitstead*

Witness to the payment,

Melbourne Dec 1<sup>st</sup> 1845

Billings for the Government Office Melbourne

One Cedar Counter for Expenditure  
Office as described in Specification I  
and plan No 2 ----- 15 10 0

One Desk as per Specification and  
Plan No 1 -----

One Counter for Revenue Office per  
drawing 485 ----- 16 0 0

One Desk D D -----  
Fitting up traps at Chimney  
Brest as per Specification and  
plan No 3 -- 5 each ----- 28 0 0

2 Cedar forms for entrance Hall 1 ----- 10 0 0  
-----  
101 0 0

I am prepared to complete the above  
articles at their stated prices

I am Sir

Yours At Ser

James Pattentbury Esq. Signer La Smith Street

We beg to recommend this tender  
being accepted yours W. J. S. S. S. S.

(When Copy) S. L. Lee

And tender was received James Pattentbury

James Pattentbury  
Clerk of Works

16, 2 A. 12, No. 2.

Voucher, No. 16 of Abstract 242

Abstract  
to Warrant No. 184

DEPARTMENT OF Public Works Melbourne Dec. 31 1845.

Dr. to J. M. Gregory

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

DATE	Description	AMOUNT.		
		£	s.	d.
<u>Survey Department</u>				
Sept 15	11 Sashes Rope Europe 23 lb 6		7	6
	50 Yards of Tent Rope 7 1/2		4	2
	2 Canvas Kettles 17 1/2		1	11
Sept 18	1 Canvas Kettle 12			12
		2	11	8
<u>Flag Staff Melbourne</u>				
Nov 10	5 lb White Lead 9 1/2		1	8
"	2 Gallons Boiled Oil 8 1/2			16
"	4 Gallons Stockholm Tar 3 1/2			10
"	40 fathoms 2 1/2 In Europe Rope 7 1/2		5	11
"	10 - do - 1 1/2 In do 4 1/2		2	4
"	2 - 1 lb Brushes - 4 1/2			9
		5	1	4
<u>Post Office</u>				
Nov 2	5 lb Strong Twine 3 1/2			15
				15
<u>Public Works</u>				
Oct 20	1 Ball Strong Twine 1/2 lb 3 1/2		1	6
Dec 9	1 Quart Vinegar			3
			2	9
AMOUNT CARRIED OVER....£		5	19	1

W. Williams & Co.

DATE.		Amount brought over.....			AMOUNT
1845.					£
				5	
	<u>Marine Masters Dept</u>				
Nov 8	1 Set of Bands of Buoy, repaired & fitted with Twine	"	18	"	
"	12 Old Shovels Old & Rep.	1	5	"	
"	24 Pins for Shovels	"	15	"	
"	1 2-0 White Lead	"	4	"	
"	2 large Paint Brushes 1 lb	"	9	"	
"	4 lbs Shingle Nails	"	3	"	
14	12 Copper Knee Bolts	"	18	"	
"	4 lb 5 In Spike Nails	"	1	4	
"	20 lb Sand Nails patent	"	11	8	
		9	5		9
	<u>Water Police</u>				
Nov 8	1 Cuckoo 90 lb	"	17	6	
"	1 do Same bent down	"	12		
"	5 lb White Lead	"	8		
"	28 lb Black Paint	"	14		
"	1 large Paint Brush	"	4	6	
		4	16		4
	<u>District Police Williamsburg</u>				
Dec 3	1 2 Burner Oil Lamp	"	2	6	
"	2 Iron Buckets patent	"	1		
"	2 Night Jubs	"	12		
		1	14	6	1
	AMOUNT CARRIED FORWARD.....£ 21 14				

DATE.		Amount brought forward.....			AMOUNT.
1845.					£ s. d.
					21 14 7
	<u>Genl Dept Melbourne</u>				
16	1 New Key for Front Gate Lock	"	2	6	
1	2 Squares Glass 14 X 10 in	"	1	2	
"	Putting in do	"	1	11	
"	1-12 in Drawback Lock	"	8		
"	1 Hammer for Gate	"	8		
"	12 pint-Pots	"	5		
"	1 Gallon Boiled Linseed Oil	"	8		
"	1 Gallon Turpentine	"	7	6	
"	2 Wash Tubs	"	1		
20	30 lbs Log Saws	"	12		
1	30 lbs do do	"	12		
31	40 lbs do do	"	16		
		43	1	6	43 1 6
	TOTAL.....£ 64 16 1				

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named person, 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 Matthews Clerk of Banks  
 RECEIVED on the 12<sup>th</sup> Jan 1846, from Mr. Leonard Coyne  
 the Sum of Fifty Pounds  
 Shillings, and 1 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  
 the Court, No. dated  
 TO THE PAYMENT,  
 S. M. Gregory

of Abstract  
 184 }  
 Voucher No. 17 of Abstract D

4. 12, No. 1.

Melbourne Dec 31 1845

THE DEPARTMENT OF

Dr. to J. M. Gregory

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

DATE	DESCRIPTION	QUANTITY	UNIT	AMOUNT.		
				£	s.	d.
	<i>Mounted Police</i>					
3	1 Crisp cut Saw 6 ft. 6 in.	3/6	ft.	1	2	9
"	1 Maul complete	"	"	7	-	-
"	14 Wedges 22 lb.	6s	"	9	2	-
"	2 Tin Candlesticks	1/6	"	3	-	-
	<i>Border Police, Western Port</i>			2	1	11
6	6 pair Best Handcuffs	1/6	pair	3	15	-
"	3 Pistols	1/6	"	2	12	6
"	14 lb. Manila Rope	8s	lb.	5	10	-
"	14 lb. Bengal Rope	6s	lb.	7	-	-
21	10 lb. Horse Shoe Nails	4/6	lb.	10	-	-
"	2 Spades	4/6	"	8	-	-
"	1 Iron Box for Wheel 15 ft. 6 in.	1/6	"	5	2	-
"	28 lb. European Sether Rope	6s	lb.	14	-	-
"	2 Bottle Stockholm Tar 4 lb.	2/6	"	2	-	-
"	12 Bottle Blacking, large size 1/6	1/6	"	18	-	-
"	224 lb. Horse Shoe Iron	2/6	lb.	17	4	-
"	1 Grafting Tool	"	"	5	-	-
"	2 Bottle Sweet Oil	5s	"	10	-	-
"	2 Sets Blacking Brushes 4s	"	"	12	-	-
				13	1	10
				15	3	9

J. M. Gregory Total ..... £ 15 3 9

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 necessary 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 Wattlebury, Clerk of Accounts

RECEIVED on the 12<sup>th</sup> January 1846, from Mr. J. M. Gregory the Sum of Fifteen Pounds, Three Shillings, and Nine Pence Sterling, in full payment of the above account, for which we have signed Triplicate of the same tenor and date.

J. M. Gregory

Abstract }  
Warrant No. 184 . }

A. 12. No. 1. 43

DEPARTMENT OF Public Works at Melbourne

184 .

Dr. to William Ashby

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
	Fresh Water to the undermentioned Government Buildings at Melbourne from the 1 <sup>st</sup> of Oct <sup>r</sup> to the 31 <sup>st</sup> of Dec <sup>r</sup> 1845 at the rate of 3 <sup>d</sup> per load of 130 Gallons			
31	344 loads	4	3	4
	Telegraph			
	13 loads		5	5
	Hospital			
	30 loads		12	6
	Work of Works			
	32 loads		13	4
	Tuesday			
	William Ashby	TOTAL.....£	8	14

I 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. I further certify, 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 13 January 1846, from Wm Soudale Esq  
the Sum of Eight pound fourteen shillings seven pence in full payment of the above Account, for which I have signed Duplicate of the same Tenor and Date, pursuant to Warrant of Government, No. dated

TO THE PAYMENT,  
William Ashby

Abstract  
 To warrant 1845 } Coucher No. 19 of Abstract D. 44  
 THE DEPARTMENT OF Public Works

Dr. to W. F. SPLATT,  
 Contractor for the District of Port Phillip.

For the undermentioned Rations of Provisions supplied to *Prisoners of the Crown* in the District of Port Phillip, at the following dates:—

Date when supplied.	From whose party.	PARTY.		For what period supplied.	Number of Days.	Number of full daily Rations.	Price per Ration.	AMOUNT.		
		Number of Officers.	Number of Men.							
1845	Prisoners of the Crown attached to the Public Works Melbourne			1845						
Sept.		1		Sept. 10 to Sept. 30	21	21	4	5	7	
Oct.		1		Oct. 1 to Oct. 26	26	26	4	6	8	
TOTAL....								£	15	8

Signature of the Contractor *W. F. Splatt*

I CERTIFY that the above mentioned number of full daily rations of Provisions were necessarily required for the parties under charge, and duly supplied by the above named Contractor, of satisfactory quality, for the period above specified.

*James Wetherburny Clerk of Works*

RECEIVED on the 29 January 1845, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of eight Pounds, fifteen 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.

Witness to the payment,  
*W. F. Splatt*

45

VOUCHER No. 20 OF ABSTRACT, D

Sub-Treasury, Melbourne,

January 7<sup>th</sup> 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Twenty three Pounds, eight Shillings, and Six Pence, being for

Wages paid to Mechanics and Others employed at the fresh water dam on the Barwon River at Geelong.

as by accompanying account of particulars from the first of December to the 31<sup>st</sup> December 1845 and for which I have signed receipts in triplicate.

£ 23 . 8 . 6 sterling. David Lennox Secy of Bridges

Witness to payment.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed  
 from the first December to the thirtieth December

undermentioned Public Works, Freshwater dam on the Barwon River at Geelong.  
 1845, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed					Daily Rate of Wages.	Amount.	We, the undersigned, do hereby acknowledge to have received from the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
			Monday	Tuesday	Wednesday	Thursday	Friday				
Freshwater dam on the Barwon River at Geelong.	Overseer	John Gony	3	4	4	5	5	3/6	4 11	David Lennox Supdt of Bridges J. Gony Frances Connor James Black William Fulton John Wood W. W. W.	
	Stone Mason	Frances Connor	3	4	4	4	5	5/6	6 5		
	Labourer	James Black	3	4	4	5	5	2/6	3 2 6		
	"	William Fulton	3	4	4	5	5	2/6	3 5		
	Quarryman	John Wood	3	4	4	5	5	5/6	6 5		
								£ 23 8 6			

We certify that the above-named individuals were actually employed as above stated during the number of full Working Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

W. W. W. C.C.I.

David Lennox  
 Supdt of Bridges

No. of Abstract }  
to Warrant No. 184 }

A. 13. No. 1. 46  
Voucher, No. 21 of Abstract D

THE DEPARTMENT OF *the Superintendent of Bridges.*  
*Dr. to Mr Thomas Scott, Contractor.*  
For the undermentioned SERVICES performed for the Department, viz:—

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1845.	<i>Portland Bay Pier</i>			
	<i>Third Instalment towards the erection of a Pier at Portland Bay, 400 feet in length from low water mark from the 1<sup>st</sup> October to the 31<sup>st</sup> December 1845, viz,</i>			
<i>From October 1<sup>st</sup> to December 31<sup>st</sup></i>	<i>1/4 the Amount of his Accepted Tender dated 17<sup>th</sup> April 1845 - £ 250 - -</i>			
	<i>Deduct 20 per Cent retained by the Government for 12 months after the Completion of the work</i>			<i>50 - -</i>
	<i>3<sup>rd</sup> Instalment -</i>			<i>200 - -</i>
	<i>Thomas Scott</i>	Total...£	200	

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

*David Lennox*  
Sup<sup>t</sup> of Bridges

RECEIVED on the *10 January* 1846, from  
*Williamsonsdale Esq*  
the Sum of *Two Hundred* 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  
WITNESS TO THE PAYMENT,  
*Thomas Scott*

No. of Abstract } Voucher, No. 22 of Abstract, D  
 to Warrant No. 18 } 47  
 THE DEPARTMENT OF THE COLONIAL STOREKEEPER, Public Works, Portland.  
 DR. to Henry Fitzgibbon, Portland. 18  
 For the undermentioned ARTICLES supplied for the Public Service; viz. :-

DATE.		£	s.	d.
1845				
December 13	To 25 loads of Sand for repairing the road <del>across</del> on the Dam across the Salt Water Creek at Portland ----- 26 per load ✓ = 10 6			
Henry Fitzgibbon		TOTAL .....	10	6

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

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

RECEIVED on the 30 January 1846, from Wm. Sandell Esq. Salt Water Creek  
 Shillings and 6  
 full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.  
 Henry Fitzgibbon

Wellington,  
January 19<sup>th</sup> 1866.

Sir

I do myself the honor to request  
that you will be pleased to place the amount  
of my Unpaid Contingent Account to  
the credit of James Blair Esq. at the  
Bank of Australasia Melbourne.

Shine the honor to be

Sir

Your Most Obedient Servant

Henry Fitzgillians

Wm. Stout

Melbourne

No. of Abstract }  
to Warrant No. 184 }

Voucher No. 23 of Abstract D

THE DEPARTMENT OF Colonial Hospital

184 .

Dr. to A. Smith & Co

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847.				
Oct 13	1 <sup>th</sup> Alum		1	
16	1/2 Gall Olive Oil c 14/		8	
18	1 Ball Packing Cord		2	
25	2 oz Sponge - Turkey c 2/6		5	
"	1 Pint Soap Liniment c 8/- vial 4		8	6
28	1 <sup>st</sup> Blister Ointment		10	
"	1 Yard Adhesive Plaster		3	
"	1/2 4 Tow - Surgeons c 2/		1	
Nov 7	1 <sup>st</sup> Sarsaparilla Root		8	
14	7 <sup>th</sup> Epsom Salt c 10		5	10
15	1/2 Pint Castor Oil c 4/		6	
"	1 Pint Ipecacuanha Wine		7	
Dec 15	1 - Rectified Ether		14	
27	2 Doz Assorted Phials c 2/6		5	
"	1 oz Powdered Ipecacuanha		1	
"	2 oz Ginger Root c 2			4
"	1 Bottle Castor Oil		5	
"	2 oz Quinine c 2/		2	
29	1 Hospital Bed Pan		9	
"	1/2 Gall Olive Oil c 10/		8	
A. Smith & Co TOTAL.....£		4	7	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.

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

RECEIVED on the 12 January 1846, from Capt. Lindale the Sum of Seven Pounds, Seven Shillings, and eight Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

A. Smith & Co

Witness to the payment,