

PORT PHILLIP EXPENDITURE ACCOUNTS =

VOL. 10 (1844)

ABORIGINAL PROTECTORATE

Rations	22,158,208,249,251
Legal	84,252
Storage	263,276
Misc.	21,250

COLONIAL HOSPITAL

Medical supplies	4,142
" attendance	66
Rations	198,236,269

CUSTOMS

Salaries	47,92,126,187,225,264
Rations	93
Misc.	94,226,265

ELECTORAL

Special Constables	36,106
Rolls-preparation of	170
Printing & Advertising	170,260
Rent	260

GAOL

Rations	49,101,127,173,216,218,270
Misc.	141

HARBOUR MASTER

Rations	13,113
Hire of schooner	65,196
Passages	279
Misc.	112,197

IMMIGRATION

Rent	52,54,105,134,176,221,273
Passages	53,131,178
Printing	56
Salaries	103,132,137,220
Misc.	104,133,179
Medical	220

JUDICIAL

Deputy Sheriff

Passages	6-8,34-168
Escort	9,144
Refund	32
Special Constables	44-5,91
Rations	174

Supreme Court

Payments of Witnesses	40,89,136,222,227
" " Jurors	43,90,135,184,223,229
Printing	41
Javelin Men	224,230
Misc.	42,183,185

Court of Requests

Advertising	108-9
Printing	186
Misc.	46,185,231,256

Insolvent Court

Printing	57
Advertising	107,181,274

Coroner

Melb.	51,98-9,172,238
Portland	182

Bench of Magistrates, Belfast

Pound	253
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LANDS

Salaries	15,72,120,149,201-2,241-2,247
Rations(Distressed Brickmakers)	213

MUNICIPAL CORP.<sup>n</sup>

Advances	86,167,171,
Grant	285

POLICE

WilliamsTown

Destruction of Dogs	10,147
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Geelong

Watchhouse	217,271,277
Misc.	11,200,214

6

Water

Rations	12,114
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Mounted

Horses- purchase	14,70,118
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" hire	119
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Rations	50,102,125,129-130,175,219,272
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Medical	143
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Misc.	71,281
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Border

Uniform	17
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Rations	73,77,79,122,151-2,203,205,244
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Horses- purchase	76,81,243
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" hire	80
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Veterinary	150
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Buildings	154,155
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Misc.	16,74-5,78,82,121,153,156,204,245-6,282
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Native

Rations	18,83,157,207,248
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Horses-Purchase	19
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Misc.	20,123,206,275,284
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Melbourne

Rewards(illicit stills)	35,87,260
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Passages	68,115-6,124,144-5,148,200,280
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Salaries	146
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Dogs-destruction	199
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Misc.	67,117,200
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Bourke

Rations	128
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Portland

Advertising	175
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Misc.	69,100,240
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POST OFFICE

Printing	55,180
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PUBLIC WORKS

Supplies to Dept.	5,137,139,232,237,239,255
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Advertising	58
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Repairs for Depts.	3-4,61,64,169
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Medical	143
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Wages	191,192
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Works:	
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Gaol	1,62
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Customs	2
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Corio Jetty	63,193,278,
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Police office(Melb)	110
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-do- (Portland)	111,194,233-4
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Supreme Court	283
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Misc.	138
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SCHOOLS

Episcopal	23,159,257(Melb)
Wesleyan	24,160,(Brunswick),25,161,258(W.Town)
R.C.	26,162(Melb)211,259(W.Town)
Scots	27-8,163(Melb),209-210(Portland)
Independent	29,165(Melb)
Baptist	30,164(Melb)

SUB-TREASURY

Savings Banks	31
Printing	38
Commision	60
Lands Sales	
Refund of REvenue	33,85,116,212,262,286
Misc.	39,190,268

SUPERINTENDENT

Newspapers	59,188,266
Misc.	37,189,228,254,267

SURVEY

Rations	48,215
Compensation	88
Medical	269
Misc.	140,195



No. of Abstract  
to Warrant No.

184

Voucher, No. 255 of Abstract

A 12. No. 1

THE DEPARTMENT OF

Public Works at Melbourne

184

Dr. to

James Webb

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
1844		£	s.	d.

Abstract of

July 1844.

1844  
Impung Vouchers No 257, 258, 260, 261,  
63. 267, 268, 269, 281, 284, 293, 294, 295,  
97, 300, 301, 302, 305, 306, 307, 308, 309,  
10, 315, 317, 321, 322, 323, 324—

James Webb		TOTAL.....£	156	18	9
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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.

RECEIVED on the

5 July

1844, from

William Jousdale

Esq<sup>r</sup> the Sum of

One hundred & fifty six pounds = Eighteen

Shillings & nine 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,

above Account, for which

have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,



WITNESS TO THE PAYMENT,



No. of Abstract

Voucher, No. 257 of Abstract

A-13. No. 1.

to Warrant No. 184

THE DEPARTMENT OF

Public Works at Melbourne

184

Dr. to James Webb

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

DATE.		AMOUNT.
1844	For sundry repairs done to the Majesty's Customs House, Melbourne from the 22 <sup>nd</sup> day of June to the 26 <sup>th</sup> day of July 1844. viz—	
From June 22	Repairing Roofs, Gutters &c. and Stopping all Leaky Pipes.	
	Repairing & plastering of Walls.	
	& Coating & coloring & distemper.	
to July 26	Varnishing all the Casement Putting in Store front and new Paving in Queen Street.	
	Amount as per accompanying Invoice	58 14
	James Webb	TOTAL.....£ 58 14

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

James Watterbury Clerk of Works.

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 Watterbury Clerk of Works.

RECEIVED on the 29 July 1844, from William Forsyth

£58 14 the Sum of Fifty Eight Pounds,

fourteen 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,

James Webb



Melbourne June 19<sup>th</sup> 1844

Sir

I the undersigned respectfully  
propose to execute the necessary repairs  
required to be done at Her Majesty's  
Custom House and Store Melbourne  
in accordance with the Specifications  
for the sum of Fifty eight pounds  
fourteen Shillings (£58-14-0).

Also repair the Sashes and  
Iron Bars to the windows of the Court  
House Melbourne in accordance with the  
Specifications for the sum of Twenty three  
pounds (£23-0-0)

I am Sir

Yours obt Servt

Signed James Webb  
Builder  
Melbourne

His Honor

C. J. Lettice Esq  
Superintendent  
Melbourne

(True copy) James Wattenbury  
Clerk of Court

WITNESS TO THE PAYMENT,



Printed by W. J. How, Government Printer.

WITNESS TO THE PAYMENT,

Schedule of Tenders for Sundry Repairs required to Her Majesty's Custom House & Store and the Supreme Court House Melbourne

Work when required.	James Webb	J. Sutherland	J. H. Hogg	G. Pease
Her Majesty's Custom House & Store	58 11 -	75 - -	78 6 -	79 - -
The Supreme Court House	23 - -		15 - -	13 - -

We the undersigned do hereby recommend the Tenders of James Webb for the Custom House and G. Pease for the Court House for acceptance.

Opened on the 21<sup>st</sup> day of June 1846 in presence of His Honor C. J. La Trobe Esq. Superintendent William Lindsay Esq. Sub Treasurer & James Patterson Clerk of Works.

Witness my hand & seal  
James Patterson  
Clerk of Works  
(True Copy)

James Patterson  
Clerk of Works



No. of Abstract

to Warrant No.

184 . }

A. 12, No. 1.

Voucher, No. 254 of Abstract

THE DEPARTMENT OF

Public Works at Melbourne

184 :

Dr. to James Webb

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

DATE.		AMOUNT.		
		£	s.	d.
1844. April 24	20 Bushels of Lin. & 7- Gaol. Dept		11	8
June 14	Steering Chimney & 2-0-0			
	4 Bushels of Lin. & 7- 2-4			
	Telegraph Station	2	2	4
26	200 feet Superf. of 1/2 inch pine & 2p Harbour Master's Dept.	2	1	8
James Webb		TOTAL.....£	4	15 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.

James Watterbury Clerk of Works

RECEIVED on the

11 July

1844, from

William Lonsdale

Esq the Sum of four

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, pursuant to Warrant of

Government, No.

dated

WITNESS TO THE PAYMENT,

James Webb



No. of Abstract

to Warrant No.

184

THE DEPARTMENT OF

Public Works.

Dr. to

P. Main

A 12. No. 1.

Voucher, No. 259 of Abstract

184

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.			AMOUNT.		
			£	s.	d.
1844					
April 16	Erecting Bustings		1	1	-
	<u>District Election.</u>				
	Repairing floor in temporary				
	Yard - 112 Square including				
	Joists & flooring boards				
	at 3/6 per Square		4	19	-
			SP. Pen		
			TOTAL.....£ 6 -		

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.

RECEIVED on the

1844, from

James Wattenburg Clerk of Works

William Lousdale

the Sum of Six pounds

in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

Witness TO THE PAYMENT,

AMOUNT CARRIED OVER....£

6 17 7



No. of Abstract }  
to Warrant No. 184

A. 12, No. 2  
Voucher, No. 264 of Abstract

No. of Abstract }  
to Warrant No. 184

A. 12, No. 5  
Voucher, No. 262 of Abstract

THE DEPARTMENT OF

*Public Works Melbourne July 1st*  
Dr. to *Joseph Pittman*

1844.

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

DATE.					AMOUNT.		
					£	s.	d.
1844.							
June 4	To 100 Quills			6 6		1	6
	Chief protectors Office					6	6
June 12	To 3 Reams foolscap Paper @ 20/-	3	.				
"	" 3 grs fairbridge do @ 1/-	"	3				
"	" " Wafers " " "	"	5				
"	" 1 Office Knife	"	2				
"	" 24 do Pencils @ 1 1/2	"	2	4			
"	" 12 drawing do @ 1/6	"	6				
"	" 3 boxes steel pens @ 1/3	"	3	9			
"	" 300 Quills @ 6/6	"	19	6			
"	" 16 bolts red tape @ 1/6	"	8				
"	" 1/2 grs tracing paper @ 3/-	"	1	6			
	Public Works Office				5	11	1
June 24	To 1 Ream Cartridge Paper	1	.		1		
	Post Office Melbourne				1		
AMOUNT CARRIED OVER....£					6	17	7







No. of Abstract  
to Warrant No.

184 . }

A. 12, No. 2.  
Voucher, No. 264 of Abstract

THE DEPARTMENT OF

Colonial Government

184 .

Dr. to Wilson & Co.

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

DATE.			AMOUNT.		
			£	s.	d.
1844.					
April	12	4 oz Blue Stone 2			8
"	"	1 1/2 Pint Olive Oil 3/- bott 6		5	-
"	"	1/2 lb Salap Powder 8/-		4	-
"	"	1 Pint Soap Liniment 7/-		7	6
May	28	1 Truss		1	"
		Border Police		"	"
				1	17 2
April	24	1/4 lb Anna Leaves 3/-		1	6
"	"	1 Gd Adhesive Plaster		3	-
May	6	4 oz Dover's Powder 4/-		4	-
"	"	1 lb Calamine Cerate		5	-
"	"	1 lb Fine Tow		2	-
"	11	1 1/2 Pint Olive Oil 3/- bott 6		5	-
		Survey		"	"
				1	0 6
Apr	12	1 Nest Paper Pill Boxes		1	6
May	17	6 Box Corks 2		1	-
"	"	1 lb Cream Tartar		2	-
"	22	2 oz Blue Pill 4/-		2	-
"	25	4 oz Extract of Gentian 4/-		4	-
"	28	2 Pessaries 4/-		14	-
June	1	1 1/2 lb Olive Oil 3/- bott 6		5	-
"	8	1 1/2 lb Castor Oil 3/- bott 3		5	6
"	"	1 lb White Cerate 4/- bott 6		4	6
"	18	1 oz Quinine		1	4
"	26	1 1/2 lb Spts of Turpentine 4/-		1	6
		Gal		"	"
				3	5 "
AMOUNT CARRIED OVER....£			6	2	8

WITNESS TO THE

Sydney: W. J. Row, Government Printer.

Roberts & Stevens











No. of Abstract

Voucher, No. 266 of Abstract C.

to Warrant No. 184

THE DEPARTMENT OF

Public Works at Melbourne

184

Dr. to William Ashby.

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

DATE.		AMOUNT.		
		£	s.	d.
184	Fresh Water Supplies to Govt. Offices &c. at Melbourne from the 23 <sup>rd</sup> of March to the 29 <sup>th</sup> of June 1844			
	125 Loads of 120 Gallons Disinfectant Gaol	2	17	3 <sup>1</sup> / <sub>2</sub>
	8 Loads of Disinfectant Clerk of Works.		3	8
	19 Loads of Disinfectant Hospital.		8	8 <sup>1</sup> / <sub>2</sub>
	24 Loads of Disinfectant Police Office & Watch Houses		11	
	10 Loads of Disinfectant Telegraph Station		4	7 <sup>1</sup> / <sub>2</sub>
	William Ashby	TOTAL.....£	4	5 3 <sup>1</sup> / <sub>2</sub>

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 Wetherburn 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 Wetherburn Clerk of Works

RECEIVED on the 1844, from William Lonsdale

the Sum of Three pounds four shillings & 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,

William Ashby



No. of Abstract

to Warrant No.

184

THE DEPARTMENT OF

The Deputy Sheriff

Voucher, No. 270 of Abstract

A 12. No. 1

July 1<sup>st</sup> 1844

Dr. to

James Simpson, Managing Director  
of the Port Phillip Steam Navigation Co

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.			AMOUNT.		
			£	s.	d.
184		Conveyance To Hobson's Bay from Melbourne per steamer "Vesta"			
April 29		To "Flying Squirrel" - 3 prisoners under sentence of transportation to McDiemen's Land viz, Joseph Bender 2 <sup>nd</sup> Conviction Patrick Dunn 1 <sup>st</sup> do Samuel Payton 2 <sup>nd</sup> do in charge of Constable Hayes 4 @ 2/-		8	"
June 7		To "Flying Squirrel" 6 prisoners under sentence of transportation to McDiemen's Land viz, George Phillips 2 <sup>nd</sup> Conviction Joseph Kohlman 1 <sup>st</sup> do John Boyle 2 <sup>nd</sup> do George Waller 1 <sup>st</sup> do James Bayley 1 <sup>st</sup> do Terence O'Neil 1 <sup>st</sup> do in charge of Wm. Loder & Constable Hayes 8 @ 2/-		16	"
James Simpson Managing Director			TOTAL.....£	14	"

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.

RECEIVED on the 17<sup>th</sup> Inst

1844, from

the Sum of

in full payment of the above Account, for which

have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

James Simpson  
Managing Director

MacKinnon &amp; Thripp



No. of Abstract  
to Warrant No.

183 }

VOUCHER, No. 247 of ABSTRACT

2

THE DEPARTMENT OF

*the Deputy Sheriff Melbourne June 1844*

DR. to

*Porter & White*

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

DATE.		AMOUNT.
<i>1844</i> <i>June 6</i>	<i>To A Passage of one Prisoner</i> <i>of the Crown viz, Joseph Pollman</i> <i>first time of Conviction and</i> <i>one Constable in Charge viz,</i> <i>John Hayes of the Schooner King</i> <i>Squirrel from Melbourne to</i> <i>Hobart Town at San Francisco 8 "</i>	
AMOUNT CARRIED OVER.....£		<i>8 " "</i>

*to the for Geo Geo Geo Geo*

*Wm*

*office*



10. 2. 7

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183

2

183 . )  
The Deputy Sheriff Melbourne June 1844  
DR. to Peter & Whiter


*Dr. to*

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

DATE.		AMOUNT.
1841/ June 6	To A Passage of one Prisoner of the Crown viz, Joseph Pollman first time of Conviction and one Constable in Charge viz, John Hayes of the Schooner Flying Squirrel from Melbourne to Hobart Town at Four Penns. each 8	8
AMOUNT CARRIED OVER.....		8

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DATE.	AMOUNT.
	Amount brought over.....
	14 ..
Porter & White TOTAL.....£ 14 ..	

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.

*Mackenzie & Sheriff*

Received on the 24<sup>th</sup> Inst 1844, from William Lonsdale Esq  
the Sum of Four Pounds  
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,

*Porter & White*

No. of Abstract }  
to Warrant No. 184 }  
THE DEPARTMENT OF *The Deputy Sheriff*  
Dr. to *James Woodman*  
Voucher, No. 273 Abstract *D*  
1844

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.	AMOUNT.
1844	£ s. d.
June 5 to July 16	To Cash paid to Constable John Hays for escorting six Prisoners of the Crown, whose names appear below to Wandsworth Gaol under sentence of transportation forty two days viz from June 5 <sup>th</sup> to July 16 <sup>th</sup> both days inclusive @ 2/6 per diem. 5 5 0
	Prisoners Names
	Joseph Pallman — 1 <sup>st</sup> Conviction
	John Bayle — 2 —
	William Phillips — 2 —
	Terence O'Neil — 2 —
	George Bray — 2 —
	George Waller — 2 —
	I certify that I have actually paid the above named Individual the sum of five Guineas for the above mentioned services.
	<i>Woodman</i>
	<i>Woodman</i> TOTAL.....£ 5 5 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.

RECEIVED on the 24<sup>th</sup> July 1844, from William Lonsdale Esq  
the Sum of Five Pounds five Shillings.

in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*James Woodman*  
*Sheriff's Clerk*

Deputy Sheriff  
3 June 1844

Sheriff's Clerk

*James Woodman*  
*Sheriff's Clerk*



# Request for pay for a Special Constable for the Department of the Deputy Sheriff

Nature of Duty	Name	Rate of Pay per diem			Remarks
<p>In Charge of Six prisoners of the Crown from Melbourne to Abert Town viz:- Joseph Pollman 1<sup>st</sup> Conviction George Waller 2<sup>nd</sup> 0/- George Bray 2 - 9/- Perence Oniel 2 - 0/- William Phillips 2 - 0/- John Boyle - 2 - 0/-</p>	John Wray	0	2	6	<p>To be paid from the day of embarkation in Melbourne until his return to the same place binding him to return by the same vessel on the first opportunity</p>

Signed  
C. J. La Roche

a true copy  
James Woodman  
Sheriff's clerk.

Signed/  
Alastair MacKenzie  
Deputy Sheriff  
3 June 1844



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

VOUCHER, No. 276 of ABSTRACT

No. 1. 11

184

VOUCHER No. 275 OF ABSTRACT, *ED.*

Sub-Treasury, Melbourne,

16<sup>th</sup> July - 1844

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

Seven Shillings, and Six Pence, being  
for rewards paid to Constables for Destroying Dogs illegally  
at large, in the Town of Williamstown, under the Act  
of Council No 4, dated 25<sup>th</sup> August 1835.

as by accompanying account of particulars

from the 1<sup>st</sup> April 1844 to the 30<sup>th</sup> June 1844

and for which I have signed receipts in triplicate.

£ 0 " 7 " 6 Sterling.

Witness to payment.

James Osborn  
Clerk of Police Office



No. of Abstract to Warrant No. 184

ABSTRACT and ACQUITTANCES of REWARDS Paid to Constables for Destroying  
dated 25th August, 1835, during the period from the 1<sup>st</sup> April 1844

DATE OF PAYMENT.	NAMES OF THE PARTIES ENTITLED TO THE REWARDS.	DATES WHEN DESTROYED.
1844 July 1 <sup>st</sup>	John Brew	3 <sup>rd</sup> June 1844
TOTAL.....		

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

HOW, GOVERNMENT PRINTER.

A 12.

No. of Abstract  
to Warrant No. 184

VOUCHER, No. 27 of ABSTRACT

No. 1.

184

Voucher No. of Abstract D.

at large in the Town of Williams Town under the Act of Council No. 4,  
the 30<sup>th</sup> June 1844, inclusively.

Amount of Rewards at 2s. 6d. for each Dog.	We, the undersigned, acknowledge to have received, from James Osborn the Sums opposite our several Names, being in full of the Rewards, to us respectively, for killing Dogs illegally at large, as herein specified.	WITNESS TO THE PAYMENT.
7 6	John Brew	Edwards
TOTAL.....		

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

J. H. Osborn, M. Police Magistrate



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

VOUCHER, No. 276 of ABSTRACT

No. 1.

184

THE DEPARTMENT OF

DR. to

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

DATE.			AMOUNT.
1844	April 1	To supplying the Watchhouses at North and South Geelong with Water and Fuel for the period from the 1 <sup>st</sup> April to the 30 <sup>th</sup> June inclusive, being 13 Weeks at 9/6 per week, as per contract—	6 3 6
	June 30.		
Thomas & M. Graa mark Witness A. Eyre.			TOTAL.....£ 6 3 6

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

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 26<sup>th</sup> Inst. 1844, from  
the Sum of Six Pounds three Shillings  
and six 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,



No of Abstract  
to Warrant 184 }  
The DEPARTMENT of *Water Police*

Vendor No 27 of Abstract D 12

Dr. to MESSRS. CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

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

*the Water Police*

in the

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.								
April 1	<i>The Water Police</i>			1844			5 <sup>6</sup> / <sub>10</sub>	8	10	9	6 <sup>10</sup> / <sub>10</sub>
May 1	<i>under the orders of Capt. Bambergy</i>			6 April 1 May 31	61	356	<del>5<sup>6</sup>/<sub>10</sub></del>	<del>9</del>	<del>3</del>	<del>0</del>	
June 1	<i>do</i>			5 June 1 June 30	30	150	5 <sup>6</sup> / <sub>10</sub>	3	10	0	
								TOTAL ..... £ 12 18 0			

Signature of the Contractor

I CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for *my* and the parties under charge, and duly supplied by the above-named Contractors of satisfactory quality, for the period above specified

*J. H. Bambergy. M.*

RECEIVED on the  
Sub-Treasurer, the sum of

signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

15<sup>th</sup> July 1844, from WILLIAM LONSDALE, Esquire,

*Twelve pounds eighteen shillings*  
in full payment of the above Account, for which we have