





No of Abstract to 3 Voucher No of Abstract  
to Warrant 184. }  
The DEPARTMENT of the Emigration at Port Phillip, 134 C

Dr. to Messrs CRAIG & BROADBENT,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Emigrants		£.	s.	d.
at Geelong	, for the period, from the 1 <sup>st</sup>			
to the 31 <sup>st</sup> August	1844, as per accompanying Returns, viz. :-			
457 Rations to Male Adults @ 8 <sup>d</sup>		15	4	8
630 Rations to Female Adults @ 6 <sup>d</sup>		15	15	
1054 Rations to Children under 10 years of age — 3-11		17	11	4
TOTAL .....		£ 48	11	

Signature of the Contractor

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.

RECEIVED on the 10 September 1844 from WILLIAM LONSDALE, Esquire,  
Sub-Treasurer, the sum of Forty eight Pounds eleven shillings  
in full payment of the above Account, for which we have  
signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Geo R Penn

Printed at the Patriot Office.



MONTHLY RETURN of Emigrants entitled to and supplied with Rations after their arrival from Messrs. Craig and Broadfoot, Contractors, at Port Phillip from the 1st to the 31<sup>st</sup> August 1844, inclusively.

DATE.	MALE ADULTS.	FEMALE ADULTS.	CHILDREN UNDER TEN YEARS OF AGE.	REMARKS.
1	22	25	36	
2	22	25	36	
3	21	24	36	
4	21	24	36	
5	20	24	36	
6	20	24	36	
7	18	24	39	
8	18	24	39	
9	18	20	37	
10	18	20	37	
11	18	20	37	
12	15	20	34	
13	15	20	34	
14	13	19	34	
15	12	18	31	
16	12	18	31	
17	12	18	31	
18	12	18	31	
19	13	19	33	
20	13	19	33	
21	12	19	33	
22	12	19	33	
23	12	19	33	
24	12	19	33	
25	12	19	33	
26	11	19	33	
27	11	19	33	
28	11	19	33	
29	11	19	33	
30	10	18	30	
31	10	18	30	
	457	630	1054	

I certify that I have carefully examined and checked the numbers specified in the foregoing return, and find the same to be correct, and that every Emigrant was supplied with Rations for the days therein stated.

*N. A. Broadfoot*



Received from the Contractor at *Seelong* Port Phillip, the undermentioned articles,  
being for Rations issued for the use of Emigrants from 1st  
the 31<sup>st</sup> August 1844, viz.—

1457	Four Hundred & fifty-two	Rations of Provisions to Male Adults.
630	Six Hundred & thirty	Ditto ditto to Female Adults.
1054	One Thousand & fifty-four	Ditto ditto to Children under 10 years of age.

*M. W. Smith*

*Schedule A*  
*September 1844.*

*Mapping Vouchers No 107, 108, 109,  
110, 111.*

*Mapping Schedules & Abstracts*  
*Schedule No -*  
*No 6 -*  
*Abstract A -*

VOUCHER No. *113* OF ABSTRACT No. *Sch A* 135

Sub-Treasury, Melbourne,

*25* September 1844

I, the Undersigned, do hereby acknowledge to have received from WILLIAM  
LONSDALE, Esq., Sub-Treasurer, the sum of *Three* Pounds,  
*Sixteen* Shillings, and *ten* Pence, being

for allowance to Jurors for attending at  
Criminal Sessions holden at Melbourne

as by accompanying account of particulars

from the on the 16<sup>th</sup> September to the 1844  
and for which I have signed receipts in triplicate.

£ *3..16.10* sterling

*Mackenzie*  
*Shriff*

Witness to payment.

*Geo R. Penn*



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

ABSTRACT and ACQUITTANCES of the ALLOWANCES to the undernamed Common Jurors on being duly summoned to serve on Trials before the Criminal Court holden at Melbourne in the Colony of New South Wales, from the 16th to the 18th inclusive.

In the case of THE QUEEN versus	NAMES OF JURORS.	Places at which Summoned.		Travelling allowan- ces at 6d. a Mile from place of Re- sidence, when dis- tant more than two Miles.			Pro- Attac- to
		Name or Designation.	Distance from in miles.	£	s.	d.	
J. Smith	William Conway	Melbourne					
	John Phauks	do					
	E. M. Sayers	do					
	David Thomson	do					
	William Snell	do					
J. M. Ali	Charles Scott	do					
	Peter Stewart	do					
	Edwin Sawhill	do					
	Saml. Smith	do					
	James Smith	do					
James Legale	W. F. Splatt	do					
	Edward Sayer	do					
	Charles Spencer	do					
	James Stewart	do					
	John Litch	do					
Patrick Rogers	Alex. Sutherland	do					
	Thos. Stewart	do					
	Robert Russell	do					
	John Spencer	do					
	Geo. Somerville	do					
Thos. Hodgman	John S. Spottiswood	Williams Town	Nine				
	Robert Sargison	Melbourne					
	Edwards Shortall	do					
	Thos. Stevenson	do					
	Edw. Smith	do					
East Hodgman	David Smith	do					
	Robert Smith	do					

I Certify, that the above named Individuals were summoned from the Places above described, and act respectively, agreeably to ACT OF COUNCIL, No. 29 - 7th Victoria - Clause 3

\* for every Mile beyond five Miles may receive from such

Sub Voucher, No. of Voucher, No. of Abstract Folio s

on being duly summoned to serve on Trials before the Criminal Court 184, inclusively.

Compensation for Attendance.		Total amount of Compensation for travelling and Attendance.			Date of Payment.		Witness to Payments.
Daily Rate.	Amount.	£	s.	d.			
2/8	2 8	2	8		1840	16 Sept.	W. Conway
2/8	2 8	2	8		do		J. Phauks
2/8	2 8	2	8		do		E. M. Sayers
2/8	2 8	2	8		do		David Thomson
2/8	2 8	2	8		do		Wm. Snell
2/8	2 8	2	8		do		Chas. Scott
2/8	2 8	2	8		do		Peter Stewart
2/8	2 8	2	8		do		Edwin Sawhill
2/8	2 8	2	8		do		Saml. Smith
2/8	2 8	2	8		do		James Smith
2/8	2 8	2	8		do		W. F. Splatt
2/8	2 8	2	8		do		Edward Sayer
2/8	2 8	2	8		do		Charles Spencer
2/8	2 8	2	8		do		James Stewart
2/8	2 8	2	8		do		John Litch
2/8	2 8	2	8		do		Alex. Sutherland
2/8	2 8	2	8		do		Thos. Stewart
2/8	2 8	2	8		do		Robert Russell
2/8	2 8	2	8		do		John Spencer
2/8	2 8	2	8		do		Geo. Somerville
2/8	2 8	2	8		do		John S. Spottiswood
2/8	2 8	2	8		do		Robert Sargison
2/8	2 8	2	8		do		Edwards Shortall
2/8	2 8	2	8		do		Thos. Stevenson
2/8	2 8	2	8		do		Edw. Smith
2/8	2 8	2	8		do		David Smith
2/8	2 8	2	8		do		Robert Smith
TOTAL		£	3	16	10		

the above mentioned Court, as Jurors, during the Number of Days specified opposite the Name of each

Mackenzie  
Deputy Sheriff.



VOUCHER No.

112 OF ABSTRACT, No.

136

37

Sub-Treasury, Melbourne,

17<sup>th</sup> September 1844

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of 10 Pounds,

0 Shillings, and 0 Pence, being

for *Travelling expenses and attendance paid to witnesses for the Supreme Court for the district of Port Phillip*

as by accompanying account of particulars

from the 16 September 1844 to the 13<sup>th</sup> 1844

and for which I have signed receipts in triplicate.

£10.0.0 sterling

*J. R. Penn*

Witness to payment.

*J. R. Penn*



No. . of Abstract, No. Warrant No. of Schedule A., of 184 .  
 ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and ATTENDANCE  
 the Supreme Court of New South Wales, held at *Melbourne*, in Criminal Prosecutions, *the*

In the case of the Queen, versus	Date on which the Trial was held.	Names of Witnesses.	Place at which Subpoenaed.		Passage by Water to and from
			Name.	Distance from in Miles.	
<i>Sullivan</i>	<i>16 Sept.</i>	<i>H. H. Bates</i>	<i>the Seymour</i>	<i>60</i>	
<i>Lagata</i>	<i>16 Sept.</i>	<i>William Walsh</i>	<i>Seandunung</i>	<i>23</i>	
<i>Lagata</i>	<i>16 Sept.</i>	<i>James Miller</i>	<i>Seandunung</i>	<i>16</i>	
<i>Lagata</i>	<i>16 Sept.</i>	<i>Robert Nicholas</i>	<i>Seandunung</i>	<i>16</i>	
<i>Sullivan</i>	<i>16 Sept.</i>	<i>George Taylor</i>	<i>Broken River</i>	<i>133</i>	
<i>Sullivan</i>	<i>16 Sept.</i>	<i>William Cashin</i>	<i>Broken River</i>	<i>150</i>	

I hereby certify that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpoenaed at the places therein-mentioned: that their attendance was actually given and required at the Supreme Court during the number of days specified opposite the name of each respectively, and, that I further certify that the above Abstract does not include any allowance to Constables, Soldiers, Convicts not holding Tickets of Leave, nor to any Officer of Government who is not entitled to such allowance according to the Regulations.

Sub-voucher, No. of Voucher, No. *11* to Abstract *8*  
 WITNESSES all of them being either *free* or holding Tickets-of-Leave, subpoenaed on behalf of the Crown, to attend *the* *184* *4* *inclusive*

Actual amount of Passage Money.	Number of Miles for which 6d. a mile is allowed.	Number of days actual attendance at the Court at 2s. 8d. per diem.	Total Amount of Allowance, for Pass- age Money, travelling expenses, and attendance.	We, the undersigned, do acknowledge to have received, at the dates undermentioned, from <i>James Miller</i> the sums specified opposite to our several names, being in full of our allowances, for travelling expenses, and attendance as witnesses respectively, at the Supreme Court, as herein specified, for which we have signed receipts in Duplicate.	Date of Payment.	Witness to the Payment.
	<i>55</i>	<i>1</i>	<i>1 10 2</i>	<i>James Miller</i>	<i>Sept 16</i>	<i>John A. Barker</i>
	<i>18</i>	<i>1</i>	<i>11 8</i>	<i>Wm Walsh</i>	<i>Sept 16</i>	<i>John A. Barker</i>
	<i>11</i>	<i>1</i>	<i>8 2</i>	<i>James Miller</i>	<i>Sept 16</i>	<i>John A. Barker</i>
	<i>11</i>	<i>1</i>	<i>8 2</i>	<i>Robert Nicholas</i>	<i>Sept 16</i>	<i>John A. Barker</i>
	<i>128</i>	<i>1</i>	<i>3 6 8</i>	<i>George Taylor</i>	<i>Sept 16</i>	<i>John A. Barker</i>
	<i>145</i>	<i>1</i>	<i>3 15 9</i>	<i>William Cashin</i>	<i>Sept 16</i>	<i>John A. Barker</i>
TOTAL AMOUNT.....				<i>10 9 0</i>		

I hereby certify that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpoenaed at the places therein-mentioned: that their attendance was actually given and required at the Supreme Court during the number of days specified opposite the name of each respectively, and, that I further certify that the above Abstract does not include any allowance to Constables, Soldiers, Convicts not holding Tickets of Leave, nor to any Officer of Government who is not entitled to such allowance according to the Regulations.

*James Craik*  
*Crown Prosecutor*



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

Voucher, No. 393 of Abstract

A 12. No. 1. 137

184 .

Dr. to Joseph Pittman

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

DATE.						AMOUNT.		
						£	s.	d.
1841,		To 1 Ham fool cap paper	1	"	"			
July	15	" 2 grs blotting do	2	"	"			
		" 12 bath red tape	2	"	6			
		" 6 Hank worsted braid	2	"	3			
		" 1/2 lb mixed pins	2	"	3			
		" 2 1/2 a boxes books	8	"	1			

Abstract On

October 1844.

Impung Vouchers No 391, 392, 394, 395, 398,  
402, 403, 405, 409, 415, 416, 419, 421, 422, 423, 428,  
441, 445, 446, 447, 448, 451, 453, 454, 457,  
459, 462, 463, 464, 465, 466, 467, 468, —

Certify that the Quantities of the above mentioned  
named individual and that they were conformable to the samples stipulated for, and of good and sufficient  
quality,

James Watterburg Clerk of Board,

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 Watterburg Clerk of Board,

RECEIVED on the 16 October 1844, from Wm Lonsdale  
the Sum of five pounds eighteen shillings and  
five 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,

Joseph Pittman



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

Voucher, No. 393 of Abstract A 12. No 1. 137

184 .

Dr. to Joseph Pittman

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

DATE.					AMOUNT.		
					£	s.	d.
1841/		To 1 Ham foolscap paper	1	"			
July	15	" 2 grs blotting do all	2	"			
		" 12 bolts red tape	2/6	"			
		" 6 Hanks worsted braid	2/3	"			
		" 1/2 lb mixed pins	2/6	"			
		" 2 1/2 oz boxes wafers	8	"			
		" 1 Ruler 18 inches	2/1	"			
		" 100 Quills		"			
		Commission of Crown Lands			2	1	1
Aug	7	To 1 ready reckoner				2	
		Comm <sup>rs</sup> of Crown Lands Murray Dist <sup>ct</sup>					
Sep	27	To 1 Ham foolscap paper	1	"			
		" 100 Quills		"			
		" 3 Blk Ink powder	2/6	"			
		" 1 Red do		"			
		" 3 bolts red tape	1/6	"			
		" 1 wafer Stamp		"			10
		" 1 Ruler 18 Inches	2/1	"			
		" 1 foolscap first lined book		"			
		5 quires half bound	1	"			
		" 1 do do with Index complete	1	2			
		" 2 boxes wafers	2/6	"			
		Police Office Allertown			3	15	4
		Joseph Pittman					
		TOTAL.....£			5	18	5

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 Watterburg Clerk of the Peace,

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 Watterburg Clerk of the Peace,

RECEIVED on the 16 October 1844, from Wm Landsdale the Sum of five pounds eighteen shillings and five 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,

Joseph Pittman



13839

No. of Abstract  
to Warrant No. 184  
THE DEPARTMENT OF Public Works October 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.	Conveyance & Steamer Aphrodite	AMOUNT.		
		£	s.	d.
1844				
July 2	From Melbourne to Geelong Commis Crown Land & Parcel Commis for Land		1	"
15	From Melbourne to Geelong Francis Morton, Commis Prisoner Public Works		6	"
16	From Melbourne to Geelong Parcel for Mounted Police Mounted Police		1	"
James Simpson Managing Director P.P.N.C.		TOTAL.....£	8	"

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 16<sup>th</sup> October 1844, from James Watterson Clerk of Works  
Subscribed the Sum of Eight shillings  
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 Simpson  
Managing Director

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Stevens & Robert



A 12. No. 1 **139**

No. of Abstract Voucher, No. **394** of Abstract

to Warrant No. **184**

THE DEPARTMENT OF **Public Works at Melbourne** 184

Dr. to **Stevens & Roberts**

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

DATE.		Travelling Supplies to the under-mentioned Govt. offices from the 1 <sup>st</sup> of July to the 30 <sup>th</sup> of Sep <sup>r</sup> 1844 inclusive at the rate of 2 <sup>1</sup> / <sub>2</sub> per Ton of 48 Cubic feet	AMOUNT.		
			£	s.	d.
1844	From	33 <sup>1</sup> / <sub>2</sub> Tons of 48 Cubic feet at 2 <sup>1</sup> / <sub>2</sub> per Ton	3	19	9
	July 1	22 <sup>1</sup> / <sub>2</sub> Tons of 48 Cubic feet at 2 <sup>1</sup> / <sub>2</sub> per Ton	2	14	4 <sup>1</sup> / <sub>2</sub>
		69 <sup>1</sup> / <sub>2</sub> Tons of 48 Cubic feet at 2 <sup>1</sup> / <sub>2</sub> per Ton	8	6	9
		40 <sup>1</sup> / <sub>2</sub> Tons of 48 Cubic feet at 2 <sup>1</sup> / <sub>2</sub> per Ton	4	17	10 <sup>1</sup> / <sub>2</sub>
	Sep <sup>r</sup> 30	13 <sup>1</sup> / <sub>2</sub> Tons of 48 Cubic feet at 2 <sup>1</sup> / <sub>2</sub> per Ton	1	12	7 <sup>1</sup> / <sub>2</sub>
		16 Tons of 48 Cubic feet at 2 <sup>1</sup> / <sub>2</sub> per Ton	1	18	8
		31 Tons of 48 Cubic feet at 2 <sup>1</sup> / <sub>2</sub> per Ton	2	10	9
		3 Tons of 48 Cubic feet at 2 <sup>1</sup> / <sub>2</sub> per Ton		7	3
		<b>TOTAL</b>	<b>£ 26</b>	<b>8</b>	<b>12<sup>1</sup>/<sub>2</sub></b>

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 Wattenbury 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 Wattenbury Clerk of Works*

RECEIVED on the *14<sup>th</sup> of October* 184*4*, from *William J. Howard*  
*Esq* the Sum of *Twenty Six Pounds Eight Shillings*  
 in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*Stevens & Roberts*



No. of Abstract

A. 12. No. 1.

to Warrant No.

184

THE DEPARTMENT OF

Public Works at Melbourne

Dr. to William Ashby -

184

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

DATE.		AMOUNT.		
		£	s.	d.
1844.				
July 1	Fresh Water supplied to the under-mentioned Govt. Offices from the 1 <sup>st</sup> of July to the 30 <sup>th</sup> of Sep 1844. Inclusive at the Rate of 5 <sup>1</sup> / <sub>2</sub> per load of 130 Gallons.			
	136. loads. of 130 Gallons each at 5 <sup>1</sup> / <sub>2</sub> per load.	3	2	4
	20. loads. of 130 Gallons each at 5 <sup>1</sup> / <sub>2</sub> per load.	9	2	
	13. loads. of 130 Gallons each at 5 <sup>1</sup> / <sub>2</sub> per load.	5	11	
	27 <sup>1</sup> / <sub>2</sub> loads. of 130 Gallons each at 5 <sup>1</sup> / <sub>2</sub> per load.	11	2	3
	7. loads. of 130 Gallons each at 5 <sup>1</sup> / <sub>2</sub> per load.	3	2	
	TOTAL.....£	4	11	10 <sup>3</sup> / <sub>4</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. 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 7<sup>th</sup> October 1844, from William Ashby the Sum of Four pounds. Eleven Shillings and six pence <sup>3</sup>/<sub>4</sub> 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,

W. J. Row, Government Printer.



No. of Abstract  
to Warrant No. 184 . }

Voucher, No. 400 of Abstract *CD*

A. 13, No. 1.

THE DEPARTMENT OF

*The Survey General*

Dr. to

*Robert Miller Master of the Survey Cutter*

184 . }

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

DATE.		AMOUNT.		
		£	s.	d.
1844.				
Oct 14	To freight of one Case 5 feet x 6 in. x 6 in. contents unknown, from Port Albert addressed to R Hiddle Esq Surveyor Melbourne.		5	
Robert Miller		TOTAL.....£	5	

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.

*Robert Hiddle*

RECEIVED on the 1844, from *William Hiddle Esq* Pounds,  
Sub Treasurer 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 \_\_\_\_\_

WITNESS TO THE PAYMENT,

*Robert Miller*







Melbourne 31<sup>st</sup> Aug<sup>r</sup> 1844.

Sir

I agree to contract for the  
Painting and sundry alterations  
at the Redoubt as per Specifications  
for the sum of £ 18-9-0

Signed Jos<sup>th</sup> Battey.

To the Clerk of Works.

(True copy)

James Wattenbury  
Clerk of Works



*Schedule of Schedules Received for Printing &c at the New Gaol Melbourne  
Clerk of Works Office Sep<sup>r</sup> 2<sup>nd</sup> 1844*

<i>Description of Work</i>	<i>Joshua Paltys</i>			<i>P. W. Donogh</i>			<i>Mr. A. Connell</i>			<i>Gr. / Brown</i>			<i>Wm. Edwards</i>			<i>Wm. West Wellington</i>		
	<i>L</i>	<i>S</i>	<i>d</i>	<i>L</i>	<i>S</i>	<i>d</i>	<i>L</i>	<i>S</i>	<i>d</i>	<i>L</i>	<i>S</i>	<i>d</i>	<i>L</i>	<i>S</i>	<i>d</i>	<i>L</i>	<i>S</i>	<i>d</i>
<i>Painting Iron Bars - Coll. Doors &amp;c.</i>	18	9	"	19	"	"	23	"	"	26	"	"	29	2	6	79	"	"

*We the undersigned do hereby recommend—  
The Scales of Joshua Paltys  
for acceptance  
Signed W. Edwards*

*Witnessed on the 2<sup>nd</sup> day of Sep<sup>r</sup> 1844 in presence of.  
His Honor B. J. La Roche Esq<sup>r</sup> Superintendent  
William Edwards Esq<sup>r</sup> Sub Treasurer &  
James Pattenbury Clerk of Works.*

*James Pattenbury  
Clerk of Works*

*(True Copy)*

*James Pattenbury  
Clerk of Works*

*Witnessed on the 2<sup>nd</sup> day of Sep<sup>r</sup> 1844 in presence of.  
His Honor B. J. La Roche Esq<sup>r</sup> Superintendent  
William Edwards Esq<sup>r</sup> Sub Treasurer &  
James Pattenbury Clerk of Works.*



No. of Abstract

A. 13. No. 1. 143  
Voucher, No. 406 of Abstract

142

No. of Abstract

VOUCHER, No. 404 ABSTRACT

to Warrant No.

184

THE DEPARTMENT OF

Colonial Government

184

Dr. to Milner &amp; Co

For the undermentioned ~~SERVICES~~ <sup>articles supplied</sup> performed for the Department, viz.—

DATE.			AMOUNT.		
			£	s.	d.
1842	July 12	5oz Rubels Powder g	3	9	
		1oz Magnesia		6	
		1oz Calomel	1		
		1oz Dover's Powder	2		
		1 1/2 Pt Castor Oil 1/2	4	6	
		1/2 Salap Pr 8/	2		
		2oz Laudanum g	1	6	
		1/2 Pt Opodeldoe 10/ lot 6	5	6	
		2oz Rhubarb Powder 1/6	3		
		1/2 Blister Plaster 10/	2	6	
		1# Blue Stone	2		
		1# Nitre	1		
		1/2# Horn Blister Just 8/ lot 6	4	6	
		1 Pint Lotion for Sore Throat	4		
		2 Pints Sweet Oil 1/6 lot 6	5	6	
		1# Spirit Turpentine	1		
		1# Truss	1		
July	15				
	26	2 Box Horser Purging Balls 1/2	18		
		2 " " " " " " " "	12		
	7	20 lb Epsom Salts g	15		
		1 Pint Sarsaparilla 10/ lot 6	10	6	
		Packing case to convey above to Station	3		
Augt	17	Captain Evans' Division			
		5 Box Purging Pills 1/6	3		
		14 lb Epsom Salts g	10	6	
		3 Pints Castor Oil 1/2 lot 1/2	10		
		4oz Laudanum g	3		
		2oz Sulphate of Lime 3		6	
		1oz Salap Powder 6	2		
		1/2# Blue Stone 2/	1		
		1oz Calomel	1		
		2oz Dover's Powder 1/2	4		
		1/2# Blister Plaster 10/	5		
		1# White Ointment 4/ lot 6	4	6	
		1# Resinous 10/ 1/2	4	6	
		1# Calamine 4/ 1/2	4	6	
		1 1/2 Adhesive Plaster	3		
		1 Pint Soap Liniment	10		
		1/2# Spirit Turpentine 1/2	1	6	
		Form 2	9	10	9
AMOUNT CARRIED OVER.....			£		







No. of Abstract  
to Warrant No. 184

A. 13. No. 1.  
Voucher, No. 407 of Abstract

THE DEPARTMENT OF Public Works Portland

Dr. to James Martin, Surgeon, Portland

For the undermentioned SERVICES performed for the Department, viz: at Portland  
a quarter of a mile from Surgeon's residence

DATE.		Medical attendance	AMOUNT.		
			£	s.	d.
1844.					
January	2 <sup>d</sup>	one visit to Michael Fulham a convict, complaint of dysentery	"	5 <sup>d</sup>	"
"	3 <sup>d</sup>	one do to do do	"	5 <sup>d</sup>	"
"	3 <sup>d</sup>	Extracting a tooth to James Ewin a convict	"	2 <sup>d</sup>	6
"	5 <sup>d</sup>	one visit to John Bibby a convict, complaint of dysentery	"	5 <sup>d</sup>	"
"	6 <sup>d</sup>	one do to do do - do	"	5 <sup>d</sup>	"
"	7 <sup>d</sup>	one visit to Peter Little a convict, sore leg	"	5 <sup>d</sup>	"
"	8 <sup>d</sup>	one do to do do -	"	5 <sup>d</sup>	"
"	11 <sup>d</sup>	one visit to Michael Fulham a convict, dysentery	"	5 <sup>d</sup>	"
"	14 <sup>d</sup>	one visit to do do do -	"	5 <sup>d</sup>	"
"	23 <sup>d</sup>	one visit to John White a convict, complaint of ophthalmia	"	5 <sup>d</sup>	"
The patients reside in the neighborhood of the Surgeon's residence					
James Martin			Total...£	2.	7. 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 the same could be procured at the time they were stipulated for.

Wm. Martin Esq  
Public Treasurer

RECEIVED on the 24 October 1844, from William Martin Esq  
Public Treasurer.

the Sum of £ 2 7 6 Pounds,  
five 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

WITNESS TO THE PAYMENT,

James Martin







Requisition for passage to Alberton Gipps Land for the Department of the Melbourne  
Police 21 August 1844.

Description of Persons	Number	Remarks
Prisoner of the Crown (male)	1 One	A passage back to Melbourne required for Constable
Constable in charge	1 One	

1 Regt of La Trobe

Signed, H. Condeall S.P.  
Mayor.



No. of Abstract

to Warrant No.

184

Voucher, No. 410 of Abstract

A 13. No. 1

THE DEPARTMENT OF

The Department of the Dep<sup>y</sup> Sheriff 1844

Dr. to

James Woodman

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

DATE.		AMOUNT.
1844	To Cash paid to Richard Griffin	
Oct. 8	Special Constable for conducting eight	
	Prisoners of the Crown from Melbourne	
	to Van Diemens Land per Flying Quind	
	Schooner, and return to Melbourne, as	
	per Copy of Requisition herewith affixed	
	viz 26 days from 12th September to the	
	7th of October both days inclusive	
	@ 2/6 per diem	3 5 0
	Names of Prisoners	
	Joseph Barker - 2 <sup>nd</sup> Conviction	
	Francis Reilly - 2 <sup>nd</sup> do	
	John Walker - 2 <sup>nd</sup> do	
	George Coom - 2 <sup>nd</sup> do	
	John Corcoran - 2 <sup>nd</sup> do	
	William Ballintyne 2 <sup>nd</sup> do	
	Charles Killy, supposed to be Thomas Mann	
	apprehended illegally at large, and	
	James Watson 1 <sup>st</sup> Conviction.	
	I certify that I have actually paid	
	the above named Individual the sum	
	of three Pounds five Shillings, for the	
	above specified services.	
	James Woodman	
	Woodman	
	TOTAL.....£	3 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.

MacKenzie & Thiriff

RECEIVED on the 11<sup>th</sup> October 1844, from William Lonsdale Esq  
Sub Treasurer the Sum of Three Pounds,  
five Shillings, and 20 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 Woodman



Requisition for pay for a Special Constable for the Department of the Deputy Sheriff

No.	Nature of Duty	Name	Rate of Pay per diem			Remarks
			£	s	d	
	In charge of Eight Prisoners of the Crown from Melbourne to Hobart Town.					
	<i>viz-</i>					
In	Joseph Barker (2 <sup>nd</sup> conviction)					
	Francis Reily (2 <sup>nd</sup> do)					
Ken	John Walker (2 <sup>nd</sup> do)					
Mr	George Croome (2 <sup>nd</sup> do)	Richard Triffin	0	2	6	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.
G <sup>d</sup>	John Corcoran (2 <sup>nd</sup> do)					
	William Ballintyne (2 <sup>nd</sup> do)					
	Charles Astle, supposed to be Thomas Masou prisoner illegally at large, and					
	James Watson (1 <sup>st</sup> conviction)					

Signed  
L. S. La Roche

a true copy

Mackenzie  
Deputy Sheriff

(a true copy)

James Woodman  
Sheriff's Clerk

Signed  
Mackenzie  
Deputy Sheriff  
11 September 1844

W. XV

705



No. of Abstract  
to Warrant No.

183 . }

VOUCHER, No. 477 of ABSTRACT

A. 13.—No. 2.

145

THE DEPARTMENT OF

*Deputy Sheriff Melbourne 7th Octr 1844*

DR. to

*Porter & White*

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

DATE.		AMOUNT.
<i>1844 Oct 7</i>	<i>To a passapson Hobart Town per Schooner "Flying Squirrel" of one constable named Richard Griffin returning from escorting prisoner of the Crown to Hobart Town per same vessel Four pounds Sterling —</i>	<i>£ 4 " "</i>
AMOUNT CARRIED OVER.....		<i>£ 11 " "</i>



Received on the 10 October 1844 from William Donaldson  
 the sum of £ 4 10 0  
 Shillings and Pence Sterling, in full Payment of the above Account,  
 for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESSES TO THE PAYMENT,

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.

DATE.	AMOUNT.	Amount brought over.....
	£ 4 10 0	
TOTAL.....£ 4 10 0		

Requisition for Pay for a Special Constable for the Department of The Melbourne Police  
 21<sup>st</sup> August 1844

Nature of Duty	Name	Rate of pay per diem	Remarks
In charge of a prisoner remanded for trial from Melbourne to Alberton Gipps Land	Robert Guille	£ 1 0 0 " 2 6	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 or the first opportunity. From 21 <sup>st</sup> August to 6 October being 17 days both days inclusive

Signed, H. Condell  
 Mayor

21<sup>st</sup> Aug 1844  
 C. J. La Trobe