

Melbourne
1 Nov 1841

Sir

Having some time past bought
Prisoners of the Crown up
from Adelaide paying the amount
of their Passage money the
Adelaide Govt. having refused
to do so, may they be favored
with sanctioning the payment
of the sum advanced by me
of their Passages & I am
Dear Sir
A. La Poer, Esq. Son

RECEIVED on the September 1841 from WILLIAM LONSDALE, Esquire
Sub-Treasurer, the sum of _____ Pounds, _____ Shillings,
and _____ Pence Sterling, being in full payment of the above Account, and for which we have
signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
" "
End in Nov 41.

Simpson the then Police
 that having certified to
 correctness I have the ho
 to be in
 your most obedt
 (later noy)

490
446

no 318.

A. 11.

No. of Abstract }
 to Warrant 184 }

VOUCHER No. ~~207~~ of ABSTRACT C.

The DEPARTMENT of His Honor the Superintendent
 Dr. to MESSRS. CRAIG & BROADFOOT, Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the
 1st to the 31 October 1841, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.

Abstract C
 November 1841

319, 321, 322, 323
 327, 337, 338, 349

Straw..... 1-12th.....

If any Horse is not kept for the entire period, each period for which the same is actually kept, should be correctly inserted. AMOUNT CHARGEABLE... £ 15 10 0

Signature of the Contractors *Craig & Broadfoot*

I CERTIFY, that I actually kept a Horse for the performance of my Public Duty, for every day of the period stated in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality, were duly supplied, by the above-named Contractors, for the period specified opposite my name.

C. L. Adcock

RECEIVED on the *September* 1841 from WILLIAM LONSDALE, Esquire
 Sub-Treasurer, the sum of _____ Pounds, _____ Shillings,
 and _____ Pence Sterling, being in full payment of the above Account, and for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
End in part 41.

490
446

~~Exhibit 184~~

No 318.

A. II.

No. of Abstract }
to Warrant 184 }

VOUCHER No ~~207~~ of ABSTRACT C.

The DEPARTMENT of *His Honor the Superintendent*
Dr. to MESSRS. CRAIG & BROADFOOT, Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the
1st to the *31 October* 184*1*, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>His Honor Charles J. La Roche Esq Superintendent</i>	2	<i>1841</i> <i>Oct 1 Oct 31</i>	31	62	<i>5/</i>	15 10 0
Deduct for the following Portions of the Ration of Forage not drawn					£	15 10 0
Maize, Barley, or Oats.....4-12ths.....					s.	
Hay5-12ths.....					d.	
Bran2-12ths.....						
Straw.....1-12th.....						
If any Horse is not kept for the entire period, each period for which the same is actually kept, should be correctly inserted.					AMOUNT CHARGEABLE....£	15 10 0

CS Signature of the Contractors *Craig & Broadfoot*

I CERTIFY, that I actually kept a Horse for the performance of my Public Duty, for every day of the period stated in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality, were duly supplied, by the above-named Contractors, for the period specified opposite my name.

C. La Roche

RECEIVED on the *September* 184*1*, from WILLIAM LONSDALE, Esquire
Sub-Treasurer, the sum of _____ Pounds, _____ Shillings,
and _____ Pence Sterling, being in full payment of the above Account, and for which we have
signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
End in Nov 41.

490
447

No. of Abstract }
to Warrant 184 }
VOUCHER No. 320 of ABSTRACT C.
A. II.

The DEPARTMENT of *Genl. General*
Dr. to MESSRS. CRAIG & BROADFOOT, Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the
1 November to the *30 November* 1841, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>Sergeant Hordle</i>	1	<i>1 Nov. 30 Nov.</i>	30	30	<i>5/</i>	<i>7 100</i>
<i>Art. Surgeon Pickering</i>	1	<i>1 Nov. 30 Nov.</i>	30	30	<i>5/</i>	<i>7 100</i>
<i>Draughtman Hall</i>	1	<i>1 Nov. 30 Nov.</i>	30	30	<i>5/</i>	<i>7 100</i>
Deduct for the following Portions of the Ration of Forage not drawn					s.	d.
Maize, Barley, or Oats.....4-12ths.....						
Hay.....5-12ths.....						
Bran.....2-12ths.....						
Straw.....1-12th.....						
If any Horse is not kept for the entire period, each period for which the same is actually kept, should be correctly inserted.					AMOUNT CHARGEABLE....	<i>£ 22 100</i>

Signature of the Contractors *Craig & Broadfoot*

I CERTIFY, that I actually kept a Horse for the performance of my Public Duty, for every day of the period stated in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality, were duly supplied, by the above-named Contractors, for the period specified opposite my name.

Robert Hordle Surgeon
Pickering, Assist. Surg.
Wm H. Hall

RECEIVED on the *November* 1841, from WILLIAM LONSDALE, Esquire
Sub-Treasurer, the sum of _____ Pounds, _____ Shillings,
and _____ Pence Sterling, being in full payment of the above Account, and for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

No. of Abstract }
 to Warrant 184 . }

Voucher No. 322 of Abstract C.

A. 11.

490
 448

The DEPARTMENT of *Surveyor General*

Dr to *Wm. Howell*

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers or Persons, from the *1st Sept* to the *30th September* 184 *1*, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full daily Rations supplied.	Price of each Ration	AMOUNT.		
<i>Capt Surveyor Kennedy</i>	<i>1</i>	<i>Sept 1 - 30 Sept 30</i>	<i>30</i>	<i>30</i>	<i>6/</i>	<i>9</i>	<i>0</i>	<i>0</i>
Deduct for the following portions of the Ration of Forage not drawn :								
Maize, Barley, or Oats, 4-12ths								
Hay 5-12ths								
Bran 2-12ths								
Straw 1-12th								
If any horse is not kept for the entire period, each period for which the same is actually kept, should be correctly inserted. }					AMOUNT CHARGEABLE	<i>£</i>	<i>9</i>	<i>0</i>

Signature of the Contractors *Wm. Howell*

I CERTIFY, that I actually kept a horse for the performance of my Public Dutg, for every day of the period stated in this account, and that the above-mentioned number of full daily rations of forage, of a satisfactory quality, were duly supplied, by the above named Contractors, for the period specified opposite my name.

Capt Kennedy
Capt Surveyor

RECEIVED on the *November* 184 *1*, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Nine* Pounds, _____ Shillings, and _____ Pence Sterling, being in full payment of the above account, and for which we have signed duplicate Receipts of the same tenor and date.

Wm. Howell

Witness to the payment,

W. P. Macarty

Wm. Howell

490
449

No. of Abstract }
to Warrant 184 .}

VOUCHER No. 324 of ABSTRACT

A. 11.

The DEPARTMENT of *The Surgeon General*
Dr to *Wm M Dowell*

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers or Persons, from the
1st Decbr to the *31st Decbr* 1841, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.		Number of Days.	Number of full daily Rations supplied.	Price of each Ration	AMOUNT.		
		From.	To				£	s.	d.
<i>Surgeon General</i>	1	<i>1st Decbr</i>	<i>31st Decbr</i>	31	31	<i>6/9</i>	<i>9</i>	<i>6</i>	<i>4</i>
Deduct for the following portions of the Ration of Forage not drawn :									
Maize, Barley, or Oats.....4-12ths									
Hay5-12ths									
Bran2-12ths									
Straw.....1-12th ..									
If any horse is not kept for the entire period, each period for which the same is actually kept, should be correctly inserted. }						AMOUNT CHARGEABLE.....£	<i>9</i>	<i>6</i>	<i>-</i>

Signature of the Contractors *Wm M Dowell*

I CERTIFY, that I actually kept a horse for the performance of my Public Dutg, for every day of the period stated in this account, and that the above-mentioned number of full daily rations of forage, of a satisfactory quality, were duly supplied by the above named Contractors, for the period specified opposite my name.

Charles J. Fox
Surgeon

RECEIVED on the *31st Decbr* 1841, from WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of _____ Pounds, _____ Shillings,
and _____ Pence Sterling, being in full payment of the above account, and for which we have signed duplicate Receipts of the same tenor and date.

Witness to the payment,

A. M. Maule

Johnson

No. of Abstract }
to Warrant 184 .)

No. 325
VOUCHER No. ~~185~~ of Abstract 6

A. II.

450

The DEPARTMENT of *The Surgeon General*
Dr to *Mr McDowell*

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers or Persons, from the
to the *31st October* 1841, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full daily Rations supplied.	Price of each Ration	AMOUNT.	
<i>Capt Surgeon Munday</i>	1	<i>From 1st Oct. to 31st Oct</i>	31	31	<i>6/</i>	9	6 0
Deduct for the following portions of the Ration of Forage not drawn :						£	
Maize, Barley, or Oats.....4-12ths					s.	d.	
Hay							
Bran							
Straw.....1-12th							
If any horse is not kept for the entire period, each period for which the same is actually kept, should be correctly inserted. } AMOUNT CHARGEABLE.....					£	9	6 0

Signature of the Contractors *Mr McDowell*

I CERTIFY, that I actually kept a horse for the performance of my Public Duty, for every day of the period stated in this account, and that the above-mentioned number of full daily rations of forage, of a satisfactory quality, were duly supplied, by the above named Contractors, for the period specified opposite my name.

Capt Surgeon Munday
(Capt Surgeon)

Received

RECEIVED on the *1841*, from WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of _____ Pounds, _____ Shillings,
and _____ Pence Sterling, being in full payment of the above account, and for which we have
signed duplicate Receipts of the same tenor and date.

Mr McDowell

Witness to the payment,

M. Mawley

W. Johnson

490

457

No 326

A. 11.

To. of Abstract }
Warrant 184 }

VOUCHER No, 382 of ABSTRACT C. —

The DEPARTMENT of *The Surveyors General*
Dr to *Wm J. Dowell*

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers or Persons, from the *1st November* to the *30th November* 184 *1*, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.		Number of Days.	Number of full daily Rations supplied.	Price of each Ration	AMOUNT.	
		From	To				£	s.
<i>Surveyors Genl</i>	<i>1</i>	<i>1 Nov</i>	<i>30 Nov</i>	<i>30</i>	<i>30</i>	<i>1/9</i>	<i>2</i>	<i>7</i>
Deduct for the following portions of the Ration of Forage not drawn :						s.	£	
Maize, Barley, or Oats, 4-12ths							d.	
Hay 5-12ths								
Bran 2-12ths								
Straw 1-12th								
If any horse is not kept for the entire period, each period for which the same is actually kept, should be correctly inserted. } AMOUNT CHARGEABLE						£	<i>9</i>	<i>-</i>

Signature of the Contractors *Wm J. Dowell*

I CERTIFY, that I actually kept a horse for the performance of my Public Dutg, for every day of the period stated in this account, and that the above-mentioned number of full daily rations of forage, of a satisfactory quality, were duly supplied, by the above named Contractors, for the period specified opposite my name.

Charles F. Jones

RECEIVED on the *December* 184 *2*, from WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of *9* Pounds, *7* Shillings,
and *0* Pence Sterling, being in full payment of the above account, and for which we have signed duplicate Receipts of the same tenor and date.

Wm J. Dowell

Witness to the payment,

M. M. Maitie

William

490
452

A 12. No. 1.

No. of Abstract

VOUCHER, No. 328 of ABSTRACT

to Warrant No. 184

THE DEPARTMENT OF

Sub-Treasurers Office

184

DR. to Kerr & Holmes

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

DATE.			AMOUNT.		
184/.	£		s.	d.	
February	5	2 quires Demy faint Lines @ 12/	1	4	"
June	22	2 — — Blotting — — — — 2/6		5	"
July	14	1 Day Book — — — —		16	"
Aug.	31	2 quires Imperial — — — — 12/	1	4	"
		Bonding same — — — —		16	"
E. E.					
Kerr & Holmes			TOTAL.....£	4	5-

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by 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 1 Novr 1841, from William Lindsay Esq. the Sum of Four Pounds, five Shillings and Pence 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, No. , Dated

WITNESS TO THE PAYMENT.

[Signature]

[Signature]

[Signature]

[Signature]

490

A 13. No. 1. 453

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 329 of Abstract

THE DEPARTMENT OF

184 .

Dr. to *D. C. Simpson*

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

DATE.	AMOUNT.
<p><i>For conveyance of the Post Office Mails between Melbourn and the Beach &c at the sum of £60 per Annum commencing the 1st day of July and ending the 30th September 1841.</i></p>	<p>15</p>
<p><i>D. C. Simpson</i></p>	<p>TOTAL.....£ 15</p>

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

David Welch
Postmaster

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.

David Welch

RECEIVED on the *4th* November 1841, from *Mousdale* *Griff* Pounds, *the* Sum of *fifteen* 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,
A. Macarty

D. C. Simpson

Colonial Secretary's Office
Admiral 3^d August 1844

3^d 3

Sir

In reply to your Honor's
letter of the 1st ultimo in which you state
that you have accepted the offer
of Mr. W. Simpson to convey the
mail between Melbourne and
the Beach &c for the sum of
sixty pounds per annum. I
am directed to inform you
that his Excellency approves
of the same

I have the honor to be

me copy

Sir
Your Honor's
Most obedient servant

Edgar Thomson

*Stonon
the safe-keeper
of Phillips*

Chas. G. Webb

RECEIVED on the *Account*

1844, from WILLIAM LONSDALE, Esquire,

in full payment of the above Account, for which we have

receipts of the same tenor and date.

ness to the payment,

490

455

A. 10.—No. 3.

No. OF ABSTRACT }
TO WARRANT OF 183 . }

VOUCHER No. 331

of ABSTRACT 6

The DEPARTMENT of the *Public Works*
Dr. to *Supr Bailey & Broadfoot, Contractors*
for the District of *Melbourne*
For the undermentioned quantities of TEA, SUGAR, and TOBACCO, supplied to Prisoners of the Crown employed in Road
Parties, from the *1st* to the *31st Oct* 1841, inclusively.

DATE.	No. or Designation of the Party or Gang.	Quantities and Prices of each Article.	£	s.	d.
<i>From 1st to the 31st Oct 1841</i>	<i>Deparbm: of Public Works</i>	<i>To 34 lbs 6oz of Tea } c 4/-</i>	<i>6</i>	<i>17</i>	<i>6</i>
		<i>" 172 lbs of Sugar c 4/-</i>	<i>2</i>	<i>17</i>	<i>4</i>
		<i>" 34 lbs 6oz of Tobacco } c 2/-</i>	<i>3</i>	<i>8</i>	<i>9</i>
<i>TOTAL....</i>			<i>£ 13</i>	<i>3</i>	<i>7</i>

Signature of the Contractor

I CERTIFY that the Articles charged in the foregoing Account were duly supplied by the above-named Contractor, of good and satisfactory Quality. I further certify that the whole of them were issued as extra Rations for the period above mentioned, to Mechanics and others employed under my superintendance, who, from their good conduct and period of probation, were duly entitled to such indulgence, in conformity with the Regulations.

Saml. Widdowson
Srjt 28th Regiment
James Patterson
Clerk of Works

RECEIVED on the *29th November* 1841 from
the Sum of _____ 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,

490

456

No. OF ABSTRACT }
TO WARRANT OF 184 . }

VOUCHER No. 332 A. 10.—No. 3.
of ABSTRACT 6

The DEPARTMENT of the *Public Works*
Dr. to *W. McDowell*, Contractor,
for the District of *Port Harland Bay*
For the undermentioned quantities of ~~TEA, SUGAR and TOBACCO~~, supplied to Prisoners of the Crown employed in ~~Road~~ *public*
~~works~~ *Parties*, from the *1st* to the *30th* September 1841, inclusively.
as per ac^o accompanying Returns viz.

DATE.	No. or Designation of the Party or Gang.	Quantities and Prices of each Article.	£	s.	d.
		<i>60 Rations No 1 - @ 1/6 1/2</i>	<i>4</i>	<i>12</i>	<i>6</i>
TOTAL.....£			<i>4</i>	<i>12</i>	<i>6</i>

Signature of the Contractor *W. McDowell*
while of the daily rations of
I CERTIFY that the Articles charged in the foregoing Account were duly supplied by the above-named Contractor, of *and satisfactory Quality.* I further certify that the whole of them were issued as extra Rations for the period above *mentioned, to Mechanics and others employed under my superintendence, who, from their good conduct and period of probation,* *are* *duly* *entitled* *to* *such* *indulgence, in conformity with the Regulations.* *for the period therein stated*
and that in respect both of quality, quantity, and description
of articles the same were agreeable to the terms of his contract

RECEIVED, on the *November* 1841, from *A. Lonsdale Esq*
the Sum of *four* Pounds *twelve* Shillings and *six* Pence
Sterling, in full payment of the above account, for which I have signed duplicate Receipts of the same tenor and date.
W. McDowell
FITNESS to the Payment,
MELBOURNE: J. THOMPSON, PRINTER.

490

457

No. OF ABSTRACT }
TO WARRANT OF 184 . }

VOUCHER No. 333 A. 10.—No. 3.
of ABSTRACT C.

The DEPARTMENT of the Public Works at Portland
Dr. to W. McDowell, Contractor,
for the District of Portland Bay
For the undermentioned quantities of TEA, SUGAR and TOBACCO, supplied to Prisoners of the Crown employed in Road
Works Parties, from the 1st to the 31 October 1841, inclusively.
as per accompanying returns &c.

DATE	No. or Designation of the Party or Gang.	Quantities and Prices of each Article.	£	s.	d.
		<u>38 Rations of No. 1 Tea 1/6^{1/2}</u>	<u>2</u>	<u>18</u>	<u>7</u>
TOTAL.....£			<u>2</u>	<u>18</u>	<u>7</u>

[Handwritten signature]

Signature of the Contractor W. McDowell

I CERTIFY that the Articles charged in the foregoing Account were duly supplied by the above-named Contractor, of good and satisfactory Quality. I further certify that the whole of them were issued as extra Rations for the period above specified, to Mechanics and others employed under my superintendance, who, from their good conduct and period of probation, were duly entitled to such indulgence, in conformity with the Regulations. *for the period therein stated*
and in respect both of quality, quantity, and description of articles
the same were agreeable to the terms of his contract

RECEIVED, on the 1st of November 1841 from W. McDowell
the Sum of Two Pounds eighteen Shillings and seven 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. McDowell

MELBOURNE: J. THOMPSON, PRINTER.

490

458

No. OF ABSTRACT }
TO WARRANT OF 184 . }

VOUCHER No.

334

A. 10.—No. 3.

of ABSTRACT

6.

The DEPARTMENT of the

Public Works

Dr. to *W. M. Lawrence*, Contractor,

for the District of *Portland Bay*

For the undermentioned quantities of TEA, SUGAR and TOBACCO, supplied to Prisoners of the Crown employed in *Public*

As Rations, from the

to the *30th* September 184 *1*, inclusively.

DATE.	No. or Designation of the Party or Gang.	Quantities and Prices of each Article.	£	s.	d.
<i>1841</i>					
<i>Sept 1 to 31</i>	<i>employed in Public Works at Portland</i>	<i>5-10 Sugar 8</i> <i>2-14 Tea 5/6</i> <i>1-14 Tobacco 5/-</i>		<i>2</i> <i>10</i> <i>9</i>	<i>9 1/2</i> <i>3 1/2</i> <i>4</i>
TOTAL.....£			<i>1</i>	<i>2</i>	<i>5</i>

Signature of the Contractor

W. M. Lawrence

I CERTIFY that the Articles charged in the foregoing Account were duly supplied by the above-named Contractor, of good and satisfactory Quality. I further certify that the whole of them were issued as extra Rations for the period above specified, to Mechanics and others employed under my superintendance, who, from their good conduct and period of probation, were duly entitled to such indulgence, in conformity with the Regulations.

W. M. Lawrence
Public Works

RECEIVED, on the

30th September

184

from

W. M. Lawrence Esq

the Sum of

one

Pound

two

Shillings and

five

Pence

Sterling, in full payment of the above account, for which I have signed duplicate Receipts of the same tenor and date.

W. M. Lawrence

WITNESS to the Payment,

MELBOURNE: J. THOMPSON, PRINTER.

490

459

No. OF ABSTRACT }
OF WARRANT OF 184 . }

VOUCHER No. **335** of ABSTRACT **6.** A. 10.—No. 3.

The DEPARTMENT of the *Public Works at Portland*
Dr. to *M. McDowell*, Contractor,
for the District of *Portland Bay*

for the undermentioned quantities of TEA, SUGAR and TOBACCO, supplied to Prisoners of the Crown employed in Road Parties, from the *1st* to the *31st October* 184*1*, inclusively.

DATE.	No. or Designation of the Party or Gang.	Quantities and Prices of each Article.	£	s.	d.
<i>From</i> <i>October</i> <i>1st</i> <i>19</i>	<i>employed in</i> <i>Public Works</i>	<i>3-4 Sugar @ 5/6</i> <i>1-3 Tea @ 5/6</i> <i>1-3 Tobacco 5/-</i>	—	1	7 1/2
				6	6 1/4
				5	11 1/4
TOTAL.....£			0	14	1

Signature of the Contractor

M. McDowell

I CERTIFY that the Articles charged in the foregoing Account were duly supplied by the above-named Contractor, of good and satisfactory Quality. I further certify that the whole of them were issued as extra Rations for the period above specified, to Mechanics and others employed under my superintendence, who, from their good conduct and period of probation, were duly entitled to such indulgence, in conformity with the Regulations.

W. H. ...
Chief Magistrate

RECEIVED, on the *19th November* 184*1*, from *W. Lewisdale Esq*
the Sum of *14* Pounds *fourteen* Shillings and *one* Pence

sterling, in full payment of the above account, for which I have signed duplicate Receipts of the same tenor and date.

M. McDowell

WITNESS to the Payment,

MELBOURNE: J. THOMPSON, PRINTER.

490

460

No. of Abstract }
to Warrant 184 }

VOUCHER No. 336 of ABSTRACT C.

The DEPARTMENT of the *Garol and Watch-houses* at Port Phillip,
Dr. to MESSRS. CRAIG & BROADFOOT,
Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Garol and Watch-houses* for the period, from the *1* to the *31 October* 184*1*, as per accompanying Returns, viz:—

	£	s	d.
<i>Garol</i>			
<i>1952 Rations of Provisions @ 4/</i>	<i>97</i>	<i>12</i>	<i>0</i>
<i>12 Porras of Hauls @ 10^d</i>		<i>10</i>	<i>0</i>
<i>Watch-house</i>			
<i>47 Rations @ 6^d</i>	<i>1</i>	<i>3</i>	<i>6</i>
<i>6 Gallons of Oil @ 5/</i>	<i>1</i>	<i>10</i>	<i>0</i>
<i>2 Porras of Cottonwick @ 4/</i>		<i>8</i>	<i>0</i>
TOTAL.....	£ <i>101</i>	<i>3</i>	<i>6</i>

Handwritten initials

Signature of the Contractors *Craig & Broadfoot*

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account, were duly provided 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.

Handwritten signature

RECEIVED on the *November* 184*1* from WILLIAM LONSDALE, Esquire,
Treasurer, the sum of _____
in full payment of the above Account, for which we have

Duplicate Receipts of the same tenor and date.

Witness to the payment,

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

Sub Voucher, No. of Voucher, No. 340 to Abstract C. Folio 461

ABSTRACT and ACQUITTANCES of ALLOWANCES for Travelling Expenses and Attendance, paid to Constables as Witnesses, who had been Subpœnaed on behalf of the Crown, to attend the Supreme Court of New South Wales, for the District of Port Phillip, held at in Criminal Prosecutions, from the Day of to the Day of inclusively.

In the Case of the QUEEN, versus.	Days on which the Trial was held.	Names of Witnesses.	Place at which Subpœnaed.		Travelling Expenses at 4d. per Mile. Amount.	Allowance for Attendance at the Court, at 1s. 9d. per diem.		Total Amount of Allowance for Travelling Expenses, and Attendance.	We, the undersigned, do acknowledge to have received, from the Sums specified opposite our several names, being in full of our allowances, for Travelling Expenses, and Attendance, as Witnesses, respectively, as herein specified, for which we have signed Receipts in Duplicate.		
			Name or Designation.	Distance from in Miles.		No. of Days.	Amount.				Date of Payment
Thomas Goad	29 Nov	Thomas Lehey	Portland	240	4 0 0	3	5 3	4 5 3	Thomas Lehey	30 Nov	Mr Macvicar
Totals..											
								Amount paid..£			

C. J. W. Goad

I hereby Certify, that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpœnaed at my instance, on Criminal Prosecutions, on behalf of the Crown, and at the places as therein mentioned; and that the Allowance was actually given and required at the Supreme Court, for the District of Port Phillip, during the number of days specified opposite the name of each respectively, and that to the best of my knowledge and belief the said Abstract is correct in every particular.

James Goad
Crown Prosecutor

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

Sub Voucher, No. of Voucher, No. 339 to Abstract C. Folio

ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and ATTENDANCE, paid to WITNESSES, all of them being either Free, or holding Tickets of Leave, Subpœnaed on behalf of the Crown, to attend the Supreme Court of New South Wales, for the District of Port Phillip, held at 184, inclusively.

In the Case of the QUEEN, versus.	Days on which each Trial was held.	Names of Witnesses.	Place at which Subpœnaed.		Amount of Allowance.		Attendance at the Court, at 2s. 8d. per diem.			Total Amount of Allowance for Travelling Expenses, and Attendance.	We, the undersigned, acknowledge to have received, at the dates undermentioned, the Sums specified opposite our several names, being in full of our allowances, for Travelling Expenses, and Attendance, as Witnesses, respectively, at the Supreme Court, for the District of Port Phillip, as herein specified, for which we have signed Receipts in Duplicate.			
			Name or Designation.	Distance from in Miles.	Travelling Expenses at 10d. per Mile.	Amount.	No. of Days.	Amount.	£		s.	d.	Date of Payment	Witnesses to the Payment.
John Levey	20 Nov.	William Haldaday	Mount Greenock creek	10.5	4	40	1	7	2	0	4	10	2	Wm McKean 27 Nov. Geo A. S. M.
"	"	Michael Reiley	Mount Greenock creek	10.5	4	40	1	7	2	0	4	10	2	W Reiley his mark 29 - W Macvittie
"	"	James Campbell	Mount Greenock creek	10.5	4	40	1	7	2	0	4	10	2	James Campbell 27 - Geo A. S. M.
Totals...														
										Amount paid...£				

P. J. G. S. M.

I hereby Certify, that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpœnaed at my instance, on Criminal Prosecutions, on behalf of the Crown, and at the places as therein mentioned; that their attendance was actually given and required at the Supreme Court, for the District of Port Phillip, during the number of days specified opposite the name of each respectively, and that to the best of my knowledge and belief the said Abstract is correct in every particular. I further Certify, that the above Abstract does not include any Allowance for Convicts not holding Tickets of Leave, nor any Allowance for Attendance to ~~any~~ Constables, nor to any Individual in the employment of Government, unless under special authority of Government to this effect.

James Crooke
Attorney General

Warrant, No. of Abstract to of 184 }

Voucher, No. 341 of Abstract C.

New South Wales.

ABSTRACT of Fees and Expenses on Inquests held by Justice James Boyd for Jackson from the 1 July to the 30 Oct 1841 inclusively.

Table with columns: No. of Sub-voucher, SERVICE, AMOUNT (£, s, d). Rows include: 1. To Coroner's Fees and Allowance for 2 1/2 Miles Travelling, on Inquest as per accompanying Return; 2. To Surgeons' Fees on 2 Inquests, as per ditto; 3. To Amount of Rewards for taking up Bodies of Persons found Dead. TOTAL £ 9 8 6

Amounting in all to Nine pounds, eight shillings and six pence. Justice James Boyd Coroner.

COLONIAL TREASURY, SYDNEY, 24th Nov 1841.

RECEIVED from C. D. RIDDELL, Esquire, Colonial Treasurer, pursuant to Warrant of Government, No. , dated the 1841, the Sum of Nine Pounds, Eight Shillings, and Six pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the 1 July to the 30 October 1841, as by Account of Particulars; and for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the Payment,

Handwritten signature and amount £ 9. 8. 6

Justice James Boyd Coroner

490

464

5

Sub-Voucher, No. to
Voucher, No. of Abstract C.

RETURN of INQUESTS held by *John Thomas Coroner* for
North Bay Dist. from the *1st July to the 30 September*
18*41* inclusively.

DATE.	ON WHOM HELD.	Bond or Free.	WHERE HELD.	No. of Miles distance from his usual Place of Residence.	Amount of Inquest Fees, at 20s. each, and of Travelling Expenses, at 9d. a Mile.			
					£	s.	d.	
<i>7th</i>	<i>Gaminge</i>	<i>Return</i>	<i>Barnes St.</i>	<i>6</i>	<i>1</i>	<i>4</i>	<i>6</i>	
<i>8th</i>	<i>Edward</i>	<i>Return</i>	<i>Head Leagh</i>	<i>16</i>	<i>1</i>	<i>12</i>	<i>0</i>	
TOTAL.....					£	2	16	6

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

John Thomas
Coroner.

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

James Crake
Crown prosecutors

Wm. Allen

ABSTRACT and AQUITTANCES of FEES paid to Surgeons attending by Summons on Coroners Inquests, or on Inquiries held by Justices of the Peace touching sudden Deaths, held before *Justice of the Peace* for the District of *Wilton* from the *1st July* to the *30th Oct* 18 *67* inclusively, pursuant to Act of Council No. 3, of 13th June, 1838.

Date of Payment.	Name of the Surgeon.	Date of Inquest or Inquiry.	On whom held.	Number of Miles.		Number of attendances to give evidence, at 21s. each.	Number of Post Mortem Examinations, at 42s. each.	Total Amount of Fees.	Witness to the Payment.
				Exceeding ten, at 1s. per Mile.	Number of attendances to give evidence, at 21s. each.				
<i>Nov</i>	<i>Jonathan Clarke</i>	<i>Augt 8</i>	<i>European, Name Unknown, miles & Shilling</i>	<i>one</i>	<i>one</i>	<i>3</i>	<i>9</i>	<i>0</i>	<i>Jonathan Clarke</i>
<i>do</i>	<i>Jonathan Clarke</i>	<i>Augt 16</i>	<i>Gamyung Aboriginal, miles</i>	<i>one</i>	<i>one</i>	<i>3</i>	<i>3</i>	<i>0</i>	<i>Jonathan Clarke</i>
TOTAL.....								<i>£ 6 13 0</i>	<i>Jonathan Clarke</i>

We the undersigned, do acknowledge to have received from *Mr* *Jonathan Clarke* the Sums opposite to our several Names, being in full of our Fees, respectively, as herein specified, for which we have signed Receipts in Duplicate.

I CERTIFY, that the Surgeons above-named, were necessarily called upon, and attended to give their Professional Evidence; that they were required to make, and did actually perform the number of Post Mortem Examinations above stated; and that the Distances for which Travelling Expenses are charged, exceeded Ten Miles from the usual Residence of each Surgeon respectively. I further certify, that none of the Deaths, on which the Inquiries charged for were held, occurred in an Hospital, a Gaol, or other Building, to which a Government Medical Officer was attached.

Jonathan Clarke
Per *Wm. P. ...*

490

466 9 9

A 13. No. 1.

No. of Abstract

Voucher, No. 343 of Abstract

to Warrant No. 184

THE DEPARTMENT OF *The Treasury*

1841.

Dr. to *Kerr & Thompson*

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

DATE.	AMOUNT.
<p>August 10th For advertising "all persons having claims against the Colonial Government" 15 lines 3 insertions</p>	15 9
<p>The rate of adv^{ts} is 3/ for the first 5 lines, and 1/3 per line for every additional line for each insertion.</p>	
TOTAL.....£	15 9

Chas. Smith

Kerr and Thompson

Ex^{ts} J.R. Penn

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 *25th Nov.* 1841, from *W. Lonsdale*

£15 9 the Sum of *fifteen* Shillings, and *nine* Pence, Sterling, in full payment of the above Account, for which *W. Lonsdale* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Kerr and Thompson

