DATE.		AMOUNT. £	s.	d.
184 .	*Amount brought over*.....	5	19	15

Schedule of Tenders received on the 3rd day of October 1846, for the repairs and other improvements required on the Main Road to the Beach.

No.	Name of Party Tendering	Residence	Amount of Tender £	s	d	Remarks.
1	Thomas Stephens	Melbourne	146	"	"	
2	Michael Darcy	do.	150	"	"	

We the undersigned beg to recommend the Tender of Thomas Stephens of Melbourne, for the Sum of One Hundred and Forty six Pounds Sterling.

(Signed) W. Lonsdale
A. McCrae
Henry Linn

(Signed) C. J. La Trobe

A Correct Copy
John H. Craig
Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne.

No. of Abstract
to Warrant, No. 184

Voucher No. 14 of Abstract A. 13, No. 1.

THE DEPARTMENT OF The Superintendent of Bridges 1846

Dr. to Richard Wayman.

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
1846.		Sydney line of Road.			
		For the erection of a Wooden Bridge &c. over the Sugar Loaf Creek, on the line of Road between Sydney and Port Phillip, as per his accepted Tender. –			
From May	25th	From the 25th of May to the 30th			
to Sept.	30th	of September 1846.			
		For the erection of a Wooden Bridge &c. over the Sugar Loaf Creek	180	.	.
		Richard Wayman TOTAL..... £	180	.	.

We Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-named individual. We 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 Lennox
Supt. of Bridges
H.W.H. Smythe
am Crae C.C.

RECEIVED on the 14th January 1847, from am Crae C.C. Esqre the Sum of One Hundred & Eighty Pounds, — Shillings, and — Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Richard Wayman

Witness to the Payment,

H. Belcher

W. Clarke, Government Printer, Herald Office, Melbourne.

Melbourne 12th. May 1846.

Sir

I beg leave to offer for the erection of a Bridge over the Sugar Loaf Creek, and other works belonging to the same as specified and shewn on the Plan, for the sum of One Hundred and Eighty Pounds

£180.

The proposed Sureties are Joseph Cheetham and David Denham

No. 1.

To His Honor
The Superintendent

(Signed)
Richard Wapman

Signed
W. Lonsdale

We the undersigned having in pursuance of direct
from the Government carefully inspected and surve
the Wooden Bridge over the Sugar Loaf Creek, built a
completed by the within named Contractor, have th
and do hereby certify, that we find the whole perfor
in a substantial manner, and in every respe
in conformity with the terms of this Contract as
as we can ascertain by the above survey & inspection. David Lenn
Supts of Bridge

W. W. Stuy
C.

I cancel Copy.
John H. Craig.
Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne.

Superintendent's Office
Melbourne 8th October
1846.

I hereby authorize the expenditure of £180 One Hundred and Eighty Pounds for the erection of a Wooden Bridge &c over the Sugar Loaf Creek, on the Sydney and Port Phillip line of Road according to the accepted Tender of Richard Wapman.

£180.—

The same to be borne upon the Sum authorized for improvements on the line of Road between Sydney and Port Phillip.—

(Signed) C. J. La Trobe.

A correct Copy
John A. Craig.—
Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne—

Report of a Board assembled at the Public Offices Melbourne on the 14th. day of May 1846, for the purpose of opening the Tenders for the erection of a Wooden Bridge, over the Sugar Loaf Creek, on the Sydney Road. —

No.	Names of parties Tendering	Residence	Amount of Tender — £ s d	Remarks.
1	Richard Wapman	Melbourne	180 " "	
2	Thomas Burn	Seymour	345 " "	

We the undersigned having met and opened the Tenders, as above stated, beg to recommend the Tender of Richard Wapman of Melbourne, for acceptance, at One Hundred and Eighty Pounds. —

(Signed) W. Lonsdale
A. McCrae.
C. L. See.

Approved
(signed) C. J. Gordon.
Bond Lobb

A correct Copy
John St. Leary. —
Clerk of Works
to the Superintendent of Bridges
Melbourne —

A. 13, No. 3.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 75 of Abstract 79

THE DEPARTMENT OF

Dr. to George Cavenagh 184 .

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

DATE. 184 .				AMOUNT. £	s.	d.
		Water Police Department				
Mch	5	250 Copies account of all Fines collected by Clerk of Police two half sheet pages foolscap	6			
March	18	500 Certificates of discharge 1-4 page foolscap	2 10		8	10
		Police County Grant				
Mch	17	250 Copies Recognizances two ½ sheet pages foolscap	6			
"	"	250 do General Revenue one ½ sheet page foolscap	3			
"	"	250 do Crown Revenue one ½ sheet page foolscap	3			
"	"	250 do Crown Revenue one ½ sheet page foolscap	3			
"	31	250 Bail Bonds one 4th page foolscap	1 6			
"	"	250 Bail Bonds one 4th page foolscap	1 6			
"	"	250 Commitments one ½ sheet page foolscap	3			
"	"	250 Warrants two half sheet pages foolscap	6	1	7	0
		Post Office Department				
Mch	8	20 Copies list of unclaimed letters two ½ sheet pages foolscap	6			
March	5	20 Copies list of unclaimed letters two ½ sheet pages foolscap	6			
"	18	250 Copies Vessels Cleared out &c 1 ½ page foolscap	1 6			
March	31	20 Copies List of Unclaimed Letters two ½ sheet pages foolscap	6		19	6
		AMOUNT CARRIED OVER.... £		2	15	4

WITNESS TO THE PAYMENT,

Thomas Stephens

DATE. 184 .		Amount brought forward.....	AMOUNT. £	s.	d.
			2	15	4
		Harbour Master Department			
Octr	27	250 Copies Account of Monies Receiv ed &c one ½ sheet page post		4	4
		Public Works Department			
Octr	27	250 Builders orders two 4 to page foolscap		3	
"	30	250 Returns of Annual Stock one whole sheet page foolscap		5	6
		Border Police Portland District			
Novr	21	250 Copies Report two ½ sheet pages Post		6	
		District Police Geelong			
Novr	21	250 Copies account of all sums collected one ½ sheet page foolscap		3	
		AMOUNT CARRIED FORWARD..... £	3	16	10

DATE. 184 .	Amount brought forward.....	AMOUNT. £	s.	d.
		3	16	10
	TOTAL..... £	3	16	10

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

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

~~In the absence of the Chief Clerk of Works~~ ~~Assistant Clerk of Works~~

Alexander McCrae Esq

RECEIVED on the 26th January 184 , from ~~William Thomas~~

Melbourne the Sum of Three Pounds,

Sixteen Shillings, and Ten 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,

Sydney—W. J. Row, Government Printer

WITNESS TO THE PAYMENT,

Thomas Stephens

A. 12. No. 1.

of Abstract
Warrant No. 184 .

Voucher 76 No 10
80

DEPARTMENT OF Public Works. at Melbourne 184 .

Dr. to Thomas Stephens — Contractor

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

DATE.		AMOUNT. £	s.	d.
	For Firewood supplied to the undermentioned places from 1st Oct. to the 31st of December 1846 Inclusive, at the rate of 5/5½ per Ton of 48 Cubic feet.			
	To H. M. Gaol.			
	68 Tons 22 Feet at 5/5½ per Ton	18	13	7
	To Public Work Office			
	2 Tons 31 feet at 5/5½ per Ton	0	14	4
	To Eastern Hill Watch House,			
	8 Tons 40 feet at 5/5½ per Ton	2	8	3
	Market Square Watch House —			
	9 Tons 6 feet at 5/5½ per Ton	2	9	9½
	To Signal Station			
	20 Tons 18 feet at 5/5½ per Ton	5	11	2
	To Commissioner of Crown Lands Office			
	6 Tons 24 feet at 5/5½ per Ton —	1	15	5
	To Hospital.			
	13 Tons 29 feet at 5/5½ per Ton	3	14	2
	To Post Office			
	4 Tons 15 feet at 5/5½ per Ton	1	3	6
	TOTAL.....	£36	10	2

Thomas Stephens

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.

Henry Gunn
Clerk of Works

RECEIVED on the 7th January 184 7 from Mr Grace Esq. Treasurer, the Sum of Thirty six Pounds Ten Shillings & Two pence 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 Stephens

No. of Abstract
to Warrant No. 184 .

Voucher 17 Mr D.

A. 12. No. 1. 81

THE DEPARTMENT OF Public Works - Melbourne

184 .

Dr. to William Ashby

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

DATE.			AMOUNT. £	s.	d.
184 6.		Gaol.			
from		486 loads of water ____ at 6d. per load	12	3	..
		Police			
October	1st	37 loads of water supplied to Market Square Watchhouse at 6d.	..	18	6
do		24 loads of water supplied to the Eastern Hill Watchhouse ____ at 6d.	..	12	..
		Harbour Master.			
Oct.	31st	13 loads of water for Flag Staff at Melbourne ____ at 6d.	..	6	6
		Hospital			
		28 loads of water ____ at 6d.	..	14	..
		Clerk of Works			
		5 loads of Water ____ at 6d.	..	2	6
		William Ashby TOTAL..... £	14	16	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.

Henry Simmons
Clerk of Works

RECEIVED on the 8th January 1847, from Alexander McCrae Esq.
the Sum of Fourteen pounds sixteen shillings
and six pence 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, William Ashby

No. of Abstract to Warrant No. 183 .

VOUCHER, No. 5 of ABSTRACT

A. 13.—No. 2. 82

THE DEPARTMENT OF Public Works Melbourne

DR. to James Bonstead

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

DATE.			AMOUNT.		
1846		Gaol			
Sept.	12	4 Oil Cups for Supplying Treadmill	£.	5	—
		Light House, Gellebrands Point			
	26	Repairing Lamps	£.	10	6
Nov.	7	Tinning & Hammering 3 Reflectors	£.	7	6

Melbourne January 8th 1847

Please Give the Cheque for the Amount of My Acct £1. 3 :: one Pound three Shillings to bearer and

oblige

Your obt Servt

Jas Bonstead

Sub Treasurer

Melbourne

No. of Abstract to Warrant No. 183 .

VOUCHER, No. 8 of ABSTRACT

A. 13.—No. 2. 82

THE DEPARTMENT OF Public Works Melbourne

DR. to James Bristowe

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

DATE.			AMOUNT.		
1846		Gaol			
Sept.	12	4 Oil Cups for Lapping Treadmill	£	5	-
		Light House, Gellibrands Point			
	26	Repairing Lamps		10	6
Nov.	7	Tinning & Hammering 3 Reflectors		7	6
		AMOUNT CARRIED OVER.....	£1	3	-

DATE.		AMOUNT.		
	Amount brought over.....	£ 1	s. 3	d. -
	Jas Brisbane TOTAL.....	£ 1	3	-

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

Henry Lynn
Clerk of Works

Received on the 6th *day of* January *184*7 *from* Mr. Cade *the Sum of* One *Pounds* Three *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,

C. Belcher

Jas Brisbane

No. of Abstract
to Warrant No.

A 13. No. 2.

VOUCHER, No. 79 of ABSTRACT

184

THE DEPARTMENT OF Public Works at Melbourne

184

DR. to Robert King

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

DATE.			AMOUNT.		
1846			£	s.	d.
Dec.	31	Felling in Mr. Shelbers and Divisions in the Public Works Office for the proper arrangement of Printed Forms required for the Various Colonial Departments in the Port Phillip District.	12	10	-
		AMOUNT CARRIED OVER.....	£ 12	10	-

PRINTED AT THE "PATRIOT OFFICE," COLLINS-STREET, MELBOURNE.

DATE.		AMOUNT. £	s.	d.
184 .	*Amount brought over*.....	12	16	-
	Robt. Wing TOTAL.....£	12	16	-

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

Henry Ginn
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.

Henry Ginn
Clerk of Works

RECEIVED on the 15 January 184 7, *from* Alex Mackay
the Sum of Twelve *Pounds,*
Shillings and Nil *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.

Robt. Wing

C. P. Belcher

C. P. Belcher

A. 13.—No. 2. 85

No. of ABSTRACT,
To WARRANT, 184 . VOUCHER, No. 20 of ABSTRACT, D 84

The Department of Public works Melbourne

Dr. to Mr. Skene Craig, 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.	For whose Party.	PARTY. Number of Officers.	PARTY. Number of Men.	For what period supplied.	Number of days	Number of full Daily Rations.	Price per Ration.	AMOUNT. £	s.	d.
	Prisoner of the Crown attached with Police office		one	1846 May 1 June 30	61	61	5 3/10	19	3	
	Ditto		one	July 1 Sept 30	92	92	4½	1	14	6
	Ditto		one	Oct 1 Dec 31	92	92	5	1	18	4
	Prisoner of the Crown attached with Clerk of works office		one	1846 Oct 1 Dec 31	90	90	5	1	14	6
							TOTAL.....£	16	9	7

Signature of the Contractor Skene Craig

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

Henry Ginn
Clerk of Works

RECEIVED on the 13 January 184 7 *from* Alex M'Kay *Esquire,*
Sub-Treasurer, the sum of Six hundred *Pounds* nine *Shillings and* Seven *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.

Skene Craig

C. P. Belcher

PRINTED AT THE "PATRIOT OFFICE," COLLINS-STREET, MELBOURNE.

A. 13.—No. 2.

No. of Abstract to Warrant No. 183 . } VOUCHER, No. 21 of ABSTRACT D

THE DEPARTMENT OF Lunatic Asylum - Melbourne

DR. to James Balmain

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

DATE.			AMOUNT. £	s	d
1846					
		Superintending the Erection of a Lunatic Asylum near Melbourne as Overseer of Works from the 1st to the			
Dec.	1 to 31	31st of December 1846 inclusive at the Rate of £1 per diem to be charged out of the Sum Voted for the erection of that Building —	9	6	-
		AMOUNT CARRIED OVER..... £	9	6	-

AMOUNT CARRIED OVER..... £ 9 6 -

DATE.		AMOUNT.		
	Amount brought over.....	9	6	

James Balmain TOTAL..... £ 9 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 2nd January 1846, from Alex. Mc Crae

the Sum of Nine Pounds Six Shillings and Pence Sterling, in full Payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

James Balmain

WITNESS TO THE PAYMENT,

Ro. A. Knox

No. of ABSTRACT to WARRANT 184 .

VOUCHER No. 22 of ABSTRACT

86

A 13. No. 2.

No. *of Abstract* to *Warrant No.* 184 . } *VOUCHER, No.* 22 *of ABSTRACT*

THE DEPARTMENT OF *Light House Cape Otway* 184

DR. to *Robert Nolley*

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

DATE.			AMOUNT. £	s.	d.
1846					
		Superintending the Erection			
Dec.r	1	of a Light House at Cape			
to		Otway as Overseer of Works			
31		from the 1st to the 31st of December			
		1846 Inclusively - at the rate			
		of 6/- per diem - to be charged			
		out of the Sum Voted for the			
		erection of Light Houses in			
		Bass's Straits - - - - -	9	6	

AMOUNT CARRIED OVER..... £ 9 6

DATE.		AMOUNT.

DATE.		AMOUNT.		
		£	s.	d.
184 .	*Amount brought over*.....	9	6	

FORM NO. 15.

FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from 1st to 31st July 1856 Mr. Stone Craig Contractor at Melbourne, from 1st to 31st July 1856 inclusively.

Date.	Attendants.		PATIENTS.				REMARKS.
			Free Persons.		Convicts.		
	Male.	Female.	Male.	Female.	Male.	Female.	
1	"	1	"	"	1	"	
2	"	1	"	"	1	"	
3	"	1	"	"	1	"	
4	"	1	"	"	1	"	
5	"	1	"	"	1	"	
6	"	1	"	"	1	"	
7	"	1	"	"	1	"	
8	"	1	"	"	1	"	
9	"	1	"	"	1	"	
10	"	1	"	"	1	"	
11	"	1	"	"	1	"	
12	"	1	"	"	1	"	
13	"	1	"	"	1	"	
14	"	1	"	"	1	"	
15	"	1	"	"	1	"	
16	"	1	"	"	2	"	
17	"	1	"	"	2	"	
18	"	1	"	"	2	"	
19	"	1	"	"	2	"	
20	"	1	"	"	2	"	
21	"	1	"	"	2	"	
22	"	1	"	"	2	"	
23	"	1	"	"	2	"	
24	"	1	"	"	2	"	
25	"	1	"	"	2	"	
26	"	1	"	"	2	"	
27	"	1	"	"	2	"	
28	"	1	"	"	2	"	
29	"	1	"	"	2	"	
30	"	1	"	"	2	"	
31	"	1	"	"	2	"	
Total.	"	31	"	"	48	"	

I hereby declare that Nominal Registers of the Attendants and Patients in the Hospital under my charge, have been regularly and duly kept, that I have carefully examined and checked the numbers specified in

the above Return with such Registers, and find them to correspond therewith, and I further declare that every At-
tendant and Patient was supplied with Rations for the Days stated within, and that the said Return is correct in
every particular.

P. Lupton M.D.

FORM NO. 15

STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as per annexed Return, from 1st to 31 July 1856 — inclusively.

Number of Persons.	DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale.	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Milk.
48	PATIENTS		48	48	48	2/16	4 8/16	2/16	3	6
31	ATTENDANTS		31	31	31	1 7/16	2 10/16	1 7/16	1 15/16	3 7/8
	Amount in full Rations		79	79	79	1 3/16	7 2/16	1 3/16	4 15/16	9 7/8
	Deduct the amount of portions of Rations not claimed		17	4	17			1 3/16	4 15/16	
	Total quantities actually issued		62	75	62	1 3/16	7 2/16	0	0	9 7/8

P. Lupton M.D. Hospital, Melbourne.

RECEIVED FROM Mr Kneilsen Contractor at Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.		
62	Sixty two	pounds	Bread
75	Seventy five	"	Meat
62	Sixty two	"	Vegetables
1 3/16	~~One 2/16~~ One 3/16	"	Tea
7 2/16	~~Seventy Seven~~ Seven 2/16	"	Sugar
~~8~~	~~Eight~~	"	~~Candles~~
~~2 4~~	~~Two~~	"	~~Soap~~
9 7/8	Nine ⅞	Quarts	Milk

AND for which I have signed a Receipt in Triplicate,

P. Lupton M.D.

RECEIVED from the Contractor , at Melbourne, the undermentioned Articles as Medical Comforts and Extras, for the use of the Hospitol at Melbourne, from 1st July to 31 July 1856 both days inclusive.

15	Fifteen sixteenths of a pound Tea
15/16	
5-15/16	Five & 15/16 pounds of Sugar
2	Two pounds Soap
8	Eight pounds of Candles

I CERTIFY that the above mentioned Articles were received and expended for the use of the HOSPITAL only.

R. J. Howard, Government Printer.

FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from 1st to 31st Aug. 1856 by Mrs Skene Evans Contractor at Melbourne, from 1st to 31st Aug. 1856 inclusively.

Date.	Attendants.		PATIENTS.				REMARKS.
			Free Persons.		Convicts.		
	Male.	Female.	Male.	Female.	Male.	Female.	
1	"	1	"	1	1	"	
2	"	1	"	1	1	"	
3	"	1	"	1	1	"	
4	"	1	"	1	1	"	
5	"	1	"	1	1	"	
6	"	1	"	1	1	"	
7	"	1	"	1	2	"	
8	"	1	"	1	2	"	
9	"	1	"	1	2	"	
10	"	1	"	1	2	"	
11	"	1	"	1	2	"	
12	"	1	"	1	2	"	
13	"	1	"	1	2	"	
14	"	1	"	1	2	"	
15	"	1	"	1	2	"	
16	"	1	"	1	2	"	
17	"	1	"	1	2	"	
18	"	1	"	1	2	"	
19	"	1	"	1	2	"	
20	"	1	"	1	2	"	
21	"	1	"	1	2	"	
22	"	1	"	1	2	"	
23	"	1	"	1	2	"	
24	"	1	"	1	2	"	
25	"	1	"	1	2	"	
26	"	1	"	1	2	"	
27	"	1	"	1	2	"	
28	"	1	"	1	2	"	
29	"	1	"	1	2	"	
30	"	1	"	1	2	"	
31	"	1	"	1	2	"	
Totals.	"	31	"	31	56	"	

I hereby declare that Nominal Registers of the Attendants and Patients in the Hospital under my charge, have been regularly and duly kept, that I have carefully examined and checked the numbers specified in

Geo R Penn

E. Goode, Printer, Patriot Office, Collins-street.

the above Return with such Registers, and find them to correspond therewith, and I further declare that every ... tendant and Patient was supplied with Rations for the Days stated within, and that the said Return is correct ... every particular.

P. Lupton M.D.

STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as per annexed Return, from 1st to 31st August 1846 inclusively.

No.	DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Soluble Portable Soup.
97	PATIENTS		1 6/7	1 6/7	1 6/7	1 5/16	1 8/16	1 5/16	5/16	10/8
21	ATTENDANTS		1/7	1/7	1/7	1/16	2/16	1/16	1/16	2/8
	Amount in full Rations		118	118	118	1 12/16	10 12/16	1 12/16	7/16	14/8
	Deduct the amount of portions of Rations not claimed		1		1				7/16	
	Total quantities actually issued		117	118	117	1 12/16	10 12/16	1 12/16	0	14/8

P. Lupton M.D. Hospital, Melbourne.

RECEIVED FROM Mr Blenkinsop Contractor at Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.		
117	One hundred and seventeen	pounds	Bread
~~118~~	~~One hundred and eighteen~~	"	Meat
117	One hundred and seventeen	"	Vegetables
1 12/16	~~Four~~ One 12/16	"	Tea
10 12/16	~~Twenty five~~ Ten 12/16	"	Sugar
8	~~Eight~~	"	~~Carrots~~
1 3/4	~~Seven~~ One 12/16	"	Salt
2	Two	"	~~Soup~~
14 8/8	Fourteen 8/8 Pounds		Milk

AND for which I have signed a Receipt in Triplicate,

P. Lupton M.D.

Geo R Penn

R. J. Howard, Government Printer.

E. Goode, Printer, Patriot Office, Collins-street.

RECEIVED from the Contractor , at Melbourne, the undermentioned Articles as Medical Comforts and Extras, for the use of the Hospitol at Melbourne, from 1st to 31 August 184[illegible] both days inclusive.

10	Tenpounds	Meat
2 1/16	Five 4/16 "	Tea
14 11/16	Fourteen 12/16 "	Sugar
5 4/4	Five 4/16 "	Salt
2	Two pounds	Soap
8	Eight — " —	Candles

I CERTIFY that the above mentioned Articles were received and expended for the use of the HOSPITAL only.

P. Tupan M.D.

R. J. Howard, Government Printer.

R. J. Howard, Government Printer.

89

No. of Abstract to Warrant 184 .

Voucher No. 24 of Abstract (2) 88

The Department of the Hospital Port Phillip,

Dr. to Messrs. Craig & Broadfoot, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Hospital				£.	s.	d.
to the 31 October	, for the period, from the 1st September 184 6 as per accompanying Returns, viz.:—					
	120 Pounds	Bread 1st quality	@ 1 1/2		15	0
	136 "	Meat	2d	1	2	8
	120 "	Vegetables	3/4d		7	6
	44 "	Tea	1/6d		6	4
September	26 "	Sugar	2 3/4d		5	11
	8 "	Candles	5d		3	4
	4 "	Soap	4d		1	4
	14 "	Oatmeal	1/2d		1	9
	15 2 quarts	Milk	4d		5	0
	107 Pounds	Bread 1st quality	1 3/4d		15	7
	122 "	Meat	2d	1	0	4
	107 "	Vegetables	3/4d		6	8
	33/4 "	Tea	1/6d		5	7
	22 1/2 "	Sugar	2 3/4d		5	1
October	8 "	Candles	5d		3	4
	4 "	Salt	1d		0	4
	4 "	Soap	4d		1	4
	28 "	Oatmeal	1/2d		14	0
	23 2/8 quarts	Milk	4d		7	9
	12 Bottles	Port Wine	@ 3d	1	16	0
			TOTAL..... £	9	10	4

Signature of the Contractor Craig & Broadfoot

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.

P. Tupan M.D.

RECEIVED on the 29th January 184[illegible], from Alexr McLean, Esquire, H.M. Treasurer, the sum of Nine pounds ten shillings and four pence in full payment of the above Account, for which he have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Geo R Penn

Craig & Broadfoot

S. Goode, Printer, Patriot Office, Collins-street.

FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from 15 to 30 & Mr Skene Craig Contractor at Melbourne, from 15 to 30 September 1846 inclusively.

Date.	Attendants.		PATIENTS.				REMARKS.
			Free Persons.		Convicts.		
	Male.	Female.	Male.	Female.	Male.	Female.	
1	1	1	1	1	1	1	
2	1	1	1	1	1	1	
3	1	1	1	1	1	1	
4	1	1	1	1	1	1	
5	1	1	1	1	1	1	
6	1	1	1	1	1	1	
7	1	1	1	1	1	1	
8	1	1	1	1	1	1	
9	1	1	1	1	1	1	
10	1	1	1	1	1	1	
11	1	1	1	1	1	1	
12	1	1	1	1	1	1	
13	1	1	1	1	1	1	
14	1	1	1	1	1	1	
15	1	1	1	1	1	1	
16	1	1	1	1	1	1	
17	1	1	1	1	1	1	
18	1	1	1	1	1	1	
19	1	1	1	1	1	1	
20	1	1	1	1	1	1	
21	1	1	1	1	1	1	
22	1	1	1	1	1	1	
23	1	1	1	1	1	1	
24	1	1	1	1	1	1	
25	1	1	1	1	1	1	
26	1	1	1	1	1	1	
27	1	1	1	1	1	1	
28	1	1	1	1	1	1	
29	1	1	1	1	1	1	
30	1	1	1	1	1	1	
Totals.	30	30	30	30			

I hereby declare that Nominal Registers of the Attendants and Patients in the Hospital under my charge, have been regularly and duly kept, that I have carefully examined and checked the numbers specified in

the above Return with such Registers, and find them to correspond therewith, and I further declare that every Attendant and Patient was supplied with Rations for the Days stated within, and that the said Return is correct in every particular.

P. Jupon M.D.

89

STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as annexed Return, from 1st to 30 September 1846 inclusive'y.

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale.	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Milk &c.
PATIENTS		90	90	90	15/16	8 7/16	1 0/16	5 10/16	2 11 1/8
ATTENDANTS		30	30	30	7/16	2 15/16	7/16	1 14/16	3 5/8
Amount in full Rations		120	120	120	13/16	11	1 13/16	7 1/2	15
Deduct the amount of portions of Rations not claimed							1 13/16	7 1/2	
Total quantities actually issued		120	120	120	13/16	11	—	—	15

P. Jupon M.D. Hospital, Melbourne.

RECEIVED FROM Mr Thomas Craig Contractor at Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.		
120	One hundred and twenty	Pounds	Bread
120	One hundred and twenty	Pounds	Meat
1 13/16	One & thirteen sixteenths	lbs	Tea
11/4	Eleven & one quarter	"	Sugar
120	One hundred and twenty	"	Potatoes
15	Fifteen	quarts	Milk

AND for which I have signed a Receipt in Triplicate,

P. Jupon M.D.

RECEIVED from the Contractor , at Melbourne, the undermentioned Articles as Medical Comforts and Extras, for the use of the Hospitol at Melbourne, from 1st to 31st September 1846 both days inclusive.

16	Sixteen	— pounds	Meat
2 7/16	Two 7/16	— " —	Tea
14 3/4	Fourteen 3/4	— " —	Sugar
8	Eight	— " —	Candles
4	Four	— " —	Soap
14	Fourteen	— " —	Oatmeal

I CERTIFY that the above mentioned Articles were received and expended for the use of the HOSPITAL only.

C. Nelson M.D.

R. J. Howard, Government Printer.

Nelson

VOUCHER No. 35 OF ABSTRACT 62 89

FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from Mrs Steene Craig Contractor at Melbourne, from 1st to 31st October 1846 inclusively.

Date.	Attendants.		PATIENTS.				REMARKS.
			Free Persons.		Convicts.		
	Male.	Female.	Male.	Female.	Male.	Female.	
1	1	1	1	1	1	"	
2	1	1	1	1	1	"	
3	1	1	1	1	1	"	
4	1	1	1	1	1	"	
5	1	1	1	1	1	"	
6	1	1	1	1	1	"	
7	1	1	1	1	1	"	
8	1	1	1	1	1	"	
9	1	1	1	1	1	"	
10	1	1	1	1	1	"	
11	1	"	1	1	1	"	
12	1	"	1	1	1	"	
13	1	"	1	1	1	"	
14	1	"	1	1	1	"	
15	1	"	1	1	1	"	
16	1	"	1	1	1	"	
17	1	"	1	1	1	"	
18	1	"	1	1	1	"	
19	1	"	1	1	1	"	
20	1	"	1	1	1	"	
21	1	"	1	1	1	"	
22	1	"	1	1	1	"	
23	1	"	1	1	1	"	
24	1	1	1	1	1	"	
25	1	1	1	1	1	"	
26	1	1	1	1	1	"	
27	1	1	1	1	1	"	
28	1	1	1	1	1	"	
29	1	1	1	1	1	"	
30	1	1	1	1	1	"	
31	1	"	1	1	1	"	
Totals.	31	16	31	31	31	"	

I hereby declare that Nominal Registers of the Attendants and Patients in the Hospital under my charge, have been regularly and duly kept, that I have carefully examined and checked the numbers specified in