RECEIVED from the Contractor , at Melbourne, the undermentioned Articles as Medical Com

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. Lyon M.D.

Memo

VOUCHER No. 25 OF ABSTRACT 62 89

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

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Adults 9/8
78 PATIENTS		78	78	78	1 1/16	2 5/16	3/16	1/16	9/8
31 ATTENDANTS		31	31	31	1/16	2 15/16	4/16	1 15/16	3 3/8
Amount in full Rations		109	109	109	1 1/16	10/16	1/16	3/16	12 5/8
Deduct the amount of portions of Rations not claimed		2	—	2				13/16	5/8
Total quantities actually issued		107	109	107	1 1/16	10/16	1/16	0	12

P. Lyon M.D. Hospital, Melbourne.

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

Figures.	Words.		
107	One hundred and seven	Pounds	Bread
109	One hundred and twenty two	"	Meat
107	One hundred and seven	"	Vegetables
1 10/16	One 10/16	"	Tea
10 5/16	Ten 5/16	"	Sugar
8	Eight	"	Salt
1 10/16	One 10/16	"	Salt
4	Four	"	Rice
28	Twenty eight Hunters 5/8	Quarts	Milk
1	One	Dozen	Potatoes

AND for which I have signed a Receipt in Triplicate,

P. Lyon M.D.

RECEIVED from the Contractor , at Melbourne, the undermentioned Articles as Medical Comf

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 October 18

both days inclusive.

13	Thirteen	— pounds	Meat
2 2/16	Two 2/16	— " —	Tea
12 6/16	Twelve 6/16	— " —	Sugar
8	Eight	— " —	Candles
5 6/16	Five 6/16	— " —	Salt
4	Four	— " —	Soap
28	Twenty eight	— " —	Oatmeal
1	One	— " —	Potatoes
9 5/8	quarts of Milk		

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

R. J. Howard, Government Printer.

Return
See the
Return for
Dec^r
pencil remark

VOUCHER No. 35 OF ABSTRACT 62 89

...spital Port Phillip,

...ss. CRAIG & ~~BROADFOOT~~, Contractors.

				£.	s.	d.
	141	14/16	"			
	4	14/16	"			
November	29	1/2	"			
	8		"			
	4		"			
	200		"			
	22	2/2	quarts			
	2		Gallons			
	135		pounds			
	150		"			
	135		"			
	4	12/16	"			
December	82	1/2	"			
	8		"			
	6		"			
	10		"			
	32		quarts			

supplied to the Hospital
from the 1 November
accompanying Returns, viz.:—

d 1st quality	lb	1 3/4 d	1	6	
Meat	"	2 d	1	5	8
Vegetables	"	3/4 d		8	9
Tea	"	1/16 d		9	3
Sugar	"	2 3/4 d		6	9
Candles	"	5 d		3	4
Soap	"	4 d		1	4
Straw	"	2/6 p cwt		5	
Milk	"	4 d		4	6
Brandy	"	12/	1	4	0
Bread 1st quality	lb	1 3/4 d		19	8
Meat	"	2 d	1	5	0
Vegetables	"	3/4 d		8	5
Tea	"	1/16 d		4	1
Sugar	"	2 3/4 d		18	10
Candles	"	5 d		3	4
Soap	"	4 d		2	
Arrowroot	"	1/		10	
Milk	"	4 d		10	8
			£	10	15 1/2 1

TOTAL.....

Signature of the Contractor [illegible]

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 Contractor; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of ~~their~~ his Contract.

P. Lupton M.D.

RECEIVED on the 29th January 184[illegible], from ~~WILLIAM LONSDALE~~, Esquire, Acting Sub-Treasurer, the sum of Ten pounds fifteen shillings and a penny in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
Ed P Bean

I hereby have been regularly and duly kept; that I have carefully examined and checked the

RECEIVED from the Contractor

and Extras, for the use of the Hospitol at Melbo

both days inclusive.

13	Thirteen	— Po	
2 2/16	Two 2/16	—	
12 6/16	Twelve 6/16	— " —	Sugar
8	Eight	— " —	Candles
5 6/16	Five 6/16	— " —	Salt
4	Four	— " —	Soap
28	Twenty eight	— " —	Oatmeal
1	One	— " —	Portoine
9 5/8	quarts of Milk		

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

R. J. Howard, Government Printer.

No. of Abstract to Warrant 184 }

Voucher No. 35 of Abstract 62 89

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, for the period, from the 1 November to the 31 December 184 6, as per accompanying Returns, viz.:—

						£.	s.	d.
November	141	Pounds	Bread 1st quality	lb	1 3/4	1	.	6
	150	"	Meat	"	2	1	5	8
	141	"	Vegetables	"	1		8	9
	4 14/16	"	Tea	"	1/6		7	3
	29 12	"	Sugar	"	2 1/2		6	9
	8	"	Candles	"	5		3	4
	4	"	Soap	"	4		1	4
	200	"	Straw	"	2/6 p 100		5	
	22 22	Quarts	Milk	"	4		7	6
	2	Gallons	Brandy	"	12/	1	4	0
December	135	Pounds	Bread 1st quality	lb	1 3/4		19	8
	150	"	Meat	"	2	1	5	0
	135	"	Vegetables	"	1		8	5
	4 12/16	"	Tea	"	1/6		7	1
	82 1/2	"	Sugar	"	2 1/2		18	10
	8	"	Candles	"	5		3	4
	6	"	Soap	"	4		2	
	10	"	Arrowroot	"	1		10	
	32	Quarts	Milk	"	4		10	8
				TOTAL.....	£	10	15	1

Signature of the Contractor A Kenzie

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 his Contract.

C. Tuppen M.D.

RECEIVED on the 29th January 184 7, from William Lonsdale, Esquire, Sub-Treasurer, the sum of Ten pounds fifteen shillings and a penny in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Alex McCrae

A Kenzie

Witness to the payment,

Ro R Dunn

Ledger have been regularly and duly kept; that I have carefully examined and checked the

D90

FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from Mr. Steene Irving Contractor at Melbourne, from 1st to 30 November 1846 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	1		
8		1		1	1		
9		1		1	1		
10		1		1	3		
11		1		1	3		
12		1		1	3		
13		1		1	3		
14		1		1	3		
15		1		1	3		
16		1		1	3		
17		1		1	3		
18		1		1	3		
19		1		1	3		
20		1		1	3		
21		1		1	3		
22		1		1	3		
23		1		1	3		
24		1		1	3		
25		1		1	3		
26		1		1	3		
27		1		1	3		
28		1		1	3		
29		1		1	3		
30		1		1	3		
Totals.		30		30	72		

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

R. J. Howard, Government Printer.

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. Jupen M.D.

STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as annexed Return, from 1st to 30th November 1846 inclusively.

Scale.	DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale.	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Milk
102	PATIENTS		102	102	102	1 9/16	9 9/16	1 5/16	5 5/16	12 6/8
30	ATTENDANTS		30	30	30	7/16	2 13/16	7/16	1 11/16	3 6/8
	Amount in full Rations		132	132	132	2	12 6/16	2	8 6/16	16 6/8
	Deduct the amount of portions of Rations not claimed							2	8 6/16	
	Total quantities actually issued		132	132	132	2	12 6/16	0	0	16 6/8

P. Jupen M.D. Hospital, Melbourne.

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

Figures.	Words.		
132 ~~141~~	One hundred and ~~forty one~~ thirty two	Pounds	Bread
132 ~~154~~	One hundred and ~~fifty four~~ thirty two	"	Meat
132 ~~141~~	One hundred and ~~forty one~~ thirty two	"	Vegetables
2 4 10/16	~~Four 10/16~~ Two	"	Tea
2 6/16 29 1/2	~~Twenty nine 1/2~~ Twelve 6/16	"	Sugar
8	Eight	"	Candles
4	~~Four~~	"	~~Soap~~
~~100~~	~~Four hundred pounds~~	"	~~Rice~~
6 4/8 22	~~Twenty two~~ Sixteen 4/8	Quarts	Milk
2	~~Two~~	~~Gallons~~	~~Brandy~~

AND for which I have signed a Receipt in Triplicate,

P. Jupen M.D.

RECEIVED from the Contractor , at Melbourne, the undermentioned Articles as Medical Comf and Extras, for the use of the Hospitol at Melbourne, from 1st to 30th November 1846 both days inclusive.

9	Nine Pounds	of Bread
22	Twenty two "	Meat
9	Nine "	Vegetables
2½ lb	Two ½ lb "	Tea
17½ lb	Seventeen ½ lb	Sugar
8	Eight	Candles
4	Four	Soap
200	Two hundred Pounds	Straw
2	Two Gallons of	Brandy
5 &	Five Spoonfulls quarts	Milk

Instead the Quantity of Milk above the Ration allowed

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

P. Fuller Esq. D.

R. J. Howard, Government Printer.

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FORM NO. 15.

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

Date.	Attendants.		PATIENTS.				REMARKS.
			Free Persons.		Convicts.		
	Male.	Female.	Male.	Female.	Male.	Female.	
1	"	1	"	1	4	"	
2	"	1	"	1	4	"	
3	"	1	"	1	4	"	
4	"	1	"	1	4	"	
5	"	1	"	1	4	"	
6	"	1	"	1	4	"	
7	"	1	"	"	4	"	
8	"	1	2	"	4	"	
9	"	1	2	"	4	"	
10	"	1	2	"	4	"	
11	"	1	2	"	4	"	
12	"	1	2	"	4	"	
13	"	1	2	"	4	"	
14	"	1	2	"	4	"	
15	"	1	2	"	3	"	
16	"	1	2	"	3	"	
17	"	1	2	"	3	"	
18	"	1	2	"	3	"	
19	"	1	2	"	3	"	
20	"	1	2	"	2	"	
21	"	1	2	"	2	"	
22	"	1	2	"	2	"	
23	"	1	2	"	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	40	6	95	"	

Rations for Company
Not included in the Return
made out by Dr. Lupton
made out by Male
it appears 4 Male
Convicts patients
have ea. Issued at
the 14th 3 from 15
to the 19 + 1 from
20th to 31st 1 Issued
twice Instead of
95 - this return
amounts to
97

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

Witness to the Payment,

K. R. Steene

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. Jupen M.D.

R. J. Howard, Government Printer.

D 90

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

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale.	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Milk Qts.
PATIENTS		141	141	141	2 3/16	13 3/16	2 3/16	8 13/16	17 5/8
ATTENDANTS		31	31	31	7/16	2 11/16	7/16	1 15/16	3 7/8
...ount in full Rations		172	172	172	2 11/16	16 1/16	2 10/16 (2 11/16)	10 12/16	21 1/8
...ct the amount of portions of Rations not claimed		37	22	37	-	-	2 11/16	10 12/16	"
...l quantities actually issued		135	150	135	2 11/16	16 1/16	"	-	21 1/2

P. Jupen M.D. Hospital, Melbourne.

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

Figures.	Words.	
135	One hundred and thirty five	Pounds Bread
150	One hundred and fifty	" Meat
135	One hundred and thirty five	" Vegetables
7 11/16	~~Four~~ ~~#~~ Two 11/16	" Tea
16 1/16	~~Eighty~~ two ~~#~~ 16 1/16	" Sugar
8	Eight	" Candles
6	Six	" Soap
10	Ten	" Arrow root
21 1/2	~~Thirty~~ Twenty one and 1/2 Quarts	Milk

AND for which I have signed a Receipt in Triplicate,

P. Jupen M.D.

Witness to the Payment,

Ko R Penn

A Smith & Co

RECEIVED from the Contractor , at Melbourne, the undermentioned Articles as Medical Co[illegible] and Extras, for the use of the Hospitol at Melbourne, from 1st to 31st Decr 1846 both days inclusive.

2 1/16	Two 1/16 Pounds	Tea
66 7/16	Sixty Six 7/16	Sugar
8	Eight Pounds	Candles
6	Six	Soap
10	Ten Pounds	Arrowroot
10 1/2	Ten 1/2 quarts milk	

Insert the Quantity of Milk above the Scale allowance

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

P. Jupen M.D.

R. J. Howard, Government Printer.

R. J. Howard, Government Printer.

Voucher 26 Abs D 90

A. 12, No. 1.

No. of Abstract to Warrant No. 184 .

THE DEPARTMENT OF Colonial Hospital

Dr. to A Smith & Co 184 .

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

DATE. 1846.			AMOUNT. £	s.	d.
Oct	1	2 doz Phials — c 2/6		5	
	"	1 Gross Corks		1	
	14	1 1/2 pint Spts Turpentine 1/6		2	3
	"	1/2 # Lint 8/		4	
	16	1 oz Sulphate of Quinine	1	5	
Nov	5	1 Pint Sweet Spirits of Nitre		8	
	"	1 " Balsam Copaiba		10	
	"	5 lb Epsom Salts 10		4	2
	"	1/2 # Tow 2/		1	
	"	1 Quire Paper		1	6
	25	1 Pint Deluted Sulphuric Acid		1	
	27	1 Yard Adhesive Plaster		3	
		2 oz Ess Ginger 1/		2	
Dec	2	6 lb Epsom Salts 10		5	
		2 Bottles Castor Oil 5/		10	
		1/2 pint Paregoric Elixir 10/		5	
		1/2 # Blister Plaster 16/		8	
		4 oz Sulphate of Copper 3		1	
	10	6 lb Epsom Salts 10		5	
	17	1 1/2 pints Castor Oil 3/6		5	3
	24	4 oz Calomel 1/		4	
		2 Strait waistcoats c 28/4	2	16	8
		A Smith & Co TOTAL..£	8	7	10

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.

P. Jupen M.D.

RECEIVED on the 7th Jany 1847, from Captn Macrea the Sum of eight pounds seven shillings and ten pence sterls in full payment of the above Account for which have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

A Smith & Co

Witness to the Payment,

Leo R Penn

No. of Abstract
to Warrant No. 184 .

A. 12. No. 1.

Vou 27 Abs D 91

THE DEPARTMENT OF Hospital Melbourne 184 .

Dr. to Robert King

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

DATE.			AMOUNT. £	s.	d.
1846.					
Decr.	31	1 Deal Table for the Colonial Hospital at Melbourne	1	5	
		Robt. King TOTAL.....£	1	5	

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 15th January 1847, from A. McCoae Esqr. Sub Treasurer the Sum of One pound five Shillings 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,

F. Belcher

Robt. King

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VOUCHER No. 28 OF ABSTRACT, D

Sub-Treasury, Melbourne,
5 Jany 1847

I, the Undersigned, do hereby acknowledge to have received from ~~WILLIAM LONSDALE~~ Jalevander McCrae,
Esq., Sub-Treasurer, the sum of Thirty five
Pounds, Ten Shillings, and ——— Pence, being for
destroying Two Hundred and Eighty four
dogs illegally at large in the Town of
Melbourne
as by accompanying account of particulars
from the first Decr to the thirty first Decr 1846
and for which I have signed receipts in triplicate.

£35.10.0 sterling.

W. R. Belcher
Clerk A. Bench

Witness to payment.
Geo R Penn

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

No. of Abstract to Warrant No. 184 , Voucher No. of Abstract D.

ABSTRACT and ACQUITTANCES of REWARDS Paid to Constables for Destroying Dogs illegally at large in the Town of Melbourne under the Act of Council No. 4, dated 25th August, 1835, during the period from the first Day of December to the 31st Day of December 1846, inclusively.

DATE OF PAYMENT.	NAMES OF THE PARTIES ENTITLED TO THE REWARDS.	DATES WHEN DESTROYED.	Number of Dogs destroyed by each.	Amount of Rewards at 2s. 6d. for each Dog. £	s.	d.	We, the undersigned, acknowledge to have received, from the Sums opposite our several Names, being in full of the Rewards, to us respectively, for killing Dogs illegally at large, as herein specified.	WITNESS TO THE PAYMENT.
4th January 1847	Thomas King	from 1st to the 31st Dec	19	2	7	6	Thomas King	
	Peter Watmough	from Do to Do	11	1	7	6	Peter Watmough	
	Marston Penn	from Do to Do	10	1	5	0	Marston Penn	
	John Manton	from Do to Do	27	3	7	6	John Manton	
	William Cartwright	from Do to Do	17	2	2	6	Wm Cartwright	
	Hudson G Notts	from Do to Do	15	1	17	6	Hudson Gurney Notts	
	George Hoffman	from Do to Do	37	4	12	6	George Hoffman	
	John Parslow	from Do to Do	19	2	7	6	John Parslow	
	George Good	from Do to Do	7		17	6	George Good	
	Maurice Noonan	from Do to Do	6		15	0	Maurice Noonan	
	John Higgins	from Do to Do	22	2	15		John Higgins	
	James McKenna	from Do to Do	16	2	0	0	James McKenna	
	Michael Callahan	from Do to Do	14	1	15		Michael Callahan	
	Peter Tucker	from Do to Do	13	1	12	6	Peter Tucker	
	Edward Marsh	from Do to Do	21	2	12	6	Edward Marsh	
	Thomas Connell	from Do to Do	7		17	6	Thomas Connell	
	Patrick Stapleton	from Do to Do	2		5	0	Patrick Stapleton	
	George Tracy	from Do to Do	5		12	6	George Tracy	
	Daniel McGlynn	from Do to Do	6		15	0	Daniel (his Mark) McGlynn Witness	W Worrall
	Michael Sullivan	from Do to Do	10	1	5		Michael Sullivan	
	TOTAL..... £		284	35	10	0		

I Certify that the Parties whose names are stated in the foregoing Abstract, as entitled to the Rewards for destroying the number of Dogs specified oppposite the name of each, respectively, have, fully and satisfactorily, established their claims to the same, under the Act of Council referred to.

Police Officer, Town of Melbourne

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

A. 13, No. 3. 93

of Abstract
Warrant No. 184 .

Voucher, No. 29 of Abstract 2

DEPARTMENT OF Town Police 184 .

Dr. to George Cavenagh

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

DATE. 1846.			AMOUNT. £	s.	d.
Octbr	5	250 copies General Revenue one half sheet page flscp	"	3	"
"	"	250 do Crown Revenue one half sheet page flscp	"	3	"
"	6	750 do Notices to Special Constables one ½ sheet page flscp	"	8	4
"	"	500 do Account of fees collected by Clerk of Petty Sessions one half sheet page foolscap		5	8
"	"	500 do account of fees collected by Clerk of Petty Sessions two half sheet pages flscp	"	11	4
"	7	750 copies Warrants for special Constables one 4to page flscp	"	4	2
"	14	1000 do Dog Forms one 8to page foolscap	"	3	4
"	"	1000 do Summonses one 4to page foolscap	"	5	6
"	27	250 do Licenses to Slaughter Cattle one ½ sheet page flscp	"	3	"
"	"	250 do Notice to sureties to Publican one ½ sheet page foolscap	"	3	"
"	"	250 do Summary Jurisdiction one 4to page foolscap	"	1	6
"	28	250 do Form of Conviction one ½ sheet page foolscap	"	3	"
"	"	250 " Form of Conviction Pecuniary Penalty one half sheet page foolscap	"	3	0
Novbr	2	250 Copies Instructions to Police &c one ½ sheet page flscp	"	3	"
"	7	250 do Confectioners Licenses one half sheet page flscp	"	3	"
"	"	250 do Informations to bind to peace one half sheet page flscp	"	3	"
"	23	250 do Police Report of Prisoners one half sheet page flscp	"	3	"
"	"	250 do Report of Prisoners in Custody one half sheet page flscp	"	3	"
"	25	250 do Licenses for Stage Coaches two ½ sheet page flscp	"	6	"
Decbr	1	250 do Dog Forms one 4to page foolscap	"	1	6
"	5	250 do Dog Forms one 4to page foolscap	"	1	6
		AMOUNT CARRIED OVER.... £	4	1	10

DATE.		AMOUNT. £	s.
184 .	*Amount brought forward*.....	4	1
	AMOUNT CARRIED FORWARD.....£	4	1

DATE.		AMOUNT. £	s.	d.
184 .	*Amount brought forward*.....	4	1	10
	TOTAL.....£	4	1	10

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

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

In the absence of the Clerk of Works Joseph Burns
Overseer of Works
Alexander McConnell

RECEIVED on the 26 day of January 184 , *from* William Goodall Esq
Melbourne *the Sum of* four *Pounds,*
one *Shillings, and* ten *Pence, Sterling, in full payment of the*
ove Account, for which I *have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of*
overnment, No. *dated*

WITNESS TO THE PAYMENT,

Sydney:—W. J. Row, Government Printer.

No. of Abstract
to Warrant No. 184 }

Voucher, No. 30 of Abstract A. 13. No. 1.
94

THE DEPARTMENT OF The District of Bourke Police.

Dr. to William R. Belches 184 .

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

DATE.		AMOUNT.		
1846.				
October 1 to December 31	To amount of Postage paid on letters addressed on service to the Bench of Magistrates, Melbourne	£ 0	14	8

I certify that I have actually and bonâ fide paid the above sum on letters addressed to the Bench of Magistrates at Melbourne, and on Public service only.—

W R Belches
Police

TOTAL..... £ 0 14 8

W R Belches

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 26th January 184 7, *from* Wm Crane Esqr
Sub Treasurer *the Sum of* [redacted]
Fourteen *Shillings, and* Eight *Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated*

WITNESS TO THE PAYMENT,
[illegible]

W R Belches
Police

W. J. Row, Government Printer

A 12. No. 1.

No. of Abstract to Warrant No. 184 . }

VOUCHER, No. 31 of ABSTRACT 95

THE DEPARTMENT OF District Police Williams Town Dec.r 31st 1846.

DR. to James Conroy — Baker)

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

DATE.			£	s.	d.
1846.					
Nov.r	26	To 1½ lb of Bread. J. Whitmore	2	"	3
"	27	" 1½ " " do " do	2	"	3
"	28	" 1½ " " do " do	2	"	3
"	30	" 1½ " " do " do	2	"	3
"	30	" 3½ " " do Richd Beds	2	"	7
"	31	" 3½ " " do & Ja Webster	2	"	7
Feb.y	1	" 3½ " " do do	2	"	7
"	2	" 3½ " " do do	2	"	7
"	3	" 3½ " " do do	2	"	7
"	4	" 3½ " " do do	2	"	7
"	5	" 3½ " " do do	2	"	7
"	"	" 3½ " " do Roberts & Leder	2	"	7
"	8	" 1½ " " do Henry Rees	2	"	3
"	9	" 1½ " " do do	2	"	3
"	12	" 4½ " " do McVicar, Alladice,	2	"	9
"	13	" 4½ " " do and Wallace	2	"	9
"	14	" 4½ " " do do	2	"	9
"	"	" 1½ " " do B. Puddle	2	"	3
"	15	" 1½ " " do do	2	"	3
"	16	" 1½ " " do do	2	"	3
"	"	" 1½ " " do Schultz	2	"	3
May	4	" 1½ " " do G. Holmes	2	"	3
Sept.r	5	" 3 " " do Myers & Brown	2	"	6
Dec.r	25	" 1½ " " do J. Bolman	2	"	3
"	24	" 1½ " " do Myers	2	"	3
		James Conroy TOTAL..... £	"	10	8

Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by James Conroy *, 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.*

W. A. Bunbury. M.P.

RECEIVED on the 23rd January *1847, from* A. McCrae Esq *Subtreasurer the Sum of* ten shillings and eight 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.

Jo R Penn

James Conroy

A 12. No. 1. 97

No. , of Abstract to Warrant No. 184 . } VOUCHER, No. 32 of ABSTRACT 96

THE DEPARTMENT OF District Police Williams Town Dec.r 31st 184 6

DR. to Michael Ryan

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

DATE.			£	s.	d.
1846.					
April	21	Do 1 Hhd of Water of 52 Imp.l Gallons	1	"	1 "
July	1	" 1 Do do	1	"	1 "
"	13	" 1 Do do	1	"	1 "
"	24	" 1 Do do	1	"	1 "
Aug.t	7	" 1 Do do	1	"	1 "
"	17	" 1 Do do	1	"	1 "
Sept.r	4	" 1 Do do	1	"	1 "
"	27	" 1 Do do	1	"	1 "
Oct.r	15	" 1 Do do	1	"	1 "
"	20	" 1 Do do	1	"	1 "
"	31	" 1 Do do	1	"	1 "
Nov.r	9	" 1 Do do	1	"	1 "
"	16	" 1 Do do	1	"	1 "
"	27	" 1 Do do	1	"	1 "
Dec.r	21	" 1 Do do	1	"	1 "
"	28	" 1 Do do	1	"	1 "
Michael Ryan		TOTAL..... £	3	16	"

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by Michael Ryan , *and that they were conformable to the Samples stipulated for, and of good and sufficient Quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.*

H. H. Bunbury Lt.

RECEIVED on the 28 January 1847, *from* A McCrea Esq

Sub treasurer *the Sum of* Sixteen Shillings *in full payment of the above Account, for which I have signed* ~~Duplicate~~ Receipts *of the same Tenor and Date.*

Michael Ryan

WITNESS TO THE PAYMENT.

Ro. B. Brun

No. of Abstract
to Warrant No. 184 . }

A 12. No. 1. 97

VOUCHER, No. 33 of ABSTRACT 2

THE DEPARTMENT OF Police Williams Town Decr. 31 1846.

DR. to Michael Ryan.

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

DATE.			£	s.	d.
1846.					
April	15	To 2 Loads of Fire Wood of 48 Cubic ft.	4	"	8
May	7	" 2 Do. do	4	"	8
"	26	" 2 Do. do	4	"	8
June	8	" 2 Do. do	4	"	8
"	15	" 4 Do. do	4	"	16
"	24	" 2 Do. do	4	"	8
Augt	7	" 2 Do. do	4	"	8
"	29	" 2 Do. do	4	"	8
Sept.	9	" 2 Do. do	4	"	8
Octr.	5	" 2 Do. do	4	"	8
"	6	" 2 Do. do	4	"	8
"	15	" 2 Do. do	4	"	8
"	19	" 2 Do. do	4	"	8
Novr.	27	" 2 Do. do	4	"	8
Decr.	14	" 2 Do. do	4	"	8
		Michael Ryan TOTAL..... £	6	8	"

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by Michael Ryan *, 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.*

W. H. Burbury J.P.

RECEIVED on the 28th January 1847, *from* Alexr McRae Esqr *the Sum of* Six pounds eight shillings Stg *in full payment of the above Account, for which* I *have signed* Duplicate Receipts *of the same Tenor and Date.*

WITNESS TO THE PAYMENT.

Geo R Green

Michael Ryan

98

No. of Abstract
to Warrant No. of 184 .

Voucher No. 34 of Abstract D

The DEPARTMENT of Police at Galway

Dr. to John Caldwell

DATE.		For the undermentioned Supplies viz:—	AMOUNT.		
1846		Supplies the watchmen at North and South Gaol from the 1st Oct 1846 to 31st December 1846 as per contract viz—			
Oct	1				
to					
		25 Loads of wood — at 3/6	4	7	6
Dec	31	34 Loads of water — 4/-	1	14	-
		TOTAL AMOUNT..... £	6	1	6

John Caldwell

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named John Caldwell

E Lynch J.P.

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to John Caldwell in payment of the above Account,

To

I acknowledge to have received this 19th day of Jan 184[illegible], from A R & Crue Esq the Sum of Six pounds one shilling and sixpence — in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

John Caldwell

Witness to the payment.

Ro R Penn

Ro R Penn

Postmaster

99

No. of Abstract
to Warrant No. of 184 .

Voucher No. 36 of Abstract D

The DEPARTMENT of Police — at Geelong

Dr. to John A Down

DATE.		For the undermentioned, for the use of the ~~Dist.~~ watchouse at north Geelong — viz:	AMOUNT.		
1846					
Nov	2	To a 120 Gallon Cask for water p[er]mitted —	£	1	18

101 1.102
100

No. of Abstract
to Warrant No. of 184 .

Voucher No. 36 of Abstract 9

The DEPARTMENT of Police at Geelong

Dr. to George Elliott

DATE.		For the undermentioned Services performed for the Department viz:	AMOUNT.		
1846					
Aug	4	To repairing a Lock & fitting a Key (Police Office)	£	2	0
"	"	" repairing ditto		2	0
Sept	9	" Taking off two locks fitting Keys and putting on		6	6
Oct	14	" Handle to ditto		1	6
		George Elliott his + mark Witness A. Eyre. TOTAL AMOUNT	£	12	0

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named George Elliott

(C Robles JP

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to George Elliott in payment of the above Account,

To

I acknowledge to have received this 16th *day of* June 184[illegible], *from* A McCrae Esq. *the Sum of* Twelve Shillings

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

George Elliott his + mark
Witness A. Eyre.

Witness to the payment.

Geo R Penn

Geo R Penn

Westmacott

A. 12, No. 1. 101 1. 102

No. of Abstract } Voucher, No. 34 of Abstract 2

to Warrant No. 184 . }

THE DEPARTMENT OF Police, Portland.

184 :

Dr. to George Godwin Crouch, Portland

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

DATE.		AMOUNT. £	s.	d.
1846.				
October 12	To 6 tin pannieens for the use of Prisoners confined in the Lock Up at Portland ——— 2/6	"	3	6
	TOTAL..... £	"	3	6

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named Individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

Chas Chapman

Chief Magistrate

RECEIVED on the 26 January 1847, *from* Messrs. McCrae Esqrs

Collectors, Melbourne *the Sum of* ——— Pounds,

Three ——— *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, pursuant to Warrant of Government, No.* dated

WITNESS TO THE PAYMENT, Geo R Dean

Geo. Godwin Crouch

Witness to the Payment, Geo R Dean

Gov. Godwin Crouch

Postmaster

No. of Abstract
to Warrant No. of 184 .

A. 13. No. 1. 102

Voucher, No. 38 of Abstract (2)

THE DEPARTMENT OF Police. Portland.

Dr. to George Goodwin Esqr. Postmaster at Portland.

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

DATE.			AMOUNT. £	s.	d.	
1846.		For Postages of Letters home & foreign on Public Service only.				
October	3.	To Postage on 1 letter to Police Magistrate. Portland	"	"	1	
"	7	" do " 1 do to do do From Bellowsne	"	"	4	2.
"	16	" do " 1 do to do do From Launceston	"	"	3	3.
"	23	" do " 1 do to do do Bellowsne	"	1	4	
November	4	" do " 1 do to Chief Constable From Bellowsne	"	"	8	
"	18	" do " 1 do to Police Magistrate. From Holl. Town	"	1	6	6
"	21	" do " 1 do to Chief Constable From Bellowsne	"	"	8	
December	4	" do " 1 do to do do From Avoca	"	"	6	
"	6	" do " 1 do to do do From Bellowsne	"	1	"	
"	10	" do " 1 do to Police Magistrate From Launceston	"	"	6	6
		Geo. Goodwin Esqr.	TOTAL.... £	"	6	10

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: and that the Letters charged for more home postage on public service only.

J. Marr JP
Police Magistrate
Acting Deputy Clerk of Peace

RECEIVED on the 21st January 1847, from Chief Treasurer, Bellowsne

the Sum of ~~Pounds,~~

Six Shillings, and Ten Pence, Sterling, in full payment of the above Account, for which I have signed ~~Duplicate~~ Triplicate Receipts of the same Tenor and Date; pursuant to Warrant of Government No. dated

Witness to the Payment,
Leo R Pearce

Geo Goodwin Esqr
Postmaster

A 12. No. 1. 103

No. of Abstract
to Warrant No. 184 } Voucher, No 59 of Abstract

THE DEPARTMENT OF The Mounted Police 184 .

Dr. to Thos Stephens

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

DATE.			AMOUNT. £	s.	d.
184					
Oct. to Decr	1st 31	To 5 Loads Wood each Load 1 3/4 tons measurement at pr ton 5/5	2	7	9
		TOTAL..... £	2	7	9

Thomas Stephens

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,

J Mc Leod
D. Com. Mc Leod

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

J Mc Leod
D. Com. Mc Leod

RECEIVED on the 29th *January* 184 7, *from* Lieut. Colonel Mc Leod
the Sum of Two pounds seven shillings
and nine pence *in full payment of the above Account, for which* I *have signed Duplicate Receipts of the same Tenor and Date.*

WITNESS TO THE PAYMENT, Stephens

J. Mc Leod

104

A 13. No. 2.

No. of Abstract
to Warrant No. 184 . } VOUCHER, No. 40 of ABSTRACT

THE DEPARTMENT OF Mounted Police Barracks Melbourne 184

DR. to

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

DATE.			AMOUNT.		
			£	s.	d.
1846					
Dec	31	Sundry Repairs to Stables of the Mounted Police Barracks at the Camp	2	10	
		AMOUNT CARRIED OVER.....	£2	10	

DATE.		AMOUNT.		
184 .		£	s.	d.
	Amount brought over.....	2	10	–
	Robt Ring TOTAL.....£	2	10	–

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

Henry Grimm
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 Grimm
Clerk of Works

Entd. 1/4/46

RECEIVED on the 15th January 1847 from A McCrae Esq the Sum of Two Pounds, 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.

WITNESS TO THE PAYMENT.

G. F. Belcher

Robt Ring

106
105

No. of Abstract
to Warrant No. of 184 .

Voucher No. 47 of ABSTRACT D

The DEPARTMENT of Mounted Police at Geelong
Dr. to James Cowie

DATE.		For the undermentioned Services performed for the Department viz	AMOUNT.		
1846 Oct	8	To 2 Neck Straps at 5/	5	10	
	"	" Collar Chain	5	2	6
	"	" Billet Strap	5	1	
	"	" 2 Straps, Stuffing and repairing saddle @ 1/6 3/ 4/6	5	7	6
Nov	21	" Repairing neck strap	5	1	6
		James Cowie TOTAL AMOUNT.....£	1	2	6

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named James Cowie.

E. B. Hobbes Jr.

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to James Cowie in payment of the above Account,

To

I acknowledge to have received this 19 day of January 1847, from A McCrae Esqr the Sum of One Pound two Shillings and Sixpence 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 Cowie

Geo R Penn

G. F. Belcher