

No. of Abstract }
of Warrant No. 184 }

Voucher No. 562 of Abstract D

ABSTRACT of the SUMS received in support of the School in connexion with the Wesleyan Methodists, at Geelong and of the allowance payable by the Government in aid thereof to Mr. John Lee Teacher of the same, for the period, from the 6th of February, to the 31st March 1843, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	5	8	6
	£	5	8
			6
Amount for 152 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1/2 per diem	£		14
	£		14
Amount payable from the Colonial Treasury for the Attendance of Children, whose Parents or Guardians are unable to pay for their Education not exceeding £25 per Quarter, or the amount of Private Subscriptions	£		14
The amount payable from the Colonial Treasury is therefore	£		14.0

I Certify, that the whole of the particulars furnished in the above Abstract are true and correct.

Signature of the Teacher

John Lee

J. R. Penn

NOTE.—If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz:—

I Certify, that to the best of my belief, and after due enquiry, I am not aware of there being any other school of any denomination, receiving aid from the Government within five miles of the Place at which this School is held.

Signature of the Clergyman or person Superintending the School

James Dudge

I acknowledge to have received this 20 day of September 1843, from Wm. Louisa Esquire, Colonial Treasurer, the sum of " Pounds, nineteen shillings, and " pence sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Signature of the Teacher

John Lee

£ 19. 0.

WITNESS TO THE PAYMENT,

J. R. Penn

A

A Statement of the Amount of Private Subscriptions paid to *M^r. John Lee* in support
of the School at *Cee Long* in connexion with *the Wesleyan Methodist*
from *the 6th of February* to *the 31st of March* 1843, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
<i>Adams Charles</i>	" 5 0	<i>Amount brought forward....£</i>	<i>5 8 6</i>
<i>Budds William</i>	1 0 0		
<i>Burnip Margaret</i>	- 4 6		
<i>Cutman Friedrich</i>	- 5 0		
<i>Corie George</i>	- 10 6		
<i>Drazer Ambrose</i>	- 8 0		
<i>Gardiner William</i>	- 10 0		
<i>Hale George</i>	- 6 0		
<i>Madden William</i>	- 2 0		
<i>Merchant George</i>	- 3 0		
<i>Moore John</i>	- 6 0		
<i>Man Robt</i>	- 3 0		
<i>Marley Eliza</i>	1 0 6		
<i>Amount carried forward....£</i>	<i>5 8 6</i>	<i>Amount carried forward....£</i>	<i>5 8 6</i>

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward....£	5 8 6	Amount brought forward....£	5 8 6
Amount carried forward....£	5 8 6	TOTAL.....*£	5 8 6

* N.B.—Of the above Sum of £ 5. 8. 6 has been received from the parents or friends of the Children attending the School, and the remainder consists of Donations from private individuals, no Donation from any Society being included.

I CERTIFY and declare that all the Sums specified in the foregoing Statement, amounting to Five Pounds eight Shillings and six Pence, have been actually and bona fide paid to me, within the period stated, and that the whole of this amount has been, or will be applied to the support of the School named in this Statement.

(Signature of the Teacher) John Lee

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by Mr. John Lee, the Teacher of the same, and that, having carefully enquired into the particulars of the foregoing statement of Sums collected in support of the said School, I verily believe the same to be correct.

(Signature of the person or persons superintending the School) James Dredge

WE, the undersigned Members of the Committee, Certify, that we consider the foregoing Statement and Certificates to be correct.

(Signatures of the Members of the Committee) Thomas Fowler
James Smith
James Howell

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at Geelong in connection with the Wesleyan Methodists from the 6th of February to the 31st of March, 1843, both days inclusive.

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages	Total number of days' attendance of each Child.	No. of days' attendance of Children who have been unable to attend on account of illness or other causes, and for which the Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Acams Daniel	9	33		Charles Acams	labourer	N. Cois
Buces John	11	44		William Buces	g ^r Dealer	Cois
Buces Ann	2	44		"	"	"
Burnip William	9	17		Margaret Burnip	Blacksmith	Cois
Burnip Charles	5	15		"	"	"
Burnip Margaret	7	17		"	"	"
Beard Elizabeth	4	8	0	James Beard	Carter	Cois
Carmen Alfred	4	34		Margaret Carmen	D. Constable	S. Cois
Corrie Thomas	7	45		George Corrie	Printer	N. Cois
Corrie Rebecca	2	3		"	"	"
Dennis Benjamin	7	44	44	Bridget Dennis	Nurse	S. Cois
Drazer Richard	4	44		Amrose Drazer	Shoemaker	N. Cois
Gardiner John	4	29		William Gardiner	labourer	N. Cois
Gardiner James	3	29		"	"	"
Hale Maria	12	33		George Hale	Carpenter	S. Cois
Madden John	6	10		William Madden	Painter	N. Cois
Merchant William	5	31		George Merchant	Plasterer	N. Cois
Moore David	4	33		John Moore	Baker	Cois
Moss Elizabeth	8	12		Robert Moss	Carpenter	S. Cois
Murby Elizabeth	4	40		Eliza Murby	Shoemaker	N. Cois
Murby David	9	35		"	"	"
Pickett Emma	4	43	43	David Pickett	Blacksmith	Cois
Pickett Albert	3	38	38	"	"	"
Randerson Mary	12	8	8	James Randerson	Farmer	N. Cois
Randerson Jane	5	8	8	"	labourer	"
Randerson Theresa	8	3	3	"	"	"

700/152

Continuation

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

Voucher, No. 573 of Abstract D

A. 13, No. 1.

THE DEPARTMENT OF *The Legislative Council* 25th June 1843.
Dr. to *Wm. H. Co.*

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
April 29	Advertising Siffes Ward Electoral Revision 14 lines 3 insertions at the rate of three shillings for the first six lines and three pence for each additional 6 line each insertion		15	..
	Advertising Ronsdale Ward Electoral Revision 14 lines 3 insertions at do do do		15	..
	Advertising Clay as Apefor 10 lines 1 insertion do		4	..
May 3	do Bourke Ward Electoral Revision 14 lines 3 insertions at do do do		15	..
	Advertising La Roche Ward Electoral Revision 14 lines 3 insertions at do do do		15	..
June 7	Advertising nomination of candidates 10 lines 1 insertion at do do do		5	6
17	Advertising Beaver Deputy Returning Officer 12 lines 4 insertions at do do		18	..
<i>Wm. H. Co.</i> TOTAL.....£		4	7	6

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.

Wm. H. Co.

Wm. H. Co.
Receiving Officer

RECEIVED on the 21st of September 1843, from

M. Ronsdale, the Sum of *Seven* Pounds,
seven Shillings, and *Six* 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,

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

Wm. H. Co.

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

Voucher, No. 564 of Abstract

THE DEPARTMENT OF

Legislative Council

184 :

Dr. to *Storr & Thompson*

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

DATE.		Pounds	Shillings	Pence	AMOUNT.			
					£	s.	d.	
1843.								
May 1	Advertising appointment of J. L. Clay assessor	11	1	4/3	4	3		
8	" Ditto of Petrie Ditto	12	1	4/6	4	6		
June 5	" Electoral roll of the Town of Melbourne	8	1	3/6	3	6		
" 8	" Nomination of Candidates for Melbourne	16	2	5/6	11			
" "	" Appointment of returning officer	12	3	4/6	13	6		
" "	" Tender for erection of hustings	15	1	5/3	5	3		
" 12	" Change of place for hustings	12	2	4/6	9	0		
" 17	" Meeting of Special Constables	13	1	4/9	4	9	2 15 9	
<i>Storr and Thompson</i>					TOTAL.....£	2	15	9

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 23^d Septi:

1843, from

William Longdale Esq

the Sum of

Two

Pounds,

seven

Shillings, and

nine

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,

Geo R Penn
Sydney: W. J. Row, Government Printer.

Storr and Thompson

No. of Abstract
to Warrant No. 184 . }

A. 12, No. 1.
Voucher, No. 565 of Abstract D

THE DEPARTMENT OF

The Legislature

Dr. to *Wm & Thompson*

184 .

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
<i>June 6</i>	<i>50 Pasting Bills announcing day of nomination of Candidates to Sit in the Legislative Council, for Melbourne</i>	<i>1</i>	<i>3</i>	<i>0</i>
	<i>Pasting same</i>		<i>5</i>	<i>0</i>
<i>" 12</i>	<i>500 printed notices for Special Constables @ 4/100</i>	<i>1</i>	<i>10</i>	<i>0</i>
<i>Wm & Thompson</i>		TOTAL.....£	<i>2</i>	<i>18</i>

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

RECEIVED on the *23rd* Septe 1843, from *William Landale Esq*

the Sum of

Two

Pounds,

Eighteen

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which

have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government, No.

dated

WITNESS TO THE PAYMENT,

Geo P Deane
Sydney: W. J. Row, Government Printer.

Wm & Thompson

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

Voucher, No. 566 of Abstract

THE DEPARTMENT OF *The Lords Commissioners of the Admiralty* 184 .

Dr. to *The Harbour Master Department, Port Phillip*

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
June 22 nd	Inward Pilotage on H.M. Ship, "North Star" for the drawing 15.9 water amounting according to Port Regulations for Port Phillip to	11	5	..
29 th	Outward Pilotage on H.M. Ship, "North Star" for the drawing 15.9 water amounting according to Port Regulations for Port Phillip to	11	5	..
<i>James Osborn</i>		TOTAL.....£	22	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 they could be procured at the time they were stipulated for.

J. A. Bumbury Supt. of Water Police and acting Harbour Master

RECEIVED on the 16th September 1843, from *William Lonsdale Esq^r* Pounds, the Sum of *Twenty two* 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,
Geo R Penn
Sydney: W. J. Row, Government Printer.

James Osborn
Harbour Master Clerk
& Receiver of the Pilotage

Copy 43/308

Colonial Secretarys office
Sydney, 29th July 1843

Sir

Having submitted to the Governor
your letter of the 22nd instant No 1137
on the subject of the Pilotage for Her
Majestys Ship "North Star" due to the
Harbour Masters Department at
Port Phillip. I am directed by
His Excellency to request, that you will
cause this claim amounting to
Twenty two pounds, Ten shillings to be
discharged.

I am directed to add that
application will be made through the
Agent for the Colony, to the Lords of the
Admiralty to repay the above mentioned
amount to the Colonial Treasury;

I have the honor to be

Sir

Your Honors

Most Obedient Servant

Signed "J. Deas Thomson"

True Copy
Alex Thomson

His Honor
The Superintendent
Port Phillip

Abstract and requisitions of provisions for the said Parties to which they were duly entitled not having been drawn by them respectively in the period from 26th June to 25 Oct 1841 Successively

District or Station	Rank	Name	Period		Numbers of daily Rations (which were not drawn)	Amount of Allowance at 6 ^{cts} per Ration			The undersigned hereby certifies that the above named Parties were duly entitled to the above amount respectively for the period specified in this list and for which no receipts or duplicates were produced.
			From	To					
Melbourne	Sergeant	Denis Leary	26 June	25 Oct	48	1	4	0	(Signed) Denis Leary
Same River	Trooper	Henry Smith	26 June	25 Oct	48	1	4	0	(Signed) H. Smith
do do									
Witness to the Payments									
Geo R Peers									
Jane Cooper									
Geo R Peers									
Total Amount						2	8	0	

I certify and declare after strict inquiry that the numbers of daily Rations specified opposite each of the above named Parties were not drawn from any Government Contractor or Magazine during the period above stated; and that I consider the said Parties fully entitled to the sums opposite the name of each respectively.

Geo R Peers
 Jane Cooper
 Geo R Peers

524
524

No. of Abstract
to Warrant No. 184

Voucher, No. 568 of Abstract

THE DEPARTMENT OF Public Works at Melbourne 184

Dr. to William Cogan

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

DATE.		AMOUNT.
1843.		£ 5 d
Aug. 31	The work done towards the	
	erection of enclosing walls	
	round the Building to be situated	
	with the present wing of the New	
Oct. 27	Gate from the 31 st day of August	
	to the 27 th day of October 1843.	
	being the first instalment	
	of the amount of his Tender	97/10 ..
	for the above named work	
	in Brick and Stone	
	TOTAL.....£	97/10 ..

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

James Rattenbury Clerk of Works

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

James Rattenbury Clerk of Works
RECEIVED on the 30th Oct. 1843, from William Cogan

the Sum of Ninety seven Pounds,
seven 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,

Geo. R. Penn William Cogan

Melbourne July 31st 1863.

The undersigned would undertake
to build the Carpenter, Joiner, painter
and Glazier work together with the
Brick work and stone work of some
additional rooms to be put to the
New school and to furnish all materials
according to plans and specification
for the sum of one hundred and ninety five
pounds Sterling £195.0.0

If the above work would be built
with timber in place of Brick and
stone as is shown in a plan and
specification I would it providing
all materials &c for the sum of one
hundred and thirty seven pounds Sterling £137.0.0

signed, William Logan,

(True Copy) James Watterbury,
Club Street

WITNESS TO THE PAYMENT,

Geo R Price

(Dover)

to be commuted with the present King of New York at Melbourne Port Phillip
 25th of July 1843. Clerk of Works Office August 1st 1843

James Hill	James Hill	Palmerston	Palmerston	S. Hill	John Palmerston				
£	167	234	240	259	269	285	370	345	
..
..

on the 1st day of August 1843. in the presence of
 His Honor C. H. La Trobe Esq^r Superintendent
 William Smedley Esq^r Sub-Treasurer and
 James Patterson Clerk of Works

James Patterson
 Clerk of Works

Abstract of Schedules for the Correction of Fence or enclosing Wall with other Buildings to be compared with the present King of New South Wales Colliery Bill
 Printed in pursuance of Public Works Act passed in the Melbourne Times Newspaper of 25th Dec^r of July 1843. Clerk of Works Office August 1st 1843

Description of Work	Wm. Pagan		James Bell		James Bell		Palmerston													
	S	a	S	a	S	a	S	a	S	a	S	a	S	a	S	a	S	a		
W. Built of Bricks with Stone foundation	145	..	220	..			234	..	290	..	259	..	269	..	255	..	370	..	345	..
W. of Gilt Slabs	137	..	150	..	167	..	224	..	200	..	201	..	245	..			200	..	200	..

The undersigned do hereby recommend
 the tender of William Pagan
 his acceptance being the lowest
 the further recommendation it be
 the tender in Bricks with being the
 best for the work.
 Signed
 Wm. Pagan
 James Pattenbury
 Clerk of Works
 Signed Approver
 C. O. La Roche

Opened on the 1st day of August 1843. in the presence of
 His Honor C. B. Lytton Esq^r Superintendent
 William Goodale Esq^r Sub-Treasurer and
 James Pattenbury Clerk of Works

A true Copy
 James Pattenbury
 Clerk of Works

WITNESS TO THE PAYMENT,
 Geo R P...
 (Signature)

of Abstract

Warrant No. 184

DEPARTMENT OF

Voucher, No. 569 of Abstract

53

A. 12, No. 2.

Public Works, at Melbourne

Dr. to S. M. Gregory

184

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

DATE	DESCRIPTION	QTY	PRICE	AMOUNT.		
				£	s.	d.
July 20	1 fender	1	2 0 0			
"	1 set fire iron	1	15 0 0			
27	56 lb. Hoop Iron	3	14 0 0			
Aug. 25	3 Gallons Turpentine	3	14 0 0			
"	3 do. Linseed oil	3	14 0 0			
"	1 Round Brush	1	3 0 0			
"	28 lb. Black Paint	1	18 8 0			
29	56 lb. white lead	1	18 0 0			
Sept. 2	3 Gallons Linseed oil	3	14 0 0			
"	2 Gallons Turpentine	2	16 0 0			
19	3 Gallons sperm oil	3	16 0 0			
"	2 Gallons Cast Grease	2	10 0 0			
25	3 Gallons Linseed oil	3	14 0 0			
"	2 Gallons Turpentine	2	16 0 0			
"	56 lb. White Lead	1	18 0 0			
"	2 lb. yellow ochre	1	1 5 0			
Sheriff's Department			16 2 2	16	2	2
July 29	1 Bottle Vinegar	1	2 0 0			
"	1 lb. Bark Nails	1	8 0 0			
"	6 cross cut files	6	4 0 0			
"	5 paper wire files	5	6 0 0			
Aug. 19	13 lb. Bark Nails	13	8 8 0			
"	1 Spike Gimlet	1	1 1 0			
Sept. 4	2 lb. Shingle nails	2	2 0 0			
25	4 tin quart pots	4	3 0 0			
"	3 do. pint do.	3	2 0 0			
"	6 pocket knives	6	9 0 0			
Survey Department			1 18 8	1	18	8
Aug. 2	6 Cards Mel Seal	6	15 0 0			
12	28 lb. white lead	1	14 0 0			
"	1 gallon Linseed oil	1	8 0 0			
"	1 quart Turpentine	1	2 0 0			
"	1 1/2 doz. Screws 1 1/4 in.	18	6 0 0			
Amount Carried over			1 19 6			
AMOUNT CARRIED OVER.....£				18	0	10

WITNESS TO THE PAYMENT,
Geo R. Price

(Signature)

DATE		AMOUNT
1843.		
	Amount brought over.....	18 0
Aug. 14	3 square brass oil - flatter	1 19 6
Sep. 16	3 cards steel pens	7 6 0
18	1 inkstand	14 0 0
	<u>His Honor the Superintendent</u>	3 7 0 0
Aug. 1	1 Letter Paper - 8 1/2 x 11 1/2	4 0 0
"	24 pair Bullcock Hobble	16 0 0
"	6 Cross Cut Files - flatter	4 0 0
"	6 Hand saw do.	4 0 0
"	6 Pit saw do.	4 0 0
"	1 - 18 in. file	4 0 0
"	3 - 3 square files - flatter	1 10 0
"	1 - 18 in. flat file	4 0 0
"	1 flat file	7 2 0
"	1/2 lb. Cast Steel	5 0 0
21	1 Blacksmith's level - 19 1/2 lb.	5 15 0
"	1 - 30 in. Blacksmith's Bellows	8 0 0
"	1 screw plate with top 4 1/2 x 3 1/2	1 0 0
"	1 Hand hammer 4 lb.	3 0 0
"	1 pair Tongs	4 0 0
"	1 - 1/2 round file 10 in.	4 0 0
"	1 flat do. 18 in.	4 0 0
"	3 lb. Rod Iron	14 0 0
"	2 Warr Rod Iron 1 1/4 x 1/2 in. } 220	2 15 0
"	2 do. 1 in. Round Iron	3 0 0
"	1 New Waxed steel 29 lb.	1 9 0 0
"	1 Complete set Fairer's tools	1 10 0
Sep. 21	Freight goods to Port Fairy - Sellyam	1 2 6
	<u>Aboriginal Department</u>	29 9 6 1/2
Aug. 9	1 axe	5 0 0
"	1 Broon	5 0 0
"	1 Hand saw	5 0 0
"	1 inkstand	8 0 0
"	2 lb. Wax Candles	8 0 0
"	1 pair brass Candlesticks	7 0 0
	<u>Court Requests</u>	1 16 0
	AMOUNT CARRIED FORWARD.....	£ 52 13 4 1/2

DATE		AMOUNT
	Amount brought forward.....	52 13 4 1/2
Sep. 9	1 Flying Saw	4 6 0
"	1 Stable Mowl	5 0 0
"	6 quart Pots - flatter	4 6 0
"	6 black knives	12 0 0
	<u>Mounted Police</u>	1 6 0
Sep. 13	70 Rounds Ball Cartridge - 0 1/4	1 3 4 1/2
	<u>Sahia Police</u>	1 3 4 1/2
Sep. 19	1 pair 3 in. Bolt Rings	8 5 0
"	1 dog 1 1/4 in. Screws	4 0 0
23	2 square glass 12 x 10 in. 1/4 pt.	1 8 0
"	2 do. pushing in	1 6 0
	<u>Police Office</u>	4 2 0
Sep. 19	2 Hair Brooms	10 0 0
	<u>Hospital</u>	10 0 0
Sep. 20	1 gallon Vinegar	6 0 0
"	1 closed Pipkin	1 6 0
	<u>Government Office</u>	7 6 0
	TOTAL.....	£ 56 4 1 1/2

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 Rates charged were the most reasonable for which the same could be procured at the time of Purchase.

James Wattenbury Clerk of Works
 RECEIVED on the 16th October 1843, from W. J. Row
 the Sum of Eighty five Pounds,
Five 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 _____
 J. W. Wattenbury

WITNESS TO THE PAYMENT
 J. R. Penn
 Sydney - W. J. Row, Government Printer.
 WITNESS TO THE PAYMENT,
 J. R. Penn

of Abstract
 to Warrant No. 184
 DEPARTMENT OF

Voucher, No. 576 of Abstract

Public Works at Melbourne 184
 Dr. to J. W. Gregory

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

DATE.	DESCRIPTION	QTY.	AMOUNT.			
			£	s.	d.	
1843. July 5	2 Gallons Sperm Oil	12/	1	4	0	
"	1 1/2 Gallon black Oil	3/	"	4	6	
27	1 anchor 539 lb.	7/	15	11	5	
"	9 fathoms 1/2 in Chains 147 lb.	7/	4	5	9	
August 1	1 gross Cotton Wick	12/	"	12	0	
"	2 Gallons Stockholm Tar	4/	"	8	0	
"	28 lb. white Lead	5/	"	14	0	
"	2 1/2 gallons Sperm Oil	12/	1	10	0	
"	1 1/2 gallon black Oil	3/	"	4	6	
"	2 gallons Linseed Oil	8/	"	16	0	
"	2 lb. Scuff Tacks	2/	"	4	0	
18	50 Gallons Sperm Oil	12/	30	0	0	
22	2 1/2 in. Chains 9 fathoms ca. 294 lb.	7/	8	11	6	
"	1 anchor 476 lb.	7/	13	17	8	
24	2 lb. Whiting	3/	"	"	6	
28	2 bars Iron 1 1/2 x 3/8 in.					
"	1 bar do. 3/4 in. round } 8 lb.	3/	1	1	0	
"	2 1/2 doz. 2 in. Screws	7/	"	1	5 1/2	
30	1 bar 3/8 in. round Iron 4 lb.	3/	"	1	0	
31	56 lb. white Lead	6/	1	8	0	
"	4 Gallons Linseed Oil	8/	1	12	0	
"	1 Gallon Turpentine	8/	"	8	0	
"	2 Round Brushes	4/6	"	9	0	
"	2 Lash Tools	1/6	"	3	0	
Sept. 4	1 bar 1 in. round Iron 37 lb.	3/	"	9	3	
5	15 lb. 2 in. boat nails	1/6	"	15	0	
"	15 lb. 1 in. boat nails	1/6	1	2	6	
16	6 doz. Lamp Glasses	12/	3	12	0	
"	4 gross patent lamp wicks	12/	2	8	0	
19	12 Chimney Glasses	1/	"	12	0	
28	2 Gallons Turpentine	8/	"	16	0	
"	28 lb. black Paint	8/	"	18	8	
Harbour Master's Department		£	94	3	8 1/2	
AMOUNT CARRIED OVER.....			£	94	3	8 1/2

WITNESS TO THE PAYMENT,

J. R. P. M.

(Signature)

Melbourne Port Phillip
Oct 10th 1843.

We the undersigned having formed
a Board to consider the necessity
of supplying Fifty Gallons of sperm
oil for the supply of the Light House
at Scotland's Bluff. do hereby certify
that the quantity mentioned in the
annexed account was of good quality
and absolutely necessary for the purposes
required.

James Rattenberg
Chief Clerk

J. H. Minkley M.
Actg. Harbour Master

Joseph Burns
Surveyor of Works,

WITNESS TO THE PAYMENT,

J. R. Penn

(Dover)

of Abstract }
 Warrant No. 184 . }

Voucher, No. 571 of Abstract D

DEPARTMENT OF

Melbourne St. Light 1845.

Dr. to

Messrs. Mathews

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

DATE.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT.		
				£	s.	d.
July 1	200 Shingles	200	2d	4	0	0
2	6 Bushels of Lime	6	9s 6d	5	9	0
11	2 feet of 2 inch boards	2	4s	8	0	0
14	20 Bushels of Lime	20	9s 6d	19	2	0
19	200 feet of flooring boards	200	5d	10	0	0
	20 Bushels of Lime	20	9s 6d	19	2	0
Sept 14	80 feet of 2 inch boards	80	2s 6d	13	4	0
25	18 feet Deal 11x3-4	18	10s 6d	19	7	0
26	2 1/2 " Scantling 6x4	2 1/2	18s	4	6	0
28	100 " flooring boards	100	15d	15	0	0
	"Department of Public Works"			6	11	2
July 14	15 Bushels of Lime	15	9s 6d	14	4	0
27	12 Bushels of Lime	12	9s 6d	11	6	0
Sept 28	32 feet of 2 in. Plank - 48 feet - 4 3/4	32	10s 6d	19	5	0
	"Sheriff's Department"			2	4	10
July 6	100 Suppl. 4. Deal 3 in. thick - 30 3/4	100	18 9/16d	5	18	9
27	150 feet of 2 in. Deal	150	9 1/4d	14	4	2
	50 feet of Quastering	50	10d	7	6	0
Aug 4	100 feet of 2 in. Deal	100	12 1/4d	12	11	0
	"Harbour Master's Department"			9	3	6
Aug 5	40 feet of 2 inch planks	40	2s 6d	1	0	0
14	40 " 1 in. planks	40	2s 6d	1	0	0
	"Hospital Department"			2	0	0
	AMOUNT CARRIED OVER.			19	19	2

WITNESS TO THE PAYMENT,
 Geo R. P. ...

(Signature)

DATE.	AMOUNT.
184	£ s. d.
Amount brought over....	19 19
/	
AMOUNT CARRIED FORWARD.....£	19 19

DATE.	AMOUNT.
	£ s. d.
Amount brought forward.....	19 19
/	
TOTAL.....£	19 19

H. H. H. H. 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 Rates charged were the most reasonable which the same could be procured at the time of Purchase.

James Waddington Clerk of Works

RECEIVED on the *12 Oct* 184*B*, from *William Fensholt Esqr*
 the Sum of *Ninety* Pounds,
Ninety 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, pursuant to Warrant of
 Government, No. *1* dated *12 Oct*

WITNESS TO THE PAYMENT
Geo R Penn
 Sydney - W. J. Row, Government Printer.

WITNESS TO THE PAYMENT,
Geo R Penn

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

Voucher, No. 572 of Abstract J

THE DEPARTMENT OF Colonial Government
Dr. to Wilmot 400

184 .

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

DATE.			AMOUNT.		
			£	s.	d.
1843.					
July 20	2oz Tartar Emetic 4	2	✓		
"	1oz Wine of Opium 4 vial 3	1	✓		
21	1 Pint Olive Oil 4 bot 6	3 0	✓		
24	1 ^o Paregoric Mixture 4 bot 6	10 6	✓		
"	4oz Cubeb Powder 9	3	✓		
Aug 15	4 th Epsom Salts 4	4	✓		
"	1 Pint Balsam Capivi 4 bot 6	10 6	✓		
"	1 ^o Sweet Spirits Nitric 8 bot 6	8 6	✓		
21	3 ^o Castor Oil 3 2 bot 6	10	✓		
"	4oz Sugar of Lead 3	1	✓		
26	4oz Blue Pill 4	4	✓		
"	4oz Sulphate of Zinc 3	1	✓		
Sept 6	1/2 Pint Olive Oil 3 vial 6	5	✓		
"	1 ^o Spermaceate	5	✓		
25	1 ^o Calamine Cerate 3 1/2 bot 6	5 6	✓		
"	2oz Wine of Opium 4 bot 6	2	✓		
"	1 1/2 Adhesive Plaster	3	✓		
26	1 Pint Soap Liniment 4 bot 6	4 6	✓		
"	1/2 ^o Salap Powder 8	4	✓		
"	1/4 ^o Gum 10	2 6	✓		
	Hospital			4 16 6	✓
Sept 1	4 th Epsom Salts 4	4	✓		
"	3 th Sulphur Untanned 3/6 12 6	11	✓		
		18	✓		
	AMOUNT CARRIED OVER....£	4	16	6	✓

WITNESS TO THE PAYMENT,
Geo R Penn

(Dover)

DATE.		AMOUNT.		
1845.		£	s.	d.
		Amount brought over... 4 11 6		
Sept 1	1/2 Blue Balm of Gilead	4	✓	
"	1/2 Compound Salap Balm	3	✓	
"	1/2 Prepared Nitre	1	✓	
"	1/2 Blue Stone	1	✓	
"	1/2 Calomel	6	✓	
"	2 drams Laudanum	1	✓	
	Aborigines			1 8 6
	Total	6	5	
<i>Recapitulation</i>				
Amount of Goods had on				
of Hospital — 4 11 6				
do do on of				
Aborigines — 1 8 6				
<u>£ 6 5</u>				
		AMOUNT CARRIED FORWARD.....£		

DATE.		AMOUNT.		
		£	s.	d.
		Amount brought forward.....		
		TOTAL.....£ 6 5		

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

RECEIVED on the 17th of October 1845, from Capt. L. Instate
the Sum of *Six* Pounds,
five Shillings, and Pence, Sterling, in full payment of the
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,
S. R. Penn
Sydney. — W. J. Row Government Printer.

WITNESS TO THE PAYMENT,
S. R. Penn

of Abstract }
 Warrant No. 184 . }

Voucher, No. 56 of Abstract
 A. 12, No. 2.

DEPARTMENT OF

Dr. to *The Hon. Hamilton*

184 .

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

DATE.	Description	Price	AMOUNT.		
			£	s.	d.
	<i>Commissioner of Cr. Lucas</i>				
	<i>Gipps Road</i>				
11	1 New Military Saddle	2 17 6			
"	1 New Best Bridle	" 13 6			
"	1 New pair of Goggles	1 5 "			
"	1 Saddle Stuffed	" 6 "			
"	1 New Neck Strap (for horse)	" 5 6			
"	1 New Martingale	" 5 9			
"	1 Patent Leather Wood Roll	" 7 "			
"	1 Cartridge Box	" 5 "			
9	1 Gun Buckel & Straps	" 7 "			
"	1 Calico pad complete	" 10 6			
16	New lining to Saddle with straps & loops	15 "			
"	1 pair of New Stirrup leathers	" 9 6			
"	2 Saddles lined with straps & loops	1 10 "			
"	1 Surcingle	" 8 "			
"	2 Gun Straps & Coat Straps	" 4 "			
18	2 New Bush Bridles	1 7 "			
"	6 lined Neck straps	1 16 "			
"	4 Coat Straps	" 3 4			
"	1 pair of Stirrup leathers	" 6 6			
"	1 Carbine Straps	" 1 8			
"	New lining to Saddle	" 8 "			
"	1 Gun Strap	" 1 "			
"	1 pair of hand cuff straps	" 2 "			
27	6 Nose Bags	1 13 "			
"	5 Saddle Cloths	1 12 6	18	"	3
AMOUNT CARRIED OVER....£			18	"	3

WITNESS TO THE PAYMENT,

Sr R P

Davis