

Ships to For

advanced

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Abstract correct,

Melbourne April 14th 1848.

I will do all the necessary repairs, complete the shopping &c. to the eight saddles, 7 pairs holsters and 3 bridles belonging to the Native Police £10. 5

attd. (signed by J. de Troche)

Signed John Simwoodie

To. H. Ginn Esqr
Clerk of Works

"Only tender received"
"A true Copy"
~~H. Ginn~~
Clerk of Works

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Ships to For

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Abstract correct,

*Proclamation
of
Proclamation*

Melbourne April 25. 1848.

To wit supply for the Melbourne
Police, Cartridge pouch, Bayonet
frog & Belt at seven shillings
& six-pence per set

alpha. b. f. La Trobe (signed) John Dinwoodie
"Only under secured"
("A true copy")
~~Henry Ginn~~
Clerk of Works.

H. Ginn Esq.
Clerk of Works.

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No. of Abstract } VOUCHER No. 494 of ABSTRACT 238
 of 184 }
 WARRANT, No. } *Melbourne* 239
 THE DEPARTMENT OF Public Works

No. of Abstract } VOUCHER No. 493 of ABSTRACT 237
 of 184 }
 WARRANT, No. } *Melbourne*
 THE DEPARTMENT OF Public Works : *Public Works* 184
 Dr. to *Nehemiah Guthridge*
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date	Item in Contract	SUPPLY.	Rate.	AMOUNT.			TOTAL.			
				£	s.	d.	£	s.	d.	
		<u>Alterations and Additions to Public Buildings.</u>								
April 5	N.C.	Repairing bridge leads and slates at <u>Melbourne Gaol.</u>	1	10						
May 11	N.C.	Repairing windows at <u>Court House</u>	1	5						
"	"	Cleaning gutters. Ditto.	"	12	6					
June 7	N.C.	Removing slates from gutters	"	5						
"	"	Cleaning windows and fixing sash lines to two sashes at the <u>Court of Requests.</u>	"	7	6					
May 26	"	Cementing gables. <u>Powder Magazine</u>	2	10						
June 26	"	Whitewashing <u>Porch</u> - Ditto.	"	14			7	4		
		<u>Furniture for Public Offices</u>								
May 26	"	9 yards varnishing 3 coats at the <u>Superintendents Office.</u>	16	13	6		16	13	6	
		<u>Gaol.</u>								
May 3	28	2 squares glass in lamp containing 1 foot	1	1						
	30	Taking out old glass and putting in new - 1 foot	6		6					
June 3	23 1/2	gallon Turpentine	7	6	3					
	22 1/2	gallon boiled oil	5	3	7					
		A.C. cans	1	1			8	10		
		AMOUNT CARRIED OVER.....£					8	6	4	

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A. 12, No. 1.

VOUCHER No. 444 of ABSTRACT

No. of Abstract of 184 }
WARRANT, No. of 184 }
THE DEPARTMENT OF Public Works - Melbourne
Dr. to Nehemiah Guthridge

For the undermentioned Articles supplied for the Public Service, viz.:-

No.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
		<u>Gaol</u>							
4	100 small Tin Dishes		1/6	7	10	0			
7	2 1/2 quart pots		7		14				
6	12 pint pots		14		4		8	8	
		<u>Harbour Master</u>							
8	1 Water Dipper (2 quarts) for service on the <u>Cape Otway Light House</u> Cape Straits		1/3		1	3		1	3
9	2 oil cans 5 gallons each at p gallon		1/6		15			15	
				GROSS TOTAL			£ 9 4 3		

N. Guthridge

I certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individuals, 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.

M. Champion
Clerk

RECEIVED on the 17 July 1848, from W. Lonsdale Esq
the sum of Nine Pounds Four Shillings, and Three
Pence, sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same
tenor and date, pursuant to warrant of Government, No. 9, dated 17

Witness to the Payment,

S. Goode
S. Goode, Government Printer, Melbourne.

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

R. O. P. J. M.

H. W. Langlands & Co
S. Goode, Printer, Argus Office, Melbourne.

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A 13, No. 1.

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A 13, No. 1.

of Abstract }
Warrant No of 184 }
DEPARTMENT OF }
Voucher No 495 of Abstract
Dr. to *H. W. Langlands & Co* 184 .

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
May 8	Water police to provide for water police boat - 4-			
13	100 wrappings for shackles of per lb 20-11-12			
	Light house shore land & Bluff			
Nov 31	Repair to a lamp 1.0.0			
July 17	Repair to a lamp 5-1-5			
	<u>Public Works</u>			
July 10	2 pieces of paper with glances at both ends having bolts for Auckland 1.7.6			
TOTAL.....		£	5	2

H. W. Langlands & Co

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 the same could be procured at the time they were stipulated for.

Joe Palmair
Clerk of Works

W. Lonsdale Esq
Clerk of the Board

RECEIVED on the 21st July 1848, from *W. Lonsdale Esq*
the Sum of *Five Pounds*, £5.0.0
in full payment of the above Account, for which *W. Lonsdale Esq*
have signed Triplicate

Phillips & Co
Receipts of the same Tenor and Date.

H. W. Langlands & Co

WITNESS TO THE PAYMENT,
Geo R. Quinn

S. Goons, Printer, Argus Office, Melbourne.

240

A 13, No. 1.

VOUCHER No. 496 OF ABSTRACT

1848

No. OF ABSTRACT }
TO WARRANT No. OF 1848 }

The DEPARTMENT of Public Works - Melbourne

Dr. to W.H. King
For the undermentioned SERVICES performed for the Department, viz.:-

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
31 May	3/4 day of Carpenter removing presses His Honor the Superintendent's depart- -ment - 7/6 per day	2	2	
3 June	3/4 day of Carpenter casing doors of presses at the public works offices - 7/6 per day	5	3	
8 "	1 day of Carpenter casing drawers and cleaning pigeon holes at protectorate office - 7/6 per day	7	0	
12 "	Public Works 1 ladder for general purposes	1	5	0
20 "	Alterations and additions to Public Buildings Pulling down old buildings and erecting a lean to shed for stabling and privy at the Com- missioner of crown lands office Melbourne. the materials used W.H. King	10	0	0
		12	2	6

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.

Jas. Palmer
Comptroller of Works

W.H. King
Clerk of Works

RECEIVED on the 21st July, 1848 from W. Lonsdale Esq^r
the sum of Twelve Pounds 00 shillings
and Six Pence, sterling, in full payment of the above Account, for which I have
signed Triplicate Receipts of the same tenor and date.

Witness to the payment,
Geo R. Penn

W.H. King

S. Goode, Government Printer, Argus Office, Melbourne.

AMOUNT CARRIED OVER....£ 53/5/1

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A. 13, No. 3.

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Voucher, No. 497 of Abstract C.

Warrant No.

184 . }

DEPARTMENT OF

Public Works - Melbourne

184 .

Dr. to

Thomas Fuller, Esq.

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

DATE.	District Public Works	AMOUNT.		
		£	s.	d.
June 15	1. Machine & Spare parts with CBP & 2. Varnishes, painted 3. Timson each 1/2 yd. Stock, Brass & Painted 2 of each	1	11	✓
July 1	1. Machine & Spare parts with Varnishes washed 2. Timson each 1/2 yd. Stock, Brass & Painted 2 of each	5	14	✓
	3. 10 1/2 yd. Stock 2. Varnishes 2 Timson each	5	14	✓
	Carriage Masters Depart			1 14 14 ✓
Apr 13	2. 1/2 yd. Stock & Spare parts		10	✓
June 8	2. 1/2 yd. Stock with Stock & Spare parts		10	✓
	1. Broad Iron Broad		4	✓
July 1	5. Machine & Spare parts 50 16 3	50	16	3 ✓
Apr 11	1. Machine & Spare parts		2	✓
June 6	1. Machine & Spare parts		5	✓
	1. Machine & Spare parts		15	✓
	1. Machine & Spare parts		1	✓
July 1	1. Machine & Spare parts		3	✓
	1. Machine & Spare parts		3	✓
	1. Machine & Spare parts		1	✓
	1. Machine & Spare parts		11	✓
	1. Machine & Spare parts		6	✓
	1. Machine & Spare parts		10	✓
	Carried over	2	5	✓

AMOUNT CARRIED OVER... £ 53 15 1

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DATE.		AMOUNT.	
		£	s. d.
1845.	Amount brought forward.....	53	15
Apr	Repairs & Additions to Public Buildings Brought over	23	6
July 6	A. Russell Grate for Clerk's Office Office in Government Offices made & fitted up 336 lbs	8	5
	Grate		10
Apr 11	Repairing a bar to take off Bodleian at the Admiralty	2	6
May 6	Repairing Coal fired Furnace	2	6
	Cutting, Modelling & Making new Grate at Sea	14	6
	Bricklay, etc. in putting in the Grate	1	6
15	3 Europe Hoops for Boarding 10	6	8
	1 War Splicing Station 10	5	6
July 6	Repairing Boarding Station which had New Couplings 11 1/2	1	17
	Engineer fitting up 2: 13 1/2	1	5
	Labourer. Fitting up 11 1/2	5	6
	23 Lead for Billings 10	8	6
	4 1/2 lbs Bolts for 10	3	6
	1 Long Bolt for 10	5	2
	<u>Domestic Furniture</u>		
July 11	32 New Iron Bedsteads 4/6 each	132	0
	60 Feet of new of Messager Bolting to the Floor	1	10
	60 Bolts for 20	1	10
	60 Nails plates for use at Sea	2	5
	20 Sails by J. Brown Sailors 10	2	6
	10 Pair Hand Cuffs for 10	6	0
	10 Pairs for 10	15	0
	20 Shachels with seven Bolt pieces to Jewels 3/6 each	3	10
Apr 25	30 3/4 Sheer packing fastenings at the Custom House Cellar for light House at Cape Horn 3/10 each 25 9/10	10	0
	AMOUNT CARRIED FORWARD.....	£237	16 6

"Only Tender received"

DATE.		AMOUNT.		
		£	s.	d.
	Amount brought forward.....	237	16	6
/				
	TOTAL.....	£237	16	6

I Certify that the Services charged in the above Account were satisfactorily performed, according to agreement by **Thomas Fulton Esq. of Melbourne**
 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.

Dr. Chamberlain
 Cash.

RECEIVED on the 31st July 1845, from **Mr. Ansdale Esq.** Pounds, **Sixteen** 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, *James S. Fulton*

Sydney - W. J. Row, Government Printer

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Ships to For

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Abstract correct

Melbourne 25th July 1848.

We the undersigned forming a Board of Survey, for the purpose of inspecting certain Mushroom anchors, supplied by Messrs. Fulton & Co. do hereby certify that the same have been supplied according to Tender.

(Signed, R. H. Bunbury J. R. Harbour Master.

"A true Copy" ("do.") Henry Ginn Clerk of Works.

Melbourne 25th July 1848.

We the undersigned forming a Board of Survey upon certain Iron bedsteads, furnished by Messrs. Fulton & Co. for the service of the Lunatic Asylum: do hereby certify that the same have been supplied according to Plan and Specification and are fit and suitable for the purpose required.

(Signed) Patrick Cussen M.D. Colonial Surgeon.

" " Henry Ginn Clerk of Works.

"A true Copy" Henry Ginn Clerk of Works.

"Only Tender received"

Fulton's Foundry
Melbourne 5th of May 1848.

We will make and furnish to the Harbour-Master's Department such Mushroom anchors of such various sizes as may be required at the same price as we furnished the last namely five pence per pound:

(Signed, Thomas Fulton & Co.

"A true Copy"

Henry Ginn Clerk of Works.

WITNESS TO THE PAYMENT,

Geo R Penn

Geo R Penn
S. Goods, Printer, Argus Office, Melbourne.

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Ships to For

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of Abstract
Warrant No 184
DEPARTMENT OF

Gaol: Melbourne
Dr. to Wm Horton

243
A 12, No. 1.

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
24 th	5 Night Subs	1	15	0
8 th 7	Do do	2	9	0
12 th	12 Piggins	1	16	0
	Rept. 2 Washing Subs		4	0
TOTAL.....		£	6	4

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. 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 3rd of July 1848, from Wm Dale Esq the Sum of six pounds four shillings in full payment of the above Account, for which I have signed Triplicate

Witness to the Payment
S. Goode, Printer, Argus Office, Melbourne.
S. Goode, Printer, Argus Office, Melbourne.

Ships to Port

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Abstract correct

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of Abstract }
Warrant No 184 }
DEPARTMENT OF *Sanatic Asylum: Melbourne* 184

Dr. to *Stephen Downan,*

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
July 5	For work done towards the completion of 8 deal tables and 32 forms: being the 1 st instalment and $\frac{1}{2}$ the amount of his tender — Vizt $\frac{1}{2}$ of £50.0.0 =		25	00
<i>Stephen Downan</i>		TOTAL.....	£25	00

Stephen Downan
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.

John Balmain
Comptroller of Works

RECEIVED on the 12th of July 1848, from *Mr Louisdale*
the Sum of *Twenty five Pounds*
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,

Stephen Downan

Stephen Downan
S. Goode, Printer, Argus Office, Melbourne.

Ships to Port

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Abstract correct

Melbourne 5th July 1848.

We the undersigned forming a Board of Survey upon certain tables and forms furnished by Stephen Donoran, for the service of the inmates of the Lunatic Asylum are fit and suitable for the purposes required and are made according to plan and specification.

Signed, P. Cussen M.D. Colonel Secy
(1848) Henry Guin Clerk of Works

A true copy
Henry Guin
Clerk of Works

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Law

Melbourne May 6th 1848.

Sir, I propose to perform the necessary work required in the construction of eight deal tables and thirty two forms, according to plan and specifications, the whole to be delivered on or before the 15th of June 1848, and for the sum of fifty pounds Sterling.

Signed,
Stephen Donoran.

£50.0.0

Henry Guin Esq
Clerk of Works.
"in true copy"
Henry Guin
Clerk of Works.

Pro Wm

Schedule of tenders received for the supply of "eight Deal Tables and Thirty two Forms for the service of the Lunatic Asylum near Melbourne"

To the Hon. Secy.

Description of supply	Stephen Donovan		James Webb		Alex. Sutherland		Robt. King	
	£	s	£	s	£	s	£	s
8 Deal Tables and 32 forms, according to specification	50	00	52	00	56	00	58	00

Approved by the Hon. Secy.

We the undersigned do hereby recommend the tender of Stephen Donovan for acceptance

"signed," W. Soudale.
 " " Alex. Mc Gue.
 " " E. S. See.

Opened on the 6 day of May 1848, in the presence of William Soudale Esq. Sub Treasurer, Alex. Mc Gue Esq. Chief Clerk in Sub Treasury, and E. S. See Esq. Chief Clerk in the Superintendent's Office.

"a true copy"
 Henry Ginn
 Clerk of works.

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No. to Warrant No. of 184

THE DEPARTMENT of the Gaol, at MELBOURNE, to be charged to the *Public Account*
Dr. to *J. New Craig, Contractor,*

	£	s.	d.
For the undermentioned daily Rations of Provisions, and Articles supplied to the Gaol, at Melbourne, for the period, from the 1 st of June 1848, inclusively, as per the annexed Return, viz. :-			
<i>384</i> Rations of Provisions according to Scale No. 2, issued to <i>Wardens and Prisoners detained</i> Witnesses, or for want of Bail @ <i>5/4</i> per Ration			<i>8 8 0</i>
Rations of Provisions according to scale No. issued to other Prisoners confined in Gaol, @ per Ration			
Rations of Provisions according to Scale No. issued to Children of Female Prisoners confined in Gaol, @ per Ration			
Rations of Provisions according to Scale No. issued to Prisoners confined in the Cells, @ per Ration			
Mould Candles @ per pound			
Dipt Candles @ per pound			
Common Oil @ per gallon			
Water @ per load			
Firewood @ per 100 pounds			
Cotton Wick @ per pound			
TOTAL AMOUNT.....			<i>8 8 0</i>

Signature of the Contractor

J. New Craig

I Certify, that the whole of the Daily Rations and Articles specified 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 the Contract. I further Certify, that no greater Quantities of Fuel and Light are charged for in this Account, than were necessarily required, and actually expended, during the month.

Signature of the Gaoler

W. H. Currier

I Certify, that I have carefully inspected this Account, and the Return hereunto annexed, and, from my knowledge of the number of ~~Prisoners~~, and other circumstances connected with the Gaol, during the period it comprises, I believe the same to be correct.

Signature of the Visiting Justice

J. James Smith

Received on the *27th July* 1848 from *William Laudaly*
the sum of *Eight* Pounds, *eight* Shillings, and _____ Pence, in full payment of the above Account, for which *William Laudaly* have signed Receipts in Duplicate, of the same tenor and date.

Witness to the Payment

J. P. Bulcher
Geo. W. Smith

J. New Craig

Ships to For

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Abstract correct

Received from *Stone Craig Requisite* Contractor,
 at *Melbourne Post Office* being for Rations and Allowances, as per the within
 Return, viz:—
Three hundred and eighty four Full daily Rations of Provisions, Scale No. 2 (In Figures) *384*

Full daily Rations of Provisions, Scale No. 2	(In Figures) <i>384</i>
ditto	6
ditto	7
ditto	8
Pounds of Mould Candles	
Pounds of Dip Candles	
Gallons of Common Oil	
Pounds of Firewood	
Pounds of Cotton Wick	

Signature of the Gaoler *[Signature]*
 W. Clarke, Government Printer, Herald Office, Melbourne.

of Abstract

Voucher No *502* of Abstract *246*

A 13, No. 1.

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of Abstract

to Warrant No 184

No 502. Abst-246

A 12, No. 1.

257

THE DEPARTMENT OF

Lunatic Asylum: Melbourne

Dr. to *Allen Steer,*

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
<i>June 26</i>	<i>4 Gowns (strong) @ 14/</i>	<i>2</i>	<i>16</i>	<i>0</i>
"	<i>1 Petticoats do @ 4/</i>	<i>1</i>	<i>4</i>	<i>0</i>
"	<i>4 Shifts @ 4/6</i>	<i>10</i>	<i>0</i>	<i>0</i>
<i>for the service of female Lunatics.</i>				
		TOTAL.....£ <i>4 18 0</i>		

Allen Steer Witness *Geo R Penn*
 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 *6th* July 1848, from *James Lindsay*
 the Sum of *four Pounds, Eighteen Shillings* in full payment of the above Account, for which *James Lindsay* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. *502* dated *June 26th* 1848.

WITNESS TO THE PAYMENT,
Geo R Penn Witness *Allen Steer*
Geo R Penn S. Goods, Printer, Argus Office, Melbourne.

Ships to For

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Warrant No of 184 }
DEPARTMENT OF

Voucher No 5-18 of Abstract *ed.*

247
A 13, No. 1.

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184 . 257

Dr. to *William Coogan*

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
	<i>Making one set of Colours drawers - as per agreement for arrival of office at Melbourne</i>	13	7	0
<i>William Coogan</i>		TOTAL..... £ 13 7 0		

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

Jos Balmain
Comptroller of Works

Wm Coogan
Printer

RECEIVED on the *13th July* 184 *8*, from *William Coogan*
the Sum of *thirteen pounds*
in full payment of the above Account, for which I have signed Triplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
Jos Balmain

William Coogan
S. Goods, Printer, Argus Office, Melbourne.

S. Gosde, Government Printer Melbourne. *David Bell*

Ships to For

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A 12, No. 1.

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of Abstract
to Warrant No. 184
DEPARTMENT OF

No 504 Abstr. No. 1.

Dr. to *Commissioner for Public Office*
David Best

for the undermentioned ARTICLES supplied for the Public Service, viz.:-

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1848	One small press for Service of Police Magistrate at <i>Alberton</i> Special agreement	7	0	0
1848	One do for Service of Commissioner of Crown Lands <i>Patterson Bay District</i> - Special agreement	7	0	0
1848	One large press for Service of Land Department in this Honor the Superintendent's Office - Special agreement	15	0	0
1848	Three Demurs to Table for Chief Post Master <i>Melbourne</i>	1	5	0
	Books to do		5	0
	3 cane seat chairs for Commissioner of Crown Lands <i>Patterson Bay District</i>	2	8	0
	Supintendent of <i>Benrygo</i>			
	3 cane seat chairs for Superintendent of <i>Benrygo</i> Office	2	8	0
	TOTAL	35	0	0

WE 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. We 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.

M. Chapman
Clerk
RECEIVED on the *31 July* 1848, from *Wm. Daley*
the Sum of *thirty five pounds six*
Phillips in full payment of the above Account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated

Witness to the Payment.
S. Goods, Government Printer Melbourne. *David Best*

Ships to For

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Abstract correct,

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A 13. No. 2.

of Abstract

VOUCHER, No. 507 of ABSTRACT

Warrant No.

184

VOUCHER, No. 516 of ABSTRACT

ABSTRACT of LETTERS on the Public Service, addressed to *The Bench of Magistrates*

at *the office of Constable* From *1st January*

the same 1848.

received. No.	Where from.	AMOUNT.	When received.	No.	Where from.	AMOUNT.
1	<i>Comp Lonsdale</i>	" " 3				
2	<i>Sydney</i>	" " 3				
3	<i>Portland</i>	" " 1				
4	<i>do</i>	" " 1				
5	<i>Keelung</i>	" " 4				
6	<i>Launceston</i>	" " 3				
7	<i>St Lambert</i>	" " 1				
8	<i>Wilmot</i>	" " 4				
9	<i>Southern</i>	" " 2				
10	<i>Portland</i>	" " 1				
11	<i>W D Lonsdale</i>	" " 4				
12	<i>Comp Lonsdale</i>	" " 6				
13	<i>do</i>	" " 6				
		£ " 12 11			TOTAL .. £	

I hereby certify, upon honor, that the whole of the Letters charged in the foregoing Abstract, were actually and bona fide on the Public Service, and that the several Sums charged for the same have been actually paid by me,

I hereby acknowledge that I have received from *Robert Lonsdale*

envelopes of Letters on which he has paid the Postages, amounting to the sum of *Twelve* shillings and *eleven* pence.

RECEIVED on the *fourteenth day of July 1848*, from *WILLIAM LONSDALE, Esq.*, the Sum of *Twelve* pounds *Twelve* shillings and *eleven* pence,

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

Witness to the Payment, *Geo R Penn*

Ships to For

F

advanced

W

Abstrac
correct,

Sh

259
67

Police Office Portland 10th June 1848 257

Required a passage to Melbourne per "Tuna"
for two prisoners and one Constable (Byrnes)
at one pound ten shillings each.

Mair &
Whitcomb

and for which I have signed receipts in triplicate.

£ 2.6 sterling.

Geo Blackmore

Witness to payment—

Geo R Penn

from Melbourne
on the 25 March 1848

H. M. Cook Melbourne
1st June 1848.

Received into the above Establishment
the bodies of the undernamed Prisoners
forwarded from Portland to Melbourne
per "Tuna" Steamship in charge of
Constable Byrnes—

Francis McNamee } Committed for trial
Mary Halcott }

Hunter
Gardner