

391 Abstract

270

A. 12, No. 1.

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

THE DEPARTMENT OF Public Works at Melbourne 184 .

Dr. to William Cogan

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

DATE.	DESCRIPTION	QUANTITY	AMOUNT.		
			£	s.	d.
1846	Botanic Garden				
June 10	20ft of pine boards 6"	10	10		
April 28	Water Pottery 10ft pine boards 6"	5	5		
April 26	Telegraph Wm's Town				
"	500 Bricks 4pk hundred	1			
"	3 Bushels lime	3			
"	1 Bag	2			
	Harbour Master				156
"	500ft Quaterning 10"	2			
"	100ft Battens 10"	10			
"	250 Broadpaling 25"	3			
"	20ft of 2 1/2 deals 13 1/2 in	1			
"	100ft 7" @ 2 1/2 in	2			
"	100ft 7" @ 4 1/2 in	1			
					11 15
	William Cogan	TOTAL..£	13	15	6

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

Joseph Burns Overseer of Works
RECEIVED on the 11th July 1846, from William Lonsdale Esq^r
the Sum of Thirteen Pounds fifteen shillings and six pence 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
to the Payment,
William Cogan

No. OF ABSTRACT
TO WARRANT

184

VOUCHER No. 392 OF ABSTRACT

71

The DEPARTMENT of the *Shark of Works* Port Phillip,
DR. to MESSRS. CRAIG & BROADFOOT, Contractors

the undermentioned ~~Daily Rations of Provisions and~~ Articles supplied to the *Shark of Works Office*, for the period, from the *1st April* to the *30 June* 184*b*, as per accompanying Returns, viz. :-

	£.	s.	d.
<i>2912 / Two thousand nine hundred and twelve pounds of iron at 4 per 100 pounds</i>			<i>98</i>

TOTAL.....£ *98*

Signature of the Contractor

Henry Jones

I CERTIFY that the whole of the ~~Daily Rations and~~ Articles charged for in the above Account were duly received 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 ~~the~~ *his* Contract.

Henry Jones
Clerk of Works

RECEIVED on the

27th July 184*b*, from WILLIAM LONSDALE, Esquire,
Treasurer, the sum of *Nine hundred and eight pounds*
in full payment of the above Account, for which ~~we~~ *we* have signed Duplicate

Receipts of the same tenor and date.

Witness to the payment,

Henry Jones

the DEPARTMENT of the *Clerk of Works* at Port Phillip,

Dr. to Messrs. CRAIG & ~~Brown~~

Contractors.

the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the *1st* to the *30 June* 1846, inclusively.

Person supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>Henry James Esquire Clerk of Works -</i>	<i>1</i>	<i>1846 1 June 30</i>	<i>30</i>	<i>30</i>	<i>1/4</i>	<i>2 4 6</i>
AMOUNT CHARGEABLE..... £						<i>2 4 6</i>

Signature of the Contractor

Henry James

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

*Henry James
Clerk of Works*

RECEIVED on the *9th July* 1846, from WILLIAM LONSDALE, Esquire, Treasurer, the sum of *Two pounds seven shillings and six pence* in full payment of the above Account, for which we have duplicate Receipts of the same tenor and date.

1846, from WILLIAM LONSDALE, Esquire, Treasurer, the sum of *Two pounds seven shillings and six pence* in full payment of the above Account, for which we have duplicate Receipts of the same tenor and date.

Witness to the payment,

Henry James

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

Voucher, No. 395 of Abstract

THE DEPARTMENT OF Police Portland.

Dr. to James Drummond, Portland Surgeon

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1846	Medical Attendance upon Sam Wilson, a Prisoner under commitment to Melbourn Road, confined in the Lock up at Portland. Disease "Conou hœc" with other characteristic symptoms.			
June 16	to Titit	25	5	
" 18	" 1 Do	25	5	
" 20	" 1 Do	25	5	
" 22	" 1 Do	25	5	
" 27	" 1 Do	25	5	
" 28	" 1 Do	25	5	
" 30	" 1 Do	25	5	
	Medical attendance upon William Rowley who, when intoxicated had a splinter passed into the muscular substance of the chest, the splinter being firmly fixed in the breast bone.			
June 2	to Titit of extracting splinter	25	5	
" 3	" 1 Do	25	5	
	James Drummond	TOTAL....£	2	5

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.

James Drummond

RECEIVED on the 22nd July 1846 from Wm. Tinsdale Esq.

Sub. Treasurer, Melbourn

the Sum of Two Pounds,

7th Shillings, and 3rd 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,

James Drummond

Voucher, No. 346 Abstract of Abstracts

Warrant No. 18 of Abstract

DEPARTMENT OF ~~the Customs & Excise~~ Police Scotland.

DR. to James Drummond of Portland, Surgeon

For the undermentioned ARTICLES supplied for the Public Service; viz.:-

DATE.		£	s.	d.
16	For Medicines supplied to some Wilson a prisoner under committal to the House of Correction in the Lock Up, Portland Disease, "Gonorrhoea" without ^{other} catarrhal symptoms			
16	To Medicine — (Febrifuge)	4	0	0
18	" Do — (Palladium iodide)	4	0	6
22	" Do — (Cooling Medicine)	6	0	0
28	" Do — (Palladium iodide)	7	0	0
James Drummond		TOTAL	£ 1	2 0

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by ~~James Drummond~~ James Drummond, and that they were conformable to the Samples stipulated for good and sufficient Quality.

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

RECEIVED on the 22nd July 1846 from Wm. Gordon Esq. Sub-Assessor, 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.

TO THE PAYMENT, James Drummond

Handwritten notes on the right margin: "P...", "W...", "T...", "P...", "L...", "P..."

No. OF ABSTRACT
TO WARRANT

184 }

VOUCHER No. 37 OF ABSTRACT

D. 75

The DEPARTMENT of the *Hospital* Port Phillip,
DR. to ~~Messrs.~~ *Mr.* CRAIG & ~~BROOKER~~, Contractor

Undermentioned Daily Rations of Provisions and Articles supplied to the *Hospital*
at Port Phillip, for the period, from the *1st April*
30th June 1846, as per accompanying Returns, viz:—

	£.	s.	d.
1168 Twentyone thousand one hundred and Sixty eight pounds of Firewood, at 4 ^d per 100 pounds —	3	10	6

J. R. Payne

TOTAL.....£ 3 10 6

Signature of the Contractor *W. Kemp*

I CERTIFY that the whole of the ~~Daily Rations~~ and Articles charged for in the above Account were duly 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 ~~the~~ ^{his} Contract.

J. R. Payne

RECEIVED on the *27th July* 1846, from WILLIAM LONSDALE, Esquire, Treasurer, the sum of *Three pounds ten Shillings and six pence* in full payment of the above Account, for which *W. Kemp* have signed Duplicate of the same tenor and date.

Witness to the payment,

W. Kemp

To: 398. Abstract, D

of Abstract }
Warrant No. 184 }

DEPARTMENT OF Colonial Hospital

Dr. to A. Smith & Co

184 .

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
184/				
April	1 box Structure of Glass c 6		3	
"	1 yard adhesive plaster		3	
"	4 oz acetate of Lead c 3		1	
"	2 oz sulphate of Lime c 3		1	
"	2 pints Castor Oil 7/6		14	
"	1/2 lb Salap powder c 7		1	11
3	2 Trusses 15/-		8	
"	1 lb Sarsaparilla Root		5	
11	1/2 pint Ammonia & L of Guaiacum 10/-		4	
"	1 oz Red precipitate powder		1	10
"	1/2 lb Best Gum 8/-		10	
15	1 Double Truss		5	
22	2 1/2 White ointment c 5/-		5	
30	4 Bottles Epsom Salt 1/3		5	
May	14 2 1/2 Chloride of Lime 7/6		1	8
"	1 1/2 pints Weak Vitriol - 8		5	
"	1 lb Resinous ointment		10	
June	1 2 1/2 Calamine Cerate 5/-		8	
"	1 pint Soap Liniment		9	
"	6 male syringes 1/6		3	6
2	6 oz Wine of Colchicum 6		2	
5	1 pint Castor Oil		2	
8	1 Ball of Ivory		2	
"	4 oz Calcined Magnesia 6		1	
"	2 oz Essence Ginger 6		1	
"	1 oz Gum Assafetida		8	
22	1 pint Structure of Guaiacum		8	
"	1 lb Spermaceate		14	
"	1/2 oz Oil of peppermint 8/-		5	
"	2 1/2 oz Sponge - 3/-		1	6
29	1 Bottle Neatsfoot Oil			
		A. Smith & Co TOTAL...£ 9 8		

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.

J. P. ...

RECEIVED on the 10th July 1846, from the Sub Treasurer the Sum of nine pounds eight shillings

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

Witness to the Payment, A. Smith & Co

Handwritten notes on the right margin including 'Pond', 'Litho', 'Pond', 'Litho', 'Pond', 'Litho'.

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

Voucher, No. 399 of Abstract

THE DEPARTMENT OF Mounted Police, Portland.

Dr. to James Drummond, of Portland, Surgeon

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

DATE.		AMOUNT.		
		£	s.	d.
1846	1/2 Medical Attendance upon Mrs. Graham, wife of Corporal Henry Graham, of the Mounted Police, Portland, during her confinement at the Mounted Police Barracks about two miles from Portland.	3	3	4
<i>James Drummond</i>		TOTAL....£	3	3 4

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.

J. M. G. Esq.
Chief Magistrate

RECEIVED on the 22nd July 1846 from *Wm. Gordon Esq.*

Chas. Treasner *Mellor*

the Sum of *Three* Pounds,

Three Shillings, and *Four* 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,

James Drummond

W
P
W
P
T
P
W
P

Voucher, No. *400 Abstract* of Abstract. *D*

of Abstract }
Warrant No. 18 . }

THE DEPARTMENT OF ~~_____~~ *Mounted Police, Portland,* 18

DR. to *James Drummond of Portland, Surgeon*

For the undermentioned ARTICLES supplied for the Public Service: viz: :-

DATE.		£	s.	d.
<i>1846</i>	<i>For Medicine supplied to the Wife of Corporal Henry Graham of the Mounted Police Station at Portland during her confinement.</i>			
<i>April 16</i>	<i>To Medicine (Spring Medicine, Castor Oil) for Mr. Graham.</i>	<i>n</i>	<i>1</i>	<i>6</i>
<i>" "</i>	<i>Do (Sarsaparilla Medicine, Pills, Salts) for Mr. Graham.</i>	<i>n</i>	<i>5</i>	<i>6</i>
<i>James Drummond</i>		TOTAL	<i>£</i>	<i>n 7 2</i>

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by *James Drummond*, and that they were conformable to the Samples stipulated for of good and sufficient Quality.

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

RECEIVED on the *22 July* 18*46* from *Mr. General [unclear]* *£* *Seven* Shillings and *Two* Pence in full payment of the above Account, for which *I* have signed Duplicate Receipts of the same Tenor and Date.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this *22* day of *July* 18*46*.
James Drummond

ISS TO THE PAYMENT,

W
Paid
W
Paid
W
Paid
W
Paid

The DEPARTMENT of the *Signal Station* Port Phillip,
DR. to ~~Mr~~ *Mr* CRAIG & BROADBENT, Contractor

Undermentioned ~~Daily Ratings of Provisions and~~ Articles supplied to the *Signal Station* £. s. d.
Brown, for the period, from the *1st April*
30th June 184 *6*, as per accompanying ~~returns~~ *:-*

1168 Twenty one thousand one hundred
and sixty eight pounds of
Firewood at *4* ^{*0*}/_{*100*} hundred pounds — 3 10 6

written

L.R. Penn

TOTAL..... £ 3 10 6

Signature of the Contractor

James Buckland

I CERTIFY that the whole of the ~~Daily Ratings and~~ Articles charged for in the above Account were duly
for the Period therein stated, by the above-named Contractor, and that in respect both of Quality, Quantity,
and Condition of Articles, the same were agreeable to the Terms of ~~the~~ ^{*his*} Contract.

James Buckland

RECEIVED on the *27th July* 184 *6*, from WILLIAM LONSDALE, Esquire,
the sum of *Three pounds ten shillings and six pence*
in full payment of the above Account, for which ~~we~~ *we* have signed Duplicate
of the same tenor and date.

James Buckland

Witness to the payment,

L.R. Penn

L.R. Penn

No. of Abstract }
to Warrant No. 181 }

No 402. *W. C. C.*

THE DEPARTMENT OF ~~the~~ Harbour Master Melbourne June 26 1846

Dr. to *Joseph & Pittman*

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

DATE.		AMOUNT.		
		£	s.	d.
1846 June 26	To the Schooner "Apollo" 3 1/2 tons O.M. for the use of the department above mentioned & use Buoy Boat for the sum of four hundred pounds sterling			
<u>LA TROBE LIBRARY</u>				
Admit <i>Mr. Gill</i>				
<input type="checkbox"/> First Floor Reading Room				
<input checked="" type="checkbox"/> Public Record Office				
Date <i>14/1/75</i>				
Signed <i>Jeremy Brough</i>				
<i>C. Lamb</i>		TOTAL... £ 400 " "		

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

W. A. Brough M.P.
Harbour Master.

RECEIVED on the *30th* July 1846, from *Mr. Lonsdale*
Esq. the Sum of *Four Hundred Pounds*

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,
W. C. C.

Joseph Pittman

Ponds
W. C. C.
Ponds
Till
Ponds
W. C. C.
Ponds

No. OF ABSTRACT
TO WARRANT

184

Voucher No. 403 Abstract

D 80

The DEPARTMENT of the *Post Office* Port Phillip,
DR. to ~~MESSRS. CRAIG & BROADFOOT~~, Contractor.

the undermentioned Daily Rations of Provisions and Articles supplied to the
the *50 Lines* for the period, from the *1st April*
184*6*, as per accompanying Returns, viz. :-

	£.	s.	d.
<i>44,688</i>			
<i>Forty four thousand six hundred and eighty eight pounds of Firewood @ 4/8 100th</i>	<i>4</i>	<i>8</i>	<i>11</i>

402

D

Proviso - The Money must be paid to Messrs. Coffin & Pittman

I hereby certify that George Coffin of Melbourne Gentleman and Frederick Pittman of the same place Merchant have this day presented a Bill of Sale to Her Majesty Queen Victoria of the Ship Schooner, or vessel called the "Apollo" Dated this thirteenth day of July ad 1846.

Wm. F. Gunn

Paid
Libran
Paid
Till
Paid
Libran
Paid

No. OF ABSTRACT
TO WARRANT

184

VOUCHER No. 403 ABSTRACT

D 80

The DEPARTMENT of the *Post Office* Port Phillip,
DR. to ~~MESSRS. CRAIG & BROADFOOT~~, Contractor.

the undermentioned ~~Daily Rations of Provisions and~~ Articles supplied to the *Post Office*
for the period, from the *1st April*
the *30 June* 184*b*, as per accompanying Returns, viz.:—

44688 Forty four thousand six
hundred and eighty eight pounds
of Firewood @ *4/8* 100th — 4 8 11

TOTAL.....£ 4 8 11

Signature of the Contractor *Wm. Smith*

I CERTIFY that the whole ~~of the Daily Rations and~~ Articles charged for in the above Account were duly
paid for the Period therein stated, by the above named Contractor; and that in respect both of Quality, Quantity,
Description of Articles, the same were agreeable to the Terms of ~~their~~ ^{his} Contract.

S. S. Mesher
Acting Postmaster

RECEIVED on the *27th July* 184*b*, from WILLIAM LONSDALE, Esquire,
Treasurer, the sum of *Seven pounds eight Shillings and eleven pence*
in full payment of the above Account, for which we have signed Duplicate

Copies of the same tenor and date.

Witness to the payment,

Wm. Smith

No. OF ABSTRACT
TO WARRANT

184. }

VOUCHER No. OF ABSTRACT

D 81

The DEPARTMENT of the *Police Melbourne* Port Phillip,
DR. to ~~MESSRS. CRAIG & BROADBENT~~ *Contractors*

Undermentioned ~~Daily Rations of Provisions and~~ Articles supplied to the *Police*
Melbourne, for the period, from the *1 January*
30 June 184*6*, as per accompanying Returns, viz. :-

	£	s.	d.
<i>Police Office and Waterhouse Market Square</i>			
<i>152 pounds of Firwood @ 4/100 lb.</i>	10	3	10
<i>5²¹/₃₂ furlens of Fish Oil @ 4/-</i>	1	2	4

	£	s.	d.
<i>Police Office Eastern Hill</i>			
<i>1632 pounds of Firwood @ 4/100 lb.</i>	6	5	5
<i>5²¹/₃₂ furlens of Fish Oil @ 4/-</i>	1	2	4

TOTAL.....£ 18 14 5

Signature of the Contractor

W. Lonsdale

CERTIFY that the whole of the ~~Daily Rations and~~ Articles charged for in the above Account were duly
for the Period therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity,
and Condition of Articles, the same were agreeable to the Terms of their Contract.

W. Lonsdale

RECEIVED on the *27th July* 184*6*, from WILLIAM LONSDALE, Esquire,
the sum of *Fifteen pounds fourteen shillings*
five pence in full payment of the above Account, for which we have signed Duplicate
of the same tenor and date.

Witness to the payment,

W. Lonsdale

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of Abstract }
Warrant No. of 184 }

Voucher No. 407 of ABSTRACT D

The DEPARTMENT of

Police at Gelling
Dr. to George Elliott

DATE.	For the undermentioned <i>Blacksmiths work.</i> <i>viz:</i>	AMOUNT.
1846. Jan. 20	Repairing the door of the Waterhouse	£ 4 6
"	" Ditto an Ave for — 8 ^o	" 1 "
Feb. 28	Laying and Steeling a 5 ^o for —	" 5 "
April 1	" Ditto a 5 ^o a 5 ^o	" 5 "
May 2	2 new wedges 8 1/2 @ 6 ^o	" 12 3
" 21	Repairing an Ave	" 3 "
" 28	nails & nailing a box at the Court House (for Census Papers)	" 2 "
June 9	Repairing a key for Court House door	" 1 "
"	Repairing 2 Wedges & nailing	" 3 "
" 25	Laying & Steeling an Ave	" 3 6
"	Repairing an Ave	" 1 "
George Elliott <i>per receipt</i> TOTAL AMOUNT..... £		1 16 3
Witness A. S. Egan		

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

J. A. Adams JP.

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay

payment of the above Account,

I acknowledge to have received this 28 day of July 1846, from *W. Lonsdale Esq*
sum of *one hundred sixteen Shillings & three pence*
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor

date.
Witness to the payment.

George Elliott
Witness
A. S. Egan.

TO THE PAYMENT, *Thomas N. Dawson*

W.
Paid
Lib
20
Paid

No. of Abstract }
Warrant No. of 184 }

Voucher No. 408 of ABSTRACT D

The DEPARTMENT of

Police at Calcutta
Dr. to John Hancock

DATE.	For the undermentioned articles supplied to this department, viz:	AMOUNT.
1846		
April 1	To Fuel and water supplied to the Watchhouses at North & South Calcutta from the 1st April to the 30th June inclusive, same being 13 Weeks at 9/6 per week	636
John Hancock TOTAL AMOUNT.....£		636

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

C. P. Holdes

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay

the amount of the above Account,

I acknowledge to have received this 26 day of July 1846, from W. Lonsdale Esqre
Sum of Six hundred and thirty six Shillings Six Pence
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor
date.

Witness to the payment.

John Hancock

TO THE PAYMENT, Thomas A. Dawson

Handwritten notes on the right margin, including "Paid" and "Libra 50".

of Abstract }
 Warrant No. 18

Voucher, No. 409

of Abstract 85

THE DEPARTMENT OF THE COLONIAL STOREKEEPER, *Colia, Portland.*

DR. to *James Allison, Portland.*

18

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

DATE.		£	s.	d.
10	To Cash paid Thomas Linn for 50 Blankets	2	7	0
"	" " " " 7 1/2 Rugs	1	8	"
"	" " " " 1 Mop Head	"	5	"
"	" " " " 2 Mending Benches	"	4	6
"	" " " " 1 Brown head	"	5	"
12	" " " " 3 Tubs	1	2	6
"	" " " " 1 Miffitt	"	16	"
<i>James Allison</i>		TOTAL	£	6 7 2

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by the above named Individuals, and that they were conformable to the Samples stipulated for good and sufficient Quality. And that the several Amounts charged in the Account were duly paid to the respective Parties by the above named *James Allison.*

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

J. M. S. P.
Chief Magistrate

RECEIVED on the *29th* July 18*66* from *Wm. Linn* of *St. James, Melbourne* of *£ 6 7 2* Pounds, *Seven* Shillings and *Two* Pence in full payment of the above Account, for which *J* have signed Duplicate Receipts of the same Tenor and Date.

TO THE PAYMENT, *Thomas Linn* *James Allison*