

Voucher, No.

of Abstract

194

of Abstract

Warrant No.

184

DEPARTMENT OF

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
1844	To Paid J. Watson, acting to collect in my Office, 10 Ten days at 4/6 each,	2	5	0
To be kept				
TOTAL.....		£	2	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 Prices charged were the most reasonable for which the same could be procured at the time of Purchase. and that I have actually paid the sum of

RECEIVED on the

the Sum of

Two

Shillings, and

1844 from

Pounds,

above Account, for which I

Government, No.

dated

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

WITNESS TO THE PAYMENT,

WITNESS TO THE PAYMENT,

194A

A. 12, No. 1.

No. of Abstract
to Warrant No. 184

Voucher, No. of Abstract

THE DEPARTMENT OF

Bordeaux Police & Municipal

184

Hand Bay Dist Dr. to [Signature]

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

DATE.		AMOUNT.		
		£	s.	d.
1844.	<i>to [Signature]</i>			
July 10	<i>To 4 Shoes at 1/6 a pair</i>	"	6	0
March 4	<i>To 4 Shoes do</i>	"	6	0
March 13	<i>To 4 Shoes do</i>	"	6	0
Dec 13	<i>To 2 Shoes, do</i>	"	3	0
March 31	<i>To 4 Shoes, do</i>	"	6	0
July 2	<i>M. Simons, Fifteen Bushels</i>			
March 3	<i>of oats at 2/6 per Bushel</i>	1	17	6
March 31	<i>Expense on letters & postage</i>			
	<i>for the quarter</i>	2	17	3
<p><i>I certify that the above</i> <i>letters were on Public</i> <i>Service Only</i> <i>[Signature]</i> <i>[Signature]</i></p>		TOTAL.....£		
			6	19

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. *and that I have actually paid the amounts.*

RECEIVED on the *1 May* 1844, from *[Signature]* Pounds,
the Sum of
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,

[Signature]

184

A. 13, No. 1
of Abstract

THE DEPARTMENT OF

Dr. to

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

TOTAL...£

RECEIVED on the

the Sum of

Shillings, and

above Account, for which

dated

WITNESS TO THE PAYMENT,

R. J. Howard, Government Printer.

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

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of Abstract

THE DEPARTMENT OF

The Crown Solicitor

1844

Dr. to Henry Field Gwerner

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

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the

18

November

1844, from

William Lonsdale Esq

Pounds,

the Sum of

Eight

Shillings, and

Pence Sterling, in full payment of the

above Account, for which I have signed ^{Tripl}~~Dupl~~icate Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated 24 J. L. 1864

WITNESS TO PAYMENT

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

No. of Abstract
to Warrant No.

Voucher, No. _____ of Abstract _____

THE DEPARTMENT OF

Dr. to

184. } Voucher, No. of Abstracts
Post Office at Melbourne
Dr. to Thomas Gordon

184 .

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

DATE.			AMOUNT.		
			£	s.	d.
1847.					
Octr 23	Pkr Large press & one Table of best Cedar - as described in accompanying schedule -		15	18	-
		TOTAL.....£	15	18	-

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 _____ 1844, from William Lonsdale


RECEIVED on the

£24 the Sum of *Fifteen*

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,

Sydney: W. J. Row, Government Printer.

Wm Gordon

L. 15. 15. 0

Melbourne 27th Sept. 1844

I the undersigned Tender for
Furniture required for Post Office according
to Specification in Clerk of Works Office to
be made of best Seasoned Cedar and
finished in a proper manner for the
sum of Fifteen pounds eighteen Shillings

signed Thomas Gordon

(a True Copy)

James Wattentun
Clerk of Works

Thos Gordon

WITNESS TO THE PAYMENT,

Schedule of Tenders received for the Supply of Furniture for the Post Office - Melbourne Port Phillip.

Description of Articles	James Gordon				J. & Co.				J. & Co.				J. & Co.			
	£	s	d	¢	£	s	d	¢	£	s	d	¢	£	s	d	¢
One large press fitted up with shelves & pigeon holes																
One Table 12' 2" by 6' 6" with framed partition top to screen	10	18			16				19				30			

We the undersigned do hereby
Recommend the Tender of
Thomas Gordon for acceptance:
Signed Jas. P. Port. S. A. H.

James Pattenbury
Clerk of Works.

Given on the 30th day of Sep^r 1844 in presence of
His Honor Col. La. Rich. Esq. Superintendent.
Jas. P. Port. Esq. Secy. & Comptroller of Co. Lands.
& James Pattenbury, Clerk of Works.

(A True Copy)
James Pattenbury
Clerk of Works

James Pattenbury

James Pattenbury

No. of Abstract

Voucher, No.

of Abstract

A 12. No. 1.

to Warrant No.

184

THE DEPARTMENT OF

Coroner at Melbourne

Dr. to

Thomas Gordon

1844

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

DATE.		AMOUNT.		
		£	s.	d.
1844				
Nov 30	One Large Cedar Coffin for the Body of a man found drowned named Joseph Gorman a pauper	1	7	
TOTAL.....£		1	7	

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,

James Halliburton Clerk of Court

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.

James Halliburton Clerk of Court

RECEIVED on the

1844, from

Esq

the Sum of

one pound seven shillings

in full payment of the above Account, for which have signed Duplicates

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Thomas Gordon

WITNESS TO THE PAYMENT.

Thos Gordon

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF Immigration
Dr. to John Eary
For the undermentioned SERVICES performed for the Public Service: viz.—

DATE.			AMOUNT.		
			£	s.	d.
1844	Nov. 1	To performing the duties of			
		overseer of immigrants			
		attending, while under the			
		protection of the Government,			
		to			
		for the period from the 1 st to the			
		30 th November 1844, inclusive			
	Nov. 30	being 30 days at 3/-	4	10	
In: Jarry			TOTAL.....£	4	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.

RECEIVED on the 5th Dec. 1844, from W. J. Row
the Sum of Four pounds ten Shillings
in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT, In: Jarry

Government, No. dated

WITNESS TO THE PAYMENT,

S. M. Gregory

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A. 12, No. 1.

No. ~~of Abstract~~
to Warrant No.

Voucher, No. of Abstract

THE DEPARTMENT OF

Survey

Dr. to

S. R. Gregory.

1844.2

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

DATE.		AMOUNT.		
		£	s.	d.
1844				
Dec 26	2 Tether Ropes European Wt. 17 lbs	56	00	00
	3 Brush Hooks	15	00	00
date				
J. M. Gregory		TOTAL.....£	1	36

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.

certify that they were necessarily required for the
for which the same could be procured at the time of Purchase.

James Patterson Clerk Abstracts

RECEIVED on the *31st December 1844*, from *M^{rs} Lonsdale Esq^r*

the Sum of *One* Pounds,

Three 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 _____

S. R. Parsons

WITNESS TO THE PAYMENT,

No. of Abstract

Voucher, No.

of Abstract

to Warrant No.

THE DEPARTMENT OF

184 } *Compt. Brown Land's Westrup*

184

Dr. to

S. C. P. Gregory

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

DATE.				AMOUNT.		
				£	s.	d.
1844						
Dec 10	1 Spade	4	6	4	6	✓
"	2 Scythes complete with stony	12	4	1	4	✓
"	3 cwt Iron = 336 lb	2	16	2	16	✓
"	1 Horse Rasp	4	4	4	4	✓
<i>date</i>						
<i>S. M. Gregory</i>				TOTAL.....£	4	8 6

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,

James Wetherbury Clerk of Works

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.

James Wetherbury Clerk of Works

RECEIVED on the 31st Decem^r 1844, from *M. Lloydale Esq.*

the Sum of *Four Pounds, eight Shillings*

Six pence in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

S. M. Gregory

204

A. 12, No. 2.

No. of Abstract
to Warrant No. 184 . }

Voucher, No. of Abstract

THE DEPARTMENT OF

Dr. to

184 .

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

DATE.						AMOUNT.		
						£	s.	d.
1844.								
October 29	1 European Sather Rope - 9 lbs	54 lb	4	6				
"	1 Spade	14 lb	4	6				
"	1 Iron Pot 14 lbs	3 lb	3	6				
"	1 American Auger ca 3/4. 1 1/4 inch	8 lb	1	6				
"	6 1/2 lb Assorted Nails	3 lb	4	4				
"	1 Screw Wrench	10 lb	10	6				
"	1 Large Saw Set	3 lb	3					
"	2 Bullwhips	1 lb	3					
"	1 Studyard	10 lb	10					
	Survey Dept		2	19	4	2	19	4
Nov 2	1 Bucket	3 lb	3	6				
27	2 Bushy Lime	9 lb	1	6				
"	1 Whitewash Brush	2 lb	2	6				
	Mounted police		7	6			7	6
Nov 6	2 1/2 lb Small Chain	3 lb	1	3				
	Public Works		1	3			1	3
Nov 12	1 Claw Hammer	2 lb	2					
"	20 lb Batten Nails	8 lb	13	4				
"	10 lb 3 in Nails	5 lb	4	2				
"	10 lb Shingle Nails	10 lb	8	4				
"	6 gimblets assorted	7 lb	3	6				
"	6 Reaping Hooks	2 lb	15					
"	2 Gross pipes	4 lb	8					
	Chief Protectorate Goulbourn		2	14	4	2	14	4
AMOUNT CARRIED OVER....£						6	2	5

WITNESS TO THE PAYMENT,

J M Gregory

DATE.				Amount brought over....		AMOUNT	
1844.							
Nov ^r	19	1 Lamp top repairing	3/4	3			
Dec ^r	23	Repairing & altering Lamp reflectors	4/6	4	6		
		Light House Shortland Bluff		7			
Nov ^r	22	Signal Halyard 54 yds	2/6	11	3		
"		2 do do 40 yds each 80 yds	2/6	16	8		
		Telegraph Dept Williams Town		1	7		
October	16	1 Copper door & Frame	12/6	12			
"		3 Fireproof Wind defences	5/6	15			
"		6 Tin Oil receivers to patterns	2/6	15			
Dec ^r	2	12 Lamp glasses	1/6	12			
"		1 down Cotton Wicks	1/6	1			
		Light House Gellibrands point		2	15		
October	9	20 lb Sin Nails	3/6	8	4		
		Native police			8	4	
October	17	20 lb Sperm Candles	2/6	2	10		
		Post Office			2	10	
				AMOUNT CARRIED FORWARD.....£		13 11	

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.

WITNESS TO THE PAYMENT,

WITNESS TO THE PAYMENT,

No. of Abstract

Voucher, No.

of Abstract

A 12. No. 1.

to Warrant No.

THE DEPARTMENT OF

184

Treasury

Dr. to

J M Gregory

Melbourne Dec. 31 1844

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

DATE.			AMOUNT.		
			£	s.	d.
1844					
Oct ^r	7	1 7 Inch Patent Lock for Door	"	10	6
		Putting on Lock	"	1	6
Nov ^r	11	1 Bone	"	8	"
Dec ^r	10	1 Small Iron Safe	"	10	"
	24	1 10 Inch Rim Lock	"	9	"
J M Gregory			TOTAL.....£	2	14

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,

James Watterbury Clerk of Works.

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

James Watterbury Clerk of Works

RECEIVED on the 31st Decem^r 1844, from

the Sum of

Two Pounds, 19

Shillings in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

J M Gregory

No. of Abstract

Voucher, No.

of Abstract

to Warrant No.

184

THE DEPARTMENT OF

His Honour the Superintendent, Melbourne
Dr. to J M Gregory

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

DATE.		AMOUNT.		
		£	s.	d.
184 4				
Dec ^r 2	1 Square of Glap 12 x 10 4 feet	"	"	10
16	34 yards patent Lash Line 1/2 lb	"	7	1
J M Gregory TOTAL.....£		"	7	11

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,

Messrs Watterbury Clerk of Works

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

the Sum of

31 Dec^r 184 4 from Messrs Watterbury Clerk of Works
Seven Shillings & Eleven Pence
in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

No. of Abstract

Voucher, No.

of Abstract

to Warrant No.

THE DEPARTMENT OF

184

Native Police Melbourne Dec. 16th 1844

Dr. to

J M Gregory

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

DATE.				AMOUNT.		
				£	s.	d.
1844						
July 16	6	Quart Pots	8/-		1	
"	6	Colthes Brushes	2/-		1	
"	2	Setts Blacking Brushes	6/-		1	
"	12	Lins Blacking	"		10	0
Nov ^r	11	1 Claw Hammer	4/-		2	
"	2	Mortice Chisels	4/-		3	
"	150	lbs Nail, assorted	8/-	5		
J M Gregory TOTAL.....£				7	3	

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 M Gregory Dana

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 31st December 1844, from Mrs. Lonsdale Esq.
the Sum of Seven Pounds, Three
Shillings in full payment of the above Account, for which we have signed Duplicate
Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

J M Gregory

of Abstract

Voucher, No. _____

of Abstract

Warrant No.

184

THE DEPARTMENT OF

184

Dr. to

164 . 3
Public Works at Melbourne
Dr. to L. V. R. Gregory.

L. R. Gregory.

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

DATE.										AMOUNT.		
										£	s.	d.
1844.	October 2	112 lb Taling Nails	3 lb	3	11	8						
		2 Iron pots 36 lb	3		9							
		51 lb European Rope	3 lb	1	8							
		1 - 6 feet Cross Cut Saw	3 lb	1	1							
		2 Little bands Moulds No 12	7 lb		14							
		100 Shirts	7 lb		4	2						
		2 Horse Rasps	4 lb		8							
		1 Drawing Knife	3 lb		3	6						
		2 8 lb Horse Shoe nails	1 lb	1	8							
		Com ^d Crown Lands Westernport	9	10	4				9	10	4	
	Nov ^r 4	6 lb Blister Steel	1 lb		6							
		1 Light Tarpaulin bilt	6 lb	3								
		100 lb Horse Shoe Iron	3 lb		16	8						
		Com ^d Crown Lands Portland Bay	4	2	8				4	2	8	
	October 7	2 Carbinas	25 lb	2	10							
		2 pairs Leg Irons	10 lb	1								
		6 pairs Handcuffs	5 lb	1	15							
		Police Dept. Port Fairy		5	3				5	3		
	Oct ^r 8	2 Hair Brooms	4 lb		8							
		2 Mops	3 lb		6							
		100 Rounds Ball Cartridge	2 lb	1	13	4						
		Town Police		2	7	4			2	7	4	
AMOUNT CARRIED OVER....£										21	3	4

DATE.		AMOUNT.
1844.		
	Amount brought over....	21 3
October 8	3 lb 1/2 in Patent Nails — 30 lb. 2 6	
	3 lb 2 1/4 in — do — do — 30 lb. 2 6	
	3 lb 3 in — do — do — 30 lb. 1 6	
	6 Flat Water Brushes — 12/6 ea 3 15	
	1 Anchor 1/2 6. 2. 6 — 6 lb. 18 7	
	1 — do — 5. 0. 0 — 6 lb. 14 6	
	1 — do — 4. 0. 0 — 6 lb. 12 12	
	1 — do — 3. 3. 20 — 6 lb. 11 1	
	14 Fillets turned down on Shank — 25/6 ea 5 6	
	1 Chain cable 5. 0. 0 — 6 lb. 14 6	
	1 — do — 5. 0. 0 — 6 lb. 14 6	
	1 — do — 5. 0. 0 — 6 lb. 14 6	
	3 Shackles for cables complete 33/6 ea 5 6	
	2 Turn Butts with Iron Bands — 4/6 ea 10 6	
	and Shackles complete — 10/6 ea 10 6	
	Harbour Masters Dept. 128 6 128 6	
October 8	1 lb 2 1/2 in Copper Nails — 3/6 ea 3 6	
	1 lb 2 in — do — do — 3/6 ea 3 6	
	1/2 lb 1 1/2 in — do — do — 3/6 ea 1 6	
	6 Flat Water Brushes — 12/6 ea 3 15	
	Water Police Dept. 4 2 6	
October 9	3 Sweeping Brooms — 4/6 ea 12 6	
	6 Whitewash Brushes — 2/6 ea 15 6	
	2 Telling Ans with Handles, 4/6 ea 9 6	
	Guol Dept. 1 10 6	
	AMOUNT CARRIED FORWARD.....	153 6 4

DATE.		AMOUNT.
1844.		
	Amount brought forward.....	153 6 4
October 9	25 Tin Dishes med. size — 2/6 ea 2 10 6	
	4 Telling Ans — 4/6 ea 18 6	
	6 Whitewash Brushes — 2/6 ea 15 6	
	6 Sweeping Brooms — 4/6 ea 14 6	
	6 Mops — 3/6 ea 18 6	
	2 Razor Strops — 4/6 ea 8 6	
	2 Fenders — 12/6 ea 14 6	
	2 Little Iron Tons — 10/6 ea 1 6	
	1 Fire Shovel — 7/6 ea 7 6	
	1 Turn Butt — 10/6 ea 2 5 6	
17	16 padlocks repairing for fact. store, 1/6 ea 16 6	
21	10 Large Fire padlocks — 14/6 ea 2 6	
	Guol Dept. 16 1 6	
October 10	2 Clothes Lines — 1/6 ea 3 6	
24	6 lb 4 in Nails — 3/6 ea 2 6	
	Immigration Dept. 5 6	
	TOTAL.....	169 12 4

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 Wattentree Clerk of Works

RECEIVED on the 31st Decem^r 1844, from Mr. Lansdale Esq^r, the Sum of One Hundred & Fifty nine Pounds, Twelve Shillings, and Four 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

J. W. Gregory

WITNESS TO THE PAYMENT,

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

DATE.		AMOUNT	
1847.			
		Amount brought over....	
Feb 27	1 Ore, falling	4/6	4 6
	<u>Emigration Dept</u>	"	4 6
March 11	1 Water Barrel 300 Gallons	65	3 5 "
	<u>Barbour Master's Dept</u>		3 5 "
<div style="text-align: center;"> </div>			
AMOUNT CARRIED FORWARD.....£		16	11

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.

RECEIVED on the Fifteenth April 1844, from Mrs. Spaldale Eighteen Pounds,
 the Sum of Eleven Shillings, and Eleven 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 _____ 1844

WITNESS TO THE PAYMENT,

Sydney:—W. J. Row Government Printer.

DATE.						AMOUNT.		
						£	s.	d.
1844					Amount brought forward.....	37	12	4 1/2
June 24	5 Sets Scales & Weights 4oz to 1lb.	24 6	10	5	"			
"	2 lb. Red Stamping Paint,	24 6	2	10	"			
"	24 small Tin Boxes ———	8 8	"	10	"			
"	1000 Clayp Nails 8lb ———	4 6	"	10	"			
"	5000 Tin Snags ———	2 6	"	12	6			
	<u>Post Office</u>		10	9	6	10	9	6
June 14	1 lb. Batten Nail, ———	8 8	"	2	8			
"	2 Batten Gimbles, ———	6 8	"	1	"			
	<u>Survey Department,</u>		"	3	8	"	3	8
April 9	1 Grob Lucifer Matches ———	4 9	"	4	"			
	<u>Government Offices</u>		"	4	"	"	4	"
						TOTAL.....£ 48 14 6 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 Watterburn Clerk of Works
 RECEIVED on the 18th of July 1844 from William
 the Sum of — Forty eight — Pounds,
 Fourteen — Shillings, and six pence 1/2 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,

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

No. of Abstract

Voucher, No.

of Abstract

Warrant No.

184 . }

184 .

THE DEPARTMENT OF

Public Works at Melbourne

Dr. to

J R Gregory

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

DATE.						AMOUNT.		
						£	s.	d.
1847.								
April 15	12 Pint Pots	6/10	"	6	"			
"	12 Quart Pots	8/	"	8	"			
"	24 Clasp Knives	4/8	"	1	4			
"	24 Racer Bombs	5/0	"	10	"			
"	24 Razors	6/	"	12	"			
"	50 Carbine Flints	2/6	"	2	1			
"	112 lb. Assorted Nails	8/6	"	3	14	8		
"	1 lb. Assorted Nails	3/4	"	1	10			
"	7 lb. Balls	1/6	"	7	"			
"	2 lb. Powder	2/6	"	5	"			
"	1 1/2 lb. Paper	3/6	"	1	"			
"	Twine for Cartridges	6/	"	"	6			
June 4	1 lb. Chalk	3/6	"	"	3			
"	1 lb. Chalk Line	4/	"	1	"			
"	1 small Punch	2/6	"	2	6			
"	6 Hand-saw Files	4/0	"	3	"			
21	6 Sabres	25/8	"	7	10	"		
	Active Police			15	7	"	15	7
April 14	8 Deal Boards 128 feet	57/4	"	2	18	8		
	Count. Crown Lands, Gipps Land			2	18	8	2	18
June 18	1 Pitch Fork with Handle	4/	"	4	"			
"	2 Tin Dishes, large	3/8	"	6	"			
22	2 Buckets	1/8	"	8	"			
"	2 Shovels	1/6	"	9	"			
	Mounted Police			1	7	"	1	7
April 14	4 Scrap Cut Saw-Files	8/10	"	2	8			
June 20	6 hanks of Twine 3 3/4 lb.	3/6	"	11	3			
"	2 hanks Cord	1/3	"	2	6			
"	1 Sailmakers Palm	2/	"	2	"			
"	6 Sail Needles	3/6	"	1	6			
	Chief Protectors Dept.			19	11	"	19	11
	AMOUNT CARRIED OVER.....£			20	12	7		

DATE.			AMOUNT
1844			
		Amount brought over....	20 12 7
April 19	6 Pint Pots	4/6	3 "
"	6 Quart Pots	4/6	4 "
"	1 Tea Kettle	17/6	12 "
"	1 Iron Pot, 20 lb	3/6	5 "
"	6 Tin Plates	4/6	4 6
"	1 Large Tinny Pan	4/6	4 6
"	1 Rolling Pin	4/6	4 6
"	1 Spade	4/6	4 6
"	6 Spoons	3/6	1 6
"	1 Spoon	7/6	7 6
"	3 Tin Dishes, large	4/6	9 "
"	1 Camp Oven	17/6	12 "
"	6 Knives & Forks	7/6	3 9
	Border Police, Murray Dist.	3 15 9	3 15 9
April 25	3 Squares Glaz, 8 ft x 7 ft	4/6	1 3
"	putting in 3 Squares	at 8 ea	2 "
	Comd. Crown Lands,	" 3 3	" 3 3
April 27	1 Sarpaulin 12 feet square	70/-	3 10 "
	Comd. Crown Lands, Portland Dist.	3 10 -	3 10 -
April 17	3 Wash Tubs	10/-	1 10 "
"	1 Large Night Tub	10/-	10 "
"	1 Night Lantern, plate glaz	18/-	18 "
"	2 Banded Lamps, patent	17/6	1 15 "
"	3 Sweeping Brushes	4/6	12 "
"	2 Gallons Cart Grease	5/-	10 "
"	5 Gallons Sperm Oil	8/-	2 " "
"	2 Buckets Repaired	1/4	3 6
"	4 Tubs Repaired	2/-	8 "
"	12 Crook Cut Saw Files	8/6	8 "
"	10 lb large Rivets	6/6	5 "
June 10	1 piece of chain & 2 Staples	1/-	1 6
	Coal Department	9 1 -	9 1 -
June 10	5 Pans Glaz 11/4 x 14 in	4/6	5 5 1/2
"	5 do putting in	8/6	3 4
"	2 lb Putty	6/6	1 "
	Police Dept. Melbourne	9 9 1/2	9 9 1/2
AMOUNT CARRIED FORWARD.....£			37 12 4 1/2

Copy

Downing Street
11th July 1843

No. 106

Sir

With reference to my Despatch
No. 174 of the 25th of August, 1842, I
transmit to you herewith, the Copy of
a Despatch which I have received from
the Superintendent of Port Phillip.

210

VOUCHER No.

OF ABSTRACT, No.

Sub-Treasury, Melbourne,

January 6. 1844.

I, the Undersigned, do hereby acknowledge to have received from WILLIAM
LONSDALE, Esq., Sub-Treasurer, the sum of Two hundred & Twenty Six Pounds,
Shillings, and Pence, being
for fifteen Immigrants imported by me in the Ship
"Sarah"

as by accompanying account of particulars

from the

and for which I have signed receipts in triplicate.

on the 2nd December 1842

£226. 0. 0 sterling

Witness to payment.

Geo R Penn

Wm Gordon