

Extract from letter to the Chairman  
of the Bench of Magistrates (Gilling)  
from His Honor the Superintendent  
of Port Phillip dated the 26th  
Feb., 1844 8044/303.

"You will consider yourself at  
"liberty, to engage the late overseer,  
"to take general charge under  
"you, of the Immigrants, with  
"constables pay"

Signed) C. La Trobe

229

A. 13, No. 1.

No. of Abstract  
to Warrant No. 184 }

Voucher, No. of Abstract

THE DEPARTMENT OF

Immigration  
Dr. to John Perry

184 ;

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

DATE.		AMOUNT.		
		£	s.	d.
1844.				
Feb: 27	Co performing the duties of Overseer of Immigrants at Melbourne while under the protection of the Government for the period from the 27 <sup>th</sup> to the 29 <sup>th</sup> February 1844, both days inclusive, being 3 days @ 3		9	
Feb: 29				
		TOTAL.....£		
John Perry			9	

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 5 March 1844, from M. Lammela  
the Sum of \_\_\_\_\_ Pounds,

Nine \_\_\_\_\_ Shillings, and \_\_\_\_\_ 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.

John Perry  
Sydney: W. J. Row, Government Printer.

of Abstract  
Warrant No. 184 . }

Voucher, No. of Abstract

DEPARTMENT OF

*Nathan Chasment's Groceries*

184 .

Dr. to *George Green grocer Portland*

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

DATE.				AMOUNT.			
				£	s.	d.	
July 4	40 lb	Flour	cp to 3/2		11	8	✓
"	13 1/2 lb	Meat	cp to 3/2		3	0	✓
"	1/2 lb	Tea	cp to 4/		2	0	✓
"	5 lb	Sugar	cp to 4/		2	0	✓
"	13 1/2 lb	Flour	cp to 3/2	1	19	4	✓
"	38 lb	Meat	cp to 3/2		8	2	✓
"	1 1/2 lb	Tea	cp to 4/		6	0	✓
"	1 1/4 lb	Sugar	cp to 4/		5	8	✓
"	1 lb	Tobacco	cp to 5/6		5	6	✓
"	30 lb	Flour	cp to 3/2		5	0	✓
"	31 1/2 lb	Meat	cp to 3/2		6	5	✓
"	1/2 lb	Tea	cp to 4/		2	0	✓
"	10 lb	Sugar	cp to 4/		3	4	✓
"	1/2 lb	Tobacco	cp to 5/6		2	9	✓
"	3 lb	Soap	cp to 10/		3	6	✓
"	30 lb	Flour	cp to 3/2	1	3	4	✓
"	4 lb	Meat	cp to 3/2		2	0	✓
"	5 lb	Flour	cp to 3/2		1	5	✓
"	1 1/4 lb	Meat	cp to 3/2		4	1	✓
"	5 lb	Sugar	cp to 4/		1	8	✓
Aug 12	30 lb	Flour	cp to 3/2		8	9	✓
"	20 lb	Meat	cp to 3/2		5	10	✓
"	6 lb	Sugar	cp to 4/		2	0	✓
"	1 lb	Tobacco	cp to 5/6		5	6	✓
"	2 lb	Soap	cp to 10/		1	8	✓
"	30 lb	Flour	cp to 3/2		8	9	✓
"	20 lb	Meat	cp to 3/2		5	10	✓
"	16 lb	Sugar	cp to 4/		5	4	✓
"	10 lb	Flour	cp to 3/2		2	4	✓
"	8 lb	Meat	cp to 3/2		2	4	✓
"	1/2 lb	Tea	cp to 4/		2	0	✓
"	4 lb	Sugar	cp to 4/		1	4	✓
AMOUNT CARRIED OVER.....£				7	12	8 1/2	✓

*J. M. Gregory*

WITNESS TO THE PAYMENT,

DATE.				AMOUNT.
184 .				
		Amount brought over....		
Aug. 19	1/2 lb Tobacco	Cps to 5/6	9 12 9	
" 1	1 lb Soap	Cps to 2/6	" 2 6	
25	10 lb Flour	Cps to 3/2	" 2 4	
" 10	10 lb Meat	Cps to 3/2	" 2 4	
" 4	4 lb Sugar	Cps to 4/6	" 1 4	
30	30 lb Flour	Cps to 3/2	" 8 0	
" 30	30 lb Meat	Cps to 3/2	" 8 0	
" 1/2	1/2 lb Tea	Cps to 1/6	" 2 6	
" 3	3 lb Sugar	Cps to 4/6	" 1 4	
" 1/2	1/2 lb Tobacco	Cps to 5/6	" 2 6	
Sept. 3	30 lb Flour	Cps to 3/2	" 8 0	
" 30	30 lb Meat	Cps to 3/2	" 8 0	
" 1/2	1/2 lb Tea	Cps to 1/6	" 2 6	
" 3	3 lb Sugar	Cps to 4/6	" 1 4	
" 1/2	1/2 lb Tobacco	Cps to 5/6	" 2 6	
17	24 lb Flour	Cps to 3/2	" 7 4	
" 20	20 lb Meat	Cps to 3/2	" 5 0	
" 3	3 lb Sugar	Cps to 4/6	" 1 4	
" 2 1/2	2 1/2 lb Tea	Cps to 1/6	" 10 6	
30	6 lb Flour	Cps to 3/2	" 1 9	
" 4	4 lb Meat	Cps to 3/2	" 1 2	
Oct. 2	9 lb Flour	Cps to 3/2	" 2 4	
" 6	6 lb Meat	Cps to 3/2	" 1 9	
" 1/2	1/2 lb Tea	Cps to 1/6	" 1 4	
" 1/2	1/2 lb Tobacco	Cps to 5/6	" 1 4	
6	10 lb Flour	Cps to 3/2	" 2 4	
" 10	10 lb Meat	Cps to 3/2	" 2 4	
" 1/4	1/4 lb Tea	Cps to 4/6	" 1 4	
11	8 lb Flour	Cps to 3/2	" 2 4	
" 8	8 lb Meat	Cps to 3/2	" 2 4	
" 1/2	1/2 lb Soap	Cps to 10/6	" 5 0	
16	8 lb Meat	Cps to 3/2	" 2 4	
" 1/4	1/4 lb Tea	Cps to 4/6	" 1 4	
" 1/2	1/2 lb Tobacco	Cps to 5/6	" 2 6	
AMOUNT CARRIED FORWARD.....				£ 15 2 4

DATE.				AMOUNT.
184 .				
		Amount brought forward.....		
Oct. 10	3 lb Flour	Cps to 3/2	15 2 4	
" 2	2 lb Meat	Cps to 3/2	" 1 2	
" 1 1/2	1 1/2 lb Tea	Cps to 4/6	" 3 6	
" 1 1/2	1 1/2 lb Tobacco	Cps to 5/6	" 4 6	
" 1 1/2	1 1/2 lb Salt	Cps to 1/2	" 3 6	
" 1 1/2	1 1/2 lb Soap	Cps to 10/6	" 5 0	
" 5 3	5 3 lb Sugar	Cps to 4/6	" 19 8	
TOTAL.....				£ 15 4 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. 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 2 March 1844, from the Sum of Fifteen Pounds, Pence, Sterling, in full payment of the Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated for G. Green Wm McDouall

WITNESS TO THE PAYMENT, Sydney: W. J. Row Government Printer.

WITNESS TO THE PAYMENT,

Sydney: W. J. Row, Government Printer.



A. 12, No. 1.

No. of Abstract  
to Warrant No. 184 }

Voucher, No. of Abstract

THE DEPARTMENT OF

Supreme Court

Dr. to

S. M. Gregory

Melbourne Jan 15<sup>th</sup> 1844

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

DATE.			AMOUNT.		
			£	s.	d.
1844.					
Jan 7 30	100 lbs Whiting	3 lb	1	5	"
"	20 lbs Black Lead	1 lb	1	10	"
"	2 falling Axes	4/6 ea	"	9	"
"	1 Hatch	7/6 ea	"	7	"
"	3 Wedges 20 lb	5 lb	"	8	14
"	4 Axes	3/6 ea	"	12	"
"	3 Sweeping Brushes	4/6 ea	"	12	"
"	12 Bath Bricks	6 ea	"	6	"
"	2 Buckets	4/6 ea	"	9	"
"	12 Dusting Cloths	10 ea	"	10	"
Supreme Court					
			TOTAL.....£ 6 8 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 Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

James Wattentun Clerk of Works

RECEIVED on the

Fifteenth April 1844, from

William

Longdale Esq,

the Sum of

Six Pounds

Pounds,

Eight

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

WITNESS TO THE PAYMENT,

S. M. Gregory

No. of Abstract  
to Warrant No. 184 . }

Voucher, No. of Abstract

THE DEPARTMENT OF

*His Honor the Superintendent*  
*Dr. to S M Gregory Melbourne Jan 7<sup>th</sup> 1844*

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

DATE.		AMOUNT.		
1844		£	s.	d.
Jan 7 26	12 Boxes Matches	9/-	Gd	" " 9
Feb 21	1/2 pint Linseed Oil	8/-	Gd	" " 6
"	1/4 pint Turpentine	8/-	"	" " 3
"	1 lb Soap	9/-	Gd	" " 9
"	3 Dozen Gillott's Steel Pens	2/6	Gd	" 7 6
<u>His Honor the Superintendant's Office</u>				
<div></div>				
S M Gregory		TOTAL.....£	"	9 9

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.

*James Wattentree Clerk of Works*  
RECEIVED on the *Fifteenth April 1844* from *Mr Lonsdale Esq*

the Sum of *Nine* 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,

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

Voucher No.

of Abstract

184 .

The DEPARTMENT of

Immigration

at

Dr. to

John Gorry

DATE.	For the undermentioned Services performed for the Department, viz:	AMOUNT.
1844		
March 1	To performing the Duties of Overseer of Immigrants at Sydney while under the protection of Government, for the period from the 1 <sup>st</sup> to the 31 <sup>st</sup> March 1844	
March 31	inclusive, being 31 Days at 3/- per day	4 13 "
In: Gorry		TOTAL AMOUNT.....£ 4 13 "

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

*A. N. Hurdick P.*

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

in payment of the above Account:

To

I acknowledge to have received this 10 day of April 1844 from

the Sum of Four Pounds thirteen 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:

*J. Gorry*

J. Scamble, Printer,

WITNESS TO THE PAYMENT,

Sydney: W. J. Row, Government Printer.

*Thomas Gordon*

of Abstract  
Warrant No. 184

Voucher, No.

of Abstract

DEPARTMENT OF *Public Works* Melbourne Jan 1<sup>st</sup> 1844.  
Dr. to *J M Gregory*

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

DATE.						AMOUNT.		
						£	s.	d.
1844/								
Jan 7	1	1/4 lb 3 in Nail, ———	3 10	"	"	1/4		
Feb 14	14	4 Start. Keys ———	2 00	"	"	8		
20		1 Hair Broom ———	1/2	"	"	4		
26		10 lb Manila Rope ———	37/4	"	"	3 11		
		<i>Public Works</i>		"	8 1/4		8	1/4
Feb 12	12	25 Gallons Sperm Oil ———	8/6	10	"	"		
" 19	19	25 do — do — do ———	8/6	10	"	"		
26		1 Small Pryce ———	25/	1	5	"		
"		1 lb Binding Wire ———	1/6	"	1	6		
"		1 lb Rosin ———	6/4	"	"	6		
"		1 pair flat faced Pliers ———	3/6	"	3	6		
"		1 pair Round do — do ———	2/6	"	2	6		
"		1 smooth faced Hammer ———	2/	"	2	"		
"		2 Soldering Irons 2 lb ea ———	1/4	"	12	"		
March 28	28	4 Chamois Skins ———	3/	"	12	"		
		<i>Light, House Dept, Short 1/2 Bluff</i>	22	19	"	22	19	"
March 28	28	4 Mizen Lamp Glasses ———	17/6	2	8	"		
"		6 Mizen Lamp Wicks ———	1/6	"	6	"		
"		12 lb Whiting ———	3/6	"	3	"		
"		10 lb Soap ———	6/4	"	5	"		
		<i>Light, House Dept, Gellibrands Pt</i>	3	9	"	3	9	"
AMOUNT CARRIED OVER.....£						26	9	1/4

WITNESS TO THE PAYMENT,

Sydney: W. J. Row, Government Printer.

*Thomas Gordon*

DATE.					AMOUNT.
184 1/2					
		Amount brought over....			
Jan 7	1	1 Gallon Spirit Oil	8/6	8	
"	"	1/2 " Black Oil	2/6	1	3
		Harbour Master's Lt. Latten Key		7	3
Jan 30	30	3 Mo. Copper Bolt Stuffs	3/6	1	11
"	"	14 lb. Lin. Boat Nails	1/6	6	
"	"	14 lb. 2 in. do do	3/6	2	8
"	"	6 lb. 1 1/2 in. do do	1/6	5	
"	"	14 lb. Pitch	6/6	1	8
"	"	3 Gallons Coal Tar	2/6	7	6
"	"	56 lb. White Lead	6/6	1	8
Feb 12	12	1 Hand Saw	5/6	5	
"	"	1 Trench Saw	5/6	5	
"	"	1 Smoothing Plane	5/6	5	
"	"	1 Long Plane	10/6	10	
"	"	14 Chisels		5	
"	"	2 Files 16 Inches	3/6	6	
"	"	1 Spokeshave	2/6	2	
"	"	1 Hammer	2/6	2	
"	"	1 Falling Axe	4/6	4	6
"	"	24 Gimblets Assorted Large	3/6	18	
"	"	1 pair Pincers	2/6	3	6
"	"	1 pair Dividers	2/6	2	6
"	"	1 Square	4/6	4	6
"	"	4 Screw Augers 1 1/2 in. to 4 in. diam	3/6	1	
"	"	14 Mortice Chisels		5	
"	"	16 Screw Bolt 10 1/2 in. long with Nuts	3/6	2	16
"	"	16 " do 6 1/2 " " "	3/6	2	12
"	"	16 Screw Staples	5/6	14	
"	"	14 Bolt with Heads Assorted	4/6	3	3
"	"	8 Iron Nails 12 in.	5/6	2	
"	"	30 fathoms 1/4 in. Chain	6/6	1	
		Harbour Master's Dept.	2/6	6	10
		AMOUNT CARRIED FORWARD.....			54 5 1/2

DATE.					AMOUNT.
184 1/2					
		Amount brought forward.....			
March 14	14	14 lb. European Rope	5/6	1	6
"	"	1 6 inch Double Block	12/6	12	
"	"	1 6 in Single do	5/6	6	
"	"	1 lb. Spungum	6/6	6	
15	15	4 1/2 lb. European Rope for Barge	5/6	1	2 6
"	"	82 Bunds Signal Balyard Line	12/6	12	
"	"	2 8 lb. White Paint	6/6	14	
"	"	2 Gallons Linseed Oil	3/6	16	
"	"	1 Gallon Turpentine	8/6	8	
18	18	3 Quarts Tar	2/6	1	10 1/2
"	"	5 lb. Spungum	6/6	2	6
"	"	3 Quarts Tar	2/6	1	10 1/2
"	"	2 hands Hoisting	4/6	3	
"	"	1 do Marline	1/6	1	6
"	"	5 lb. Spungum	6/6	2	6
"	"	3 lb. Stalling	5/6	1	6
19	19	1 7 inch Single Block	4/6	7	
		Telegraph Station	6	13	3
March 6	6	1 Iron Chest 2 feet Square	22/6	11	
"	"	1 1/2 Daily Lamp with type	10/6	5	5
"	"	1 Letter Scale, altered to Order	10/6	10	
"	"	20 lb. Strong Twine	3/6	3	
"	"	2 Sharp Knives	1/6	1	
		Post Office	10/6	10	
		J R Gregory	TOTAL.....		80 14 5 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 which the same could be procured at the time of Purchase.

RECEIVED on the Fifteenth April 1844 from Mr. Soudale Esq.  
the Sum of Eighty Pounds,  
fourteen Shillings, and five 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 R Gregory

WITNESS TO THE PAYMENT,  
Sydney: W. J. Row, Government Printer.  
WITNESS TO THE PAYMENT,  
Thomas Gordon,  
Sydney: W. J. Row, Government Printer.

No. of Abstract

Voucher, No.

of Abstract

to Warrant No.

184

THE DEPARTMENT OF

Immigration

184

Dr. to

John Garry

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.			AMOUNT.		
			£	s.	d.
1844	June 1	To performing the Duties of Overseer of Immigrants at Seeloug, while under the protection of the Government for the period from the 1 <sup>st</sup> to the 30 <sup>th</sup> June 1844.			
	June 30	inclusive, being 30 Days @ 3/-	4	10	
In. Garry 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

3 July

1844, from

W. Lonsdale

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. Garry

WITNESS TO THE PAYMENT,

Thomas Gordon







No. of Abstract  
to Warrant No. 184 }

Voucher, No. of Abstract

THE DEPARTMENT OF

Supreme Court.

Melbourne June 29<sup>th</sup> 1844

Dr. to

J M Gregory

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

DATE.			AMOUNT.		
			£	s.	d.
1844.					
June 26	1 Wood Maul with Rings	7/6	"	7	6
"	1 falling Axe	4/6	"	4	6
"	1 Hair Brush	3/-	"	3	
"	1 Bottle Sweet Oil	2/-	"	2	
"	1 Black Lead Brush	2/9	"	2	9
TOTAL.....£			"	19	9

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.

James Patterson Clerk of Works  
William

RECEIVED on the 18<sup>th</sup> of July 1844, from

Pounds,

the Sum of

nineteen — 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,

J M Gregory



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A. 12, No. 1.

No. of Abstract  
to Warrant No. 184 }

Voucher, No. of Abstract

THE DEPARTMENT OF

Sub Treasury.

Melbourne June 29 1844

Dr. to

J R Gregory

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

DATE.		AMOUNT.		
		£	s.	d.
1844				
June 26	1 Square of Clap 104 12 ———	4	0	10
"	Putting in 9° ———	"	1	"
J R Gregory TOTAL.....£		"	1	10

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

18<sup>th</sup> of July 1844 from

Pounds,

the Sum of

One — Shillings, and

Ten — 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

to Warrant No.

184

THE DEPARTMENT OF

His Honor the Superintendent.

Melbourne

June 29<sup>th</sup> 1844

Dr. to

J R Gregory

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

DATE.			AMOUNT.		
			£	s.	d.
1844					
May 18	1 lb Canvas Nails	2/-	"	2	"
June 27	1 patent Brass Prep Lock	5/-	"	5	"
			"	7	"
TOTAL.....£			"	7	"

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.

James Wetherburn Clerk of Works

RECEIVED on the

18<sup>th</sup> of July 1844

from

William

Pounds,

the Sum of

Seven

Shillings, and

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 Gregory

Two Copies sent to Sydney  
 Proceedings of a Board held at Melbourne  
 Port Phillip on the day of July 1844

244

W. H. Pembury Esq Harbourmaster Resident  
 James Rattenbury Clerk of Works. } Members.

We the undersigned having inspected  
 the undenominated articles supplied by  
 Messrs Gregory for the Harbour Masters  
 & Light House Departments at Port Phillip  
 do hereby Certify that they are of the  
 best description and the price as  
 reasonable as can be obtained here.

1844	April 10 = 2 Chain Cables . 1120 <sup>lb</sup> 2 7.	28	"	"
	30 3 Anchors. . 2240 <sup>lb</sup> 6.	56	-	-
	2 2 <sup>o</sup> . . . 944 <sup>lb</sup> 6.	23	12	-
	3 Chain Cables 1680 <sup>lb</sup> 7.	42	-	-
	4 Castles for Buoys & Banded fitted &c.	34	-	-
	May 24. 50 Gallons of Spermaceti oil . . . . .	20	-	-
	June 14. 100 Ditto Ditto . . . . .	40	-	-
	50 Ditto Ditto . . . . .	20	-	-

W. H. Pembury M.  
 Harbour Master.

James Rattenbury  
 Clerk of Works

Joseph Purvis  
 Overseer of Works



AMOUNT.		DATE.		AMOUNT.		
£	s.			£	s.	d.
4	13	184 .		4	13	
Amount brought forward.....						

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

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.

M. H. Lewis J.P.

RECEIVED on the 18 June 1844, from W. Lonsdale  
the Sum of \_\_\_\_\_ Four Pounds,

the Sum of thirteen Shillings, and \_\_\_\_\_ 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,

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

A. 13, No. 3.

of Abstract }  
to Warrant No. 184 . }

Voucher, No. \_\_\_\_\_

of Abstract

THE DEPARTMENT OF

Immigration  
Dr. to John Cary

184

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

[illegible]

AMOUNT.		DATE.	AMOUNT.	
£	s.		£	s.
4	10		4	10
Amount brought forward.....				
TOTAL.....			4	10

I Certify, that the Services charged in the above Account were satisfactorily performed, according to agreement by *M. J. G. G. G. G.*

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

*RECEIVED* on the 9 May 1846, from H. J. L. L.

the Sum of \_\_\_\_\_ Ten Pounds,

\_\_\_\_\_ *ten* Shillings, and \_\_\_\_\_ Pence, Sterling, in full payment of the  
Account, for which *I* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of  
Government, No. \_\_\_\_\_ dated \_\_\_\_\_

NESS TO THE PAYMENT,

Sydney:—W. J. Row, Government Printer

No. of Abstract

Voucher, No.

of Abstract

to Warrant No.

1844.

THE DEPARTMENT OF

Immigration

1844.

Dr. to

Louisa Leary

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844 Oct 4 <sup>th</sup> to Dec 11 <sup>th</sup>	<p>To Services as Nurse day and night on Mary Mary and Judith Sullivan Immigrants per Ship Abberton and patients in fever in Colonial Hospital from Oct 4<sup>th</sup> to Dec 11<sup>th</sup> both <sup>(days)</sup> inclusive at 2/ per diem</p>	6	18	0
TOTAL.....£		6	18	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 they could be procured at the time they were stipulated for.

RECEIVED on the 19<sup>th</sup> of December 1844, from

the Sum of

Six pounds eighteen Shillings

in full payment of the above Account, for which

have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Louisa Leary

Superintendents office

Melbourne 11<sup>th</sup> December  
1844

I hereby authorise payment at  
the rate of Two Shillings per diem  
to the party named in the margin  
from the 1<sup>st</sup> Oct<sup>r</sup> to the 11<sup>th</sup> Dec<sup>r</sup>  
inclusive for her services day and  
night as nurse to Mary Manley  
and Judith Sullivan both immigrants  
per ship Abberton patients in  
Colonial Hospital  
Signed C J La Trobe

True Copy  
Geo R Perry