

Work Required

	Wm. Logan	A. Sutherland	A. L. Jones
Partition framing, Desks & Desk stools	17	18	23

We the undersigned do hereby  
 recommend the tender of  
 William Logan for acceptance  
 signed W. Lonsdale  
 A. M. Rae  
 E. L. Lee

Opened on the 1<sup>st</sup> of August 1846 in presence of  
 William Lonsdale Esq<sup>r</sup> Sub Treasurer  
 Alex<sup>r</sup> M. Rae Esq<sup>r</sup> Chief Clerk in Sub Treasury  
 & Edw<sup>d</sup> L. Lee Esq<sup>r</sup> Chief Clerk in Superintendent's office

("true copy")  
 Henry Givins  
 Clerk of Works

24/2

4

of Abstract }  
 184, . }  
 Voucher No. 595 of Abstract 4. 13, No. 1.  
 DEPARTMENT OF Furniture for Public Offices at Melbourne 184 .  
 Dr. to William Cogan  
 For the undermentioned SERVICES performed for the Department; viz :

DATE.		AMOUNT.		
		£	s.	d.
5	Repairing and altering footstool for His Honor the Resident Judge and altering curtains on the Bench	✓	8	-
-	Supplying 3 new embroidered chairs for Public Works Office	✓	2	11
-	Repairing 10 Chairs for Police Office	✓	2	10
-	11 boxes to contain ammunition in store	✓		3
TOTAL.....		£	5	12

William Cogan.

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

Henry Ginn  
 Clerk of Works

RECEIVED on the 3<sup>d</sup> September 1846, from William Lonsdale Esq  
 the Sum of Pounds, Shillings,

Pence Sterling, in full payment of the above account, for which have signed Triplicate

of the same tenor and date.

to the Payment,

William Cogan.

of Abstract  
184

DEPARTMENT OF Additions, Alterations, &c to Public Buildings 184

Dr. to William Logan

For the undermentioned SERVICES performed for the Department; viz:

NOTE.	AMOUNT.		
	£	s.	d.
Putting in 4 squares of glass in Gaol	4	0	0
Taking off and putting on two locks Gavler's quarters	4	0	0
Supplying and laying lead in Valley of Government Cottage	9	0	0
Taking up and relaying floors of Supreme Court	12	0	0
Taking up and relaying stairs of Supreme Court, supplying lead shoots	4	7	0
Providing and fixing two bolts to Supreme Court	8	0	0
TOTAL.....£ 44 15 0			

William Logan

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

Henry James  
Clerk of Works

RECEIVED on the 9 Sept 184, from William Lindsay Esq  
the Sum of Fourteen Pounds, fifteen Shillings,  
Pence Sterling, in full payment of the above account, for which have signed Triplicate

of the same tenor and date.

to the Payment,

W. Clarke

William Logan

of Abstract  
184 }  
DEPARTMENT OF

Voucher No. 54 of Abstract A. 13, No. 1.

DEPARTMENT OF Additions & to Public Buildings 184

Dr. to William Logan

For the undermentioned SERVICES performed for the Department; viz:

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
	Supreme Court			
184	2 Stone Masons for one day Repairing flagging at entrance to Judges Room - 5/-			10
TOTAL.....		£		10

William Logan

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

RECEIVED on the 24 September 184 from W. Logan & Co. Ten Shillings,  
the Sum of

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,  
W. Belcher

William Logan

of Abstract  
184 . }

Voucher No. 598 of Abstract

A. 13, No. 1.

DEPARTMENT OF

Alterations and Additions to Public Buildings 184 .

Dr. to Thomas Wintlehead

For the undermentioned SERVICES performed for the Department; viz :

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
6/11/46	The flagging of the Entrances of the Supreme Court House Melbourne, taken up and relaid to prevent the water under mining the foundations of the Building -			
	100 feet sup <sup>2</sup> of flagging taken up and relaid: Spec <sup>l</sup> agreement 3/3	5	0	0
	60 feet run Rib Stone taken up, draped and re-laid: Spec <sup>l</sup> agreement 2/4	1	0	0
	121 feet sup <sup>2</sup> new flagging provided, draped & laid: Spec <sup>l</sup> agreement 7/3	7	11	3
	18 yards cube of rotten clay taken out, removed and stiff sound clay provided - : Spec <sup>l</sup> Agree <sup>mt</sup> 2/1	1	16	0
	168 feet sup <sup>2</sup> frame work. Tullis to make pair hinges to door and padlock for the purpose of forming a wood yard enclosure: Spec <sup>l</sup> 6/8	4	4	0
	TOTAL.....	19	11	3

Thomas Wintlehead

TOTAL.....£ 19 11 3

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

Henry James Clerk

RECEIVED on the 19 Sept 1846, from the Sum of

Pounds,

Shillings,

Pence Sterling, in full payment of the above account, for which

have signed Triplicate

of the same tenor and date.

to the Payment,

Thomas Wintlehead

of Abstract  
184 . }

Voucher No. 599 of Abstract A. 13, No. 1.

DEPARTMENT OF Additions, Alterations &c. to Public Buildings 184 .

Dr. to Robt King

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
12	Sundry repairs at Police Office	✓ 3	-	-
	Edo Watch House Market Square	✓ 3	3	-
	Painting & lettering entablature of Post Office	✓ 1	-	-
	Making brick drain to drain off water from foundations of Post Office	✓ 1	5	-
	Providing & fixing 6 iron bolts in door at Police Office - 1/4	✓ -	6	-
	1 Carpenter 3/4 day - repairing & changing door	✓ -	5	3
	Timber & Nails - Edo	✓ -	1	3
	Providing fixing & painting 4 horse posts at New Govt. Office - 10/4	✓ 3	10	-
	Providing & laying 90 Squares of Travelling	✓ 1	10	-
	12 Squares of Slab Muffled at Survey Office - 2/4	✓ -	2	6
	Providing & fixing Venetian lights to door of Priory at Supreme Court	✓ 1	10	-
13	Putting New Back in fireplace of Guardroom at Jail	✓ 1	-	-
<b>Robt King</b>		TOTAL.....£	16	15

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

Henry King  
Clerk of Works

RECEIVED on the 5th Sept 1846, from the Sum of Pounds,

Pence Sterling, in full payment of the above account, for which have signed Triplicate of the same tenor and date.

to the Payment,

Robt King

of Abstract  
184 }

Voucher No. *605* Abstract *A. 13, No. 1.*

DEPARTMENT OF *Additions, Alterations & to Public Buildings.*

Dr. to *Thos<sup>r</sup> Fulton Hc.*

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
	<u>Supreme Court</u>			
22	To New Screws & Allen Time fitting & fixing in Gratings of two Syphon Stoves	5		
	Making & putting up New Wood Iron Flues for Syphon Stoves	23		
2	7 Locks repair @ 2/6		17	6
	<u>New Government Offices</u>			
	Two new Ketches to Entrances doors and fixing @ 10/-	1	0	0
	Repairing 8 locks @ 2/6	1	0	0
<i>Thomas Fulton Hc</i>		TOTAL.....£	30	17 6

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

*Hennipin*  
*Chief Clerk*

RECEIVED on the *17* September 184*6*, from *William Linsdell Esqr.*  
the Sum of *Thirty* Pounds, *Seventeen* Shillings,

*6* Pence Sterling, in full payment of the above account, for which *He* have signed Triplicate of the same tenor and date.

to the Payment,  
*Thomas Fulton Hc*

Melbourne 25<sup>th</sup> March 1846

Attention Eng  
No of Works

(A true Extract of Letter)  
The sheet iron stove piping all  
the length fixed and painted  
for ~~about~~ <sup>the</sup> three pounds per say £23.00

P.S. The putting up of the  
stoves will cost about five  
pounds as some parts has been  
broken and others are wanting.

Yours respectfully  
Signed  
Thomas Fulton.

(A true copy)  
Henry Ginn  
Clerk of Works

No. of Abstract  
184

DEPARTMENT OF

Dr. to

For the undermentioned SERVICES performed for the Department; viz:

*The Botanic Garden*  
*John Arthur*

184

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
<i>1</i> <i>31</i>	<i>The duties of Superintendent of the Botanic Garden Melbourne from 1<sup>st</sup> August to the 31<sup>st</sup> August 1846. at the rate of £100 per Annum</i>		<i>8</i>	<i>6 8</i>
<i>John Arthur</i>		TOTAL.....£	<i>8</i>	<i>6 8</i>

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

*Henry James*  
*Clark of Works*  
*John Arthur*

RECEIVED on the *1 September* 184*6*, from  
the Sum of \_\_\_\_\_  
Pounds, \_\_\_\_\_  
Shillings,

Pence Sterling, in full payment of the above account, for which \_\_\_\_\_ have signed Triplicate

of the same tenor and date.

the Payment,

*John Arthur*

from the Botanic Garden  
written, Minute Book -

Meeting held 8<sup>th</sup> August 1846

His Honor Mr. de Frabe  
Capt. Lonsdale

Mr. J. C. McArthur

Secretary in attendance

The Secretary having  
stated that the authorized time  
employment of the Labourers  
expired: it was approved  
that men be engaged until

181

VOUCHER No. ~~602~~

OF ABSTRACT,

No 602. Abstract of

Sub-Treasury, Melbourne,

August 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,

Sub-Treasurer, the sum of

Eleven

Shillings, and

Pence, being for

Wages paid to three men employed in  
the Botanic Garden

accompanying account of particulars

the 1<sup>st</sup> August to the

31<sup>st</sup> August 1846

for which I have signed receipts in triplicate.

£ 11 <sup>11</sup> / 00 sterling.

J. C. McArthur  
John Arthur.

Witness to Payment.

Extract from the Botanic Garden  
Committee, Minute Book -

"Meeting held 8<sup>th</sup> August 1846"

Present. - { This Honour Mr de Feabe  
Capt. Lonsdale  
Mr J. C. Mr Arthur

H. Ginn Secretary in attendance

The Secretary having  
presented that the authorized time  
of the employment of the Labourer's  
had expired: it was approved  
that three men be engaged until  
the first October next.

for the Committee  
/ "Signed" / Henry Ginn  
Secretary - /

"True extract"  
Henry Ginn  
- Clerk of Works

Two Copies  
sent to  
Sydney

N o. of Warrant, No. of 184

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, from the 1<sup>st</sup> day of August to the 31<sup>st</sup> day of 1846, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed				
			Mon	Tuesday	Wednesday	Thursday	Friday
Botanic Garden	Gardener	Philip Shillingham	5	4	4	4	4
	do do	William Edwards	5	4	4	4	4
Garden	Labourer	Amos Smith	4	4	4	4	4

WE certify that the above-named individuals were actually employed as above stated during the number of full days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been

R. J. Howard, Government Printer.

A. 21.

Voucher No. of Abstract

undermentioned Public Works, at Millbourne 1846, inclusively.

Daily Rate of Wages.	Amount.	We, the undersigned, do hereby acknowledge to have received from the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
3	18	Philip Shillingham	Henry Ginn Stubbs Marks 1 September
3	18	William Edwards	
3	15	James Hewish	
11	11		

specified opposite the names of each respectively, and that after every enquiry we consider the above to

Henry Ginn  
Stubbs Marks  
Wm Arthur

Voucher No. 603 of Abstract A. 13, No. 1.

of Abstract 184

DEPARTMENT OF Botanic Gardens  
Dr. to John Arthur

184

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
16	Postage of a letter from Sydney relative to the transmission of seeds for the Public Gardens			8
18	Ditto - Ditto - from Sydney relative to Ditto			13
	Freightage of plants from Sydney by the Steamship Steamer	1	2	6
	Customs entry and cartage and Wharfage of Ditto			50
TOTAL.....		1	9	5

John Arthur

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the named individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged are the most reasonable for which they could be procured at the time they were stipulated for. I further certify that I have examined the receipts for the above services and that they are correct.

RECEIVED on the 5 September 1846, from William Lonsdale Esq  
the Sum of one Pounds, nine Shillings,  
five Pence Sterling, in full payment of the above account, for which I have signed Triplicate  
of the same tenor and date.

John Arthur

Voucher No. 604 of Abstract 4. 19. No. 1.

of Abstract }  
184 }  
DEPARTMENT OF } Botanic Garden at Melbourne 184  
Dr. to } John Marriot

For the undermentioned SERVICES performed for the Department; viz:

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
	5 Trucking 40 Pouches of grains at the Botanic Garden a 1/4.	6		
his Witness John & Marriot for the Marriot		TOTAL	£	6

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

RECEIVED on the 184, from the Sum of Pounds, Shillings, Pence Sterling, in full payment of the above account, for which have signed Triplicate of the same tenor and date.

to the Payment,  
his Witness  
John & Marriot  
Marriot  
for the Payment,  
his Witness  
John & Marriot  
Marriot

184

Voucher No. 005 of Abstract A. 13, 184.

of Abstract  
No. 184

DEPARTMENT OF Botanic Garden at Melbourne 184

Dr. to James Mc Namara

For the undermentioned SERVICES performed for the Department; viz:

DATE.	AMOUNT.		
	£	s.	d.
184			
6			
<p>Travelling 40 perches of ground at the Botanic Garden a 3/4 ----- 6</p>			
James Mc Namara			TOTAL.....£ 6

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

*James Ginn*  
*Secretary*

RECEIVED on the 184, from the Sum of Pounds, Shillings, Pence Sterling, in full payment of the above account, for which have signed Triplicate of the same tenor and date. James Mc Namara

of Abstract

Voucher No. 606 of Abstract 13, No. 1.

184

DEPARTMENT OF Botanic Garden Melbourne 184

Dr. to James Thompson

For the undermentioned SERVICES performed for the Department; viz:

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
6	Reaching 10 perches of ground at the Botanic Garden at the rate of 3/6.	1	6	0
James Thompson		TOTAL..... £ 1 6 0		

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

Henry James Clerk of Works

RECEIVED on the 5th September 1846 from the Sum of

Pence Sterling, in full payment of the above account, for which have signed Triplicate

of the same tenor and date.

James Thompson

to the Payment,

No - 607 - Abst - D  
 A. 12, No. 1. 186

of Abstract }  
 Warrant No. 184 . }  
 DEPARTMENT OF Botanic Gardens Melbourne Sept 1846.  
 Dr. to S J Gregory  
 For the undermentioned ARTICLES supplied for the Public Service, viz:—

DATE.	DESCRIPTION.	QUANTITY.	AMOUNT.		
			£	s.	d.
July 25	2 Garden Trowels	3/20 ✓		6	-
	1 Spud bin by 4 in with Handle	✓		7	-
	1 Mould Riddle 2 ft diam 1/4 in Mesh	✓		8	-
	2 1/2 small Twine	3/10 ✓		6	-
S J Gregory			TOTAL..£	11	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. 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.

Henry James  
 Clerk of Works

RECEIVED on the 17 Sept 1846, from Mr. Lindsay Esq.  
 the Sum of One pound, seven shillings

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 J Gregory

No 608 Abstract D

A. 12, No. 1. 187

of Abstract }  
Warrant No. 184 . }

DEPARTMENT OF

Botanic Gardens

184 .

Dr. to Andrew Welsh -

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

DATE.		AMOUNT.		
		£	s.	d.
1846 Apr 29	3 Pair of large framed gates to Entrances to Gardens, stoop hinges and bands, padlocks and painted three coats in oil			15 0 0
Andrew Welsh		TOTAL...£ 15 0 0		

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.

*Henry Ginn*  
*Chief Clerk*

RECEIVED on the 30 Sept 1846, from  
the Sum of

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

*Andrew Welsh*

Witness to the Payment,

No 609 - Abstract D

A. 12, No. 1. 188

No. of Abstract }  
to Warrant No. 184 }

THE DEPARTMENT OF

Botanic Gardens at Melbourne

1846.

Dr. to John Dinwoodie

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1846. July 31	To set cart harness	3	3	✓
Sept 7	" curry comb		2	✓
	" horse brush		5	✓
	" headstall rein		6	✓
/				
		<i>J. Dinwoodie</i> TOTAL...£ 3 16 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.

*Henry G...  
Comptroller*

RECEIVED on the 0<sup>th</sup> of Sept 1846, from the Sub Treasurer  
the Sum of three pound six teen shillings & 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  
*John Dinwoodie*  
Witness to the Payment,

No 610 Abstract D

A. 12, No. 1. 189

of Abstract

Warrant No. 184

DEPARTMENT OF

Botanic Garden at Melbourne

Dr. to Messrs. Thomson & Duncan

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

DATE.		AMOUNT.		
		£	s.	d.
1846	6 Bushels of oats. <sup>1/2</sup> for for feeding Horses for the use of the Botanic Garden	1	8	6
"	2 Bags --- <sup>1/2</sup>		4	

Thomson & Duncan

TOTAL...£ 1 12 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.

Henry James  
Clerk of the Peace

RECEIVED on the 30 Sept 1846, from  
the Sum of

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,

Thomson & Duncan

\* I or We as the case may be



Please pay the amount of the within Abstract  
to the credit of Mr. Lewis at the Bank of  
Australia Melbourne -

W. H. Scrimian  
Mary B. Munday  
John Campbell

William Lonsdale }  
Sub Treasurer }  
17 March 1846

Please pay the amount of the within Abstract  
to the credit of Mr. Lewis at the Bank of  
Australia Melbourne -

W. H. Scrimian  
Mary B. Munday  
John Campbell  
And Thomas  
M. Walker

William Lonsdale }  
Sub Treasurer }  
17 March 1846

Please pay the amount of the within  
Abstract to the credit of Mr. Lewis at  
Bank of Australia Melbourne

W. H. Scrimian  
Mary B. Munday  
John Campbell  
Thompson  
M. Walker

William Lonsdale }  
Sub Treasurer }  
17 March 1846

The consequence of 3 of the within named persons having  
been ready paid for services rendered in the detachments held by  
them under the Government, the following deductions have  
been made by order of His Honor the Superintendent out (viz) £  
Mr. Mackay. 2 months 9 days at 5/- £ 2 5 0  
Conductor William Lambdale do 2 do 11 do 10 do 26 1 5 0  
Mr. Mackay. 2 months 9 days at 5/- £ 2 5 0

Subalterns Native Police 2 do 6 do 5 do 2 months 1 6 11  
do 2 do 11 do 10 do 26 1 5 0

Amount of Abstract £ 37 0 0  
Deduct as above 4 16 11  
Amount paid £ 32 3 11

Voucher No. 612 of ABSTRACT D

of Abstract }  
No. of 184 }

DEPARTMENT of the Census, Portland Bay District  
Dr. to James Harrison

DATE.	For the undermentioned	viz. :-	AMOUNT.
	21	Any Required persons to take Census	
		10 practitioners @ 5/- less 25%	7/11/0
	23	14 signed	
		Paper & printing 200 Nominal returns	
		2 pages Headsup Table	
TOTAL AMOUNT.....			£ 7/11/0

Terms of Advertising

3/- for the first six lines, 3/- for each additional line, with a reduction of 25 per cent when inserted more than a month

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

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 27 day of Sept 1846, from W. Simons

in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor

Witness to the payment.

No 614, Abst D. 192  
A. 12. No. 1.

Abstract  
No. 184 }  
Dr. to *Robert Polier*  
*Peter Cheyne*  
For the undermentioned ARTICLES supplied for the Public Service; viz.—

		AMOUNT.			
		£	s.	d.	
1	Articles for 1 week for two Members 14 Nations & 1/2	16	4		
2	do " do " do " do "	16	4		
3	do " do " do " do "	16	4		
4	do " do " do " do "	16	4		
5	do " do " do " do "	16	4		
6	do " do " do " do "	16	4		
7	do " do " do " do "	16	4		
8	do " do " do " do "	16	4		
9	do " do " do " do "	16	4		
10	do " do " do " do "	16	4		
11	do " do " do " do "	16	4		
12	do " do " do " do "	16	4		
13	do " do " do " do "	16	4		
14	do " do " do " do "	16	4		
15	do " do " do " do "	16	4		
16	do " do " do " do "	16	4		
17	do " do " do " do "	16	4		
18	do " do " do " do "	16	4		
19	do " do " do " do "	16	4		
20	do for 1 fortnight - do being 28 do - a	12	8		
<i>P. Cheyne</i>		TOTAL.....£	16	6	8

I certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named *P. Cheyne* 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 the same could be procured at the time of Purchase.

RECEIVED on the 30 Sept 1846, from *Robert Polier* the Sum of *sixteen pounds* in full payment of the above Account, for which *Peter Cheyne* have signed Duplicate of the same Tenor and Date, pursuant to Warrant of Government, No. dated

TO THE PAYMENT,  
*P. Cheyne*  
J. Rose, Government Printer.

