

Melbourne 8 November 1847

We the undersigned forming a board of Survey
 certain Surface drains executed by Mr. Alexander
 Sutherland to the Supreme Court House Building
 at Melbourne, do hereby certify that the same
 have been performed in accordance with the
 Specification of the same.

James Gurney David L. Gurney
James Gurney Sup^y of Bridges

109 10

No. of Abstract } VOUCHER No. 717
 to WARRANT, No. 184 } of ABSTRACT 1.
 THE DEPARTMENT OF Public Works - Melbourne
 Dr. to Samuel Coode
 For the undermentioned Articles supplied for the Public Service, viz.:-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847		<u>Post Office -</u>							
July 8	25 lbs of letters	Whole sheet 1/6	1/6			4			
22	2000 fine bills	4 1/2	19			12			
Aug 5	1/2 lb of letters	Whole sheet 1/6	1/6			4			
Sept 9	30 Tenders for Mails	4	4						
11	1/2 lb of letters	Whole sheet 1/6	1/6			4			
18	100 Customs Reports	4 1/2	19			3			
	500 Mails	4 1/2	19			3			
25	500 Receipts	4 1/2	19			3			
							2	9	
		<u>Harbour Master -</u>							
Oct 4	250 Statements of all dums	4 1/2	19			4			
		<u>Water Police</u>							
July 16	250 General Returns	4 1/2	19			4			
11	250 Informations	4 1/2	19			4			
18	250 Returns to keep the peace	4 1/2	19			1			
24	250 Recognizances	4 1/2	19			4			
Oct 23	250 Informations	4 1/2	19			4			
							1	7	9
		<u>Police Court</u>							
Aug 5	500 Subpoenas	4 1/2	19			3			
	250 Recognizances	4 1/2	19			4			
	1000 Summons	4 1/2	19			6			
9	250 Informations	4 1/2	19			4			
11	250 Returns to keep the peace	4 1/2	19			1			
Oct 23	250 Recognizances	4 1/2	19			4			
							1	3	5
		AMOUNT CARRIED OVER.....£					4	14	2

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
1847		Amount brought over.....			4 14 2
		<u>Police Melbourne</u>			
Aug 5	500 Summons	4 th sheet 1 page	1/6	9 7	
"	250 Recognizances	4 th sheet 1 page	1/6	4 0	
"	250 Informations	" " " "	1/6	4 0	
"	250 Notices to keep the peace	4 th sheet 1 page	1/6	19	
"	750 Subpoenas	" " " "	1/6	4 10	
Sept 4	1500 Receipts	8 th sheet 1 page	1/6	56	
"	750 Notices	4 th sheet 1 page	1/6	4 10	
"	250 Recognizances	4 th sheet 1 page	1/6	4 0	
"	750 General Commitments	" " " "	1/6	11 2	
"	500 Notices	4 th sheet 1 page	1/6	3 3	
"	250 Warrants	4 th sheet 1 page	1/6	4 0	2 16 11
		<u>Petty Sessions Police beyond the boundaries</u>			
Aug 5	500 Recognizances	4 th sheet 1 page	1/6	7 7	
"	2000 Subpoenas	4 th sheet 1 page	1/6	19	
"	500 Informations	4 th sheet 1 page	1/6	7 7	
"	500 Notices to keep the peace	4 th sheet 1 page	1/6	3 3	
Sept 18	500 Nine hour license Recognizances	4 th sheet 1 page	1/6	7 7	
"	250 General Commitment forms	" " " "	1/6	4 0	
"	1500 Warrants	" " " "	1/6	12 0	3 11
		<u>Police Portland</u>			
Aug 11	250 Subpoenas	4 th sheet 1 page	1/6	19	1 9
		<u>Police Geelong</u>			
Aug 18	250 Subpoenas	4 th sheet 1 page	1/6	19	1 9
		<u>Native Police</u>			
Aug 25	250 Notices supplied	4 th sheet 3 pages	1/6	12 0	12 0
		AMOUNT CARRIED FORWARD.....			11 17 7

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
1847		Amount brought forward.....			
		<u>Petty Sessions Belfast</u>			
Oct 2	250 Executions	4 th sheet 2 pages	1/6	8 0	11 17 7
		<u>Public Works</u>			
Nov 17	500 Envelopes	4 th sheet 1 page	1/6	8 6	
"	500 Vouchers	" " " "	1/6	4 0	
"	500 Do	3 half pages 1 page	1/6	12 9	1 18 10
		<u>Superintendent of Prisons</u>			
Dec 24	250 Pay abstracts	4 th sheet 1 page	1/6	4 0	4 0
		<u>Mounted Police</u>			
Dec 2	Printing 250 Envelopes	4 th sheet 1 page	1/6	4 0	4 0
		Paper supplied by Government			
		Measurement placed in Column "Rate" is that charged for used them for the first 250: 10 percent being deducted for every 250 after the first as per accepted order			
		<u>S. Goode</u>			
		GROSS TOTAL		£	14 8 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 Rates charged were the most reasonable for which the same could be procured at the time of purchase.

RECEIVED on the 2nd November 1847 from the sum of Lawson Pounds Eight Shillings, and Nine Pence, sterling, in full payment of the above account, for which I have signed Duplicate Receipts of the same prior and date, pursuant to warrant of Government, No. , dated Witness to the Payment,

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

No. of Abstract }
to Warrant, No. 184 }
THE DEPARTMENT OF *The Superintendent of Bridges*
Dr: to *W. R. H. Weekes*
For the undermentioned SERVICES performed for the Department, viz. —

A. 13, No. 1.
Voucher No 718 of Abstract *1847*

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Corio Bay Jetty, Geelong</i>			
	<i>For services performed in superintending the construction of a Bridge over the Barwon River, and Corio Bay Jetty at Geelong</i>			
	<i>From the 23rd of February to the 15th November 1847</i>			
	<i>Amount authorized for the</i>			

Geelong Nov: 24th 1847
Sir
I have the honor to request you will pay
the sum of £20 certified for me, to W. R. H. Weekes Esq
who will sign the necessary receipts for me.
I have the honor to be Sir,
Yours Obedt Serv^t
W. R. H. Weekes.
Lonsdale St^h
Sub Treasurer

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No. of Abstract }
to Warrant, No. 184 }
A. 13, No. 1.
Voucher No 718 of Abstract 1847
THE DEPARTMENT OF The Superintendent of Bridges
Dr. to W. P. H. Weekes
For the undermentioned SERVICES performed for the Department, viz. —

DATE.		AMOUNT.		
		£	s.	d.
1847	Corio Bay Jetty, Geelong			
	For services performed in superintending the construction of a Bridge over the Barwon River, and Corio Bay Jetty at Geelong			
From Feb 23 to Nov 15	From the 23 rd of February to the 15 th November 1847			
	Amount authorized for the above mentioned services			L 50.
	First Instalment	20		
	W. P. H. Weekes			
	TOTAL	20		

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.

David Lennox
Supt. of Bridges

RECEIVED on the 26th November 1847, from William Lindsay Esquire
the sum of Twenty Pounds Shillings, and
Three 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. P. H. Weekes
Received the above
W. P. H. Weekes

N^o 47/43

Colonial Secretary's Office
Sydney 16th February 1847

Sir.

I have the honor to acknowledge the receipt of your letter of the 4th instant recommending the appointment of M^r Wickes to superintend the construction of the Bridge over the Barwon at Geelong and also the jetty at that place, and proposing that he should be allowed the sum of Fifty Pounds when the Bridge and jetty are properly completed in terms of the respective contracts for their erection, and I am directed to inform you that under your recommendations His Excellency the Governor approves of the appointment of M^r Wickes for the purpose alluded to and of his receiving £50 when the above works have been completed, the expense being charged against the vote for the Bridge over the Barwon, and jetty at Geelong.

I have the honor to be

Sir,

Your Honor's most Obedient Servant
for the Colonial Secretary
(Signed) W. Eyre Junr.

His Honor
The Superintendent
of Port Phillip

Correct Copy
W. Eyre Junr.

of Works & Clerk to the
Superintendent of Bridges
Melbourne

No. of Abstract

to WARRANT, No

184

VOUCHER No.

719

A. 13, No. 1,

of Abstract

THE DEPARTMENT OF

Dr. to

James O'Sonnell and Henry Docking

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

DATE.	AMOUNT.		
	£	s.	d.
1847 July 12	59	0	0
do			
Nov. 16			
59 Rods of broad paling fencing as per Contract at 1/6 per rod.			
	51	12	6
8 1/4 Wicket Gates @ 3s each			
	12	0	0
for the purpose of enclosing round the Watch-houses at "Geelong" and "Corio"			
<i>James O'Sonnell & family</i>			
TOTAL... £ 63 12 6			

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 *20th Novr 1847* from *James O'Sonnell Esq.*
the sum of *Sixty Three* Pounds *Twelve* Shillings, and *Six*
Pence Sterling, in full payment of the above account, for which
and date. have signed Triplicate Receipts of the same tenor

Witness to the Payment,
James O'Sonnell & family
S. Goode, Government Printer, Melbourne.

Mulborome 19 Nov. 1867

We the undersigned forming a
board of Survey upon certain
paling enclosures & Watch houses
at Guelong do hereby certify that
the same has been performed in
accordance with the terms of the
Contract -

Ed. F. F. F. F. F.
Henry Ginn
Contractor

Newton July 12th 1867

We James O'Donnell & Henry Ginn
propose to erect the broad paling fence to
Watch houses at Guelong in accordance
with the Specification and to the entire
satisfaction of the Clarke of Works for
the sum of nineteen shillings and
sixpence per rod.

We further agree to complete
each gate according to Specification
for the sum of three pounds for each gate
four feet wide or six pounds for a Double
gate eight feet wide and we agree to
complete the whole work in the space of
ten weeks.

(Signed) James O'Donnell

(Signed) Henry Ginn

(A true copy)
Henry Ginn
Contractor

Schedule of Tenders received for Broad Paling Enclosures to Watch-houses at Geelong - Port Phillip District.

Description of the Work.

Broad Paling fence as specified at per rod _____
 Gates _____ do " each _____

James O'Donnell	and	Henry Dowling	David Martin.
1	2	1	2
17	6	16	0
3	0	0	5 0 0

We the undersigned do hereby
 recommend the Tender of
 O'Donnell & Dowling for
 acceptance.
 (Signed) W. Lonsdale.
 " " A. M: brae.
 " " C. L. Lee.

Opened on the 17th July 1847, in the presence of
 William Lonsdale Esq: Sub-Treasurer,
 Alex: M: brae Esq: Chief Clerk in Sub-Treasury and
 Edw: L. Lee Esq: Chief Clerk in Superintendent's Office.
 (Signed) G. J. Lakota ("A true copy")
 Henry Dowling
 Clerk of Works.

No. of Abstract
to WARRANT, No. 184

VOUCHER No. 720

A. 13, No. 1.

of Abstract 112

THE DEPARTMENT OF

Light-house: Cape Otway 1847
Dr. to Robert Notley

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Superintending the erection of a Light-house at Cape Otway, as Overseer of Works, from the 1 st to the 31 st of October 1847, inclusive: at the rate of 6 ^d . per diem; to be charged against the sum voted for the erection of light-houses in Bass Strait.	9	6	0
TOTAL		9	6	0

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 2nd Novem 1847, from the Sub Treasurer
the sum of Nine Pounds Six Shillings, and
Nine Sterling, in full payment of the above account, for which
I have signed Triplicate Receipts of the same tenor and
date.

Witness to the Payment,

Geo R. Stuen

No. of Abstract }
 to WARRANT, No. 184 }
 THE DEPARTMENT OF Light-houses: Cape Shait
 Dr. to Thomas Ruffe
 A. 12, No. 1, of Abstract 184
 For the undermentioned ARTICLES, supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1847	17 bread 11 loaves	28		
	beef 56 lbs	28		
	Tea 3/4 lb.		9	4
	Sugar 4 lbs		1	6
			1	4
for the use of the Men engaged by the Government, for the use of the Light-house erecting at Cape Otway:- used by them on board the Government Schooner "Apollo" from Geelong, prior to embarking in the Schooner "Tiger" bound for Cape Otway.				
	Wm. Ruffe	TOTAL.....	19	6

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.

James Ginn
 Clerk of Works

RECEIVED on the 17 Nov. 1847, from W. Soudade Esq.
 of the sum of Nineteen Shillings, and Sixpence
 in full payment of the above account, for which he has signed Triplicate Receipts of the same tenor
 pursuant to warrant of Government, No. 184, dated 17 Nov. 1847.

Witness to the Payment,
 J. R. Plummer
 S. Goods, Government Printer, Melbourne.

Public Works Office
Melbourne 10 November 1864

The Mechanics arrived at "Williams
Town" from Geelong, late at night,
having been without provisions for
twenty four hours: and as that
Township is nine miles from
Melbourne, where the "Contractor for
provisions" resides and the sending and
order and procuring the supply from
him, would have occupied an additional
ten hours: rendered it imperative on
the Clerk of the Works to procure
the supply - at Williams Town.

Henry Ginn
Clerk of Works.

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

722

A. 12, No. 1,

of ABSTRACT

DATE.

1847

AMOUNT.

£ s. d.

1 Canvas dress with petticoat
for the female lunatic
Miller

1 5 0

1 do. shift for ditto

6 0

1 Canvas dress with petticoat
for the female lunatic
Amelia Capman

1 5 0

2 do. shifts for ditto

12 0

TOTAL

£ 9 8 0

Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, 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 23rd November 1847, from *William Simmonds*
of *Three* Pounds *eight* Shillings, and
in full payment of the above account, for which *William Simmonds*
have signed Triplicate Receipts of the same tenor
pursuant to warrant of Government, No. *1000*, dated *23rd Nov 47*

Witness to the Payment,

W. Simmonds

S. Goode, Government Printer, Melbourne

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No. 723

A. 12, No. 1,

of Abstract

DATE.

1847

AMOUNT.

£ s. d.

2 1/2 New Oil Butts

at 16/- each

16 16 0

required for making "Buoys"
for the River Yarra & Crois
Bay

J. Pittman

TOTAL

16 16 0

Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

John Ginn
Assistant Secretary

RECEIVED on the

4th Novr

1847, from

the Sub Treasurer

£ 16 16 0

Pounds Shillings, and

sterling, in full payment of the above account, for which

have signed Triplicate Receipts of the same tenor

are pursuant to warrant of Government, No. 1, dated

Witness to the Payment,

J. Pittman

J. Pittman

S. Goode, Government Printer, Melbourne.

"Only Tender received"

Melbourne October
12th 1847

To H. Ginn Esq.

Sir, I beg leave to tender
for the supply of baskets for
the use of H. M. Government
of the dimensions of from 250 to
300 gallons, at the rate of four
pounds four shillings each
the casks to be of new & good
quality, and delivered in
Melbourne or Williams Town
as may be required and
from one to Twelve in
number

(Signed) L. Pittman
at 12th

I am Sir

Your O^bd Servant

"Signed" L. Pittman

"A True Copy"

Henry Ginn
Clerk of Works

THE DEPARTMENT OF

VOUCHER, No. 724 of ABSTRACT (2)

A 12. No. 1

Dr. to *George Wood.*

For the undermentioned **ARTICLES** supplied for the Public Service, viz.—

DATE.		£	s.	d.
1817.				
Sept. 27. To 1 Shaw's Bill (for Bury) (w. J. 311)				
George South. — TOTAL.....		£	3	11

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by George South, 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 Prices charged were the most reasonable for which the same could be procured at the time of purchase.

RECEIVED on the 22^d Day of 1817, from William Anson Esquire the Sum of Three pounds Ten Shillings in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT

Robt. Penn

18.

S. Goode, Government Printer, Melbourne.

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 12, No. 1,

of Abstract

DATE.

AMOUNT.

£ s. d.

20th 1 54 Gall. water cask
for the service of the light
house at Shortlands
Bluff

12 ..

W. Horton

TOTAL.....

12 ..

Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, 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 20th 1847

of

1847, from

Pounds

Shillings, and

have signed Triplicate Receipts of the same tenor

in full payment of the above account, for which
pursuant to warrant of Government, No.

, dated

Witness to the Payment,

J. H. H. H.

S. Goods, Government Printer, Melbourne.

W. Horton

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 12, No. 1,

of ABSTRACT

DATE.

AMOUNT.

£ s. d.

20th 1 - 5 1/2 Gall. water Cask
for the service of the Light
house at Shortlands
Bluff

12

Wm Horton

TOTAL.....

12

Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, 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 were procured at the time of purchase.

RECEIVED on the

8th of Nov^r

184

from W. Lonsdale Esq^r

Pounds Twelve Shillings, and

Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor as, pursuant to warrant of Government, No.

, dated

Witness to the Payment,

G. H. H. H.

S. Goods, Government Printer, Melbourne.

Wm Horton

No. of Abstract

to WARRANT, No

184

VOUCHER No.

727

A. 12, No. 1,
of Abstract

THE DEPARTMENT OF

Dr. to

S. Pittman

District Police

Melbourne

184

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

DATE.

184

AMOUNT.

£ s. d.

To passage of three pri-
-vates from Port Albert
to Melbourne in the
"Elizabeth" @ 47. each.

£ 6 0 0

S. Pittman

TOTAL.....

£ 6 0 0

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

14th Nov.

184

Pounds

Shillings, and

being, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor pursuant to warrant of Government, No.

, dated

Witness to the Payment

S. Pittman

S. Goode, Government Printer, Melbourne.

REQUIRED a Passage by Water to *Melbourne*
 for the Persons under described, viz:—

NAME AND DESCRIPTION.	OBJECT OF THE JOURNEY.
-----------------------	------------------------

Required a passage for "Elizabeth" from
 Port Albert to Melbourne for the
 undermentioned prisoners,

John Graham

H. M. Earl Melbourne
15 September 1847

Received into the above Establishment
 the three undernamed prisoners
 forwarded from Port Albert
 under the "Master and Servants" act
 on the "Elizabeth" Schooner
 in charge of Special Constable Henry Taylor.
John W. Jackson
Michael Tennet and 1st Convict
John Graham

Wm. G. Gable

REQUIRED a Passage by Water to *Melbourne*
 for the Persons under described, viz:—

NAME AND DESCRIPTION.

OBJECT OF THE JOURNEY.

Required a passage for "Elizabeth" from
 Port Albert to Melbourne for the
 undermentioned prisoners,

John Graham
Michael Ennatt

Wm. W. Raymond, J.P.

Police office Flooding Creek
 12th August 1847 -

Note The Captain of the Elizabeth must be sworn
 in as a special Constable & take charge
 of the prisoners from the Lock up House &
 deliver them to the Gaoler at Melbourne.

K. 7.

REQUIRED a Passage by Water to *Melbourne*
for the Persons under described, viz:—

NAME AND DESCRIPTION.	OBJECT OF THE JOURNEY.
<i>John Jackson</i>	<i>To be confined in the Melbourne Gaol.</i>

To
The Master of the Schooner "Elizabeth"

The Passage to be furnished by the Contractor as required:

W. H. Raymond J. P.

I Certify the arrival at
above described, of the Persons

Required a Water Passage
for Mr Cornelius Sullivan
Chief Constable Stationed
at Alberton per the
Schooner "Elizabeth" to
Port Albert

Melbourne Police Office James Smith Esq
4th Sept 1874

11 + Passages for
rued

This is to certify that I came
as a passenger by the Ship Elizabeth from
Melbourne to Gipp's Land on the government
Duty Cornelius Sullivan Chief Constable of
Alberton

Sept 20th 1874

No. of Abstract
to WARRANT, No 184 . }

VOUCHER No. 728

A. 12, No. 1,
of Abstract 184

THE DEPARTMENT OF

Dr. to J. J. Sullivan

Melbourne

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

DATE.		AMOUNT.		
		£	s.	d.
1847	To passage of Constable Sullivan returning from Escort from Melbourne to Port Albert in the "Elizabeth" -----	3	"	"
1847	To passage of Constable Owen & crew returning from Escort from Melbourne to Port Albert in the "Elizabeth" -----	3	"	"

Required a Water Passage for Constable Owen & crew stationed at Alberton per Schooner "Elizabeth" to Port Albert

Melbourne Police Office
18th October 1847 on W. Saunders & Co.

I hereby certify that I have received
a cheque to Port Albert for "Elizabet"
as required. Given Lower

Port Albert
27th October 1847
James Walker

No. of Abstract
to WARRANT, No 184 . }

VOUCHER No. 728
Melbourne
A. 12, No. 1,
of Abstract 728
184

THE DEPARTMENT OF
Dr. to J. Pittman

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

DATE.		AMOUNT.		
		£	s.	d.
1847	10th Nov. Is passage of Constable Sullivan returning from Escort from Melbourne to Port Albert in the "Elizabet"	3	"	"
24	Is passage of Constable Owen returning from Escort from Melbourne to Port Albert in the "Elizabet"	3	"	"
J. Pittman TOTAL.....		6	"	"

Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual,
that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they
necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same
were procured at the time of purchase.

RECEIVED on the 10th November 1847, from the Sub-Treasurer
of the Public Service, the sum of Six Pounds, and
Shillings, and Pence, for full payment of the above account, for which
I have signed Triplicate Receipts of the same tenor
pursuant to warrant of Government, No. , dated
Witness to the Payment,
S. Goode, Government Printer, Melbourne.