

241

A 12. No. 1.

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

VOUCHER, No. 373 of ABSTRACT

THE DEPARTMENT OF

184

DR. to *H. G. Harrington*

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

DATE.			AMOUNT.		
			£	s.	d.
1840.					
<i>Dec</i>	<i>20</i>	<i>Quillets 1th 8th 1/6</i>	<i>1</i>	<i>16</i>	<i>4</i>
		<i>Gun Markish</i>	<i>1</i>	<i>1</i>	<i>6</i>
		<i>String</i>	<i>1</i>	<i>3</i>	<i>0</i>
		<i>Acetic Acid</i>	<i>1</i>	<i>2</i>	<i>0</i>
		<i>3 402 Nails</i>	<i>1</i>	<i>3</i>	<i>0</i>
		<i>for Repair of Barometer at Meteorological Station</i>			
TOTAL.....			£	24	6

H. G. Harrington

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by 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 *23rd Dec^r* 1841, from *Monsdale Engⁿ*
the Sum of *£24 6* Pounds, *four* Shillings and *six*
Pence Sterling, in full payment of the above Account, for which *C. J. Harwood*
I have signed Duplicate Receipts of the same
Tenor and Date, pursuant to Warrant of Government, No. *373*, Dated *H. G. Harrington*

WITNESS TO THE PAYMENT.

Geo. R. P. ...

Geo. R. P. ...

John ...

A 12. No. 1. 242

No. of Abstract }
to Warrant No. 184 }

VOUCHER, No. 374 of ABSTRACT

THE DEPARTMENT OF

DR. to John Dinwoodie

1840

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

DATE.			AMOUNT.		
1840.			£	s.	d.
Dec	20	1 Chassis Leather for Repairs of Barometer at Meteorological Station		3	6
John Dinwoodie TOTAL.....			£	"	3 6

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by 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 23 August 1841, from Mountdale Esq. Three Shillings and Six 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.

Geo R Plum

J Dinwoodie

Geo R Plum

John M...

No. of Abstract
to Warrant No. 184

Voucher, No. 379. of Abstract D

THE DEPARTMENT OF

Public Works

184

Dr. to Mr. P. P. P.

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

DATE.		AMOUNT.
1841 July 15	In the balance of 25 th Cent upon the second and third instalment towards the erecting of the new Permanent Goal Melbourne Second Instalment Amount about hereabout £ 335 19 4	

Abstract of
September 1841.

Vouchers missing No 392, 393, 397, 398, 399,
400, 401, 402, 403, 412

C. E. D. 2000		TOTAL.....£ 335 19 4
---------------	--	----------------------

Exc
MR.

We Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual. James Kattenburg Clerk of Works.

We 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 8th Sept 1841, from W. H. S. Dale
the Sum of Three hundred thirty five Pounds,
nineteen Shillings, and four Pence, Sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Wm. P. P. P.

No. of Abstract

Voucher, No. 379. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

Public Works

184

Dr. to Mr. P. M. M. M.

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

DATE.		AMOUNT.
1841	To the balance of 25 P. Cent upon the second and third Instalment towards the erection of the new Permanent Goal Melbourne	
July 15	Second Instalment	
	Amount of Work performed	702 .. 16 .. 3
	Amount Received	527 .. 2 .. 2 1/4
	Balance due	175 .. 14 .. 0 3/4
	Third Instalment	
Aug. 12	Amount of Work performed	641 .. 1 .. 3
	Amount Received	480 .. 15 .. 11 1/4
	Balance due	160 .. 5 .. 3 1/4
TOTAL.....		£ 335 19 4

We Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

James Wattenbury Clerk of Works

We 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 8 Sept 1841, from W. H. S. Dale the Sum of Three hundred thirty five Pounds, nineteen Shillings, and four Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

W. H. S. Dale

W. H. S. Dale

470.

Colonial Secretarys Office
Sydney 16 September 1841.

Sir,

In reply to your Honor's letter of the 7th Inst
No 41/993 I am directed by the Governor to
inform you that His Excellency approves of your
having sanctioned the payment to Mr Patrick
Main, contractor for the erection of the New Custom
House and Gaol at Melbourne of the balance of
twenty five per cent upon the work already
performed which according to ordinary rule had
been withheld -

I have &c.

Signed E. Deas Thomson.

Two Copies of this letter
sent to Sydney.
E.D.T.

His Honor
The Superintendent

Port Phillip.

Geo R Benn

W. R. M. M. M.

A 12.

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

Public Works

No 380

A 13. No. 1.

244

Voucher, No. ~~380~~ of Abstract ²

184

For Dr. to Mr P. Main

undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.	
Sep 1844	<p>22 To the fourth Instalment towards the erecting of the permanent Goal Melbourne</p> <p>440 2/3 Pecks of used Stone 1/2 cwt at 3/5 - 10 1/2 1450 " 3 " 4 1/5 per cent</p>	1093	12 6
TOTAL.....		£1093	12 6

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

James Wattlebury Clerk of Works

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.

James Wattlebury Clerk of Works

RECEIVED on the

23rd Sept 1844
Eight
twelve

the Sum of

one thousand + ninety three Pounds,
Shillings, and six Pence, Sterling, in full payment of the

above Account, for which I

have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R. P. Main

James Wattlebury

A 12.

No. 1. 245

No. of Abstract

VOUCHER, No. 381 of ABSTRACT

to Warrant No.

184

184

THE DEPARTMENT OF

Public Works Melbourne, Port Phillip

DR. to Peter Main

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1841.	For the 50th Instalment towards the Erection of the Custom House & Quays at Melbourne —			
Sept	50338 1/2 yds. of Lath & Plastering at 4/3	71	18	7 1/2
	" 784 yds. of Plastering only .. 3/3	127	8	0
	" 159 yds. of Plaster Cornice joint 2 feet 6 in. at 10/5	79	10	0
	" 221 feet of Staff beads .. 9-	8	5	9
	" 234 ft. of Cedar Moulded Skirting .. 1/6	16	1	0
	" 1 Front Door-frame £3/5/0	3	5	0
	" 1 Pair of folding Doors to do £10/0/0	10	0	0
	" 1 Bath Door-frame .. £2/5/0	2	5	0
	" 1 Door for do. £5/10/0	5	10	0
	" 3 Boxed Window frames at £3/0/0	9	0	0
	" Glazing & Painting 13 Pairs of Sashes at £3/0/0 per pair	39	0	0
	" 49 ft. run of 4 in. Lead water pipe at 2 9 per foot run	1	16	9
	" 2 Heads .. at 9/- each "	18	0	
	" 76 ft. 4 in. of Stone Architraves .. 15/2 per foot	37	57	5 0
		£ 432, 3, 1 1/2		
	45 per Cent			
		324	2	4 1/2
	TOTAL.....	£ 324	2	4 1/2

We 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 Rattenbury Clerk of Works

We 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 Rattenbury Clerk of Works

Wm. W. ...

RECEIVED on the 8th September 1841, from W. Lonsdale

the Sum of three hundred, & twenty-four pounds & shillings & fourpence in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Geo. R. ...

Peter Main

No. of Abstract
to Warrant No. 184

Voucher, No. 382 of Abstract

THE DEPARTMENT OF

Public Works

184

Dr. to W. G. A. Peterson

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

DATE.		AMOUNT.	
1841 Sept 4	By the fitting up, fencing and making furniture for the new Post Office in Monmouth according to his account Index Extra for two draughts and fixing for containing cast	79 00	2 00
G. H. Peterson		TOTAL.....£ 81 00	

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

James W. Hetherington Clerk of Works

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.

James W. Hetherington Clerk of Works

RECEIVED on the 8th Sept 1841, from Whontdale
the Sum of Eighty one Pounds,
Shillings, and Pence, Sterling, in full payment of the

above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

H. R. Penn

G. H. Peterson

Exd
J.W.P.

Schedule of Tenders for the Furniture required at the New Post Office Melbourne received in pursuance of Public Notice inserted in the Melbourne Press papers for August 1841

Description of Work	G. H. Paterson		Pit ^h Fanning		A. Sutton		J. M. Currie	
	£	s	£	s	£	s	£	s
Fittings up and furniture and fencing in the front &c —	79	0	80	0	95	0	110	0

We the undersigned do hereby recommend the Tender of
 G. H. Paterson for acceptance
 "Signed" James Patterson
 Clerk of Works
 " — Edward Lind Sec

"Signed" Approved
 C. J. Latrobe

Opened on the 3rd day of August 1841
 in the presence of

His Honor
 C. J. Latrobe Esq^r, Superintendent
 Mr Lee &
 James Patterson
 Clerk of Works

A true copy
 James Patterson
 Clerk of Works

No 384.

247

A 13. No. 1.

No. of Abstract

Voucher, No. 384 of Abstract

to Warrant No.

184

THE DEPARTMENT OF

Public Works Port Phillip

184

Dr. to

G. Brewer

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

DATE.	AMOUNT.
1841	
Sept.	
For the third Instalment towards the erection of the Watch House and Solitary Cells, at South Geelong being one fourth of his Accepted Tender	415 0 0
C. J. Carver	TOTAL.....£ 415 0 0

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

M. M. M. M.

James Rattenbury Clerk Works

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

30 Sept 1841

1841

from *W. J. M. M.*

the Sum of Four hundred and fifteen Pounds, Shillings, and Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo. R. M. M.

G. Brewer

No 385

248

No. of Abstract
to Warrant No. 184

Voucher, No. 387 of Abstract 13. No. 1.

THE DEPARTMENT OF Government Works, Selangor 21st Sept. 1841.

Dr. to Courtney & Beard

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

DATE.		AMOUNT.
1841.		
June 28	For carting the following	
to	Stones from the Quarry to	
Aug. 28	the Government Jetty at Corio	
	asper Contract, viz:	
	Low Cot.	
	85" 1 @ 57 of Ton £ 21 5 3	
	247 Loads Rubble Stone	
	@ 4/- of load 49 5 "	
	TOTAL.....	£ 70 13 3

C. Casady

for self and Partner

Daniel X Courtney

TOTAL..... £ 70 13 3

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

S. A. Hendrick

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.

S. A. Hendrick

RECEIVED on the 24 Sept 1841, from W. H. S. Dale
the Sum of Seventy Pounds,
thirteen Shillings, and three Pence, Sterling, 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. R. Deane

for self and Partner Daniel X Courtney

Witness

Copy.

Melbourne 23rd June 1841.

No 41/648

Sir,

In reply to your communication enclosing a Tender from Daniel Courtney for the supply of stone for the Jetty at Cairns, at the sum of four shillings per load.

I have the honor to state that having received the report of the Clerk of Works upon the same, I coincide in opinion with him, that the Tender is reasonable, and therefore sanction your acceptance of the same in the first instance, for the space of two months in order that the advantage of such assistance may be fairly tested.

I have the honor to enclose an agreement specifying the work to be performed and guaranteeing the execution of the work, which you will see properly signed and witnessed.

I have the honor to be

Sir
Your Most Obedt. Serv^t
(Signed) C. J. LaTrobe.

To
N. A. Fenwick Esq.
Police Magistrate
Geelong.

I certify the within to be a true copy.
N. W. Murdoch Esq.

Geo R Penn

Sub Treasurer

Copy.

I the undersigned do hereby bind and
oblige myself to procure and cart to the
Jetty at Corio, Stones of not less than Eight
Cwt. each, for the sum of two Shillings for
each Stone, and I further bind and
oblige myself for Two Calendar Months
after this date, to procure and cart to
the said Jetty at Corio a smaller description
of Stones, known as packing Stones for
the sum of four shillings per load, the
whole to be delivered according to the above
Agreement and to the entire satisfaction
of the Police Magistrate at Geelong, and
in default of which I agree to forfeit and
pay such penalties or sum of money as
the said Police Magistrate shall deem fit
to stop or deduct.

Signed and sealed this 28th
day of June 1841. —

(Signed) Daniel ^{his} Courtney
mark

Witness P. M. Keever.

Identify the above to be a true Copy.

M. M. M. M. M.

Geo R. P. M.

Sub Treasurer

We the undersigned forming a board of
Survey to report upon the work done by
Messrs Courtney & Beard in carting stones
to the Jetty at Corio, hereby certify that
we are satisfied that the same has
been performed according to contract,
and satisfactorily. —

For truly yours &c
Alfred S. Eyer.

Dated at Geelong
21st Sept. 1841.

Geo R Penn

28th Aug 1841

249

No. 44
1275

Sub Collector

Having an Imprest of 1000
to meet expenses of his department
for current quarter Melbourne
27 August 1841

Sir

I have the honor to
draw an Imprest for the
sum of One Thousand pounds
to pay salaries and incidents
of this department for the
current quarter.

£ 1000. 0. 0

No. 38792

NEW SOUTH WALES.

387 No 30
No 30

REVENUE BRANCH COLONIAL TREASURY

Customs Melbourne, PORT PHILLIP, 1 Sept 1841

RECEIVED from Will Tennant

the Sum of One thousand pounds
Sterling, being the amount of Imprest for the Customs Deptⁿ
Melbourne

[Signature]

Two Copies of the letter sent to
Sydney: W.M.S.

Witness to the Payment
[Signature]
Sub Treasurer

£ 1000. 0. 0 Stg
Entd.

28th Aug 1841

249

No 44
12/25

Sub Collector

Having an Imprest of 1000
to meet the expenses of his department
for the current quarter
27 August 1841

Sir

I have the honor to
crave an Imprest for the
sum of One Thousand Pounds
to pay Salaries and Incidents
of this department for the
current Quarter -

£1000 " "

I have the honor to be
Sir

Your Obedient Servant

W. M. M. M.

His Honor
The Superintendent

F. F.

[Handwritten signature]

[Handwritten initials]

The Department of the Surveyor General ²⁵⁰
 To William Wedge Darke Assistant Surveyor No 387.
 For the undermentioned services performed for that Dept

1841	September 7th - In surveying and measuring two Parishes	£	s	d
	namely F - - - and G - - -			
	in the County of Bourke and furnishing plans thereof in Duplicate and description according to the terms of my Contract			
	48190 acres, at one penny halppenny per acre	301	3	9
		W. Wedge Darke		

I do hereby certify upon oath that to the best of my knowledge and belief the above is a true account of the services performed by me for the Crown and that the surveys were performed according to the terms of my Contract
 Sworn before me at Melbourne
 this 13 day of Sept 1841
 W. Wedge Darke

I hereby certify that the above mentioned work has been executed by W. W. Darke for this Department in a satisfactory manner and in accordance with the terms of his Contract.
 Robert Hodulle
 Surveyor

I acknowledge to have received from Wm. Lonsdale Esq. Sub Receiver the above mentioned sum of three hundred and one pounds three shillings and nine pence Sterling, in full of the above account, for which I have signed receipts in duplicate this thirteenth day of September 1841
 W. Wedge Darke
 John R. Plummer
 Receiver

Received of the account of the survey of the parishes of F and G in the County of Bourke and furnishing plans thereof in duplicate and description according to the terms of my contract 48190 acres at one penny halppenny per acre £301 3 9
 W. Wedge Darke
 21. Sept 1841

The Department of Bouchebata ~~280~~ of abed. 251
 The Survey of General ~~388.~~ to Crawford Morrison
 Contract Surveyor.

Date	Description	£	s.	-
1841	To the Survey of (104.35.82) One hundred and sixty four Miles, thirty five Chains, eight two Links, on the River Hopkins & Lake Boloke at 30 ^s per mile	246	13	4
	Total	£ 246	13	4

C. G. W. D. S. J.

Crawford Morrison.

I do hereby certify upon oath that to the best of my knowledge & belief the above is a true account of the services performed by me for the Crown during the months of July, August & September 1841, and that the Surveys were performed according to the terms of my Contract.

Sworn before me at
 Melbourne this 17 day
 of September 1841
 Messrs J. & Co.

Crawford Morrison.

Received on the 17th Sept. 1841. from the Sub. Treas-
 urer, Two Hundred and forty six Pounds, thirteen
 shillings & four Pence, in full payment of
 the above account for which I have signed
 duplicate receipts of the same tenor & date.
 Witness to the Payment
 J. R. S. J. Crawford Morrison.

Duplicate

252

A 13. No. 1.

VOUCHER, No. 388 of ABSTRACT *D*

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

the Agent for Colonial Contracts

184

DR. to

Skene Gray

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

DATE.		AMOUNT.		
		£	s.	d.
1841.				
July 31	To rent of an Office of occupied by me from the 1 st April to the 31 st July 1841 viz: Seventeen weeks and three days at the rate of 10 ^s per Week	8	14	3
	TOTAL.....	£	8	14
			3	

I certify that the *services* charged in the above Account were *satisfactorily* performed according to Agreement by the above named Individual. *for the period above stated*

It was 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 Sept* 1841, from *Woodsdale Esq* the Sum of *eight* Pounds, *fourteen* Shillings and *three* 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.

Geo R Penn

Skene Gray

B. 1841
dup
the

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

A. 13.-No. 1
VOUCHER, No. 389 of ABSTRACT (D)

THE DEPARTMENT OF

Dr. to John Lonsdale 184 .

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

DATE.	AMOUNT.
Aug 12 th To Livery of One Horse for to Sept 20 Night @ 5/- per night	£ 5 -
Sept 1 st to 14 th To Livery of One Horse for 14 Night @ 5/- per night	£ 10 -
<p>The above charge for Livery was incurred for the keep of a Grey Mare stolen by James Tootley from Mr Logie. Tootley was apprehended upon the charge and the Mare was placed at Livery at the Lonsdale Stables for the security of her appearance at the Supreme Court to be identified as the stolen Mare. Tootley was subsequently transported for the offence.</p>	
John Lonsdale	TOTAL..... £ 15 -

Witness J.R. Seaman
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 23rd Sept 1841, from John Lonsdale
the sum of Eight Pounds
Shillings, and Pence Sterling, 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.R. Seaman

John Lonsdale
Witness J.R. Seaman

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 390 of Abstract (D)

THE DEPARTMENT OF

184 /.

Dr. to *Richard Fuddle* *Proprietor of the Brig Henry*

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

DATE.		AMOUNT.		
		£	s	d
April 12	Richard Fuddle. Passage in the Brig Henry to Albert Town - supposed to be a runaway from Van Dieman's Land -	5	-	-

New South Wales
to wit.

SHANLEY, Printer, Melbourne.

SUMMARY JURISDICTION.

POLICE OFFICE, MELBOURNE.

G. 26

184 /

NAME	CRIME..	PUNISHMENT.
------	---------	-------------

Received the within named "Richard Fuddle" but was not taken into custody from his being a runaway from Van Dieman's Land. In for the purpose of being forwarded to Van Dieman's Land to be identified.

*James Coparis
Sydney 11/11/41*

*The Queen
Melbourne Coal*

To be forwarded to Van Dieman's Land to be identified.

*James Scipione
Police Magistrate*

B.

slip

at

the

tor

imp

A 13. No. 1. 254

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 390 of Abstract (D)

THE DEPARTMENT OF

184 1.

Dr. to *Richard Fuddle*
Owner of the Brig Henry

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

DATE.		AMOUNT.		
		£	s	d
April 12 th	Richard Fuddle - Passage in the Brig Henry to Robert Low - supposed to be a runaway from Van Dieman Land -	5	-	-
Edward Pimrose <i>Agent</i> TOTAL.....£		5	#	#

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

James Simpson

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.

James Simpson

RECEIVED on the *27th* of *Sept* 1841, from *Wm Lowdale Esq* Pounds,

the Sum of *Five* Shillings, and *—* Pence, Sterling, in full payment of the

above Account, for which *L* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R. Smith

Richard Fuddle

No. of Abstract
to Warrant No. of 183 . }

Voucher No. 2. of ABSTRACT
391

The DEPARTMENT of POLICE at *Geelong*
To *H. Champion*

Date.	For the undermentioned Articles	Amount.
1841		
Apr. 12	1/2 pt Turpentine	" 1 "
	1 " Linseed oil	" 16 "
	5 lbs mixt nails	" 5 "
	1/2 qrs foolscap paper (For Govt. Overseer)	" 13 "
	1 " Rafter nails (For repairs to Govt. Hut)	" 9 "
May 15	1 pt Boots (For Govt. Stock Keeper)	" 15 "
31	1/2 qrs paper 1/2	" 1 "
	1 phial ink	" 19 "
June 28	1 Plate & pen	" "
TOTAL AMOUNT.....		£ 1 8 3

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 *Fred^r Champion*

M. W. Murdoch M.

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to *Frederick Champion* the Sum of *one pound eight shillings and three pence* in payment of the above account.

To
I acknowledge to have received this *sixth* day of *Sept.* 1841, from *Whonsdale* the Sum of *one pound eight shillings and three pence* in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment:
Geo R Deane
F. Champion
Geo R Deane
W. W. W.