

320

A 13. No. 1.

No. of Abstract

Voucher, No. 289 of Abstract

to Warrant No. 184/.

THE DEPARTMENT OF

Colonial Secretaries

184/.

Dr. to Kerr and Thompson

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

DATE.	AMOUNT.	
	£	s
184/.		
To furnish me (5) copies of the Port Phillip Patriot and Melbourne Advocate to the department of the Colonial Secretary, of dates from the 1 <sup>st</sup> July to the 30 <sup>th</sup> September, 1844, both days inclusive. at 10/- each	2	10
pr Quarter		
TOTAL.....		£ 2 10

C. W. Smith

Kerr and Thompson

Ex. J. H. B.

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 21<sup>st</sup> October 184/, from William Lowndale Esq.

the Sum of Two Pounds, Ten 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,

Geo. R. Peck Kerr and Thompson

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 416 of Abstract (D)

THE DEPARTMENT OF

Dr. to *McLaurin* 1841.

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

DATE.		AMOUNT.
1841 Oct 5	Rent of office for the Superintendent from the 1st of July to the 30th of September	

*Abstract 05  
Oct 1841*

*Chas. W. ... 453, 456, 464, 465, 466*

<i>C. J. Labadie</i>	<i>A. W. Livingston</i>	TOTAL.....£ 18 15
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Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

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

RECEIVED on the *5th* October 1841, from *The Sub Colonial* Treasurer the Sum of *eighteen* Pounds, *seven* 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,  
*Geo R. Paine*

*A. W. Livingston*

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 416 of Abstract D

THE DEPARTMENT OF

Dr. to *McLearney* 1841.  
*H. Warrington*

For the undermentioned SERVICES performed for the Department; viz.

DATE.	AMOUNT.
<p>1841 Rent of office for this Oct 5 - Home the Superintendent rent from the 1<sup>st</sup> of July to the 30<sup>th</sup> of September both days included at the rate of seventy five pounds per annum 1815.</p>	
<i>C. J. Lasby</i>	TOTAL..... £ 1815
<i>A. Warrington</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 *7<sup>th</sup> October* 1841, from *the Sub Colonial* Pounds,  
the Sum of *Eighteen* Pounds 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,

*Pro R. P. P. P.*

*A. Warrington*

A 13.  
No. of Abstract  
to Warrant No. 183 . }

VOUCHER, No. 417 of ABSTRACT. (D)

THE DEPARTMENT OF

Public Works

Dr. to Mr P Main

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

DATE.		AMOUNT.		
1841		For the balance due for the completion		
Oct 2		of the Queen's Store & Customs Store,		
		Melbourne		
		40	0	0
		5	0	0
		31	10	6 1/4
		79	16	0
		2	5	0
		20	0	0
		26	13	3
		27	0	0
		5	10	0
		83	16	4
		112	10	4
		6	6	4 1/2
		1	10	0
		1	4	0
		2	0	4 1/2
		10	0	0
		10	0	0
		4	12	0
		26	0	0
		12	0	0
		Centering for the whole of the Building		
		AMOUNT CARRIED FORWARD.....£ 517 6 5 1/4		

C. J. Ladson

Pro J. J. Stone

J. W. K. 11/11/41

Account continued.

DATE.	£	s.	d.
	Amount brought forward.....		
	574	6	5 $\frac{1}{2}$
	<p>For the balance of 25<sup>th</sup> Cent kept in the hands of the Govt from the last Instalment</p> <p>vs Amount of work performed 432.31<math>\frac{1}{2}</math> Amount received 324.26<math>\frac{0}{2}</math> Balance due <u>108.09</u> 100 0 9</p>		
/			
AMOUNT CARRIED FORWARD.....			
	625	7	2 $\frac{1}{2}$

DATE.	AMOUNT.
	Amount brought forward.....
	625 7 2 $\frac{1}{2}$
/	
TOTAL.....	
	625 7 2 $\frac{1}{2}$

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.

*James Wattentun*  
Chief Clerk

Received on the 7<sup>th</sup> October 1846, from *W Lonsdale Esq*  
the Sum of *six hundred, and twenty five* Pounds  
*seven* Shillings and *two* 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 Paine*  
*Geo R Paine*

*James Wattentun*  
*James Wattentun*

No. of Abstract  
to Warrant No. 184

Voucher, No. 418 of Abstract (D)

THE DEPARTMENT OF

Public Works Melbourne

184

Dr. to Pat. Main

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

DATE.	AMOUNT.
1841 Oct 18	For the fifth instalment towards the creation of the permanent road Melbourne
"	To 2324 Piches of axes Stone wall etc. 5.0 — 754.16.3
"	the 25 per cent retained in the Govt Hands for the fourth instalment
"	Amt due £1458.3.4
"	Recd — 1093.12.6 364.10.10
"	1119.7.1 1119 7 1
<i>W. J. ...</i>	TOTAL..... £1119 7 1

*Ex GRP*

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

*James Hattaway Clerk Mast.*

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 Hattaway Clerk Mast.*  
RECEIVED on the 21<sup>st</sup> Oct 1841, from *Whansdale*

the Sum of one thousand one hundred and *seven* Pounds, *seven* Shillings, and *one* 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,

*Geo R. ...*

*Pat. Main*

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 419 of Abstract

THE DEPARTMENT OF

Public Works

184 .

Dr. to Mr. George Taylor

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

DATE.		AMOUNT.
1841 Octob 5	In fencing in the new Post Office Melbourne	
	15 Rods of fencing & railing at 15 <sup>0</sup> / <sub>4</sub> p. Rod	11 5 0
	Making & hanging a Gate and providing Hasp, Staple & Padlock	3
	This account is for fencing the side & back of the Post office	
	George Taylor	TOTAL.....£ 14 5 0

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

RECEIVED on the 7 October 1841, from W. Lonsdale  
the Sum of Fourteen Pounds,  
five 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,

George Taylor  
George Taylor

No. of Abstract  
to Warrant, No.

VOUCHER, No. 420 of ABSTRACT. (D)

THE DEPARTMENT OF

Public Works Melbourne

Dr. to Messrs. Robins & Haley

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

DATE.			AMOUNT.
1841			
July 1	100 Bushels of lime	2/10	0 0
8	450 feet flooring boards	30/10	6 15 0
"	140 ft. 5x3 = 175 ft.	2/2	1 16 5
"	10 = 14 ft. 6x3 = 210 ft.	2/2	2 3 9
12	200 Bushels of lime	2/10	20 0 0
19	150 ft. 1/2 inch pine	2/2	1 11 3
"	4 = 14 ft. 5x3 = 70 ft.	"	14 7
"	100 ft. quartering	"	1 0 10
22	2 = 14 ft. 4x3 = 28 ft.	"	5 10
"	50 ft. 5x3 = 62 ft.	"	12 11
30	100 Bushels of Lime	2/10	10 0 0
Aug 3	75 feet 1/2 inch pine	3/4	1 " 3 3/4
4	500 Bushels lime	2/10	50 0 0
20	500 do. do.	"	50 0 0
Sept 13	200 do. do.	"	20 0 0
	Sheriff's Dept.	1760 11/4	1760 11/4
July 13	50 ft. inch deal	2/8	9 2
"	250 ft. Battens	28/3	3 10 0
"	30 ft. 1 1/2 in Cedar	1/1	1 10 0
	Chief Protector	6. 9. 2	6 9 2
July 15	30 ft. of flooring boards	30/10	9 0
	Police Melbourne		9
30	24 ft. inch Cedar	8/2	16 0
"	50 ft. 1/2 inch do.	4/2	16 8
"	12 ft. 3x3 = 9 ft.	8/2	6 0
"	10 = 14 ft. 6x3 = 210 ft.	2/2	2 3 9
	Customs Dept.	425	4 2 5
Sept 8	100 broad paling	32/1	12 0
"	350 ft. of battens	28/4	18 0
	Post Office	6 10 0	6 10 0
July 30	25 feet Battens	28/1	7 0
	Crown Land Commr.		7 0
AMOUNT CARRIED OVER.....			£193.18.6 1/4

DATE.		AMOUNT.
	Amount brought over.....	193 18 6 1/2
Aug 4	1-14 ft. 3x12-42 ft.	1 4 6
"	100 ft. with Cedar	7 3 6 8
"	100 ft. 1/2 in do.	1 13 4
"	24 ft. 3x3-18 ft.	8 " 12 0
"	18-9 ft. 4x3-162 ft.	2 1/2 1 13 9
28	20 ft. 2 inch Cedar	1/10 1 6 8
"	50 ft. of 1 inch do.	8 1 13 4
Sept 13	59-9 ft. 4x3-531 ft.	2 1/2 5 16 9 3/4
"	28-9 ft. 4x3-252 ft.	" 2 15 5 1/2
"	72 ft. 6x3-108 ft.	2 1/2 1 2 6
"	72 ft. 5x3-90 ft.	" " 18 9
"	14-14 ft. 6x3-294 ft.	" 3 1 3
"	14-14 ft. 5x3-215 ft.	" 2 11 0 1/2
"	400 ft. battens	28/ 5 12 0
"	4,000 Shingles	38/ 7 12 0
"	1360 ft. Deal 7x1/2	2 1/2 14 3 4
"	400 ft. flooring boards	30/ 6 0 0
"	162 ft. Saddle do.	6 1 0 0
"	50 ft. with Cedar	8 1 13 4
"	20 ft. 3/4 in do.	1/2 " 10 0
"	15 ft. 2 in do.	1/4 1 0 0
"	30-5x3 hardwood 3 1/2 ft.	2 1/2 " 7 9 1/2
"	110 ft. pine	6 1/2 2 19 7
"	9 ft. 3x4 scantling	2 1/2 " 1 10 1/2
	Water Police	71.16 11 1/2 71 16 11 1/2
Sept 20	50 ft. 5x3-62 1/2 ft.	2 1/2 " 13 0 1/2
"	4,000 Shingles	38/ 7 12 0
"	3,000 Laths	30/ 14 10 0
"	5 Bushels of Hair	1/ 1 0 0
	Clerk of Works	13 15 1/4 13 15 0 1/4
Aug 12	50 ft. with Cedar	8 1 13 4
13	86 ft. with deal	7 2 10 2
27	40 ft. Cedar	8 1 6 8
Sept 1	40 ft. do.	" 1 6 8
13	50 ft. do.	" 1 13 4
	Hospital	8 10 2 8 10 2
Sept 1	6 Bushels of lime	2/ " 12 " 12
	Mounted Police	
	AMOUNT CARRIED FORWARD.....	£ 288 12 8 1/2

DATE.		AMOUNT.
	Amount brought forward.....	288 12 8 1/2
Aug 20	60 ft. with Cedar	8 2 0 0
"	80 ft. do do	" 2 13 4
Sept 23	140 ft. 1 1/2 inch do	1/2 2 0 0
Sept 9	100 ft. 1 1/2 in do.	10 4 3 4
"	100 ft. with do	8 3 6 8
"	100 ft. 1/2 in do.	1/2 1 13 4
"	12 ft. 3x3-9 ft.	8 2 " 6 0
"	7 1/2 ft. scantling	2 1/2 " 15 7 1/2
	Office furniture	16.10 3/4 16 10 3/4
Sept 8	1-13 ft. 10x6 1/2 (w 4 ft)	2 12 0
"	200 ft. hardwood	30/ 3 0 0
17	6-42 ft. deals 15x3-955 ft.	7 27 11 3
"	200 ft. 1 1/2 in planks	6 5 0 0
"	200 ft. hardwood	30/ 3 0 0
"	18-9 ft. 4x3-162 ft.	2 1/2 1 13 9
20	8 ft. 2 inch Cedar	1/10 " 10 8
30	25 ft. flooring boards	30/ " 7 6
"	14-20x1 Cedar 23 1/2 ft.	8 " 15 6 1/2
"	16 ft. 1 1/2 x 5-46 ft. 8 in	6 1/2 " 1 5 3 1/2
"	10 ft. 1 1/2 x 4 scantling	45 15 11 1/2 45 15 11 1/2
	4 1/2 ft. 8 inches	
	TOTAL.....	£ 357 6 1/2

*Robins & Haley* TOTAL..... £ 357 6 1/2

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

*James Kattenbury*  
 Clerk, Works  
 Received on the 11<sup>th</sup> October 1847 from *Whonshale*  
 Edge the Sum of *Three hundred & fifty one* Pounds  
*six* Shillings, and *eleven* Pence Sterling, in full Payment of the above Account,  
 for which *Loe* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,  
*Robins & Haley*

No. of Abstract  
to Warrant, No.

VOUCHER, No. 421 of ABSTRACT. (D)

THE DEPARTMENT OF

Public Works Melbourne Port Phillip

Dr. to J Pittman

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

DATE.			AMOUNT.
1841			
July 1	To 1 Pair of T Nails	3 9	
" "	1 1/2 doz. of Screws	1 6	
	As Honor the Sup <sup>r</sup> Office	5 3	5 3
July 5	3 Bars of Iron 184 <sup>th</sup> @ 3 <sup>d</sup>	2 6 0	
" "	1 Pair of Cart boxes 30 <sup>th</sup> @ 6 <sup>d</sup>	15 0	
" 12	2 doz. of Cart do. @ 62 <sup>th</sup> @ 6 <sup>d</sup>	1 11 0	
" 20	1 Bar of Iron 20 <sup>th</sup> @ 3 <sup>d</sup>	5 0	
Aug <sup>o</sup> 17	1 doz. @ 39 <sup>th</sup> @ 3 <sup>d</sup>	9 9	
" 19	6 White wash brushes @ 6 <sup>d</sup>	1 19 0	
	Public Works	7 5 9	7 5 9
July 5	2 Dozen of Screws @ 1 <sup>d</sup>	2 0	
Aug <sup>o</sup> 20	3 Pairs of Brass Candelsticks 10 <sup>d</sup>	1 10 0	
" "	2 doz. of Sperm Candles @ 3 <sup>d</sup>	6 0	
	Judges' Department	1 18 0	1 18 0
July 8 <sup>th</sup>	2 Pairs of Brass Butts @ 2 <sup>d</sup> 6	5 0	
" "	1 doz. do @ 1 <sup>d</sup> 7	1 7	
" "	3 Brass Key Locks @ 3 <sup>d</sup> 9	11 3	
" "	2 Dozen of Screws @ 4 <sup>d</sup>	8	
17	6 doz. of Pine @ 1 <sup>d</sup> 3	7 6	
22	2 Flush Bolts @ 1 <sup>d</sup> 6	3 0	
Aug <sup>o</sup> 11	2 Flush Bolts @ 1 <sup>d</sup> 6	2 6	
" "	1 Pair of Brass Butts @ 3 0	3 0	
" "	3 Dozen of Screws @ 1 <sup>d</sup> 6	9 0	
" "	6 doz. of inch Brads @ 2 3 6	2 3 6	2 3 6
	Office Furniture		
July 13	1 Pz. of T Nails	3 3	
" "	1 Dozen of Screws @ 1 0	1 0	
30	8 Pz. of 3 <sup>rd</sup> Butts @ 1 3	10 0	
" "	4-6 <sup>th</sup> Bolts @ 1 6	6 0	
" "	4 Iron Buttons @ 1 4	1 4	
" "	4 Dozen Screws @ 9 <sup>th</sup>	3 0	
	Protectors' Dept carried over	1 4 7	
	AMOUNT CARRIED OVER.....£	11 12 6	

DATE.		AMOUNT.
1841		
July 30	Ant-Blover	1 4 7
	3 doz of screws	3 3 9
Aug 14	7 lbs of spikes	7 4 1
"	7 lbs of 3 inch nails	8 4 0
"	14 lbs of better do.	8 3 4
	Chief Protector's Dept.	2 3 5
	Continued	
Aug 10	6 Tin dishes	4 6 1 7 0
"	12 Dozen of bow spoons	5 1 0 0
"	3 Doz. of Paniceans	9 18 0
"	4 Doz of Plates	16 3 4 0
"	10 Doz. of back Combs	1 16 18 0
"	1 Doz of small tooth do.	1 4 0
"	6 Pairs of Scissors	4 1 4 0
12	66 Squares of Glass	4 3 6 0
"	1 Shit of Brass butts	" 2 6
"	2 Gall of boiled oil	9 18 0
"	56 lbs of White Lead	8 1 17 4
	Chief Protector's Dept.	18 2 3
July 14	10 lbs of flooring Brads	3 6 8
Aug 27	14 Bottles of Ink	4 11 0
	Sherriff's Dept.	" 10 8
July 19	5 Gall of Sperm Oil - Hauger	4 3 10 0
"	3 Gall of Brads - do.	8 1 4 0
Aug 20	20 lbs of flooring brads, Hartm's	8 13 4
Aug 2	1 Dozen of X Put Saw file Ring	" 8 0
	Harbour Mast. Dept.	5 15 4
July 24	2, 1 Bottles of Vinegar	1 3 2 6
26	1 Do of small Saxe	3 3 6
Aug 30	2 Brass Locks	5 11 0
"	Screws for do.	" 3
"	4 Pairs of Brass butts	2 10 0
"	2 Dozen of screws	4 8
"	4 inch bolts	1 6 0
"	1 1/2 Dozen of screws	" 6
	Survey Dept.	1 14 5
	AMOUNT CARRIED FORWARD.....	£ 37 15 2

DATE.		AMOUNT.
1841		
July 29	2 7/8 lbs of Nank line	5 4 3 3
"	2 Rolls of Sewing Twine	1 2 0
"	6 Sails Needles	" 9
	Emigrants Camp	14 6 0
July 20	12 lbs of Shingle Nails	" 12 0
	Military Dept.	
Aug 6	6 Scrub Brushes	2 12 0
"	1 Felling axe	" 6 0
"	1 Do of Cotton wicks	" 4 0
"	2 Gall of Sperm oil	14 1 8 0
"	1 Iron Chest	15 0 0
10	3 doz 1 1/2 inch screws	1 3 9
11	2 Padlocks	5 10 0
"	1 Tea Kettle	" 11 0
Subt	2 Drawers lock	" 1 0
"	2 nuts	" 3
"	1 Dozen of screws	" 2 0
"	4 Escutechon	" 2 0
	Water Police Wm's Town	19 12 0
Aug 6	1 Pair of T Hinges	3 0
"	1 1/2 dozen of screws	" 14 0
Sept 27	1 Patent Padlock	1 0 0
Sept 1	3 Squares of Glass	" 2 0
	Sub Treasurer Dept.	1 5 1/2
18	3 Squares of Glass 10x12	" 2 6
Sept 1	Mounted Police	" 11 0
Sept 1	1 Sack plane	" 11 0
	Mechanics (all)	
	TOTAL.....	£ 64 4 0 1/2

I certify, that the quantities of the above-mentioned Articles were duly supplied, as above stated, by the within-named Individuals, 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 11th Oct. 1841 from *James Watt* the Sum of *£ 64 4 0 1/2* Pounds  
*for* Shillings, and *0* 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. Blair*

*James Watt* Clerk of Works



DATE.		AMOUNT.
1841	Amount brought over.....	20 12 1
Sept 21	130000	
" 21	2 Dead Locks & Screws	1 9 0
" "	5 Gal of Linseed Oil	14 2 10 0
" 24	15 <sup>lb</sup> of Copper Lead Nails	8 6 0 0
" "	10 <sup>lb</sup> of do. Thimble do.	8 4 0 0
" "	5 <sup>lb</sup> of do. Scarftax do.	8 2 0 0
" 29	1 Bar of 3/4 inch round Iron	2 6
" 13	Squares of Glass 12x10 for the Observatory	1 5 3 0
" 20	4 do. 12x10 for do.	1 1 0
" 21	1 Coil of 2 <sup>nd</sup> Europe Rope for the Flagstaff	166 13 10 7 6
" "	11 <sup>kg</sup> of white Lead 28. do.	9 1 1 0
" "	3 Gal of Linseed Oil	14 1 10 0
" "	2 Gal Turpentine do.	14 1 4 0
" 22	2 large paint brushes	4 6 9 0
" 23	2 = 4 <sup>th</sup> Blocks do	4 6 9 0
" "	7 <sup>lb</sup> of sealing wax	10 6
	Harbour Master dept	52 11 7
Sept 30	1 Adze	6 6
" "	1 Broad axe	5 0
" "	1 Jack plane	8 0
" "	1 3/4 inch socket Chisel	1 6
" "	1 = 1 inch do. do.	1 8
" "	1 1 1/2 Hammer	2 0
" "	1 Hand Saw	9 0
" "	2 Hammers	2 6 5 0
" "	3 Gimlets	6 1 6
" "	20 <sup>lb</sup> of shingle nails	1 1 8
" "	40 <sup>lb</sup> of Baller do.	1 3 4
" "	20 <sup>lb</sup> of mixed Spikes	10 0
" "	1 Stop & Handle	3 6
" "	1 Broom with do.	5 0
	Carried forward	5 3 8
	AMOUNT CARRIED FORWARD.....	£ 52 11 7

DATE.		AMOUNT.
1841	Amount brought forward.....	52 11 7
Sept 8	Aug Mt. powder	5 3 8
" "	1 scrub brush	2 6
" 11	10 fathoms of 2 <sup>nd</sup> Europe Rope	18 9
" "	1 axe	1 0
" "	1-X Cut Saw	1 15 0
" "	1 Keg of Black paint	1 1 0
" "	1 Keg of white do.	9 1 1 0
" "	4 Gal of boiled oil	10 2 0 0
" "	4 Bottle of Turpentine	2 6
" "	1 Log line	7 6
" "	6 Skins of Lewine	2 6 15 0
" "	40 fathoms of 3 <sup>rd</sup> Europe Rope	7 11 3
" "	6 Sail needles	2 1 0
	Water Police Wm Brown	21 3 8
" 5	6 <sup>lb</sup> of whitening	3 1 6
" "	2 <sup>lb</sup> of Glue	4 3 6
" "	2 <sup>lb</sup> of Umber	2 6 5 0
	Sub-Treasurer's residue	10 0
" 16	1 <sup>lb</sup> of Brass Nails & screws	3 6
	Sub-Treasurer's office	
" 6	2 <sup>lb</sup> of 3/4 inch Butts & screws	2 0
" "	2 Buttons	1 0
" 8	1 Oxen of rich Sewing	4
	Police Office Hollowme	3 4
	TOTAL.....	£ 74 12 1

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

James Kattenburg, Clerk of Works

Received on the 26<sup>th</sup> Octo 1841 from Whonsdale  
 the Sum of Seventy four Pounds  
 twelve Shillings, and one 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,

Geo R Deane Jackson Bpild

A. 12.—No. 2.

No. of Abstract  
to Warrant, No.

VOUCHER, No. 423 of ABSTRACT. *D*

THE DEPARTMENT OF

*Public Works Melbourne*

Dr. to

*Messrs Jackson & Russell*

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

DATE.			AMOUNT.
1841			
Sept. 6	1/2 doz broom	" 5 0	
"	1 Mops	" 3 6	
18	1 Spade	" 6 6	
"	3 lbs of Rosin	" 2 6	
	<i>Sheriff's Dept.</i>	" 17 6	" 17 6
9	1 Bar of Iron 1/2" Square	" 3 6	
"	2 doz 2 in Brads	1/9 " 3 6	
"	2 Desk Locks & Escutcheons	5/6 " 11 0	
"	2 doz of Strap butt Nails	2/9 " 5 6	
"	10 doz of 2" Clasp Nails	1/1 " 10 0	
" 17	3 doz of Strong 4" Hinges	1 1 0	
	<i>Sheriff's Dept.</i>	2 14 6	2 14 6
" 15	6 doz of Spain Candles	3/6 1 1 0	1 1 0
	<i>Judges Dept.</i>		
" 9	6 doz of Patent Nails	7 " 3 6	" 3 6
	<i>Post Office</i>		
" 17	2 Scrub Brushes	2/6 " 5 0	
" 27	1 Hair Broom & Hand	" 5 0	
	<i>Hospital</i>	" 10 0	" 10 0
Sept. 23	6 doz 3" Nails	8 " 4 0	
"	10 doz of ballen do.	9 " 7 6	
" 25	30 lbs of sheet Lead	389/6 9 14 6	
"	20 doz of Shingle Nails	1/3 1 5 0	
"	20 doz of Patent do.	9 " 15 0	
" 27	20 doz of Lath Nails	1/1 1 0 0	
" 28	20 doz of Flooring brads	7 " 11 8	
		13 17 8	13 17 8
			19 4 2

AMOUNT CARRIED OVER. .... £

DATE.		AMOUNT.
1841	Amount brought over.....	19 4 2
Sept 29	1 Iron rim 100 Lbs	7 0
"	1 1/2 Pri of Pratt Nails	1 6
30	100 sq ft of 1/2" x 12" pl	12 0
"	14 Squares of 29 - 8 x 10	9 4
"	6 lb of Whiting	1 6
	Check of Works off	1 11 4
	2 Guinlets	1 0
	Mechanics Use	1 0
AMOUNT CARRIED FORWARD.....		£ 20 16 6

C. W. S. 1841

DATE.		AMOUNT.
	Amount brought forward.....	20 16 6
TOTAL.....		£ 20 16 6

Jackson Bopell

I certify, that the quantities of the above-mentioned Articles were duly supplied, as above stated, by the within-named Individuals, 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 26 Oct 1841 from *W. Hornedale* the Sum of *Twenty Pounds* *sixteen* Shillings, and *sixpence* 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. Bopell*  
*Jackson Bopell*

No. of Abstract

VOUCHER, No. 424 of ABSTRACT

to Warrant No. 184

184

THE DEPARTMENT OF

Public Works Melbourne

Dr. to

M. Cashmore & Co

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

DATE.	DESCRIPTION	QTY	PRICE	AMOUNT.		
				£	s.	d.
July 9	30 yds of 4/4s Check	1/3	10 0			
July 9	20 yds of Halifax Cloth	4/4	0 0			
July 9	20 yds of Calico	8	13 4			
Aug 9	40 yds of 9/8 blue print	1/2	0 0			
Aug 9	4 lb of Sewing Cotton	4/1	16 0			
"	1/2 lb of Needles	13/1	6 6			
"	6 Dozen Thimbles	1/6	9 0			
"	24 yds of Russian Duck	1/3	1 10 0			
"	6 Dozen of Shirt Buttons	6	3 0			
July 19	Chief Protector Dept	11	7 10	11	7	10
Sept 6	12 yds of Brown Holland	1/10	1 2 0			
"	6 yds of Check	1/1	6 0			
"	1 lb of Thread	2	5 0			
"	6 Dozen of Twine	4	2 0			
July 27	Survey Dept	1	15 0	1	15	0
"	1 Piece of Window Blind	1/6	16 0			
"	Window Lines & Fusses	"	2 8			
Sept 22	Judges Dept	"	18 8	"	18	8
" 27	24 yds of Super Duck	3/6	4 4 0	4	4	0
" 27	Water Police Mns Down	10	15 0			
" 27	10 yds of Blue Bunting	1/6	15 0			
" 27	10 yds of Red ditto	"	15 0			
" 27	Harbour Master Dept	1	10 0	1	10	0
TOTAL.....				£	19	15 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 Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the 11<sup>th</sup> October 1841, from W Lonsdale the Sum of Nineteen pounds fifteen Shillings and sixpence in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

J. R. R. R.

M. Cashmore & Co  
James Rattenbury Clerk of Works

A 12.

No. 1.

No. of Abstract  
to Warrant No. 184

VOUCHER, No. 435 of ABSTRACT (D)

184

THE DEPARTMENT OF

Public Works Melbourne  
DR. to J Crook

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1841 July 23	2 Pairs of Blue pullies & Racks 57- 100			
Aug 18	6 Cane bottom Chairs 29/8 140			
	Judges Depart.	9	4	0
July 30	2 Cedar Chairs polished 2/2 20	2	2	0
	Customs Depart.			
Aug 4	6 Cedar cane bottom Chairs — 29/8 140	8	14	0
	Water Police W. Down			
" 18	2 Cane bottom Chairs 29/2 180	2	18	0
	Sheriff's Depart.			
TOTAL.....		£ 22	18	0

*C. Crook*

*J Crook*

*E. Crook*

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 Rattenbury Clerk of Works*

RECEIVED on the 7 October 1841, from *Wholesale Eggs* the Sum of *Twenty two pounds eighteen 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. Crook*

*J. Crook*

A 12.

VOUCHER, No. 426 of ABSTRACT No. 184

No. of Abstract to Warrant No. 184

THE DEPARTMENT OF

Customs of Francis  
DR. to

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

DATE.		AMOUNT.		
		£	s.	d.
April 1841. 14th	To one Table By the Customs Department Melbourn	3	10	.
Francis TOTAL.....		£	3 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 18th of October 1841, from Whonsdale 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.

Francis  
John Walker

No. of Abstract  
to Warrant No. 184

Voucher, No. 427 of Abstract

THE DEPARTMENT OF

Public Works, Melbourne

1841.

Dr. to P. Walker & Co.

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

DATE.		AMOUNT.
1841		
July 12	To 3 Horses Shod —	£ 12.00
13	" 1 do. — do. —	" 8.00
20	" 1 do. — do. —	" 8.00
23	" 1 do. — do. —	" 8.00
Sept 17	" 4 do. — do. —	" 12.00
	Survey Report,	4.00
	<b>TOTAL.....</b>	<b>£ 40 0 0</b>

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

RECEIVED on the 11 October 1841, from Whonsdale Pounds, the Sum of Four 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, Geo. J. ... Peter Walker & Co.

A 12.

No. of Abstract  
to Warrant No. 184  
THE DEPARTMENT OF

VOUCHER, No. 438 of ABSTRACT (D)

No. 1.

333

184

Public Works, Melbourne  
DR. to Samuel Clouder

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

DATE.		AMOUNT.		
		£	s.	d.
1841.				
Oct 15	To One Union Jack 16x8- for Public Service Melbourne	6	10	0
TOTAL.....		£	6	10 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 18th October 1841, from Whonsdale  
the Sum of six 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.

Robert Gunn

Samuel Clouder

A 12.  
No. of Abstract  
to Warrant No. 184  
THE DEPARTMENT OF

VOUCHER, No. 429 of ABSTRACT (D)  
184

Public Works Melbourne Port Phillip  
DR. to J. Dudge

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
184/.	By the Light Amn at Wms Iron			
July 18 <sup>th</sup>	By 9 Large Lamp Glasses 9.0			
March 31 <sup>st</sup>	12 Do — — — — — 12.0			
	Harbours Master Dept.	1	1	0
	<i>J. Dudge</i>	TOTAL.....£	1	1

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 Rattenbury Clerk of Works*

RECEIVED on the

Exp<sup>re</sup> the Sum of *one pound one shilling* 4<sup>th</sup> October 1841, from *Whonsdale* 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. Benn* } *J. Dudge*

A 12.

No. 1.

No. of Abstract

VOUCHER, No. 430 of ABSTRACT

to Warrant No. 184

THE DEPARTMENT OF

Public Works Melbourne Post Office

Dr. to J. Dudge

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1841	By the Light House at Wms. Innes			
April 26	3 Soap Chewing Glasses etc.	3	0	
" 27	5 Do. at 1 <sup>00</sup>	5	0	
May 18	12 Do. at 1 <sup>00</sup>	12	0	
June 26	12 Do. at 1 <sup>00</sup>	12	0	
TOTAL.....		£	1	12 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.

James Rattenbury Clerk of Works

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

James Rattenbury Clerk of Works

RECEIVED on the 7<sup>th</sup> of October 1841, from Whonsdale the Sum of one pound twelve shillings in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

James Dudge

WITNESS TO THE PAYMENT. Geo. R. Penn

A 12. No. of Abstract

VOUCHER, No. 431 of ABSTRACT (D)

to Warrant No. 184 THE DEPARTMENT OF

Public Works Melbourne

184

DR. to J. Dredge

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1841.	For the Light House			
July 20	12 Lamp Glasses — 1/4	"	12	0
Sept 3	12 Do. — Do. — "	"	12	0
21	12 Do. — Do. — "	"	12	0
Harbour Master's Deputy				
TOTAL.....		£	1	16 0

C. Casady

J. Dredge

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

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 Rattenbury Clerk of Works

RECEIVED on the 17th October 1841, from Whondale the Sum of One pound sixteen 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. R. Penn

J. Dredge

J. R. Penn

1841

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 432 of Abstract ②

THE DEPARTMENT OF

Public Works

184 .

Dr. to *Sam<sup>r</sup> Windridge Sec<sup>y</sup> 28<sup>th</sup> Reg<sup>t</sup>*

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

DATE.		AMOUNT.
1841		
Oct <sup>r</sup> 2 <sup>d</sup>	No Allowance as Overseer of the Prisoners Barracks Melbourne from the 1 <sup>st</sup> of June to the 30 <sup>th</sup> of Sept. 1841 Inclusive, being 122 days at 1/- per diem	6 2 0
	TOTAL.....£	6 2 0

*C. F. Windridge*

*Sam<sup>r</sup> Windridge*

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

*James Rattenbury*  
Club Stk.

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 Rattenbury*  
Club Stk.

RECEIVED on the *2<sup>nd</sup> Oct<sup>r</sup>* 1841, from *Whomsoever* Pounds,

*Esq<sup>r</sup>* the Sum of *six* Pence, Sterling, in full payment of the

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

WITNESS TO THE PAYMENT,

*Geo<sup>r</sup> R. Price*

*Sec<sup>y</sup> S. Windridge*  
*28 Reg<sup>t</sup>*

Colonial Secretary's Office

Sydney 14 June 1841

277

Sir

I do myself the honor to inform you that I have received & submitted to the Governor your Letter of the 31<sup>st</sup> May No 41/535 recommending the appointment of Serjt Jam<sup>s</sup> Windidge of the 28<sup>th</sup> Regiment as Military Overseer at the Prisoners Barracks with pay at the rate of one Shilling per day from the 1<sup>st</sup> of June in the room of Corp<sup>e</sup> Hawkins who has resigned

In reply I am directed to acquaint you that his Excellency approves of the arrangements proposed by you

I have the honor to be

Yours &c  
Signed E. D. Thompson

His Honor  
The Supt<sup>r</sup>  
of P. Philip

Copy  
Jesse  
MM

Two copies sent to Sydney  
MM

For J. D. Thompson