

No. of Abstract

Voucher No.

A. 13, No. 1.

of Abstract

No. of Abstract

Voucher No.

A. 13, No. 1.

of Abstract

to Warrant, No.

THE DEPARTMENT OF

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
1848				
Feb 5	To altering 13 Postage Stamps, from 1847 to 1848, for the various Post Offices in the Port Phillip District 2s/6 each.	1	12	6
TOTAL.....		1	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 16th of Feb 1848, from Wm. Donohoe Esq.
the sum of One Pounds twelve Shillings, and Six 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,

Robt. Brown

GOVERNMENT PRINTER, MELBOURNE.

No. of Abstract

to WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1.

of ABSTRACT

184

DATE.		AMOUNT.		
		£	s.	d.
1848				
Jan 1	To attendance upon four			
	female inmates confined			
Feb 11	in the Melbourne Gaol,			
	from the 1 st Jan'y to the 11 th			
	Feb'y 1848 being a period			
	of six weeks at 5/- per week	1	10	
Witness J. Pelcher		TOTAL.....	1	10

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 18 February 1848, from W. Constable
the sum of one Pounds Ten Shillings, and
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,

J. Pelcher

Witness to the Payment,

J. R. P. P.

S. Goode, Government Printer, Melbourne.

No. of Abstract } VOUCHER No. 96 A. 13, No. 1. 14
 to WARRANT, No. 184 . } of Abstract 13

No. of Abstract } Voucher, No. 95 A. 13, No. 1. 13
 to WARRANT, No. 184 . } of Abstract 13
 THE DEPARTMENT OF *Telegraph.*
 Dr. to *Charles Arnold Melbourne.*
 For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1848				
Feb 2	3 cane balls for the service of the Telegraph Station: Melbourne @ 12/- each.	1	16	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 *7th Febry* 1848, from *Am Louisdale Esq*
 the sum of *One* Pounds *sixteen* Shillings, and
 Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the
 same tenor and date.
 Witness to the Payment, *Charles Arnold*
J. R. P. Smith S. Goode, Government Printer, Melbourne.

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

18

Witness to the Payment.

Received the within amount
for James Carr
L. P. Patton

No. of Abstract } Voucher, No. 97
to Warrant, No. 134 }
THE DEPARTMENT OF Natural Police
Dr. to H. P. Dana
For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1848				
Jan 1	Large allowance for me & wife			
Jan 1	Left by me for the discharge of my			
Jan 31	Public duties from 1st 1/2 to 31st			
	Salary 1800 incl. in being paid			
	of 31 days @ 2/5 per day	3	17	6
	H. P. Patton, Dana			

AM Col. Colburn
14th January 1848

Received into this above Establishment
the Body of Paul Walker, (or
dangerous lunatic) forwarded to
Massachusetts by the Deputy Sheriff, per
Haw Schooner in charge of
Constable Cairn.

Wm. G. Carter

Received the within amount
 for James Caird
 A. R. Paterson

No. of Abstract } Voucher, No. 97 A. 13, No. 1. 15
 to Warrant, No. 134 } of Abstract 15
 THE DEPARTMENT OF Native Police
 Dr. to H. J. P. Dana
 For the undermentioned SERVICES performed for the Department, viz. :—

DATE.		AMOUNT.		
		£	s.	d.
1848	George allowance for me & wife			
Jan 1	kept by me for the discharge of my			
Jan 31	Public duties from 1st to 31st			
	allowing 1500 on the in being a period			
	of 31 days @ 2/6 per day	3	11	6
	H. J. P. Dana			
	TOTAL.....	3	11	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 14th Feb 1848, from H. J. P. Dana
 the sum of £ 3 11 6 Pounds
 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,

[Signature]

S. Goode, Government Printer, Melbourne.

same tenor and date.

Witness to the Payment,

[Signature]

S. Goode, Government Printer, Melbourne.

John Arthur

Received the within amount
 4 Feb 1848
 Witness
 J. H. Baker

VOUCHER No. 99 OF ABSTRACT, 65.

No. of Abstract 184 } Voucher, No. 98 of Abstract 65.
 to Warrant, No. 184 }
 THE DEPARTMENT OF the Botanic Garden Melbourne 184
 Dr. to John Arthur
 For the undermentioned SERVICES performed for the Department, viz:—

DATE.		AMOUNT.		
		£	s.	d.
1848	The duties of Superintendent			
Aug 1	of the Botanic Garden from the			
to	1 st Aug to the 31 st Aug 1848			
Aug 31	at the rate of £100.00	8	6	8
	Annun			
TOTAL.....		8	6	8

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.
 Henry Ginn
 Clerk of the Council

RECEIVED on the 7 February 1848 from
 the sum of Eight Pounds Six Shillings, and Eight Pence Sterling, in full payment of the above account, for which
 same tenor and date.
 Witness to the Payment,
 John Arthur
 S. Goods, Government Printer, Melbourne.

VOUCHER No.

OF ABSTRACT,

Sub-Treasury, Melbourne,

7 February - 1847

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

Esq., Sub-Treasurer, the sum of *Nine*

Pounds, *Two*

Shillings, and

Pence, being for

Wages paid to two Men employed in the Botanic Garden Melbourne

as by accompanying account of particulars

from the *1st Jan'y* to the *31st Jan'y* 1847

and for which I have signed receipts in triplicate.

£ 9 2 0 sterling.

John Austin

Witness to Payment.

W. Clarke

W. Clarke, Government Printer, Herald Office, Melbourne.

A. 21.

- 99 -

921

S. GOODE, Government Printer, Melbourne.

Henry James
Charles James
John Arthur

W. H. P. W. H. P.

John Arthur

THE DEPARTMENT OF

Alterations and Additions to Public
Buildings, Melbourne

Dr. to

Robt. King —

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

DATE.

184.

Jan 4/19

Putting new backs, hobs, and hearths

4-2-23 1st 12-1-23 12-1-23

AMOUNT.

£	s.	d.
---	----	----

--	--	--

Superintendent's Office

Melbourne 1st January 1848

I hereby authorize the employment
of two Men at the Botanical Gardens,
for the month of January at a rate
of pay of three shillings and sixpence
Per diem: and I also authorize the
employment of a Watchman on Sundays
at a similar rate of pay

Signee b J La Trobe

"a true copy"

Henry Ginn
Clerk of Works

2nd February 1848
 Received the within amount
 of Nine pounds & Two
 shillings for the parties
 named therein.

of Abstract
 Warrant No. 1848.

17
 A. 13, No. 3.
 Voucher, No. 1011 of Abstract

DEPARTMENT OF Alterations and Additions to Public
 Buildings, Melbourne 1848.
 Dr. to Robt. King

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

DATE.		AMOUNT.		
		£	s.	d.
1848.				
Jan 12	Putting new backs, hobs, and hearths to Cookhouse and turnkeys fireplace at the Gaol Melbourne—			
	Bricklayer 2 days at 8/-		16	0
	Bricks and Mortar		9	0
" 14	Providing and Spreading six loads of gravel to cesspool at west end of Gaol to throw off surface water at 4/- per load	1	4	0
	Labourer 1 1/4 days at 5/-		6	3
" 16	Providing and Spreading eight loads of gravel, at post office, Melbourne, to raise gangways to windows and doors, to same level as the raised foot paths at 4/- per load —	1	12	0
	Labourer 1 3/4 days at 5/-		8	9
" "	Putting new Back, hobs, and hearth to fireplace in Messengers room at the Government offices—			
	Bricklayer 1 day at 8/-		8	0
	Bricks and Mortar		4	6
AMOUNT CARRIED OVER....£		5	8	6

Witness to the Payment,

to be kept Geo R. Perry Henry Melman

Dr. to

VOUCHER No.

A. 13, No. 1.

of ABSTRACT

THE DEPARTMENT OF

Dr. to

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

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 Twenty fourth 1848, from The East India Company
the sum of the hundred and fifty Pounds — Shillings, and —
Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and
date.

Witness to the Payment,

Received the within Amount
July 24th 1848
Wm. Roycroft
for J. G. Foxton

The sum of £100 has not
been received the several efforts
of application from the
Institution which he
refuses before the
sum of £100 on
the expenditure
14 Feb 47
W

I hereby authorize the payment
to the Honorary Treasurer of
the Melbourne Mechanics
Institution of the sum of £150
voted by the Legislative Council
in aid of the said Institution
for the year 1848 -

J. T. Lamb
Superintendent of the
Melbourne
23rd Feb 1848

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

Witness to the Payment,

Geo R. Pinn

I have signed Triplicate Receipts of the same tenor and
date.

Geo. Roligh

Received the within Amount
Feb 24th 1848
J. M. Houghton
for J. G. Foxton

I hereby authorize the payment
to the Honorary Treasurer of
the Melbourne Mechanics
Institution of the sum of £150
voted by the Deputation Council
in aid of the said Institution,
for the year 1848 -

T. T. Lamb

Superintendent of
Melbourne
23rd Feb 1848

Witness to the Payment,
Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and

W. R. Pinn

J. M. Houghton

No. of Abstract

VOUCHER No. 102

of Abstract

A. 12, No. 1,

22

No. of Abstract

VOUCHER No. 101

of Abstract

A. 13, No. 1,

19

to WARRANT, No. 184

THE DEPARTMENT OF

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
184	Passage for Steamer Aphrosia for Mr Joseph Burns Master of works from Melbourne to Geelong, on route to Cape Otway, for the purpose of superintending the erecting of the Light House erecting at Cape Otway			
"	Do for a horse for the service of the works of the Light House erecting at Cape Otway			
TOTAL.....			12	

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 14th day of Feb^y 1848 from

the sum of

Pounds Twelve Shillings, and

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.

Geo R. Pinn

Joseph Raleigh

Paid Feb 15th 48 the sum of
 twelve shillings
 Per M^r Malenagh
 Thomas M^r

No. of Abstract }
 to WARRANT, No 184 }
 THE DEPARTMENT OF Gaol: Melbourne
 Dr. to Henry Harrison
 For the undermentioned ARTICLES, supplied for the Public Service, viz.:—
 A. 12, No. 1, 22
 of Abstract 1.
 184 21

DATE.		AMOUNT.		
		£	s.	d.
1847	To 40 bushels of lime for the purpose of lime whitening, the interior walls of the Gaol at 3 per bushel.	1	6	8
TOTAL... £1 6 8				

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.

RECEIVED on the *Eighteenth day of January* 1848, from *William Lonsdale Esq*
 the sum of *One Pound Six* Pounds, *Six* Shillings, and *Eight*
 Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
 Date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
Geo R Pym
 S. Goode, Government Printer, Melbourne.

date.
 Witness to the Payment,
Geo R Pym

No. of Abstract

A. 13, No. 1.

22

No. of Abstract

VOUCHER No.

103

of Abstract

A. 13, No. 1.

21

to WARRANT, No.

184

THE DEPARTMENT OF

The Earl

184

Dr. to

Margaret Brady

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
Dec ^r 18	To attendance upon,			
	four female Lunatics			
Dec ^r 21	confinement in Gaol at			
	Melbourne from the 18 th to			
	the 31 st Dec ^r . being two weeks			
	at the rate of 5/- per week		10	
Witnessed <i>Margaret x Brady</i> TOTAL.....			10	
<i>W. Lonsdale Esq</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 18th February 1848, from *W. Lonsdale Esq*
the sum of _____ Pounds *Ten* Shillings, and _____
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. Lonsdale Esq

Margaret x Brady

No. of Abstract
to Warrant, No.

184 }

A. 13, No. 1.

Voucher No. 104 of Abstract

184

THE DEPARTMENT OF

St. Louis District Police
Joseph Raleigh

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
184	<i>Passage of the two undermentioned prisoners from Ealing to Mallowmoe p. of the Atlantic at 6/- each</i>		12	
	<i>Constables escorting same and back passage</i>		12	
	<i>Names of Prisoners</i>			
	<i>Mary Murphy</i>			
	<i>Thomas Smith</i>			
	<i>convict</i>			
	<i>Joseph Raleigh</i>			
	TOTAL	1	0	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 *14th day of February* 184, from *William Connelley Esq*
the sum of *Quo* Pounds *four* Shillings, and
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,

Geo R Penn

Joseph Raleigh

Recd Feb 15th 48 the sum of Two
pounds four shillings

Pro Raleigh
Thomas Thorp

No. of Abstract }
to Warrant, No. 184 }
Voucher No. 105 of Abstract 184
A. 13, No. 1.
THE DEPARTMENT OF the Port Phillip district Police
Dr: to Joseph Raleigh
For the undermentioned SERVICES performed for the Department, viz.—

DATE.		AMOUNT.		
		£	s.	d.
1847	Oct 20	Passage of 2 prisoners from Geelong to Melbourne per Aphrasia Steamer at 3/6 Constable escorting same & passage back 3/6 Names of Prisoners Henry Tait } 1 st Conviction Jessie Barrow }		
"	28	Do Do Do 3/6 Constable escorting same & passage back 3/6 Names of Prisoners Donald Davidson } 1 st Conviction William Allen }		
Dec 1		Do Do Do 3/6 Constable escorting same & passage back 3/6 Names of Prisoners Benjamin Hall } 1 st Conviction John Gilmore }		
current		TOTAL 2 2		

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 14th day of February 1848, from Wm. Binsdale Esq^r
the sum of Two Pounds Two Shillings, and
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,

R. R. Penn

Joseph Raleigh

Recd Feb 15th The sum of Two pounds
two shillings

Per M. Raleigh
Thomas Perry

No. of Abstract }
to Warrant, No. 184 }
THE DEPARTMENT OF THE PORT PHILIP DISTRICT POLICE
Dr. to Joseph Raleigh
For the undermentioned SERVICES performed for the Department, viz.—

DATE.		AMOUNT.		
		£	s.	d.
184	Dec 4 Passage one Prisoner from Geelong to Melbourne for Aphrasia Steamer at 3/6	2	3	6
	Constable escorting same to passage back — 3/6		1	0
	Names of Prisoners John Price 3 1 st Conviction			
Dec 10	Do Do 3 Prisoners	2	10	6
	Constable escorting same to passage back — 3/6		1	0
	Names of Prisoners William Philfield 1 st William Walters Convicted Thomas Collins			
	TOTAL	1	8	0

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

RECEIVED on the 14th day of February 1848, from M. L. Constable Esq.
the sum of One Pounds eight Shillings, and
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,

Geo R. Perm

Joseph Raleigh

Rec^d Feb^y 15th the sum of One
pound eight shillings

Per M^r Ralaph
Thomas Prop

UNFIXED CONTINGENT ABSTRACT.

23
A. 7. No. 3.

No. of Warrant of 184 .

Voucher, No. 107 of Abstract D.
New South Wales.

DEPARTMENT OF *The Police at the Pyrenees*

184 .

DATE OF AUTHORITY.		NUMBER OF VOUCHER.	AMOUNT IN STERLING.	
	To Edward Larry Dunn Clerk of Petty Sessions at the Pyrenees, for the following disbursements made by him for the Public Service for the period from the 1 st of January April the 30 th of June 1847. (viz)			
1847 May 31	To cash paid David Anderson for employing the government stationery required for the Bench from Melbourne to the Pyrenees.		1	"
TOTAL £			1	"

I certify, upon honor, that to the best of my knowledge and belief, and after due enquiry, the Expenses charged in the above Abstract have been actually and necessarily incurred for carrying on the Public Service, and that the said Expenses are the lowest for which the Articles and Services above-mentioned could be procured at the time they were engaged for.

I hereby certify, that I have examined the above Abstract, and Bills of Particulars, amounting to *One pound* and find the same correct, and that the several Charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Auditor General.

No. of Abstract

to Warrant, No.

184

Voucher No

of Abstract

A. 13, No. 1.

THE DEPARTMENT OF

The Police at the Pyrenees May 31st 1847

Dr: to

David Anderson Pawn Bank

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

DATE.		AMOUNT.		
		£	s.	d.
1847 May 31	Carrying from Melbourne to the Pyrenees the government stationery required for that department from February 23 rd to 28 th July 1847	1	"	"

Voucher No. of Abstract

*Sub Treasury Melbourne
24th Feb 1848*

I, the Undersigned do hereby acknowledge to have received from William Lonsdale Esquire Subtreasurer the sum of one pound, being for contingent expenses paid by me as per accompanying account of particulars, from the first of April to the thirtieth of June 1847. and for which I have signed Receipts in triplicate.

£1.0.0 Sterling

*Edmund C. Dunn
Clerk of the Bench
Pyrenees.*

Witness to the payment.

Pro R. Dunn

No. of Abstract

A. 13, No. 1.

to Warrant, No.

184

Voucher No.

of Abstract

184

THE DEPARTMENT OF

Dr: to

The Police at the Pyrenees May 31st
David Anderson Town Bank

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

DATE.		AMOUNT.		
		£	s.	d.
1847 May 31	Carrying from Melbourne to the Pyrenees the Government Stationery required for that department from February 23 rd to 28 th July 1847	1	"	"
TOTAL		1	"	"

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.

Alfred Campbell Esq.
I, the Clerk of Petty Sessions, Pyrenees, do hereby certify that the sum of the pound 1st payment of the

the Clerk of Petty Sessions, Pyrenees

RECEIVED on the 31st May 1847, from

the sum of one

Pound

Shillings, and

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,

Alex Mackenzie

Ho H. Tenn

David Anderson

UNFIXED CONTINGENT ABSTRACT.

A. 7. No. 3.

No. of Warrant of 184 .

Voucher, No. 108 of Abstract D.

New South Wales.

DEPARTMENT OF *the Police at the Pyrenees*

184 .

DATE OF AUTHORITY.	NUMBER OF VOUCHER.	AMOUNT IN STERLING.
To Edward Carey Dunn Clerk of Petty Sessions at the Pyrenees for the following disbursements made by him on account of the Public Service from the period from the first of July to the thirtieth of September 1847. (1847)		
July 31	For cash paid for postages as per accompanying bill of particulars.	5
Sept 30	For cash paid Michael Lyons Blacksmith for shoeing troopers horses as per accompanying Bill of particulars.	146
TOTAL £		151

I certify, upon honor, that to the best of my knowledge and belief, and after due enquiry, the Expenses charged in the above Abstract have been actually and necessarily incurred for carrying on the Public Service, and that the said Expenses are the lowest for which the Articles and Services above-mentioned could be procured at the time they were engaged for.

I hereby certify, that I have examined the above Abstract, and Bills of Particulars, amounting to *One pound two shillings and sixpence* and find the same correct, and that the several Charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Witness to the payment

Ho R Dunn

Pyrenees.

7
1.
Subsd
20.

on
yes
ed

full
to
month