No. of Abstract
to Warrant of 184 .

VOUCHER, No. 349 OF ABSTRACT D

THE DEPARTMENT of the ~~MOUNTED~~ Border POLICE at Portland Bay District

Dr. to Hill Brothers & Co

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above party, for the period, from First day to 31st March 1846, inclusively, as per annexed Return, viz:—

	lbs	oz		£	s.	d.
Flour	460	8	at 3 P. lb	5	15	1½
Meat	307		do do do	3	16	9
Sugar	47	15½	do do do		11	11½
Tea	9	9½	at 3/ P. lb	1	8	9½
Tobacco	9	9½	at 5/ do do	2	7	11½
Salt	9	9½	at ½ do do			4½
Soap	4	12¾	at 6 do do		2	4½

Note. The above supplies for the use of the Border Police were obtained from Messrs Hill Brothers & Co Inn Keepers Lake Colac the distance being too great to get them from the Contractor for the district

J R Flynn

	£	s.	d.
	14	3	1
TOTAL..... £	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~

Signature of Contractor ☞ Hill Brothers & Co

I certify, that the whole of the daily Rations and Articles charged for in the above account, were duly supplied during the period therein stated, by the above-named Contractor ; and that in respect both of quality, quantity, and description of Articles, the same were agreeable to the terms of Contract.

Foster Evans
Clands
P B Dist

RECEIVED on the 23 June 1846, from Wm Lonsdale Esq Sub Treasurer the sum of Fourteen pounds, three shillings, and one penny ~~pence~~, in full payment of the above Account, for which We have signed Receipts in Duplicate of the same Tenor and Date, pursuant to Warrant of Government, No. dated

Hill Brothers & Co

WITNESS TO PAYMENT,

The Daily Ration of Provisions which has been issued to the Party or Border Police, st
at
, was composed of the following Articles, viz:—

2¼ Ounces of Flour
16 Ounces of Meat
½ Ounces of Salt
½ Ounces of Tea
2½ Ounces of Sugar
½ Ounces of Tobacco
1 Ounces of Soap

The authorised Daily Ration of Forage, for Horses and Oxen, is composed of the fol
Articles, viz:—

8lbs of Maize or Barley, or 10lbs of Oats
4lbs of Bran
12lbs of Oat or Cultivated Grass Hay, and
4lbs Wheat Straw, for each Horse daily,

and half that quantity for each Bullock.

In case the entire Ration of Forage be not required or delivered, the Maize, Barley, or Oats
reckoned 4-12, Hay 5-12, Bran 2-12, and Straw 1-12 of the full Ration.

Printed by S. Goode, Government Printer, Patriot Office, Melbourne.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of Portland Bay Div *, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from* First day *to* 31st March *1846, inclusively.*

DATE. March	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	Convicts attached to the Corps and not included in column 1, 2, 3, &4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
	1	2	3	4	5	6	7	8		
1	/	/	8					10		Four Men left the service
2	/	/	8					10		
3	/	/	8					10		
4	/	/	8					10		
5	/	/	8					10		
6	/	/	8					10		
7	*	/	8					10		
8	/	/	8					10		
9	/	/	8					10		
10	/	/	8					10		
11	/	/	8					10		
12	/	/	8					10		
13	/	/	8					10		
14	/	/	8					10		
15	/	/	8					10		
16	/	/	8					10		
17	/	/	8					10		
18	/	/	8					10		
19	/	/	8					10		
20	/	/	8					10		
21	/	/	8					10		
22	/	/	8					10		
23	/	/	8					10		
24	/	/	8					10		
25	/	/	8					10		
26	/	/	8					10		
27	*	/	8					10		
28	/	/	8					10		
29	/	/	7					9		One Man gone and Two on detachment
30	/	/	7					9		
31	/	/	7					9		
Totals of numbers and Days.	31	31	245					307		
Number of full Daily Ration actually issued.	31	31	245					307		

I Certify, that the above Return is correct in every particular.

John Symons
C. Commds
P. B. Dist.

Commissioner.

A. 13, No. 1.

No. of Abstract } Voucher No. 350 of Abstract D.
to Warrant No. 184 .}

THE DEPARTMENT OF Border Police Murray District 1846.

Dr. to Constr Hy M Smythe

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

DATE.			AMOUNT. £	s.	d.
1846.		Brought forward			
Jan	2	Set of Shoes for Miller		5	
	23	1 Ring to tie rope & pin 2 washers & repairing nuts		6	6
	"	1 Iron Bolt, repairing 2 do Making 2 nuts		2	6
	"	Cutting & Shutting washers, making rings &c		2	
	"	One new hook & link on Bullock Chain		2	
	26	Cutting & Shutting pair ties for horse dray		12	
	"	Cutting & Shutting 3 Stock Hoops		3	9
	"	New Stock Hoop repg Bolt and washers for Cyclotta		5	
	"	Set of Shoes for Warwick		5	
Feby	2	—— do —— Kent		5	
	20	2 new clips for wheels, repairing ans &c		5	
	21	Set of Shoes for Rooney		5	
	"	4 Bullock Keys on plate for yoke		2	
March	16	Set of Shoes for Kent		5	
	"	Iron do for Molineux		2	6
April	5	Cutting & Shutting pair of ties for Bullock drays		12	
	"	Cutting & Shutting 4 Stock Hooks for do		6	
	"	Welding pair of Boxes. 1 Iron dowel 2 hooks for Jib do & 1 pr do		10	6
	13	Set of Shoes for George		5	
	20	—— do —— Molineux		5	
	27	—— do —— Rodney		5	
	28	2 Cramps for Iron door		3	6
	"	Set of Shoes for George		5	
	"	—— do —— Jack		5	
		TOTAL..... £	6	5	3

Wm M Smythe

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

Wm M Smythe

I have actually paid the above amount.

RECEIVED on the 2 June 1846, from Wm Smythe Esqr
Border Police the Sum of Six Pounds, five Shillings,
and three Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Wm M Smythe

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

No. of Abstract } Voucher No. 351 of Abstract A. 13, No. 1.
to Warrant No. 184 . }

THE DEPARTMENT OF Native Police 184 .

Dr A. P. Dana

For the undermentioned SERVICES performed for the department; viz:

DATE.			AMOUNT. £	s.	d.
1845. May	1	Forage allowance for one Horse from the 1st to the 31 May 1845 inclusive			
May	31	being a period of 31 days 2/6 per diem	3	17	6

I Certify that I have actually kept a Horse for the discharge of my public duties during the period above specified

A. P. Dana

A. P. Dana

Total..... £ 3 17 6

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.

A. P. Dana

RECEIVED on the 2 June 184 . from Osmond & Co
the Sum of Three Pounds, Seventeen 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.

A. P. Dana

Witness to the payment,

S. Goode, Government Printer, Courier Office, Melbourne,

Voucher No 352 of Abstract D

The DEPARTMENT of the Native Police

Dr. to Mr. CRAIG ~~& BROADFOOT~~, Contractor,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to the Native Police in the District of Port Phillip, at the following dates :—

Date when supplied.	For ~~From~~ whose Party.	PARTY. Number of Officers.	PARTY. Number of Men.	For what period supplied.	Number of Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.		
1846 June 1	H. E. P. Dana Esqr Commandant Native Police		30	1846 June 1 June 30	30	900	5d	18	15	0
							TOTAL ..... £	18	15	0

Signature of the Contractor ☞ Skene Craig

I CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for ~~and~~ the parties under my charge, and duly supplied by the above-named Contractor of satisfactory quality, for the period adove specified.

H. E. Pathney Dana

RECEIVED on the June 1846 from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Eighteen pounds fifteen shillings in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Skene Craig

Printed at the Patriot Office.

Voucher No 353 of Abstract D

46

The Department of the Native Police at Port Phillip,

Dr. to Messrs. Craig & ~~Broadfoot~~,

Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the 1st to the 30 June 1846 inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT. £	s.	d.
H.S.P. Dana Esqre Commandant Native Police	5	1846 June 1 June 30	30	150	1/7	11	17	6

No. of Abstract
Warrant No. 184 .

Voucher No. 354 of Abstract (D). A. 13, No. 1.

THE DEPARTMENT OF Native Police

Dr Michael Gerraghty 1846.

For the undermentioned SERVICES performed for the department; viz:

DATE. 1846.			AMOUNT. £	s.	d.
April	1	For services as Tailor at the Native Police Station Nerre Nerre Waren Making Police Clothing from the 1st April 1846 to the 31 May 1846 inclusive being a period of 61 days @ 2/6 per diem	7	12	6
		Witness for Michael Geraghty. G R Penn			
		Patrick his × Geraghty Witness Geo R Penn Total £	7	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.

J E Wallney Dana

RECEIVED on the 2nd June 1846, from Wm Lonsdale Esq the Sum of Seven Pounds, twelve Shillings, six Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

for Michael Geraghty
Patrick his × Geraghty mark
Witness Geo R Penn

Witness to the payment,

S. Goode, Government Printer, Courier Office, Melbourne.

June 1846

Not Finished

of Abstract } Voucher No. 355 of Abstract (D) A. 13, No. 1.
Warrant No. 184 .

THE DEPARTMENT OF Native Police 184 .
Dr Patrick Geraghty

For the undermentioned SERVICES performed for the department; viz:

DATE.			AMOUNT. £	s.	d.
184 Feby	1	For Services as Bullock driver at the Native Police Station Kerre Kerre Warren from the 1st February 1846 to the 31 May 1846 inclusive being a period of 4 Months at the rate of £25 per annum —	8	6	8
May	31				

J R Penn

his Patrick X Geraghty mark Witness Geo R Penn

Total £ 8 6 8

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

H E Walkney Dann

RECEIVED on the 2nd June 1846, from W Lonsdale Esq the Sum of Eight Pounds, Six Shillings, Pence Sterling, in full payment of the above account, for which [illegible] have signed Triplicate Receipts of the same tenor and date.

his Patrick X Geraghty mark

[illegible] to the payment,

[illegible] R Penn

S. Goode, Government Printer, Courier Office, Melbourne,

Witness Geo R Penn

Melbourne June 1st 1846.

I hereby authorise the employment of the party named in the margin as Bullock driver & general Laborer at the Station Nerre Nerre Warren in the room of William Jones deceased at the rate of Twenty five pounds Pr. Annum £25 from the 1st of February 1846. — to the 30th of June 1846. —

C. L. Carrobbe

Mr Holmes to make out two Copies —

Gerrathy

A. 12, No. 1.

of Abstract } Voucher No. 356 of Abstract D

No. 184 .

HE DEPARTMENT OF Native Police 184 .

Dr Thos A Gibbon

r the undermentioned ARTICLES supplied for the Public Service; viz:

DATE.		AMOUNT. £	s.	d.
4	To rations supplied to 6 Troopers of the			
—	Native Police @ 7 ea		6	
—	To 3 bushels of Oats @ 6/		18	
5	To rations to 6 men @ 7/		6	
29	To do — to 19 men @ 7/		19	
—	To 6 bushels of Oats @ 6/	1	16	
30	To rations to 19 men @ 7/		19	
—	To 6 bushels of Oats @ 7/	1	16	

The above rations and Forage were supplied respectively to men and Horses of the Native Police Establishment when on duty in the Bush.

J R Penn

T. A. Gibbon

Total.....£ 7 - -

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

H E Whitney Dana

ECEIVED on the 19 June 1846, from Wm Lonsdale Esq the Sum of Seven Pounds, Shillings, Pence Sterling, in full payment of the above account, for which have signed Tripli- eceipts of the same tenor and date.

T. A. Gibbon

s to the payment,

S. Goode, Government Printer, Courier Office, Melbourne,

of Abstract } Voucher No. 357 of Abstract D A. 13, No. 1.
Warrant No. 184 .

THE DEPARTMENT OF Native Police 184 .
Dr John Connor

For the undermentioned SERVICES performed for the department; viz:

DATE.			AMOUNT. £	s.	d.
1846.					
Jany 8 to June 16		To repairs of the Commandants Quarters at Nerre Nerre Waren plastering &c	12	"	"
		John Connor 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.

John Connor H. Whitney Dana

RECEIVED on the 29th June 1846 from W. Lonsdale Esq. the Sum of Twelve Pounds, 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 the payment,
[illegible] R. Penn

S. Goode, Government Printer, Courier Office, Melbourne.

Nerre Nerre Warren Janu 7 8th 1846

I John Connor do agree to
Build and plaster a house
For Captain Dana the Said
to be 29 feet 6 inches long
And 14 feet in with and 8
Feet high to find nothing
But labour only and to
finish the Said house in a
workman like manner for
the Sum of twelve pound
Sterling £12-0-0

John Connor

A. 12, No. 1.

No. of Abstract } Voucher No 358 of Abstract D
to Warrant No. 184 .

The Department of Furniture for public offices at Melbourne 184 .

Dr. to David Bust

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

DATE. 1846.			AMOUNT. £	s.	d.	
June	8	One cedar press for printed forms for Clerk of works office at Melbourne —	6	10	0	✓
		One cedar washhand stand with Furniture complete for Clerk of works office at Melbourne —	1	8	0	✓
		David Bust TOTAL..£	7	18	0	

H. C. Gunn

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

Henry Gunn
Clerk of Works

RECEIVED on the 23rd June 1846, from the Sub Treasurer the Sum of Seven Pounds Eighteen Shillings in full payment of the above Account for which I have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

Witness to the Payment,
W. H. Hull

David Bust

A. 12, No. 1.

No. of Abstract } Voucher No 35 of Abstract D.
to Warrant No. 184 . }

The Department of Inspection for Public Offices 184 .

Dr. to David Best

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

DATE.		AMOUNT.		
184 6.		£	s.	d.
April 27	4 Cane bottom Chairs for Commissr Crown Lands Office. County of Bourke @ 15/-	3	-	-
	David Best	Total..£	3	-

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.

J Mann Rattenbury Clerk of Works

RECEIVED on the 8 June 184 6 from

the Sum of

in full payment of the above Account for which

have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No.

dated

Witness to the Payment,

David Best

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 . } Voucher No. 3600 Abstract D

THE DEPARTMENT OF Furniture for Public offices 184 .

Dr. to J. Crook

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

DATE.			AMOUNT.		
1846.			£	s.	d.
		Clerk of Works. Office			
May	25	1 Drawing Board ...	"	11	..
		1 Do large Size ...	..	12	6
		1 T Square ...	"	2	6
		1 Set of Pigeon holes ...	3	..	..
		J. Crook	TOTAL..£	4	5

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

Henry Grimes
Clerk of Works

RECEIVED on the June 1845, from

the Sum of

in full payment of the above Account for which have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

Witness to the Payment,

J. Crook

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No. of Abstract } Voucher No. 361 of Abstract A. 13, No. 1.
to Warrant, No. 184 . } D .

THE DEPARTMENT OF Furniture for Public Buildings 184 .

Dr. to William Logan

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
1846 June	5	Repairing three Chairs and new Caning bottoms — for Clerk of Works Office at Melbourne		15 —
		TOTAL..... £	"	15 —

William Logan

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.

Clerk of Works.

RECEIVED on the 19th of June 184 6, from William Lonsdale Esq the Sum of Pounds, fifteen 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, William Logan

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

No. of Abstract } Voucher No. 262 of Abstract A. 13, No. 1.
to Warrant, No. 184 . }

THE DEPARTMENT OF Public Works at Melbourne 184 .

Dr. to David Rooney.

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
1846		For additional work done towards the Erection of an Enclosing Wall & Mill House &c at the Railroad			
June	1	Melbourne from the 1st of January			
6		to the 6th of June 1846 being the			
June	9	6th and last Instalment and			
		1/5 the amount of his Tender £			
		1/5 of 790	158	-	-
		Also the following Percentages			
		Retained in the hands of Govt —			
		25 Percent on 1st Instalment £39 11s - d			
		25 — do — 2 do — 39 10 -			
		25 — do — 3 do — 39 10 -			
		25 — do — 4 do — 26 6 8			
		25 — do — 5 do — 13 3 4			
			158	-	-
		Daniel Rooney			
		TOTAL..... £	316	-	-

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.

Henry Ginn
Clerk of Works

RECEIVED on the 12 June 1846, from the Sum of Pounds, 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,

Daniel Rooney

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

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No. of Abstract
to Warrant, No. 184 .

Voucher No. 363 of Abstract A.-13, No. 1. D

THE DEPARTMENT OF Additions Alterations &c to Public Buildings at Melbourne 184 .

Dr. to Robert King

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
1846.		Superintendents office			
May	18	Putting on two Barrel bolts on trap door leading to roof ..... 1.	..	2	.
		Putting on bolt on back door ...	..	1	..
		Rounding and putting on one bolt	..	2	6
		Smoothing off floor	..	15	..
		altering fireplace in Chief Clks room	1	10	..
		Old Sash &c.			
23		In fixing down fittings &c. at old Sash. Making good Wall and Painting Door	1	10	..
		Repairing roof of Junk Keys room at New Sash	..	3	..
		Rob.t King TOTAL..... £	4	3	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.

Henry Ginn
Clerk of Works

RECEIVED on the 13th June 1846, from W Lonsdale Esq the Sum of four Pounds, three 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,
W Stuart

Rob.t King

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

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No. of Abstract Voucher No. 364 of Abstract A. 13, No. 1.

to Warrant, No. 184 .

THE DEPARTMENT OF Repairs & Public Buildings 184 .

Dr. to William Cogan

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
1846 April 25	Supreme Court at Melbourne Altering & changing two entrance doors to Court House 7/6.		15	
	TOTAL..... £		15	

William Cogan

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 6 June 1846, from W. Lonsdale Esq.

the Sum of ~~Pounds,~~ Fifteen — Shillings,

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

James Wattenbury Clerk of Works

Witness to the Payment,

William Cogan

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

No. of Abstract
to Warrant, No. 184 } Voucher No. 365 of Abstract A. 13, No. 1.

THE DEPARTMENT OF Repairs & Public Buildings 184 .

Dr. to William Cogan

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
1846		Supreme Court at Melbourne			
May	13	Warm Springs provided & fixed to outer Doors — 10/-	2	-	-
		Altering & refixing 2 side doors of entrance Porch in Court room 6/-	-	12	-
		Putting on two Springs on side doors of Court room — 1/6	-	3	-
		Providing & fixing 2 Iron Balusters to Stairs ascending to Reading Court room — 4/-	-	8	-
		Repairing 6 Balusters — — 2/-	-	2	-
		Repairing & Painting trap door on roof of Court House — 5/-	-	5	-
		TOTAL..... £	3	10	-

William Cogan

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 Works

RECEIVED on the 6 June — 184 6 from William Lobedale
the Sum of Three Pounds, Ten Shillings,
~~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,

William Cogan

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

No. of Abstract } Voucher No. 366 of Abstract A. 13, No. 1.
to Warrant, No. 184 . }

THE DEPARTMENT OF Additions &c to Public Buildings 184 . .

Dr. to William Cogan

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
1846		New Gaol Melbourne			
April	28	Repairing Setting up one New Iron Gothic Cedar Door with Strong hinges: 1 Bolt & Padlock complete	3	3	-
May	19th	Ceiling Turnkeys Room	1	10	-
		TOTAL..... £	4	13	-

William Cogan

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 Gunn
Clerk of Works

RECEIVED on the 6 June 1846, from William Lonsdale Esq the Sum of Four Pounds, Thirteen 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,

William Cogan

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

No. of Abstract } Voucher No. 367 of Abstract A. 13, No. 1.
to Warrent, No. 184 . } D.

THE DEPARTMENT OF Additions. Alterations, Repairs &c. to Public Buildings at Melbourne

Dr. to William Logan

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
1846.		Old Head Mill Works			
May	14	1 Door to Old Mill House with hangings & Lock complete	1	10	-
		Supreme Court			
		Enclosing under Stairs with Cedar for Charcoal	1	19	"
		Repairing Roof		4	
		Cleaning Down Gutters & Heads and down Pipes 2/6		5	
		TOTAL..... £	3	14	.

William Logan

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.

John Gunn
Clerk of Works

RECEIVED on the 19th of June 1846, from William Lonsdale Esqr the Sum of Three Pounds, Fourteen 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,

William Logan

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

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A. 12, No. 1.

No. of Abstract
to Warrant No. 184 . } Voucher No 368 of Abstract D

THE DEPARTMENT OF Public Works at Melbourne

184 .

Dr. to Robert King

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

DATE.			AMOUNT. £	s.	d.	
1846.		Clerk of Works Office				
May	20.	Providing & fixing Letter Box to Door & painting letter on Door	..	7	6	✓
		Putting Covers Water Cask with Hasp & Padlock	..	1	.	✓
		Glazing 12 Squares of Glass 2½	..	2	6	✓
June	6.	Supplying & painting one Box for Waste Paper	..	10	.	✓
		Robt. King	TOTAL..£	1	7	.

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

Clerk of Works

RECEIVED on the 13th June 1846, from W. Lonsdale Esqr
the Sum of one Pound seven Shillings
in full payment of the above Account for which
have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No.
dated

Witness to the Payment,
W. Hull

Robt. King

G 3

No. of Abstract
to Warrant No. of 184 .

Voucher No. 369 of ABSTRACT D

The DEPARTMENT of at

Dr. to Percival Graham

DATE.	For the undermentioned services performed viz.:—	AMOUNT.
1846 May 25	To Preparing Abstract C of the Cadastral for the Town and District of Geelong and County Grant — from the ~~13th~~ April to the 25th May being 36 Days Exclusive of Sundays at 5/ per Day.	9 — —
Percival Graham	TOTAL AMOUNT..... £	9 — —

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 Percival Graham

J. P. Addis JP

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to

in payment of the above Account,

To

I acknowledge to have received this 26 day of June 1846, from W. Lonsdale Esq the Sum of Nine Pounds

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

Witness to the payment.

Percival Graham

Mayor

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No. of Abstract } Voucher No. 372 of Abstract A. 13, No. 1.
to Warrant, No. 1846.

THE DEPARTMENT OF The Botanic Garden 1846.

Dr. to John Arthur

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
1846. From May 1 to May 31	The Duties of Superintendent of the Botanic Garden Melbourne from 1st to 31st May 1846 at the rate of £100 per annum	8	6	8

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VOUCHER No. 370. OF ABSTRACT, D.

Sub-Treasury, Melbourne,
12 June 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of — Fifty Seven — Pounds, Eight — Shillings, and Three — Pence, being for Services in Collecting preparing and completing the Electoral List for the year 1846. for the Town of Melbourne.

as by accompanying account of particulars
from the 10th of March to the 22nd May 1846
and for which I have signed receipts in triplicate.

£5 " 8 " 3 sterling.

J R Power

Witness to payment.

F. Ellis
Mayor

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