481

of Abstract
No. 184 .

Voucher No. 805 of Abstract D A. 12, No. 1.

THE DEPARTMENT OF Native Police 184 .

Dr Patrick Serrat,

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

DATE.		AMOUNT. £	s.	d.
1	For Services as Bullock Drivers at the Native Police Station Nave Warren from 1 Aug 1846 to 30 Sept 1846 inclusive being 3 months @ £25 per ann	6	5	—
30				

J R Penn

Patk his × Serraty mark Witness Geo R Penn

Total.....£ 6 5 —

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and 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 S Whitney Dana

RECEIVED on the 8th decr 1846, from J Lonsdale Esq the Sum of Six Pounds, five Shillings, Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Geo R Penn

Patk his × Serraty mark

Witness Geo R Penn

Witness to the payment,

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

of Abstract } Voucher No. 806 of Abstract D A. 12, No. 1.
Vouchers No. 184 .

THE DEPARTMENT OF Native Police 184 .

Dr G. C. Curlewis

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

DATE.			AMOUNT. £	s.	d.
10	566 lbs Flour	@ 20/- p: 100 lbs	5	13	2
"	423 Beef	@ 1½	2	12	10
"	166 Sugar	@ 4½	3	2	3
"	22 Tea	@ 2/-	2	4	—
"	19 Soap	@ 6		9	6
"	11¾ Tobacco	@ 4/-	2	7	—
"	3 Canisters of Gunpowder	@ 3/-		9	—
"	2 Powder flasks	@ 3/-		6	—
"	1 pair Boots	8/-		8	—
"	1 Straw Hat	4/6		4	6
"	2, Quart pots	@ 1/- ea		2	—
"	4 ozs. thread	9			9
"	1 pocket knife	1/6		1	6
"	2 Keys	@ 1/6 ea		3	—
	The above Articles were supplied to 16 men of the Native Police on duty in the Bush				
	G C Curlewis	Total.....£	18	3	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.

H Whitney Dawn

RECEIVED on the 22nd December 1846, from A McCrae Esq the Sum of Eighteen 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.

G C Curlewis

Ko R Penn

Witness to the payment,

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

A 12. No. 1 483

No. of Abstract } Voucher, No. 807 of Abstract D
to Warrant No. 184 }

The Department of the Native Police Gipps Land
Dr. to I Buchanan & Co

For the undermentioned Services performed for the Public Service viz

Date			Amount L	S	D
1846 Octr	1	341 Rations of Provisions for One Officer and Ten men of the Native Police from 1st October to 31 October inclusive being 31 days at 1/6 pr ration	25	11	6
		Pr. Pr. I Buchanan & Co. Robt Turnbull Total ..... £	25	11	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.

Charles S. Tyson Comm. Ch.

Received on the 7th Decr 1846, from A. McCrae Esq. the sum of Twenty five pounds eleven shillings & six pence in full payment of the above account, for which we have signed Duplicate receipts of the same sum and date.

Witness to the Payment
Leo R Penn

Pr. Pr. I. Buchanan & Co.
Robt Turnbull

Please pay the Amount of the within Voucher to Messrs Bells & Buchanan of Melbourne

pro pro I Buchanan & Co

To/ William Lonsdale Esqr. Robt Lonsdale

Sub Treasurer

Melbourne

Alberton 8 October 1846

No. of Abstract to Warrant 1846 }

Voucher No. ~~808~~ 808 of Abstract A 12 No 1

484

The Department of the Native Police Gipps Land Dr. to James McEvoy for the undermentioned articles supplied for the Public Service —

Date			£	s	d
1846 Feby	1	2 New Neck Straps @ 4/ each	"	8	0
		1 New Girth	"	4	0
		1 pr Reins	"	4	0
		New Lining & fresh stuffing Saddle	"	10	0
March	16	New Girth	"	4	0
		3 Horse Brushes @ 6/	"	18	0
		2 pr Spurs @ 9/	"	18	0
	19	1 New Girth	"	4	0
	"	Fresh Stuffing Saddle	"	4	0
April	8	1 New Girth	"	4	0
	30	Mending Holsters Crupper & Gun Bucket	"	4	6
		Fresh Stuffing Saddle	"	4	0
May	30	3 Saddles fresh Stuffing at 4/ each	"	12	0
"	"	1 Staple & Loop	"	2	0
		1 pr Spurs	"	9	0
August	26	1 New Pad to Saddle	"	15	0
		New Gullet plate & Stirrup Bars	"	7	6
		James McEvoy	£6	12	0

I certify that the quantities of the abovementioned 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 necessary 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. —

Charles I. Tyers
Comm Cdr

Received ~~from~~ on the 7th Decr 1846 from A. McCrae Esq. Colonial Treasurer the sum of Six pounds twelve shillings and 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.

James McEvoy

Witness to the payment

Geo R Penn

Please pay the Amount of the within
Voucher to Mess.rs Bell & Buchanan of Melbourne
Jo.s William & Swindale Esq.rs
Inst.r Spearman
Melbourne

James M.c Evoy

Albion 8.th Octob.r 1846

D

No. of Abstract 184 . } Voucher No. 809 of Abstract

Warrant No.

ABSTRACT of the SUMS received in support of the School in connexion with the Scots Church
Melbourne and of the allowance payable by the Government in aid thereof to
Moses Thomas Teacher of the same, for the period, from 1.st October
to 31.st December 1846 both days of inclusive.

	£	s.	d.
Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	14	3	3
£	14	3	3

	£	s.	d.
Amount for 3365 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1 per diem	14	0	5
£	14	0	5

	£	s.	d.
Amount payable from the Colonial Treasury for the attendance of Children, whose Parents or Guardians are unable to pay for their Education, not exceeding £25 per Quarter, or the amount of Private Subscriptions	14	0	5
The amount payable from the Colonial Treasury is therefore £	14	0	5

I Certify that the whole of the particulars furnished in the above Abstract are true and correct.

Signature of the Teacher. Moses Thomas

Note—*If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz.:—*

~~I Certify that to the best of my belief, and after due inquiry, I am not aware of there being any other school of any denomination, receiving aid from the Government, within five miles of the Place at which this School is held.~~

~~Signature of the Clergyman or Person Superintending the School.~~

I acknowledge to have received this 31.st day of Decemb.r 1846, from
Ar.w Cross Esquire, Colonial Treasurer, the sum of Fourteen Pounds,
shillings, and Five pence sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Signature of the Teacher. Moses Thomas

£14. 0. 5

Witness to the Payment, J. Belcher

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

Voucher No. of Abstract

A

Statement of the Amount of Private Subscriptions paid to Presd Church in support of the School at Melbourne in connexion with Scots Church from 1st October to 31st December 184 6, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED		
Wm Alexander		10	
Wm Barr	1		
Wm Cook		17	
Mrs M'Nall	3		
Mrs Thomson		15	
Wm M'Bean		15	
Mr Blank		15	
Mr Hill		15	
Mr Primshaw		10	
Mr Finlayson		13	
Mr M'Murtrie		15	
Mr Austin		10	
Mr Fulton		17	
Mr M'Nee		15	
Wm Bell Esqr	1	10	
Wm Innes		10	
Mrs Ellis		2	3
Amount carried forward....£	14	6	3

FROM WHOM RECEIVED.	SUMS RECEIVED		
Amount brought forward....£	14	3	3
Amount carried forward....£	14	3	3

Statement.

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED			FROM WHOM RECEIVED.	SUMS RECEIVED		
Amount brought forward....£	14	3	3	*Amount brought forward....£*	14	3	3
Amount carried forward....£	14	3	3	TOTAL .....*£	14	3	3

*N.B.—Of the above Sum of £14.3.3. £14.3.3 has been received from the parents or friends of the Children attending the School, and the remainder consists of Donations from Private individuals, no Donation from any Society being included.

I CERTIFY and declare, that all the Sums specified in the foregoing Statement amounting to fourteen Pounds three Shillings and three Pence, have been actually and *bona fide* paid to me, within the period stated, and that the whole of this amount has been, or will be applied to the support of the School named in this statement.

(Signature of the Teacher.) Moses Thomas

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by Moses Thomas the Teacher of the same, and that, having carefully inquired into the particulars of the foregoing statement of Sums collected in support of the said School, I verily believe the same to be correct.

(Signature of the person or persons Superintending the School) James Forbes Minister so far as relates to the period ending about 20th Nov.

WE, the undersigned Members of the Committee, Certify, that we consider the foregoing Statement and Certificates to be correct.

(Signatures of the Members of the Committee.) James Forbes

For the Quarter ending 31st Decr 1846

Chas Williamson
John Dinwoodie

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at Melbourne in connexion with the Scots Church from the 1st October to the 31st December 1846, both days inclusive.

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Thomas Alexander	5	68		Alexander	Carter	Melbourne
John Austin	6	67		Austin	Carpenter	"
William Barr	6	66		Barr	Smith	"
Janet Barr	4	63				
David Clark	8	70		Clark	Saddler	"
George Calcut	7	69	69	Calcut	Smith	"
Rosella Calcut	5	69	69	"		"
John Cook	6	66		Cook	Smith	"
James Cook	4	64		"	"	"
Edward Cussen	3	58	58	Cussen	Groom	"
Elisabeth Cross	3	54	54	Cross	Labourer	"
Susannah Ellis	9	36	36	Ellis	Widow	"
James Finlayson	7	46		Finlayson	Grocer	"
Peter Finlayson	5	56	56	"	"	"
John Finlayson	4	52	52	"	"	"
Eliza Fulton	9	49		Fulton	Shoemaker	"
Georgina Fulton	4	50		"	"	"
Rebecca Fulton	3	48	48	"	"	"
Ann Jane Gamble	5	67	67	Gamble	Labourer	"
Catharine Gamble	4	68	68	"	"	"
Richard Gilmore	6	68	68	Gilmore	Carpenter	"
Elisabeth Gilmore	4	69	69	"	"	"
John Gilmore	8	63	63	"	"	"
Josiah Grimshaw	6	54		Grimshaw	Storekeeper	"
Robert Herron	7	70	70	Herron	Labourer	"
David Heron	4	70	70	"	"	"
Margt Hamilton	8	63	63	Hamilton	Tailor	"
Elisabeth Hamilton	4	62	62	"	"	"
McBetheen Harrison	5	49	49	Harrison	Smith	"
Elias Harrison	3	42	42	"	"	"
Nancy Jack	8	60	60	Jack	Widow	"
Jane Jack	10	62	62	"	"	"
Donald Kennedy	12	30	30	Kennedy	Carpenter	"
Carried forward.....		1948	1285			

Continuation

58

Continuation of Alphabetical List

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Mary Kennedy	9	66	66	Kennedy	Labourer	Melbourne
Alexander Kennedy	5	63	63	"	"	"
John Kennedy	3	69	69	"	"	"
David Kay	3	70	70	Kay	Labourer	"
Jane Kerr	4	60	60	Kerr	Shopkeeper	"
Duncan McRae	12	5		McRae	Smith	"
Agnes McRae	7	70		"	"	"
Janet McRae	5	63	63	"	"	"
Robert McRae	4	70	70	"	"	"
William McRae	3	66	66	"	"	"
Ephraim Martin	7	69	69	Martin	Mason	"
William McLelland	7	70	70	McLelland	Shoemaker	"
Samuel McLelland	5	70	70	"	"	"
George Mill	7	70		Mill	Labourer	"
William Mill	5	69	69	"	"	"
James McPhail	11	60		McPhail	Widow	"
Ann McPhail	3	30		"	"	"
Jane McCauly	9	70	70	McCauly	Carter	"
David McMurtrie	8	64		McMurtrie	Carpenter	"
James McMaster	11	70	70	McMaster	Storekeeper	"
Margt McMaster	9	66	66	"	"	"
Lilias McMaster	6	68	68	"	"	"
Thomasina McMaster	3	65	65	"	"	"
Isabella McBean	14	70	70	McBean	Shoemaker	"
Alexr McBean	11	70		"	"	"
Margt McIntyre	12	69		H. Bell Esqr	Merchant	"
Margt Mill	3	61	61	Mill	Labourer	"
David Millar	7	30	30	Millar	Carpenter	"
Betsy Millar	4	30	30	"	"	"
James Monaghan	7	66	66	Monaghan	Widow	"
Elisabeth Monie	9	69	69	Monie	"	"
Joseph Ruddell	7	58	58	Ruddell	Labourer	"
Margt Ruddell	5	68	68	"	"	"
Thomas Ruddell	3	68	68	"	"	"
James Ramsay	5	69	69	Ramsay	Labourer	"
Ronald Steven	11	70	70	Steven	Sawyer	"
Margt Steven	8	70	70	"	"	"
John Steven	4	66	66	"	"	"
Peter Thomson	8	63		Thomson	Widow	"
Carried forward.....		4388	3224			

Continuation

Continuation of Aphabetical List

1 NAMES OF THE CHIDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Brought forward....		4388	3224			
Matilda Wilson	7	70	70	Wilson	Shoemaker	Melbourne
Maria Wicks	10	36	36	Wicks	Dealer	"
Richard Wicks	4	35	35	"	"	"
Total.....		4529	3365			

I Certify that the foregoing is a correct Return of the attendance at the School under my care during the period specified, and that, to the best of my belief, after every inquiry, the Parents or Guardians of the Children whose attendance is included in column No. 4, are unable to pay for their Education.

Signature of the Teacher, Moses Thomas

I have carefully inspected this Return, and consider the same, as well as the Certificate of the Teacher thereto subjoined, to be true and Correct.

Signature of Clergyman, James Forbes

The Population of Melbourne by the last Census, was 10950 *Souls.*

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of the 24th September, 1841, and carefully perused the names of the Parents and Guardians of the Children, I am satisfied that the List is correct in every particular.

John Moor. Deputy of Melbourne

Signature of the Inspector of the School,

A. 13.—No. 2. 4863 91

No. of Abstract } VOUCHER, No. 810 of ABSTRACT D
to Warrant No. 183 .

THE DEPARTMENT OF Alterations and additions to Public Buildings at Melbourne

DR. to William Cogan

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

DATE.			AMOUNT.
1846			
Nov.	26	For Sundry alterations at the Stable for the use of the Commissioner of Crown Lands	£ 15

AMOUNT CARRIED OVER..... £ 15

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

DATE.		AMOUNT.	
	Amount brought over.....	"	15
	TOTAL..... £	"	15 0

William Cogan

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 17th December 1846 from A McCrae Esqre Sub Treasurer the Sum of ——— ~~Pounds~~ Fifteen 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,
C. H. Belcher

William Cogan

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488 91

No. of Abstract } Voucher No 811 of Abstract A. 13 D No. 1.
Warrant, No. 184 }

THE DEPARTMENT OF Botanic Garden Melbourne 1846.

Dr. to John Arthur

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
1846 Novr to Novr	1st 30	The duties of Superintendent of the Botanic Garden Melbourne from 1st November to 30th November 1846. at the Rate of £100 pr annum	8	6	8
		John Arthur 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 reasohable for which they could be procured at the time they were stipulated for.

Henry Ginn
Clerk of Works

RECEIVED on the 1st December 1846, from A McCrae Esqre the Sum of Eight Pounds, Six Shillings, and Eight Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

John Arthur

Witness to the Payment,
C. H. Belcher

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

VOUCHER No. 813 OF ABSTRACT, D

Sub-Treasury, Melbourne,

1 December 1846

I, the Undersigned, do hereby acknowledge to have received from ~~WILLIAM LONSDALE,~~ Alex^r. McCrae Esq., Sub-Treasurer, the sum of Eleven Pounds, Five Shillings, and Pence, being for Wages paid to three men employed in the Botanic Garden

as by accompanying account of particulars from the 1 Novr to the 30th Novr 1846 and for which I have signed receipts in triplicate.

£11 " 5 " 0 sterling.

John Arthur

Witness to Payment.

C. F. Belcher

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

No. of Abstract
to Warrant No. 184 .

A 13. No. 2.

VOUCHER, No. 812 of ABSTRACT

THE DEPARTMENT OF Botanic Gardens - Melbourne 184

DR. to Thomas Jones

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

DATE.			AMOUNT. £	s.	d.
1846 Nov.	1	Watchman on Sunday for the protection of the plants &c in the Gardens 1 day @ 3/ per diem		3	0
"	8	Ditto — Ditto		3	0
"	15	Ditto — Ditto		3	0
"	22	Ditto — Ditto		3	0
"	29	Ditto — Ditto		3	0
		AMOUNT CARRIED OVER..... £		15	0

DATE.			AMOUNT.		
184 .			£	s.	d.
		Amount brought over.....	—	15	0
		TOTAL..... £	—	15	0

Thomas Smith + Turner
Witness his John Arthur

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 7 decr 1846, from A McCrae Esq. the Sum of ——— Pounds, Fifteen Shillings and ——— Pence Sterling, in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

Leo R Penn
WITNESS TO THE PAYMENT.

Thomas Turner
Witness his + Mark John Arthur

Melbourne, 1st November 1846

I hereby authorize the employment of one man as watchman on Sundays at the Botanic Gardens from the 1st Instt at the rate of 3/0 per diem

Signed W. Lonsdale

"A true copy"
Henry Ginn
Clerk of Works

No. of Warrant, No. of 184

A. 21.

Voucher No. 813 of Abstract D.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, Melbourne

From the 1st day of November to the 30th day of November 1846, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed on						Total number of full Working Days.	Daily Rate of Wages.	Amount. £	s	d	We, the undersigned, do hereby acknowledge to have received from John Arthur the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
Botanic	Gardener	Philip Shillingsworth	5	4	4	4	4	4	25	3/-	3	15	0	Philip Shillingsworth	Henry Ginn
"	"	William Edwards	5	4	4	4	4	4	25	3/-	3	15	0	William Edwards	Edward Phillips
Camden	"	Thomas Siner	5	4	4	4	4	4	25	3/-	3	15	0	Thomas + Siner his Mark witness John Arthur	
											£ 11	5	0		

WE certify that the above-named individuals were actually employed as above stated during the number of full Working Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

John Arthur
Henry Ginn
Clerk of Works

R. J. Howard, Government Printer.

494

No. of Abstract
to Warrant, No. 184 .

Voucher No. 816 of Abstract A. 13, No. 1.

THE DEPARTMENT OF Revenue Refunded

184 .

Dr. to James Crawford Junr

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
184 6 Oct	16	To amount of assessment twice paid for the period from 1st July to 31st Octr 1845, once in the name of J McCrae and once in his own name for the same stock upon the same Station he having purchased the Stock of Mr McCrae named above, the transfer as mentioned in a copy of the Commissioner's Memo: annexed.	3	5	9
James Crawford Junr		TOTAL..... £	3	5	9

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 Oct. 184 6 from J. McCrae Esq
the Sum of Three Pounds, five Shillings,
and nine Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

James Crawford Junr

Witness to the Payment,

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

Melbourne 2nd November 1846

I hereby Authorize the employment of three Labourers at the Botanic Gardens, from the 1st to the 30th Inst. inclusive. at the rate of 3/ Per diem each Man

Signed W. Lonsdale

("a true Copy")
Henry Winn
Clerk of Petty Works

No. of Abstract
to Warrant, No. 184 .

Voucher No. 816 of Abstract A. 13, No. 1. 2

THE DEPARTMENT OF Revenue Refunded 184 .

Dr. to James Crawford Junr

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT.		
184 6			£	s.	d.
Decr	16	To amount of assessment twice paid for the period from 1st July to 31st Decr 1845, once in the name of J McCrae and once in his own name for the same stock upon the same station he having purchased the stock of the Mr McCrae named above; the transfer is mentioned in a copy of the Commissioner's Memo: annexed.	3	5	9
				5	9

12 Decbr 46

Capt McCrae

Mr Jas Crawford states the Apt from 1st July 45 to 31st Decr do — was twice paid, & so I consider he is entitled to the refund,

[illegible]

Transfer from McMcCrae to Mr James Crawford

[illegible]

Lieut Capt Wade

[illegible]

ment, by the
ates charged

Shillings,
med Triplicate

ed June

of Abstract
Warrant No. 184 .

No 814 Abd. A. 12. No. 1. D 4
492 No. 1.

DEPARTMENT OF Botanic Gardens at Melbourne 184 .

Dr. to Edward Pope

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

DATE. 184 6.			AMOUNT. £	s.	d.
Jan.	16	2 Hasps ——— 6	✓	1	0
		4 Staples ——— 6	✓	2	0
		3 Lead hasps ——— 6	✓	1	6
		3 Bolts for gates ——— 6	✓	1	6
	24	2 New washers to cart ——— 6	✓	1	0
		Edward Pope TOTAL.....£	✓	7	0

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

Henry Grimm
Clerk of Works

RECEIVED on the 23rd December 1846, from Auv Crac Esqre Sub Treasurer the Sum of Seven Shillings Sterling in full payment of the above Account, for which I have signed Duplicate ceipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated Edward Pope

NESS TO THE PAYMENT.

G. F. Belcher

of Abstract
Warrant No. 184 }

No, 815, Abst — A. 12. No. 1. D 493

DEPARTMENT OF Botanic Gardens at Melbourne 184 6

Dr. to Wm Horton

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

DATE.			AMOUNT. £	s.	d.
1846 Decr	14	1 Water Cask		12	
		Wm Horton TOTAL..... £		12	0

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

Henry Cunn
Clerk of Works

RECEIVED on the 17th Decr 1846, from A McCabe Esqre Sub Treasurer the Sum of Twelve Shillings Sterling — in full payment of the above Account, for which I have signed Duplicate ceipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

TNESS TO THE PAYMENT,

C. H. Belcher

Wm Horton