

DATE.		AMOUNT.		
1847.		£	s.	d.
Jan ^r 26	Amount brought over.....	35	0	0
<i>Robt King</i>		TOTAL.....£	35	0 0

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

Henry Ginn 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.

RECEIVED on the 30th January 1847, from McCracken

the Sum of thirty five Pounds,
Shillings and _____ Pence Sterling, in full payment of the above Account,

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

WITNESS TO THE PAYMENT.

Geo R Pinner

Robt King

"Copy 1"

"My tender received"

Melbourne 13 January 1847

I do hereby propose to provide the materials and perform the workmanship required in the erection of a scaffold for the execution of a criminal with ladders and every thing complete for the sum of Thirty five pounds Sterling £35. 0. 0

signed Robt King

His Honour
the Superintendent

Wm. Adams
signed W. Adams

"A true Copy"
Henry Ginn Clerk of Works

A. 12. No. 1.

of Abstract }

A 13. No. 2.

VOUCHER, No. 92 of ABSTRACT

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

Genl Melbourne

DR. to Benjamin Pupper Esq

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

DATE.		AMOUNT.		
		£	s.	d.
1847 Jan ^y . 20 th	To Cutting Iron bars in support on the Northside of Cove —	2	0	0
AMOUNT CARRIED OVER.....		£	2	00

named
certify,
ch the

uplicate

no return

of Abstract }
Warrant No. 184 .}

93 No. 28
184 7

DEPARTMENT OF

Geob Melbourne
Dr. to Henry Harrison

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

DATE.		AMOUNT.		
		£	s.	d.
184 .				
	Amount brought over.....	2	0	0
Benjamin X Russell Master		TOTAL.....£	2	0

Benjamin X Russell
Master

Witness G. Belcher
I certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

Henry Harrison
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.

Henry Harrison
Clerk of Works

RECEIVED on the 6th February 1847, from Amelrose
the Sum of Two Pounds

Shillings and Pence Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

G. Belcher

Benjamin X Russell
Master

Witness G. Belcher

DATE.		AMOUNT.		
		£	s.	d.
184 7	30 Bushels Lime @ 8	1	0	0
Henry Harrison		TOTAL.....£	1	0

DATE.

184 7

30 Bushels Lime @ 8

AMOUNT.

£ s. d.

1 0 0

Henry Harrison

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 Harrison
Clerk of Works

RECEIVED on the 19th February 1847, from Amelrose Esq
the Sum of One Pound

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

WITNESS TO THE PAYMENT,

G. Belcher

Henry Harrison

No. of Abstract }
 to Warrant No. of 184 }
 THE DEPARTMENT OF *the Deputy Sheriff Melbourne 10th Feb 1847*
 Dr. to *George White*

A. 13. No. *29*
 Voucher, No. *94* of Abstract

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
<i>1847 Jan 31</i>	<i>To Water passage to Robertson for "Flying Fish" Schooner for the undermentioned persons for the Department of the Port Phillip District Police - out</i>			
	<i>Passages under sentence of Transportation from Port Phillip to Van Diemen Land - William Fitzgerald, being the second time of Conviction, his original sentence of Transportation from the United Kingdom having expired at the time of his being committed at Port Phillip; and, Warrigle, among an Aboriginal Black Native of the District of Port Phillip. Two persons at the rate of Four pounds Sterling each, is</i>	<i>0</i>	<i>0</i>	<i>0</i>
	<i>Alfred Selwood, a Constable in Charge of the Above named prisoners at the rate of Four pounds Sterling</i>	<i>4</i>	<i>0</i>	<i>0</i>
<i>1847 Feb 1st</i>	<i>To Water passage back to Melbourne for "Flying Fish" Schooner for Alfred Selwood, the above mentioned Constable, at the rate of Four pounds Sterling</i>	<i>4</i>	<i>0</i>	<i>0</i>
	<i>George White</i>	TOTAL...£ <i>8 0 0</i>		

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 the same could be procured at the time they

Please give the Receiver the Cheque for £8 for passage of prisoners and Constable for Flying Fish Melbourne 9th Feb 1847
George White
 Capt. McCreary
 Colonial Treasurer

No. of Abstract }
 to Warrant No. of 184 }
 THE DEPARTMENT OF *the Deputy Sheriff, Melbourne - 10 Feb 1847*

A. 13. No. }
 Voucher, No. *94* of Abstract } *229*

Dr. to *George White*

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
<i>1847 Jan 31</i>	<i>To Water passage to Hobart, per "Flying Fish" Schooner, for the undermentioned persons for the Department of the Port Phillip District Police - out</i>			
	<i>Persons under sentence of Transportation from Port Phillip to Van Diemen Land - William Fitzgerald, being the second time of Conviction, his original sentence of Transportation from the United Kingdom having expired at the time of his being convicted at Port Phillip; and Warrigle Henry An aboriginal black Native of the District of Port Phillip. Two persons at the rate of Four pounds Sterling each, is</i>			
	<i>Alfred Selwood, a Constable in charge of the above named prisoners at the rate of Four pounds Sterling</i>			<i>14 0 0</i>
<i>1847 Feb 1st</i>	<i>To Water passage back to Melbourne per "Flying Fish" Schooner for Alfred Selwood, the above mentioned Constable, at the rate of Four pounds Sterling -</i>			<i>14 0 0</i>
	<i>George White</i>	TOTAL...£	<i>28</i>	<i>0 0</i>

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 the same could be procured at the time they were stipulated for.

McKenzie Sheriff
 RECEIVED on the *9* February 1847, from *Amos Egan*
Sub Treasurer

the Sum of *Twenty* 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; pursuant to Warrant
 of Government No. dated
 Witness to the Payment, *George White*

30

No. of Abstract }
 to Warrant No. 184 }
 THE DEPARTMENT OF *District Police Melbourne* }
 DR. to *Fredk. P. Moran* }
 A 13, No. 29 }
 VOUCHER, No. 95 of ABSTRACT }
 For the undermentioned SERVICES performed for the Department, viz.—

DATE.		AMOUNT.		
		£	s.	d.
<i>184</i> <i>Jan'y 27</i>	<i>To passage of one prisoner from Melbourne to London in the "Cister"</i>	<i>2</i>		
AMOUNT CARRIED OVER.....		<i>£ 2</i>		

DATE.		AMOUNT.		
		£	s.	d.
184 .				
	Amount brought over.....	2	-	-
<i>J. Pittman</i>		TOTAL.....£	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 10th July 1847 from the Sub Secy
Am Cracklog the Sum of *Two* Pounds,
Shillings and Pence Sterling, in full payment of the above Account,
 for which *J. Pittman* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

J. Pittman

J. Pittman

of Abstract
 warrant No. 184

Voucher No. 90 of Abstract A 13, No. 1.

THE DEPARTMENT OF

District Police Melbourne 1st 1847
 Dr. to *Frederick Pittman*

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

DATE.		AMOUNT.		
		£	s.	d.
1847 July	Expenses of one Prisoner from Port Phillip to Melbourne in the Elizabeth under charge of Henry Taylor a special Constable in a 100.	4	-	-

Required a passage for one Prisoner and 1 Special Constable to Melbourne per Elizabeth
Albertson
John 28th 1847
W. M. Coak

W. M. Coak Melbourne
 1st February 1847
 Received into the above Establish-
 -ment the undernamed Prisoner
 forwarded from Port Phillip
 in charge of a Special Constable
 to Melbourne per "Elizabeth"
 Schooner. *W. M. Coak* 3 months length.
John Macfarlane
pro Coak

DATE.	AMOUNT.			
		£	s.	d.
184 .	Amount brought over.....	2	-	-

F. Pittman TOTAL.....£ 2 - -

No. of Abstract }
 warrant No. 184 }
 Voucher No. 90 of Abstract A 13, No. 1.
 THE DEPARTMENT OF *District Police Melbourne Sept. 1847*
 Dr. to *Frederick Pittman*
 For the undermentioned SERVICES performed for the Department, viz. :-

DATE.	AMOUNT.			
		£	s.	d.
184 / <i>Sept 1</i>	<i>Exp Passage of one Prisoner from Port Phillip to Melbourne in the Elizabeth under charge of Henry Taylor a special Constable in & 1847.</i>	4	"	"

F. Pittman TOTAL.....£ 4 " "

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.

RECEIVED on the *13th February* 1847 from *the District Officer*
 the Sum of *four* 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—
[Signature]
 of Government No. dated
 Witness to the Payment, *[Signature]* *A. Sellwood*

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

A. 13. No. 1.
Voucher, No. 97 of Abstract

THE DEPARTMENT OF *the Port Phillip Police.*
Dr. to *Alfred Selwood*

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

DATE.		AMOUNT.		
		£	s.	d.
184 ⁴ February 8 th	<i>To escorting the undermentioned prisoners of the Crown from Melbourne to Hobartown in the capacity of Special Constables, from the 1st January 1844 to the 6th February 1844 inclusive being 37 days at 3s. per diem, as per copy requisition herewith appended.</i>		5	11 0
	<i>Names of prisoners</i> <i>William Fitzgerald - 4 years transportation Mary Cook - 10 years transportation of the Crown for 18th land</i>			
	<i>A. Selwood</i>	TOTAL...£	5	11 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 the same could be procured at the time they were stipulated for.

Mackenzie
Sheriff

RECEIVED on the ¹³ ~~14~~ February 184⁴, from *Alfred Selwood*
Esquire Acting Sub-Treasurer
the Sum of *Five* Pounds,
Eleven Shillings, and _____ Pence, Sterling, in full payment of the
above Account for which *1* have signed Triplicate Receipts of the same Tenor and Date; pursuant to Warrant
of Government No. _____ dated _____
Witness to the Payment, *J. H. K. [Signature]* *A. Selwood*

Requisition for pay for Special Constable for the Department of the ~~Magistrate~~

Nature of Duty	Name of Constable	Rate of pay per Annum			General Remarks
		£	s	d	
In charge of ^{one} two Male prisoners under sentence of transportation to Van Diemen's Land, and one Female prisoner of the Crown being a runaway from the Steiman's Land - viz William Fitzgerald - 2 ^d Conviction Mary Carr - (runaway prisoner from 1 st L.S.)	Alfred Selward		3		To be paid from the day of embarkation in Melbourne, until his return to the same place - binds him to return by the Ship's Fish Schooner, or by the first opportunity.

WITNESS TO THE PAYMENT,
James Woodman Sheriff Clerk

Approved
(P.) Whousdale

at true Copy
James Woodman
Sheriff Clerk

M. A. MacRae
Deputy Sheriff
29th Dec. 1846

A 13, No. 2

VOUCHER, No. 99 of ABSTRACT

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

DR. to

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

City of London Police
Mulberry Street
184

DATE.		AMOUNT.		
		£	s.	d.
1847 July 10	To freight of one barrel from Gipsy Land to Mel- boorn in the Elizabeth for the Border Police			06
AMOUNT CARRIED OVER.....		£		06

DATE.	AMOUNT.
184 .	£ s. d.
Amount brought over.....	
<i>A. Pittman</i> TOTAL.....£ 16	

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

Henry Ginn
Chief Clerk

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
Chief Clerk

RECEIVED on the *6th Feb 1847* from *the Sub Secy*
 the Sum of *16* Pounds,
16 Pence Sterling, in full payment of the above Account,
 for which *Sig* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

A. Pittman

A. Pittman

32
A 13. No. 2.

VOUCHER, No. *700* of ABSTRACT

No. of Abstract }
 to Warrant No. 184 }
 THE DEPARTMENT OF *Border Police*
 DR. to *Richard Moonpitt*

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

DATE.	AMOUNT.
1847	£ s. d.
<i>In Lodging a Constable attached to the</i> <i>Commission of Crown Lands & of the</i> <i>from the 1. to 31 January 1847 inclusive</i> <i>being a period of 31 days @ 3/- per day</i>	
AMOUNT CARRIED OVER.....£ 4 13 -	

DATE.		AMOUNT.		
		£	s.	d.
184 .				
	Amount brought over.....	4	13	-
TOTAL.....		£	4	13

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

Wm. M. M. c.c. lund

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 2 February 1847, from *Wm. M. M. c.c. lund*
 the Sum of *four* Pounds,
four Shillings and *four* Pence Sterling, in full payment of the above Account,
 for which *1* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.
Wm. M. M. c.c. lund
Robt Penn

No. of Abstract

Voucher, No 102 of Abstract

101.

No. of Abstract

VOUCHER, No. 101 of ABSTRACT

to Warrant No. 184 . }

THE DEPARTMENT OF

Wm. M. M. c.c. lund
 DR. to *William Jones*

184

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

DATE.		AMOUNT.		
		£	s.	d.
184				
<i>Jan 1</i>	<i>To Services as detailed attached to the Commission of Enquiry into the Affairs of the Poor in the City of London from the 1st of January 1847 to the 31st of December 1847</i>	4	1	-
AMOUNT CARRIED OVER.....		£	4	1

DATE.	AMOUNT.
-------	---------

DATE.		AMOUNT.		
		£	s.	d.
184 .				
	Amount brought over.....	4	1	-
<i>W. Jones</i> TOTAL.....		£	4	1

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

Wm. Jones
C. C. Lewis

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 *15th* of *February* 1847, from *Wm. Jones* the Sum of *four* Pounds, *one* Shillings and *one* Pence Sterling, in full payment of the above Account, for which *Wm. Jones* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
Wm. Jones
Wm. Jones

33
A 12. No. 1.

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF *Nation Police* 184 }
Dr. to *H. E. P. Dana*

Voucher, No 102 of Abstract *33*

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
<i>Jan 1</i>	<i>To age allowance for one Horse kept by me for the discharge of my Public duties from the 1st to 31 Jan 1847 in London being a period of 31 days @ 2/6 per day</i>	3	17	6
<i>H. Whitney Dana</i> TOTAL.....		£	3	17

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 *16th* of *February* 1847, from *H. Whitney Dana* the Sum of *Three Pounds 17/6* in full payment of the above Account, for which *H. Whitney Dana* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
H. Whitney Dana
H. Whitney Dana

No. of Abstract
to warrant No.

Voucher No. 103 of Abstract A 13, No. 1. 134

THE DEPARTMENT OF

Native Police
Dr. to Bernard Hill

184

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Repairing Huts & Barns, at the Native Police Station, Kaniyara Man.	10	-	-
No tenders for the above work were called for				
Bernard Hill		TOTAL	10	-

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.

RECEIVED on the 24 February 1847 from Amiebrae Esq
the Sum of Sixteen 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—

Bernard Hill

WITNESS TO THE PAYMENT,

[Signature]

of Abstract }
 Warrant No. 1847. }
 DEPARTMENT OF *The Colonial Government*
104 No 35
Furniture for Public Offices - Melbourne 1847.
 Dr. to *Roth King*

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

DATE.		AMOUNT.		
		£	s.	d.
1847.	<i>To providing and supplying</i>			
<i>Feb 3</i>	<i>one Cedar Box for Documents</i>	<i>2</i>	<i>5</i>	<i>0</i>
	<i>for the service of the Crown</i>			
	<i>Solicitors Office</i>			
<i>Roth King</i>		TOTAL.....£	<i>2</i>	<i>5</i> <i>0</i>

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 King
clerk of the office

RECEIVED on the *6th* February 1847, from *A. McEwan Esq.*
 the Sum of *Two Pounds Five Shillings*
 in full payment of the above Account, for which I have signed Duplicate

Stirling
 Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated *Roth King*
 WITNESS TO THE PAYMENT, *[Signature]*

VOUCHER, No. 105 of ABSTRACT

No. of Abstract

to Warrant No.

THE DEPARTMENT OF

184 . }

the Botanic Garden Melbourne 1847

DR. to John Atkeson

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

DATE.		AMOUNT.		
		£	s.	d.
1847 May 1 to May 31	The duties of Superintendent of the Botanic Garden from 1 st January to 31 st January 1847. at the rate of £100. per annum		8	68
AMOUNT CARRIED OVER.....		£	8	68

DATE.		AMOUNT.		
		£	s.	d.
1847				
	Amount brought over.....	8	6	8
TOTAL.....		£	8	6

John Arthur

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

Henry Ginn
Chief Clerk

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
Chief Clerk

RECEIVED on the *1st February* 1847, from *Alfred*
the Sum of *Eight* Pounds,
Six Shillings and *Eight* Pence Sterling, in full payment of the above Account,
for which I have signed Duplicate Receipts of the same Tenor and Date.

John Arthur

WITNESS TO THE PAYMENT.
W. Clarke

VOUCHER No. *106* OF ABSTRACT, *D*

Sub-Treasury, Melbourne,
1st February 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of *Two* Pounds, *Six* Shillings, and *Eight* Pence, being for *wages paid to one Man employed in the Botanic Garden*

as by accompanying account of particulars from the *1st January* to the *31st January* 1847 and for which I have signed receipts in triplicate.

£ *2.6.8* sterling.

John Arthur

Witness to Payment.
W. Clarke
W. Clarke, Government Printer, Herald Office, Melbourne.

No. of Warrant, No. of 184

Voucher No. of Abstract

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and the undermentioned Public Works, from the 1st day of January to the 31st day of 1847 inclusively.

Melbourne

On what Building or Work employed	Trade.	Name.	Number of full Working Days			Working Days.	Daily Rate of Wages.	Amount.			We, the undersigned, do hereby acknowledge to have received from 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.	
			Mon	Tue	Wed			£	s	d			
<i>Botanic Garden</i>	<i>Tenderer</i>	<i>Philip Shillingham</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>4</i>	<i>3/4</i>	<i>2</i>	<i>6</i>	<i>8</i>	<i>Philip Shillingham</i>	<i>John Arthur</i>
									<i>£</i>	<i>2</i>	<i>6</i>	<i>8</i>	

WE certify that the above-named individuals were actually employed as above stated during the number of 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.

R. J. Howard, Government Printer.

John Arthur

Philip Shillingham

of Abstract

Voucher No. 88 of Abstract No. 1. 37

Superintendent's Office
Melbourne, 1st January, 1847

2/3

I hereby authorize the employment
of two labouring men in the
Botanic Gardens, Melbourne
for the months of January and
February at the rate of three
shillings and six pence per diem
and not higher

"Signed" W. Lonsdale

"A true Copy"
Henry Green
Clerk of Works

of Abstract
Warrant No. 184 }

Voucher No. 88 of Abstract No. 1. 37

THE DEPARTMENT OF Mata Police William Town Jun 26 1847

Dr. to Mata Butte.

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

DATE.	ARTICLES	AMOUNT.		
		£	s.	d.
1847 Jun 26	To 6 bars 18 th each 108 th @ 1/3		6	15
<i>Mata Butte</i>		TOTAL.....£	6	15

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. A. B. B. B. B. B.
1847, from *Amesbury*

RECEIVED on the 2nd Feb 1847, from *Amesbury*
the Sum of *six* Pounds, *five* Shillings,
and Pence Sterling, in full payment of the above account, for which I have signed Triplicate

Receipts of the same tenor and date. *Mata Butte*

Witness to the payment,
Scott

of Abstract }
Warrant No. 184 }

45. 1184

DEPARTMENT OF

Princes Bridge Melbourne 1847.

Dr. to

Henry Harrison

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847 May 16	1184 Bushels Lime @ 7/2	37	0	0
Henry Harrison		TOTAL.....	£37	0 0

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 Harrison
David Leaper
Supt. of Bridges
Amherst Esq.

RECEIVED on the 19th February 1847, from Amherst Esq.
Sub Treasurer the Sum of Thirty seven pounds
in full payment of the above Account, for which I have signed Duplicate
Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT,

[Signature]

Henry Harrison

"Extract from Tender"

Geelong 23rd Dec^r 1846

I hereby offer to supply the Gov^t within
the Boundaries of the town of
Melbourne with screened lime
slaked with fresh water at the rate
of eight 8^d per Imperial Bushel for
any quantity under fifty Bushels
and at the rate of seven pence half
penny per Imperial Bushel for any
quantity above fifty Bushels the
above to be delivered by me at any
works within the Boundaries of the
town of Melbourne

("Signed") Henry Harrison

("A true extract from Tender")
Henry Harrison
Clerk of the Works