

No. of Abstract }
of Warrant No. 184 }

Voucher No. 393 of Abstract 108

ABSTRACT of the SUMS received in support of the School in connexion with the Roman Catholic Church at Grelang and of the allowance payable by the Government in aid thereof to Mrs. Riley Teacher of the same, for the period, from the 1st January to the 31st March 1847, both days of inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A.....	£	s.	d.
	21	3	6
Amount for <u>4500</u> days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at <u>7</u> per diem	£	s.	d.
	18	15	
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.....	£	s.	d.
	18	15	
The amount payable from the Colonial Treasury is therefore	£	s.	d.
	18	15	

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

Signature of the Teacher.

Maria Riley

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 the School is held.

Signature of the Clergyman or Person Superintending the School

[Signature]

I acknowledge to have received this 3 day of June 1847, from William Laiddale Esquire, Colonial Treasurer, the sum of Eighteen 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.

Signature of the Teacher.

Maria Riley

£ 10

WITNESS TO THE PAYMENT,

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

Continuation of Alphabetical List

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages.	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Brought forward		2374	1426			
Harpin Thomas	6	46		Harpin Andrew	Carpenter	Corio
Harpin Joseph	4	64				
Hurley Mary	9	74	74			
Hurley Benjamin	6	74	74	Hurley Thomas	Laborer	Newtown
Hurley Thomas	5	74	74			
Hurley Martin	4	74	74			
Herrn Rand	9	74	74			
Herrn Mary	7	74	74			
Herrn William	5	74	74	Herrn John	Carpenter	Corio
Herrn Michael	4	74	74			
Hurley Michael	5	70		Hurley David	Baker	Corio
Hurley Daniel	4	70		Herron James	Printer	Corio
Herron Paul	24	74				
Higgins William	6	74		Higgins Pat	Sailor	Corio
Higgins Martin	9	74		Hicks John	Laborer	Geelong
Hicks Thomas	5	70	70			
Hurley John	7	74	74	Hurley James	Laborer	Corio
Hurley Ann	5	74	74			
Jackson Margaret	4	74	74	Jackson George	Laborer	Irish Town
Jenkins James	5	74	74	Jenkins John	Laborer	Newtown
Kilcher Pat	4	74	74	Kilcher James	Laborer	Irish Town
Kennedy John	8	70	70	Kennedy Pat	ditto	ditto
Kennedy Mary	4	70	70			
Kennedy Catherine	7	74	74	Kennedy John	Merchant	ditto
Kennedy Sarah	5	74	74			
Loughran Pat	4	74	74	Loughran James	Laborer	Irish Town
Little John	4	60	60	Little John	ditto	Corio
Lynch Thomas	4	74	74	Lynch William	Laborer	Newtown
Lynch Pat	5	74	74	Lynch James	Laborer	ditto
May Samuel	4	60	60	May Stephen	Breadmaker	Corio
Mc Donald John	6	60				
Mc Donald Richard	4	60		Mc Donald Richard	Carpenter	Corio
Mc Donald James	4	60				
Mc Carthy John	9	74	74	Mc Carthy	Laborer	Newtown
Mc Carthy Mary	5	74	74			
Norman Pat	6	74	74	Norman Michael	Laborer	Newtown
Norman John	4	74	74			
Powell Thomas	6	60		Powell Thomas	Smith	Corio
Pitkington Margaret	9	74	74	Pitkington William	Laborer	Corio
Pitkington Rosanna	6	74	74			
Pitkington Maria	4	74	74			
Powell Maria	12	74		Powell Connor	Smith	Geelong
Carried forward.....		5366	3612			

Continuation

Continuation of Alphabetical List

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages.	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Brought forward....		5366	3612			
Quinn Mary	5	74	74	Quinn Michael	Laborer	Irish Town
Quinn Hannah	4	74	74			
Rourke Judy	6	74	74	Rourke John	Laborer	Blenkarator
Rourke Mary	4	74	74			
Redman Ann	12	74	74	Redman John	ditto	Irish Town
Rilly John	4	74		Rilly Matthew	Laborer	Irish Town
Wilkinson Margaret	6	74	74	Wilkinson Michael	Laborer	Irish Town
Wilkinson Ann	8	74	74			
Wilkinson Mary	4	74	74	Wilkinson John	Laborer	Newtown
Wilkinson John	5	74	74	Wilkinson James	Letter	Geelong
Wilkinson John	13	60				
Wilkinson John	6	74	74	Wilkinson John	Laborer	Newtown
Wilkinson John	4	74	74			
Wald Sarah	8	74	74	Wald Edmund	ditto	Corio
Wald Catherine	6	60		Wald Oliver	ditto	ditto
Wald William	4	60				
Total.....		6708	4500			

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,

Julia Kelly

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,

H. Walsh

The Population of the Town of Geelong by the last Census, was 20,000 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.

Signature of the Inspector of the School,

Alfred J. G. Clerk of the Board

June 27.4
UNFIXED CONTINGENT ABSTRACT.

A. 7. No. 3.
148

of Warrant of 184 .

Voucher, No. 394 of Abstract D.
New South Wales.
184 .

DEPARTMENT OF

NAME OF AUTHORITY.	NUMBER OF VOUCHERS.	AMOUNT IN STERLING.	
		£	s.
To paid Collecting and Writing the Electoral List for the four Wards of the Town of Melbourne	✓ 37	10	0
To paid Advertising List of Claims & objections as per accounts certified by Town Clerk. Perth Phillip Patriot, Gazette and Herald	✓ 3	14	9
To Paid Printing Electoral Roll as per accounts certified by Town Clerk	✓ 9	10	0
To Paid for Exhibiting Electoral list and notices of claims and objections for the days and time required by the Act to be: No 16	✓ 4	0	0
TOTAL		£ 54	14 9

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 £54 14 9 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.

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A. 13, No. 1.

No. of Abstract

to Warrant, No.

THE DEPARTMENT OF

Dr: to

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

Voucher No

of Abstract

184 7

DATE.		AMOUNT.			
		£	s.	d.	
184 7	To collecting the Electoral List for				
From March 10 th	Lonsdale Ward, Town of Melbourne				
to April 10 th	from the 10 th of March to the 10 th of				
	April Sundays excepted being				
	Twenty-four days (24) at seven shillings	9	0	0	
	and six pence per day.*				
May 6 th	To one day attending Revision bench		4	6	
* 4 days of the above period as well as the Sunday the claimant was not employed.					
J. P. Ballingall		TOTAL	9	4	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 Seventh June 184 7, from William Lonsdale Esq^r the sum of Nine Pounds Seven 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,

John Ballingall

J. P. Ballingall

No. of Abstract

to Warrant, No.

THE DEPARTMENT OF

Dr: to

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

Voucher No

of Abstract

184

DATE.		AMOUNT.			
		£	s.	d.	
1847 from March 10th to April 10th	To collecting the Electoral list for La Trobe Ward, Town of Melbourne from the 10th of March - to the 10th of April Sundays excepted, being Seventy-four days (24) at seven shillings and six pence per day *	9	0	0	
May 4th	To one day attending Revision court.		7	6	
* 4 days of the above period, as well as the Sunday the claimant was not employed.					
Henry J O'Connell		TOTAL	9	7	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 11th June the sum of Nine Pence Sterling, in full payment of the above account, for which date.

Witness to the Payment,

Handwritten signature of witness

1847, from William Lindsay Esq. Pounds Seven Shillings, and six Pence Sterling, in full payment of the above account, for which date. I have signed Triplicate Receipts of the same tenor and

Henry J O'Connell

No. of Abstract 184 }
 to Warrant, No. 184 }
 THE DEPARTMENT OF *The Legislative Council*
for the Town of Melbourne
 Dr: to *William O'Farrell*
 For the undermentioned SERVICES performed for the Department, viz.—

DATE.		AMOUNT.		
		£	s.	d.
184 from March 10 th to April 10 th	To collecting the Electoral List for Gipps Ward, Town of Melbourne, from the 10 th of March to the 10 th of April Sundays excepted being Twenty four days (24) at seven shillings and six pence per day.	9	0	0
May 3 rd	To one day attending Revision Court.		7	6
* 4 days of the above period as well as the Sundays the claimant was not employed.				
<i>Wm O'Farrell</i> TOTAL		9	7	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 11th June 1847, from *William Sinsdale Esq^r*
 the sum of *Nine* Pounds seven Shillings, and six Pence Sterling, in full payment of the above account, for which date. *Wm O'Farrell* have signed Triplicate Receipts of the same tenor and

Witness to the Payment,
Wm O'Farrell
Wm Sinsdale

Wm O'Farrell
Wm Sinsdale

No. of Abstract

to Warrant, No.

184 7

Voucher No of Abstract

184

THE DEPARTMENT OF *The Legislative Council for the Town of Melbourne*

Dr: to *James Ballingall, Junr*

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

DATE.		AMOUNT.		
		£	s.	d.
184 7				
From March 10 th	To collecting the Electoral list for Bourke Ward Town of Melbourne from the 10 th of March to the 10 th of April Sundays excepted, being twenty-four days (24) at seven shillings and six pence per day *.	9	0	0
to April 10 th				
May 5 th	To one day attending Revision Court.		7	6
		<i>J. Ballingall</i>		
		TOTAL £ 9 7 6		

* 4 days of the above period as well as the Sundays the claimant was not employed.

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 11th June 184 7, from *William Soudah Esqr* the sum of *Nine* Pounds *seven* Shillings, and *six* Pence Sterling, in full payment of the above account, for which date.

Wm Soudah Esqr
I have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

Wm Soudah
Wm Soudah

James Ballingall Junr

A. 13, No. 1.

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

THE DEPARTMENT OF *The Legislative Council*
Dr: to *Mr. McCombie* for the *Town of Melbourne*

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847 April 25	Advertising Electoral list ^{insertion} 2		14	6
<i>The above charges are in accordance with the published prices of Advertising in the first Friday Gazette of the 3rd of April 1847 viz for the first 14 lines three shillings and three pence for every additional line 23 pence</i>				
<i>Mr. McCombie</i>		TOTAL	14	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 *11th June* 1847, from *William Tinsdale Esq^r*
the sum of _____ Pounds *fourteen* 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,

Christy King
Town Clerk

Mr. McCombie

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

THE DEPARTMENT OF Electoral List (Town of Melbourne)

Dr: to George Cavenagh

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

DATE.		AMOUNT.		
		£	s.	d.
184				
March 9	To Advtg Notices of Persons appointed to prepare Electoral Lists, 16 lines and insertion at ——— Rate of charge three shillings for the first six lines - and three pence for each additional line			5 6 ✓
TOTAL				5 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 11th June 1847, from William Lonsdale Esq^r
Pounds five Shillings, and
the sum of _____ 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,

Wm. Clark
George Cavenagh

No. of Abstract }
 to Warrant, No. 184 }
 THE DEPARTMENT OF *The Legislative Council for the Town of Melbourne* 1847
 Dr: to *George Darley Bourne*
 For the undermentioned SERVICES performed for the Department, viz.—

DATE.		AMOUNT.		
		£	s.	d.
1847 April 21	To advertising Notice of claim and objection &c., for the Town of Melbourne in Port Phillip District of dates April 19 th 20 th and 21 st each insertion 47 lines three insertion. Rate of charge three shillings for the first six lines, and three pence for each additional line.	1	19	9
" 29	To advertising Open Courts for the revision of the Electoral lists for the Town of Melbourne of dates April 22 and 29 th in the Port Phillip District; each insertion 24 lines at the above rate.			15
<i>George Darley Bourne</i> TOTAL		2	14	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 *11th June* 1847, from *William Lonsdale Esq^r*
 the sum of *Two* Pounds *fourteen* Shillings, and *nine*
 Pence Sterling, in full payment of the above account, for which
 date. have signed Triplicate Receipts of the same tenor and

Witness to the Payment,
George Darley Bourne
William Lonsdale Esq^r

No. of Abstract 184 }
 to Warrant, No. }
 THE DEPARTMENT OF *Regulation Council*
for the Town of Melbourne
 Dr: to *William Kerr*
 For the undermentioned SERVICES performed for the Department, viz.—

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
184 May 25	Printing Two hundred fifty Copies of the Electoral Roll for the Town of Melbourne 150 Copies of which were stacked & covered as per verbal agreement with the Town Clerk and the Printer at the Census Office		9	10
TOTAL			9	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 11th June 1847, from *William Kerr Esq^r*
 the sum of *Nine* 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,

William Kerr
for the Council

Wm Kerr

No. of Abstract 184 }
 to Warrant, No. 184 }
 THE DEPARTMENT OF Electoral Districts Voucher No. of Abstract 184
 Dr. to Thomas Davis

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847 April 20 th	To Exhibiting the Electoral list in the four wards of the Town of Melbourne from the 13 th to 20 th April 1847, and attending daily to same that they should not be pulled down or otherwise destroyed 8 Days at 4 per Day This duty had to be done on Sundays	1	12	0
30 th	To exhibiting lists of claims and objections from the 25 th to the 30 th of April 1847, attending daily to same that they should not be pulled down or otherwise destroyed 8 Days at 4 per Day	1	12	0
	To four days attendance at Revision Courts of four wards of the Town of Melbourne at 4 per Day namely on the 3 rd 4 th 5 th & 6 th days of May			16
Thomas Davis		TOTAL	4	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.

William Laidlaw
 Mayor of Melbourne

RECEIVED on the 11th June 1847, from William Laidlaw Esq^r
 the sum of 4 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,
Thomas Davis

No. of Abstract 184 }
 to Warrant, No. 184 }
 THE DEPARTMENT OF *Police Geelong*
 Dr: to *Henry Coward*
 For the undermentioned SERVICES performed for the Department, viz.—

A. 13, No. 1.
 Voucher No 39 for Abstract *184*
 184

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1846 Oct: 12	To Medical Attendance on 3 persons named below to ascertain whether they were fit subjects for transmission to the Lunatic Asylum at Tarban Creek @ 10/6ea. 1 11 6			
	Names of Lunatics Robert Brown Solomon Purton James Oliver			
	<i>Henry Coward</i>	TOTAL	1	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 *4 June* 1847, from *John H. H. H. H.*
 the sum of *One* Pound *Eleven* Shillings, and *6* 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,
Henry Coward
John H. H. H. H.

4th June 1846

Received the amount of the within
voucher namely six pounds Sterling
for which receipts in duplicate have
been signed by James Cain.

Contract of
[Signature]

John W. Staff

Mounted Police Melbourne

12th Nov^r 1846

Received &
required conveyance by water for the stores under described viz:

Description of Articles	No ^r	Weight or Measurement	To Whom Consigned
Mr Graham Mounted Police and four children, 5			Corporal Graham Mounted Police Melbourne.

Warrant

Conveyance for the above to be furnished
by water as required

[Handwritten notes]
to Melbourne
for children
W. J. G.

Gulson Dec 23 - 1846
This is to certify that Mr Graham
and four children came passengers
per Warne from of or the Bay
W. J. G.

Witness to the payment.

[Signature]

4th June 1847

Received the amount of the within
voucher namely six pounds Sterling
for which receipts in duplicate have
been signed by James Cain.

Outrup.
C. P. Leher.

John Wm Staff

Mounted Police Melbourne

12th Nov^r 1846

required conveyance by water for the ^{persons &} stores under described viz.

Description of passengers.	No ^r	Weight or Measurement	To Whome Consigned
Mrs Graham Mounted Police and four children, 5			Corporal Graham Mounted Police Melbourne,

Mr. ...

Conveyance for the above to be furnished
By water as Required

Certify the arrival at Melbourne
of the Passengers above described in good condition,

[Handwritten signatures and notes]
Received a ...
for ...
at ...

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A. 12, No. 1.

No. of Abstract }
to Warrant No. 184 }

Voucher No. 397 of Abstract

THE DEPARTMENT OF *Bordeaux Police Pittand Bay District* 184.

Dr. to *Thomas Brown*

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

DATE.		AMOUNT.		
		£	s.	d.
1846	<i>1/2 daily station issued to 200 men from August 22 to 21st December 1846</i>			
	<i>132 days 264 daily station at 1/4 p. station Detachments party in District</i>	13	4	0
<i>T. H. Brown</i>		TOTAL.....£	13	4

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 *9th day of June* 1846, from *W. H. Woodall*
the Sum of *four* Pounds, *four* Shillings,
and *four* Pence Sterling, in full payment of the above account, for which I have signed Triplicate
Receipts of the same tenor and date.
T. H. Brown

Witness to the payment,
J. P. Leche
London, Government Printer, Patriot Office, Melbourne.

Voucher, No. 398 of Abstract

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

THE DEPARTMENT OF

The Border Police, Upper Lands 184 .
Dr. to Robert Hubbard (Blacksmith)

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1846.	To Shoeing one Horse at 6/-	-	6	-
Dec 6	To - Shoeing pack Hags at 6/-	-	6	-
	To - Shoeing Leather Binders at 6/-	-	6	-
	at 6/-	-	6	-
TOTAL.....		£	-	18

Robert Hubbard

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 21st June 1847, from James C. L. the Sum of Eighteen Shillings Pounds
Pence, Sterling, in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT,

James C. L.
Sydney: W. J. Row, Government Printer.

Robert Hubbard

*Mr. Hubbard
White Lake &
Barrington*

Please pay the amount of the within
 on cheq to Mr J Macpherson or order
 To the Sub Treasurer
 Melbourne } Robert Hubbard

Please pay the amount of the within
 Cheque to Mrs Robert Macpherson
 or order

J Macpherson
 W. J. Macpherson

Dumfries, Fort Fairy
 2 June 1847

We the Undersigned do hereby authorize Mr James Graham, Merchant
 to receive the amount of Nine pounds Nine Shillings 6p due to
 the Public supplied to the Troopers of the Native Police at per Account
 and to sign Receipts for the same.

William Lonsdale Esq
 Sub Treasurer
 Melbourne
 J Macpherson
 J Macpherson

		£	s.	d.
Sept 23	of the Native Police on duty in the Bush			
Oct 15	from the 23 rd August to 15 October 1845	9	9	-
<p>The number of Troopers stationed at Messrs Campbell Mac Knight and Irvine for the time stated was three; The 27 rations to be accounted for were issued to parties of Native Police while passing on duty during the above period and not drawn at other stations</p>				
For Campbell Mac Knight & Irvine				
Total		9	9	-

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 neces-
 sarily 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 Macpherson

RECEIVED on the 15 June 1847, from W. Lonsdale Esq
 the Sum of Nine Pounds, Nine Shillings,
 Pence Sterling, in full payment of the above account, for which
 we have signed Tripli-
 cate Receipts of the same tenor and date.

J Macpherson
 Witness to the payment,

For Campbell Mac Knight & Irvine
 J Macpherson

[Faint, mostly illegible handwriting on the left page]

10 one one one
 Melbourne } Robert Hubbard
 Please pay the amount of the within
 voucher to Messrs. Robert Jamieson & Co
 or order
 J. McLaughlan
 W. Jamieson & Co

of Abstract } Foucher No. 399 of Abstract D A. 12, No. 1.
 Grant No. 184 }
 THE DEPARTMENT OF Native Police
 Dr Campbell MacKnight & Irvine 184
 For the undermentioned ARTICLES supplied for the Public Service; viz:

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
Aug 23	To 184 Rations issued to the Troopers of the Native Police on duty in the Bush from the 23 rd August to 15 October 1845 - 2/1-	9	9	-
	The number of Troopers stationed at Messrs. Campbell MacKnight & Irvine for the time stated was three; The 27 Rations to be accounted for were issued to parties of Native Police while passing on duty during the above period and not drawn at other stations <i>[Signature]</i>			
	For Campbell MacKnight & Irvine <i>[Signature]</i>			
	Total.....	9	9	-

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.
[Signature]

RECEIVED on the 15th June 1847 from Wm. Lonsdale Esq.
 the Sum of Nine Pounds, Skilling, and Pence Sterling, in full payment of the above account, for which *[Signature]* have signed Triplite Receipts of the same tenor and date.

[Signature]
 Witness to the payment,
 For Campbell MacKnight & Irvine at
[Signature]
 S. Hoole, Government Printer, Courier Office, Melbourne.

Abstract
Warrant No 1340

St. B. No. 7, 159
No 400. Alsted

Voucher No. of Abstract

The Department of the State Police Sept. Term 1845

To Robert Hubbard (Blacksmith)

For the Undermentioned Services performed
for the Department viz

Date	Description	Amount
1845 Novbr. 7	3 Horses 4 Sheds ^{1/6} each	\$ 18 00
" 15	1 Horse 4 Sheds ^{1/6}	" 6 00
		\$ 24 00

Robert Hubbard Total \$ 24 00

I Certify that the Services charged in the above account have satisfactorily performed according to agreement by the above named Individuals, & further certify that they were necessarily required for the public Services, and that the rates charged were the most reasonable for which they could be procured at the time they were stipulated for

W. W. Wallingford Dana

Received on the 21 June 1847 from
Mrs. Ousdale the sum of one pound four
shillings and pence Sterling, in full
payment of the above account for which
have signed duplicate Receipts of the same
tenor into date, pursuant to warrant of
Government etc. dated

Witness to the payment Robert Hubbard

Geo R. Flinn

Geo R. Flinn

Newbourne 15 June 1847

Received the within Amount

John C. Little

Please pay the amount of this within 20
 to Mr. W. J. Gough or order
 To the order of *Robert Hubbard*
 Melbourne.

Please pay the amount of the within
 to Mr. W. J. Gough or order

W. J. Gough

W. J. Gough

No. of Abstract
 Co. Warrant No 1848

A. 13. 260. 1.

Voucher, No. 111 of Abstract

The Department of the Native Police

Dr To Robert Hubbard (Blacksmith)

For the undermentioned services performed for the
 Department viz.

Date	Description	Amount
7	1 Horse 2 Sholes of 2 Rembles	£ 4 0
8	1 do - 4 - do	" 6 0
"	1. Horse 1 Shole 1 Splett	" 2 0
15	2. Horses 4 Sholes each	" 12 0
"	1 pair Iron fetters	" 7 0
16	3 Horses 4 Sholes each	" 18 0
"	1 Horse 2 Sholes	" 3 0
Total		£ 2 13 "

Robert Hubbard

I certify that the services charged in the above account
 were satisfactorily performed according to agreement
 by the above-named individuals. 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
 times they were stipulated for.

W. A. H. Jones

Received on the 21 June 1847 from
 the sum of Two pounds three shillings
 and pence Sterling in full payment
 of the above account for which I have signed
 duplicate Receipts of the same sum and date pursuant
 to warrant

Government No. Date *Robert Hubbard*
 Witness to the payment *W. A. H. Jones*