

DATE.		AMOUNT.
184 .		£ s. d.
	Amount brought forward.....	8 11 0
Dec 3 rd	Shoering 6 horses (Charley) ²²	
" "	Dragon paper Cyclops ²⁴ ²⁵ ²⁶	
" "	Wumpster pig eyes ²⁷ ²⁸	1 16 0
" "	at 6 p. per set	" "
" 4 th	Shoering 3 horses (Bonaparte) ⁸	" "
" "	Niger & Conrad, D & C per set ²⁹ ³⁰	1 18 0
" 5 th	Shoering 2 horses (Lobby) ³¹	" "
" "	Blackbird D & C per ³²	1 12 0
" 6 th	Shoering 3 horses	" "
" "	Blucher father me grath ³³	1 18 0
" "	and Maurice D & C per set ³⁴	" "
" 7 th	Shoering 3 horses horses	" "
" "	(Boreupine has gre g rap) ³⁵ ³⁶	1 18 0
" "	D & C per set	" "
" 8 th	Shoering 3 horses (paper) ³⁷	" "
" "	Talloy (ahroy) D & C per ³⁸ ³⁹	1 18 0
" 9 th	Shoering 2 horses	" "
" "	Insolvent & Prast D & C per ⁴⁰ ⁴¹	1 18 0
	AMOUNT CARRIED FORWARD.....	£ 15 6 0

DATE.		AMOUNT.
184 .		£ s. d.
	Amount brought forward.....	15 6 0
Dec 10 th	Shoering 2 horses	" " "
" "	Goldier & Carmet D & C per ⁴²	" " "
" 13 th	Shoering 1 horse (Ridge) ⁴³	1 6 0
	TOTAL.....	£ 16 9 0

I Certify, that the Services charged in the above Account were satisfactorily performed, according to agreement by *J. Wilby Dana*

I further certify that they were necessarily required for the Public Service, and that the Rates charged were most reasonable for which the same could be procured at the time of Purchase. *J. Wilby Dana*

RECEIVED on the 17th Decr 1847, from *Mulonsdale*
 the Sum of *Sixteen* Pounds,
four Shillings, and _____ Pence, Sterling, in full payment of the
 Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. _____ dated _____

WITNESSES TO THE PAYMENT, *Ho R. Penn Patrick March*

Sydney:—W. J. Rowe, Government Printer. Melbourne:—S. Goode, Government Printer.

Emp. Wilby Dana
Ho R. Penn Patrick March
Ho R. Penn Patrick March

No. of Abstract }
 Warrant No 184 } 851. Voucher No of Abstract
 A 12 277 of

No. of Abstract }
 to WARRANT, No 184 }
 THE DEPARTMENT OF Native Police, Port Phillip District 184
 Dr. to John Hood

VOUCHER No. 850 of Abstract 276
 A. 12, No. 1; 1847

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Dec 29 To one pair of mittens		14	0
	for the use of Trooper "Mackay" who lost his leg while on service			
<i>Recd the within amount</i> <i>C. Huttons for Robert Hood</i> <i>John Hood</i>		TOTAL.....	14	0

Service
 amount
 £ 0
 14 0
 16 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.

RECEIVED on the 31st Dec 1847, from *John Hood Esq*
 the sum of *fourteen* Shillings, and *0*
 Pence Sterling, in full payment of the above account, for which *John Hood* have signed Triplicate Receipts of the same tenor
 and date, pursuant to warrant of Government, No. *851*, dated *29 Dec 1847*

Witness to the Payment.
John Hood
 S. Coode, Government Printer, Melbourne.

as was
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 and if
 they were
 the price
 would
 price
 14 0
 16 0

No of Abstract 184 } No 851. Voucher No of Abstract
 Department of the Native Police 1837
 D^o to John Rhodes Wilkinson
 At the undermentioned articles supplied for the public service

Date	Description	Amount
1847	To Five Hundred & Eighty Eight (588) ration	5 2 0
Feb 1	of provisions for 15 Officers 1 Sergeant and 19 men of the Native Police	
to	from the 1 st February to the 28 th Feb.	
Feb 28	quary 1837 inclusively, being 28 days @ 1/6 1/2 per ration per diem	45 6 6
	To Eighty four (84) extra rations of provisions for 3 men of the Native Police Corps from the 1 st February to 28 th February 1837 inclusively, being 28 days @ 1/6 1/2 per ration per diem	6 9 6
	The Eight four extra rations were required for three ^{additional} troopers sent to the district for the time ^{being}	
	<i>J. N. W. Wilkinson</i> Total	57 16 6

I certify that the quantities of the above mentioned articles were supplied as stated by the above named individuals and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were respectively required for the public service, and that the prices charged were the most reasonable for what the same could be procured at the time of purchase.

W. C. Pittman & Son

Received on the 17th December 1837, from Mr. Constance the sum of Fifty One pounds sixteen shillings and — pence Sterling, in full payment of the above account, for which I have signed duplicate receipts of the same tenor and date.

J. N. W. Wilkinson

Please pay the amount of the within voucher
to Messrs. Pells & Buchanan of Melbourne

William Lonsdale Esq
Sub Treasurer
Melbourne

J. N. Wilkinson

March 3rd 1847
Port Albert

Melbourne 17th Dec 1847.
Received the within amount.
Jm Pells, Buchanan
George Thompson

The Eighty four ^{extra} Stations were required for
three additional Troopers sent to the
District for the time mentioned.
H. Walker, Dana

No. of Voucher 375
of 1847 }
The Department of the Public Works
to J. N. Wilkinson
for the undermentioned articles supplied for the public service

Date	Description	Amount
1847		
April 24	5 Check shirts @ 3/6 ea	17 6
" 26	1 do do @ 3/6	3 6
" "	1 Blue large shirt for 7/6	7 6
" 27	3 pairs Boots @ 15/-	45 -
" "	1 do do @ 13/6	13 6
" "	1 Canister powder	5 -
" "	3 1/2 lbs Lead @ 8/-	24 -
May 1	1 pair Boots @ 13/6	13 6
" 18	3 pair pots @ 1/-	3 -
" "	2 quart pots @ 1/6	3 -
Total		5 13 10

I. N. Wilkinson
I certify that the quantities of the above mentioned articles, were
fully supplied by the above named individuals and that they were
conformable to the samples stipulated for and of good and
sufficient quality, and that they were acceptably required for the
public service, and that the prices charged were the market rates
for which the same could be procured at the time of purchase.

Charles J. Gray
Comm. Ch.

Received on the 17th Dec 1847 from Wm Lonsdale Esq
the sum of Five pounds, thirteen shillings and
ten pence in full payment of the above account, for
which I have signed duplicate receipts of the same tenor
and date.

J. N. Wilkinson
Wm Lonsdale Esq

Please pay the amount of the within Voucher
 to Messrs. Bell & Buchanan of Melbourne

Wm. Cassell Esq
 Sub Treasurer
 Melbourne

J. N. Wilkinson

Fort Albert, Gipps Land
 July 6th 1847

Melbourne 17th Dec. 1847.

Recd the within amount -
 from Messrs Bell & Buchanan
 George Houston

of Abstract
 Warrant, No. 1847

A. 12, No. 1. 279

Voucher No 80 of Abstract

THE DEPARTMENT OF

Native Police Gipps Land 1847

Dr: to

Robert Hubbard

for the undermentioned ARTICLES, supplied for the Public Service viz.-

DATE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	
					£	s.
1847 August 20	2 Horses	4	Shaw Each	1/6	12	0
Sept 4	2 - D ^o	4	D ^o	1/6	12	0
" 7	2 - D ^o	4	D ^o	1/6	12	0
" 10	1 - D ^o	4	D ^o	1/6	6	0
" 15	1 - D ^o	4	D ^o	1/6	6	0
" 22	2 - D ^o	4	D ^o Each	1/6	12	0
" 27	3 - D ^o	4	D ^o	1/6	18	0
TOTAL					£	3 10 0

To be paid
 through bank for post

Robert Hubbard

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 9th Dec 1847, from J. N. Wilkinson
 the sum of Three Pounds Eighteen 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

Robert Hubbard

Please pay W. Geo. Washell. the amount of
 within Voucher
 £100
 William Lonsdale Esq.
 Sub Treasurer
 Melbourne
 Robert Washell
 George Washell
 Witness
 J. P. Washell

280
 A. 13, No. 1
 of Abstract 28

No. of Abstract }
 to WARRANT, No 184 . }
 THE DEPARTMENT OF Botanic Garden Melbourne 184
 Dr. to John Arthur
 For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1847 Nov 1 to Nov 30	The duties of Superintendent of the Botanic Garden Melbourne. from the 1 st Nov- to 30 th November 1847. at the Rate of £100. per annum	8	6	8
TOTAL.....		8	6	8

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.

RECEIVED on the 1st Decemr 1847, from Mr Lonsdale Esq the sum of eight Pounds six Shillings, and eight Pence Sterling, in full payment of the above account, for which and date.

Witness to the Payment, Geo R Purn John Arthur

Henry Ginn
 Secy of the Dept

*file
60
157
Wid*

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VOUCHER No. *855* OF ABSTRACT, *Q.*

Sub-Treasury, Melbourne,
1st December 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Esq., Sub-Treasurer, the sum of *nine* - - -
Pounds, *two* - - - Shillings, and - - - Pence, being for
*Wages paid to two men employed in the
Botanic Garden Melbourne*

as by accompanying account of particulars
from the *1st* November to the *30th* November 1847
and for which I have signed receipts in triplicate.

J. M. Arthur
£ *9* - *2* - *0* sterling
Witness to Payment. *John P. ...*

281 82

A: 13, No. 1,

No. of Abstract

VOUCHER No. 857

of Abstract

to WARRANT, No 184

THE DEPARTMENT OF Botanic Gardens Melbourne 184

Dr. to Edward Pope

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
11/4	2 new handles to rakes 1/6	"	3	0
21	1 care Garden shares wtd.	"	2	6
22	repairing 3 rakes 1/6	"	4	6
	£ 3 new handles to rakes 1/6	"	4	6
30	repairing rake	"	1	0
TOTAL...		"	15	6

0-0
15-0
15-0
5-0
0-0
15-0
10-0
12-6
10-0
0-0
15-0
0-0
15-0
15-0
0-0

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

RECEIVED on the 20th December 1847, from *Wm. Holeman* 19th of *£15 6* Pounds *fifteen* Shillings, and *6* Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor

Witness to the Payment,
J. P. R. [Signature]
S. Goode, Government Printer, Melbourne.
Edward Pope
Josephine [Signature]

Department of Public Works

Dr to Robert King

For the performance of various works in Alterations and Additions to Public Buildings of Melbourne

1847 Amount of Contract — £ 200 0 0

Chargeable against Alterations and Additions to Public Buildings. —

Melbourne Gaol

new back to fire place in Office —————	" 15 0
Limewhiting walls and ceiling of same —————	" 15 0
Repairing lead flashing on roof of ditto —————	2 5 0
New stone reveals to doorway of Gaol's Quarters and making good to brickwork round same —————	6 0 0
New gutters round Quarters and out Offices and graveling and forming yard —————	2 15 0
Forming slope with bricks on edge to throw water off wall of Gaol's yard —————	1 10 0
Repairing gutters and down pipe in front yard —————	" 12 6
Three fire places repaired in Gaol's Quarters — @ 10% —————	1 10 0
Taking up old floor of Cookhouse, and laying new brick floor —————	8 0 0
Limewhiting walls, repairing guttering, and providing and fixing T hinges and thumb latch to door of Guard room —————	2 15 0
New stone reveals to doorway of Guard room —————	6 0 0
Taking up old floor of Guard room and laying new brick floor —————	6 15 0
Raking out joints of coping of Boundary walls and repointing same with strong mortar —————	6 15 0
Raising walls of cesspool at West end of Gaol, providing and fixing new stone coping to ditto, and forming ground round same with stiff clay —————	8 5 0
<u>Police Office Market Square</u>	
Providing and fixing hat rail with six turned posts, in Magistrates room, and limewhiting walls of same and of Office —————	2 10 0

Amount carried forward £ 56 17 6

Witness to the Payment,

[Signature]

[Signature]

Department of Public Works

Due to Robert King

For the performance of various works in Alterations and Additions to Public Buildings of Melbourne

1847

Amount of Contract — £ 200 0 0

Chargeable against Alterations and Additions to Public Buildings. —

Melbourne Gaol

New back to fire place in Office	15 0
Limewhiting walls and ceiling of same	15 0
Repairing lead flashing on roof of ditto	2 5 0
New stone reveals to doorway of Garder's Quarters and making good to brickwork round same	6 0 0
New gutters round Quarters and out Offices and graveling and forming yard	2 15 0
Forming slope with bricks on edge to throw water off wall of Garder's yard	1 10 0
Repairing gutter and down pipe in front yard	12 6
Three fire places repaired in Garder's Quarters — @ 10%	1 10 0
Taking up old floor of Cookhouse, and laying new brick floor	8 0 0
Limewhiting walls, repairing guttering, and providing and fixing T hinges and thumb latch to door of Guard room	2 15 0
New stone reveals to doorway of Guard room	6 0 0
Taking up old floor of Guard room and laying new brick floor	6 15 0
Taking out joints of coping of Boundary walls and repointing same with strong mortar	6 15 0
Raising walls of cesspool at West end of Gaol, providing and fixing new stone coping to ditto, and forming ground round same with stiff clay	8 0 0
<u>Police Office Market Square</u>	
Providing and fixing hat rail with six turned posts, in Magistrates rooms, and limewhiting walls of same and of Office	2 10 0

Amount carried forward £ 56 17 6

Witness to the Payment,

R. K. R. R.

Joseph A. Shearman

Amount brought forward £ 56 17 6

Watch House Market Square

Providing and fixing new fastenings to Cell door, repairing hobs and hearths of fire places, stopping and lime whitening all interior walls 3 10 0

Supreme Court House

Providing and fixing screen to door of His Honor the Resident Judge's room 6 10 0

Repairing ventilators in lead lights throughout the building, and repairing and pointing lead flashings on lead flats 5 0 0

Repairing hobs and hearths of fire places - 5 at 10 2 10 0
Providing and fixing screen to fire place in His Honor the Resident Judge's room, and repairing lock of door 1 5 0

Repairing divisional framing of Court and raising the centre part with new framing 4 10 0

Repairing handle of door in divisional framing of Deputy Registrar's Clerk's Office, new iron stay to framing and stopping and rubbing same with linseed oil 1 10 0

Raking out and pointing back of parapet of this Building 5 15 0

Watch House Eastern Hill

Repairing back, hobs, and hearth of fire place, stopping and lime whitening room and passage repairing lock of entrance door and new key 2 15 0

Telegraph Station

Repairing front and back of fire place, raising chimney and building up a brick hood on same 1 15 0

Custom House

Repairing hobs and hearths of fire places throughout building, raising and altering flues repairing and pointing reveals of windows and joints of parapets 7 10 0

Amount carried forward £ 98 7 6

Amount brought forward £ 98 7 6

Government Offices

Enclosing fronts of two entrance porches, setting stone blocking course over ditto, removing old doors to fronts of porches, and providing and fixing new doors, fanlights, and side lights, with linings and fastenings complete, and doors hung with box hinges, covered with green tarze and studded with brass nails, and making good round same each porch 35 0 0

Fixing and securing divisional framing between His Honor the Superintendent's Office and the Sub-Treasurer's Office, and making good to plastering 1 1 0

Repairing and pointing lead flashing over porches altering and raising flues, and repairing fences round the Government Buildings 2 0 0

Putting new brick hobs to fire place of Messenger's room, and whitening walls and ceiling of same 1 10 0

Hanging bell, with cranks & complete in Messenger's room, with wire conducted to His Honor the Superintendent's Office 1 1 0

Public Works Office

Repairing fencing easing sash and providing and fixing padlock with hasp and staple to Entrance Gates 1 13 0

Survey Office

Putting down and clearing away old decayed out buildings and putting new gate in fence taking up and removing to a reduced area, and repairing rail fence round same, providing and fixing new rails 2 10 0

Providing and fixing post in front of office with hooks and rings to secure horses 7 6 0

Amount carried forward £ 148 0 0

Witness to the Payment,

John P. ...

Joseph M. ...

Amount brought forward £ 148 0 0

Custom House Shed

Repairing weather boarding of Shed 1 10 0

Erecting a new weather boarded office, 6 feet square, under shed, with door and three windows complete 10 0 0

Total chargeable to "Alterations and Additions" £ 159 10 0

Laying stone surface and down drains round the Custom House 40 10 0

Chargeable against "Drainage of Public Buildings" 40 10 0

Total amount of Contract £ 200 0 0

1847. Or by Cash

Paid in the following Instalments

First Instalment 50 0 0

Second Ditto 50 0 0

Third Ditto 50 0 0

Fourth Ditto 25 0 0

Fifth Ditto 25 0 0

Total amount of Contract £ 200 0 0

We, the undersigned, having inspected the various works charged for in the above account, do hereby certify that the Workmanship and Materials are of the best description and completed according to the conditions of the Contract.

(Signed) D. Lennox
Superintendent of Bridges

do Henry Ginn
Clerk of Works

"A true Copy"
Henry Ginn
Clerk of Works

No. of Abstract }
to Warrant No. of 1847. }

Voucher, No. 859 of Abstract

THE DEPARTMENT OF alterations & additions to public buildings Melbourne

Dr. to Joseph Abernethy

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847. July 1 st	To plastering bed room in Garden Quarters	4	0	0
TOTAL.....£		4	0	0

Joseph Abernethy

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.

RECEIVED on the 3rd December 1847, from Wm. Lonsdale Esq^r

the Sum of four 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; pursuant to Warrant of Government No. dated

Witness to the Payment,
Joseph Abernethy

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A. 12, No. 1,

No. of Abstract

VOUCHER No. 860

of Abstract

to WARRANT, No

THE DEPARTMENT OF

Post Office: Melbourne 184

Dr. to James Bennett,

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Furniture for Public Office			
Dec 3	One New cedar press for holding papers and documents; as per Tender being for the service of the Post Office at Melbourne	14	0	0
		TOTAL £ 14 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.

RECEIVED on the 4th December 1847 from *W. Lonsdale Esq*
 the sum of *fourteen* Pounds _____ Shillings, and _____
 Pence Sterling, in full payment of the above account, for which *James Bennett* have signed Triplicate Receipts of the same tenor
 and date, pursuant to warrant of Government, No. _____, dated _____
 Witness to the Payment,
Geo R Price S. Goods, Government Printer, Melbourne.

William Cooper
£ 0 0
00 19 00
Balance of
, and
Lands Office
172

Melbourne 22nd of October 1847

Sir

I hereby make you offer to make
the cedar Prop as specified in a
workmanlike manner and to your
Satisfaction for the Sum of £ 1100.00
and to be made in six weeks

Signed James Bennett

(a true copy)

James Bennett
Clerk of Works

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Schedule of Tenders received for the Supply of a Cedar Press for the Service of the - Post Office - Melbourne - Port Phillip -

<u>Description of Supply -</u>	Robert King	James Bennett	Michael Costello	Alexander Ross	William Coogan
One Cedar Press, according to Plan and Specification	£ 13 10 0	£ 14 0 0	£ 16 0 0	£ 17 10 0	£ 19 0 0

We the undersigned do hereby recommend the Tender of James Bennett for acceptance that from Robert King not being in the terms of the Specification

signed by
 W Lonsdale
 A M Coae
 C L Lee

Opened on the 23rd day of October 1847, in the presence of William Lonsdale Esq. Sub Treasurer, Alex^r M^r Coae Esq. Chief Clerk in Sub Treasury, and Edw^d L. Lee Esq. Chief Clerk in the Superintendent's Office

Approved & signed by
 C. L. Lee

"At test copy"
 Henry James
 Clerk of the Office

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Warrant No. 184 }
of Abstract

Voucher No. 861 of Abstract D.

ABSTRACT of the SUMS received in support of the School in connexion with *the "Scottish Church" Postland Bay* and of the allowance payable by the Government in aid thereof to *Mr. Douglas* Teacher of the same, for the period, from *1st July* to *31st September* 184^y both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A.....	£	22	s.	15	d.	*
Amount for 1823 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1/4 per diem	£	9	s.	9	d.	10
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.....	£	9	s.	9	d.	10
Amount payable from the Colonial Treasury is therefore	£	40	s.	13	d.	0

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

Signature of the Teacher.

Mr. Douglas

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 *fifteenth* day of *December* 184^y, from *Mr. Sansdale* Esquire, Colonial Treasurer, the sum of *nine* Pounds, *nine* shillings, and *ten* 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.

Mr. Douglas

£ 9. 9. 10

WITNESS TO THE PAYMENT,

Ho R. P. M.

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

Toucher No. of Abstract

A
 Statement of the Amount of Private Subscriptions paid to *William Douglas* in support
 of the School at *Dartford Bay* in connexion with *the "Scott Church"*
 from *1st July* to *30th September 1847*, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED	FROM WHOM RECEIVED.	SUMS RECEIVED
		Amount brought forward...£	18-5-7
<i>M^r Coleman</i>	10	<i>Sal. Wright</i>	10
<i>James Drummond</i>	1 10	<i>P. Holman</i>	4
<i>Walter Birmingham</i>	1		
<i>J. Fairy</i>	1		
<i>W^m Hadkinson</i>	15		
<i>Michael Humphrey</i>	1		
<i>W^m Johnson</i>	1 10		
<i>W^m Jones</i>	1 10		
<i>D. Jones</i>	2 10		
<i>V. Kay</i>	15		
<i>V. Maynard</i>	10		
<i>D. Monogue</i>	1		
<i>Ric^d Lewis</i>	2		
<i>W^m Osborne</i>	10		
<i>W^m Smith</i>	1 10		
<i>Rob^t Taylor</i>	15		
Amount carried forward...£	18-5-7	Amount carried forward...£	22-15-

Statement.

UNFIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 .

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

1847.

DEPARTMENT of the Legislative Council

Date of Authority.	No. of Voucher.	Amount.		
		£	s.	d.
<p>To Robert Williams Piddiman Esq. Returning Officer for the Electoral District of Port Phillip - Amount paid to the undermentioned parties for services performed by them respectively</p> <p>George Cavenagh for advertising Public Notice to Elect a Member to serve in the</p>				

VOUCHER No. 862 OF ABSTRACT, 07.

Sub-Treasury, Melbourne,

22^d December 1847

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

Esq., Sub-Treasurer, the sum of 11

Pound, Eighteen Shillings, and Six Pence, being for

Giving "Public Notice" in the Melbourne Newspapers to the
 a Member to serve in the Legislative Council of New South
 Wales in the room of John Dunmore Lang Esq.

as by accompanying account of particulars
 from the 11th to the Fifteenth of December 1847

and for which I have signed receipts in triplicate.

£ 1. 18. 6⁰ sterling.

Robert Williams Piddiman
 Returning Officer

Witness to payment.

Geo R. Piddiman

