

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

Voucher No. 147 of Abstract *D.*

The DEPARTMENT of *Police* at *Wellington*
Dr. to *William Lewis*

DATE.	For the undermentioned Services performed &c. in the Department, viz:	AMOUNT.
<i>1847</i> <i>March 9</i> <i>£ 10/-</i>	<i>To Hire of Horse for 2 Days</i> <i>(for a Constable to proceed to</i> <i>Reming on with a warrant for</i> <i>Melburn to apprehend one</i> <i>Charles Johnston on a charge</i> <i>of Intoxication) @ 8/- per day</i> <i>(there being the 2 mounted Police</i> <i>Horses at Wellington)</i>	<i>17/-</i>
<i>William Lewis</i> TOTAL AMOUNT.....		<i>£ 17/-</i>

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

E. B. Hodges Esq.

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

I acknowledge to have received this *29* day of *March* 184*7*; from *John Constable Esq.* the Sum of *seventeen Shillings* in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment.
Signed W. Lewis
W. Lewis

W
L
H
H
L
M
H
C
H
A
I

C
H
L
O

John Constable Esq.
March 29 1847

W
a
h
h
a
u
h
co
th
a
in
c
h
h
a

K. 7.

REQUIRED a Passage by Water to

Melbourne

Persons under described, viz:—

NAME AND DESCRIPTION.	OBJECT OF THE JOURNEY.
William White	Business
Joseph Kuehler	Committed to Melbourne
John Carroll	Special Constable in charge of Prison

To the Master of the *Elizabeth Holmes*
Capt. Albert

The Passage to be furnished by the Contractor as required:

James P. Gray
Comd.

I Certify the arrival at above described.

of the Persons

by
to
the
by
the
the

U
s
h
h
s
u
h
co
th
a
i
c
h
h
o

of Abstract
Warrant No. 184

A 13, No. 1. 311
Voucher No. 149 of Abstract 184

THE DEPARTMENT OF

Dr. to *Order Police*
Licham Bloomfield

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

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>In services as Constable attached to the Commission of Peace Case of Court of Requests from the 1st to 28 February 1847</i>	4	4	-
	<i>notarium - being a period of 28 days @ 4 pence</i>			
<i>Pink & Bloomfield</i>		TOTAL..... 4 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.

Wm. C. C. Lamb
RECEIVED on the *1st March* 1847 from *Wm. Lamb*
the Sum of *Four* Pounds *four* Shillings

Wm. Lamb and *Wm. Lamb* have signed Triplicate Receipts of the same tenor and date.

Witness to the payment -

Wm. Lamb
Wm. Lamb

4
shy
by
red
to
Wm
Lamb
1847

V
 a
 h
 h
 a
 u
 h
 co
 th
 a
 in
 d
 h
 h
 a

of Abstract }
 184 }
 Voucher No. 157 of Abstract C.
 DEPARTMENT OF *Order Police*
 Dr. to *Gattan Anderson ** 184

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847 July 8 to July 28	<i>For services as Constable allocated by the Commission of Enquiry for the County of Donegal from the 8th to the 28th February 1847 inclusive being a period of 21 days @ 3/- per day</i>		5	3
<i>* appointed in lieu of Wm Jones promoted to Clerk of Petty Sessions at Mount Macedon,</i>				
<i>G. Anderson</i>		TOTAL.....	5	3

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

RECEIVED on the *1847* from *Wm Jones*
 the Sum of *Three* Pounds *Three* Shillings
Pence Sterling, in full payment of the above account, for which *Wm Jones* have signed Triplicate
 receipts of the same tenor and date.

Witness to the payment—
G. Anderson
Wm Jones
Wm Jones

2
 1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64
 65
 66
 67
 68
 69
 70
 71
 72
 73
 74
 75
 76
 77
 78
 79
 80
 81
 82
 83
 84
 85
 86
 87
 88
 89
 90
 91
 92
 93
 94
 95
 96
 97
 98
 99
 100

u
h
h
u
u
h
co
th
a
i
d
h
h
o

Superintendent's Office
Malloune 17th February 1877

No 47/233... Sir

I have to signify my approval of your appointment of Gratton Anderson to be a Constable in your Department vice W. Jones promoted to the Clerkship of the Bench at Mount Macedon such appointment to date from the 8th Instant when it is understood that Gratton Anderson entered upon duty.

I have the honor to be
Sir

Your most obedient servant
The Crown Commissioner
of the County of Bourke

WITNESS TO THE SIGNATURE
J. R. Penn

3rd
at
to
by
by
to
to
2
see
see
see

1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64
 65
 66
 67
 68
 69
 70
 71
 72
 73
 74
 75
 76
 77
 78
 79
 80
 81
 82
 83
 84
 85
 86
 87
 88
 89
 90
 91
 92
 93
 94
 95
 96
 97
 98
 99
 100

A 12. No. 1. 312

No. of Abstract }
 to Warrant No. 184 }
 THE DEPARTMENT OF

Voucher, No 187 of Abstract

Commissioners Crown Land, Port Phillip Dist. 1847.
 Dr. to Macnaughton

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

DATE.	AMOUNT.			
		£	s.	d.
1847 July 9				
11 12 13 14 15 16 18 19 26 27				
10 days				
16 17 18 19 22 23 24 25				
15 "				
25 Days				
To Macnaughton for 25 days services as Clerk of		7	10	
TOTAL.....£		7	10	

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 30 March 1847, from [Signature] the Sum of Seven Pounds in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
 [Signature]

[Signature]

1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64
 65
 66
 67
 68
 69
 70
 71
 72
 73
 74
 75
 76
 77
 78
 79
 80
 81
 82
 83
 84
 85
 86
 87
 88
 89
 90
 91
 92
 93
 94
 95
 96
 97
 98
 99
 100

11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31

Please pay the amount of the within Voucher
 to Messrs. Bells & Buchanan of Melbourne
 Wm. Lindsay Esquire
 Sub Treasurer
 Melbourne
 per Albert
 March 3rd 1847
 J. N. Wilkinson

No. of Abstract 1847 }
 Warrant No. 1, D }
 The Department of the State Police Appendix 1847 }
 315 }
 To John Rhodes Wilkinson
 For the undermentioned Articles supplied for the public Service; viz: -

Date	Description	Amount		
		£	s	d
1847	To 651 Rations of provisions for one officer, one sergeant and nineteen men of the State Police Corps, from the 1 st January to 31 st January 1847 inclusive, being 31 days @ 1/6 1/2 per ration per diem	50	3	1/2
J. N. Wilkinson		50	3	1/2

I certify that the quantities of the above named 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 unequivocally 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.

A. H. Murray Esq. Secy

Received on the 25 March 1847, from Wm. Lindsay Esq.
 the sum of fifty pounds three Shillings
 and seven pence Sterling, in full payment of the above
 account for which have signed duplicate receipts
 of the same tenor and date
 J. N. Wilkinson

Witness the payment
 Wm. Lindsay
 per W. Lindsay

Please pay the amount of the within Voucher
 to Messrs. Bell & Buchanan of Melbourne
 J. N. W. Kingston
 William Lonsdale Esq
 Sub Treasurer
 Melbourne
 Albury 2nd February 1847

No. of Abstract 316
 of Abstract 184 }
 Voucher No. 156 of Abstract A 13, No. 1.
 DEPARTMENT OF Police 184
 Dr. to H. P. Dana

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847	Storage allowance for one Horse kept by me for the discharge of my public duties from the 1 st to 28 th Feb 1847 inclusive, being a period of 28 days @ 2/6 per diem	3	10	
TOTAL.....		3	10	

I certify that I have actually kept a Horse for the discharge of my public duties during the period above specified
 H. P. Dana

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 3 March 1847 from W. Lonsdale
 the Sum of Three Pounds ten Shillings
 Pence Sterling, in full payment of the above account, for which have signed Triplicate
 Receipts of the same tenor and date.
 Witness to the payment—
 H. P. Dana

1/2
 1/4
 1/8
 1/16
 1/32
 1/64
 1/128
 1/256
 1/512
 1/1024
 1/2048
 1/4096
 1/8192
 1/16384
 1/32768
 1/65536
 1/131072
 1/262144
 1/524288
 1/1048576
 1/2097152
 1/4194304
 1/8388608
 1/16777216
 1/33554432
 1/67108864
 1/134217728
 1/268435456
 1/536870912
 1/1073741824
 1/2147483648
 1/4294967296
 1/8589934592
 1/17179869184
 1/34359738368
 1/68719476736
 1/137438953472
 1/274877906944
 1/549755813888
 1/1099511627776
 1/2199023255552
 1/4398046511104
 1/8796093022208
 1/17592186044416
 1/35184372088832
 1/70368744177664
 1/140737488355328
 1/281474976710656
 1/562949953421312
 1/1125899906842624
 1/2251799813685248
 1/4503599627370496
 1/9007199254740992
 1/18014398509481984
 1/36028797018963968
 1/72057594037927936
 1/144115188075855872
 1/288230376151711744
 1/576460752303423488
 1/1152921504606846976
 1/2305843009213693952
 1/4611686018427387904
 1/9223372036854775808
 1/18446744073709551616
 1/36893488147419103232
 1/73786976294838206464
 1/147573952589676412928
 1/295147905179352825856
 1/590295810358705651712
 1/1180591620717411303424
 1/2361183241434822606848
 1/4722366482869645213696
 1/9444732965739290427392
 1/18889465931478580854784
 1/37778931862957161709568
 1/75557863725914323419136
 1/151115727451828646838272
 1/302231454903657293676544
 1/604462909807314587353088
 1/1208925819614629174706176
 1/2417851639229258349412352
 1/4835703278458516698824704
 1/9671406556917033397649408
 1/19342813113834066795298816
 1/38685626227668133590597632
 1/77371252455336267181195264
 1/154742504910672534362390528
 1/309485009821345068724781056
 1/618970019642690137449562112
 1/1237940039285380274899124224
 1/2475880078570760549798248448
 1/4951760157141521099596496896
 1/9903520314283042199192993792
 1/19807040628566084398385987584
 1/39614081257132168796771975168
 1/79228162514264337593543950336
 1/158456325028528675187087900672
 1/316912650057057350374175801344
 1/633825300114114700748351602688
 1/1267650600228229401496703205376
 1/2535301200456458802993406410752
 1/5070602400912917605986812821504
 1/10141204801825835211973625643008
 1/20282409603651670423947251286016
 1/40564819207303340847894502572032
 1/81129638414606681695789005144064
 1/162259276829213363391578010288128
 1/324518553658426726783156020576256
 1/649037107316853453566312041152512
 1/1298074214633706907132624082305024
 1/2596148429267413814265248164610048
 1/5192296858534827628530496329220096
 1/10384593717069655257060992658440192
 1/20769187434139310514121985316880384
 1/41538374868278621028243970633760768
 1/83076749736557242056487941267521536
 1/166153499473114484112975882535042672
 1/332306998946228968225951765070085344
 1/664613997892457936451903530140170688
 1/1329227995784915872903807060280341376
 1/2658455991569831745807614120560682752
 1/5316911983139663491615228241121365504
 1/10633823966279326983230456482402731008
 1/21267647932558653966460912964805462016
 1/42535295865117307932921825929610924032
 1/85070591730234615865843651859221848064
 1/170141183460469231731687303718443696128
 1/340282366920938463463374607436887392256
 1/680564733841876926926749214873774784512
 1/1361129467683753853853498429747549570024
 1/2722258935367507707706996859495091440048
 1/5444517870735015415413993718990182880096
 1/10889035741470030830827987437980365760192
 1/21778071482940061661655974875960731520384
 1/43556142965880123323311949751921463040768
 1/87112285931760246646623899503842926081536
 1/17422457186352049329324779900768365217024
 1/34844914372704098658649559801536730434048
 1/69689828745408197317299119603073608668096
 1/139379657490816394634598232006147217336192
 1/278759314981632789269196464012294434672384
 1/557518629963265578538392928024588869344768
 1/1115037259926531157076785856049177738689536
 1/2230074519853062314153571712098355477379072
 1/446014903970612462830714342419671094758144
 1/892029807941224925661428684839342189516288
 1/1784059615882449851322857369678684379032576
 1/3568119231764899702645714739357688758065152
 1/7136238463529799405291429478715377516122048
 1/1427247692705959881058285895743075503224512
 1/2854495385411919762116571791486151006449024
 1/5708990770823839524233143582972302012898048
 1/1141798154164767904846628716594460402579616
 1/2283596308329535809693257433188920805159232
 1/4567192616659071619386514866377841610314624
 1/9134385233318143238773029732755683220629248
 1/18268770466636286477546059465511366441258496
 1/36537540933272572955092118931022732882516992
 1/73075081866545145910184237862045465765033984
 1/146150163733090291820368475724090931530067968
 1/292300327466180583640736951448181863060135936
 1/584600654932361167281473902896363726120271872
 1/116920130986472233456294780579272745224053744
 1/233840261972944466912589561158545490448087488
 1/467680523945888933825179122317090980896174976
 1/935361047891777867650358244634181961792349952
 1/1870722095783555735300716489268363923584699904
 1/3741444191567111470601432978536727847169399808
 1/7482888383134222941202865957073455694338797616
 1/14965776766268445882405731914146911388677595232
 1/29931553532536891764811463828293822777355190464
 1/5986310706507378352962292765658764555471036928
 1/11972621413014756705924585531317529110942073856
 1/23945242826029513411849171062635058221884147712
 1/47890485652059026823698342125270116443768344424
 1/95780971304118053647396684250540232887536688848
 1/19156194260823610729479336500108465775073777728
 1/3831238852164722145895867300021693155501555456
 1/7662477704329444291791734600043386311003110912
 1/1532495540865888858358346920008772622006221824
 1/306499108173177771671669384001754444400124448
 1/61299821634635554334333876800350888880024896
 1/122599643269271108668667753600701777760049792
 1/2451992865385422173373355072001403555520099584
 1/4903985730770844346746710144002807111040199168
 1/9807971461541688693493420288005614222080398336
 1/19615942922883377386986840576011228444160796672
 1/3923188584576675477397368115202246888821393344
 1/7846377169153350954794736230404493777642786688
 1/1569275433830670190958947246080898755528557376
 1/3138550867661340381917894492161797511057114752
 1/627710173532268076383578898432359502211429504
 1/125542034706453615276715779686471900442289008
 1/251084069412907230553431559372843800884578016
 1/502168138825814461106863118745687601769155632
 1/1004336277651628922213726375491352035378311264
 1/200867255530325784442745275098270407075662528
 1/401734511060651568885490550196540814151325152
 1/803469022121303137771081100393081628302650304
 1/1606938044242606755442162200786163256605300608
 1/3213876088485213510884324401572326513210601216
 1/6427752176970427021768648803144653026421202432
 1/12855504353940854043537297606289306052842404864
 1/25711008707881708087074595212578612105684809728
 1/51422017415763416174149190425157224211377755552
 1/10284403483152683234829838085031444842755511104
 1/2056880696630536646965967617006288855111022208
 1/41137613932610732939319352340125777102244416
 1/8227522786522146587863870468025155444488832
 1/164550455730442931757277409360503088889766656
 1/329100911460885863514554818721006177779533312
 1/65820182292177172702910963744201355559066624
 1/131640364584354345405821927488402711118133248
 1/263280729168708690811643854976805422236266496
 1/526561458337417381623287709953610844447252992
 1/1053122916674354763246575419907217688884505984
 1/2106245833348709526493150839814353777770119168
 1/4212491666697419052986301679628707555540238336
 1/8424983333394838105972603359257415111080476672
 1/1684996666789667621194520671854830222216095344
 1/3369993333579335242389041343709660444432190688
 1/6739986667158670484778082687419320888864381376
 1/13479973334317340969556153754836417777728766752
 1/2695994666863468193911230750967283555545553504
 1/53919893337269363878224615019345671110911067008
 1/107839786675338727756449230038691342221822134416
 1/21567957335067745551289846007738268444364468832
 1/43135914670135491102579692015476536888728937664
 1/86271829340270982205159384030953073777457751296
 1/172543658680541964410318768061906147554951522592
 1/34508731736108392882063753612381229510910245184
 1/69017463472216785764127507224762459021820490368
 1/138034926944433571528255014449525118043640980736
 1/276069853888867143056510028899050236087281961472
 1/552139707777734286113020057798100472174563922848
 1/1104279415555468572226040115596200944349127845696
 1/2208558831110937144452080231192401888698255711392
 1/441711766222187428890416046238480377739651147264
 1/8834235324443748577808320924769607554931028512
 1/17668470648887497155616641849539215099662057024
 1/35336941297774994311233283699078430199324114048
 1/70673882595549988622466567398156860398648228096
 1/141347765191099977244933134796313720797296456192
 1/282695530382199954489866269592627441595592912384
 1/565391060764399908979732539185254883191185824768
 1/1130782121528799817959465078370509766382371651536
 1/2261564243057599635918930156741019532764743303072
 1/4523128486115199271837860313482039065529486606144
 1/9046256972230398543675720626964078131059973212288
 1/18092513944460797087351441253928156262119464424576
 1/36185027888921594174702882507856312524238888849152
 1/723700557778431883494057650157126250484777769984
 1/1447401115556863766988115300314252700969559539968
 1/2894802231113727533976230600628505401939119119984
 1/578960446222745506795246120125701080387823839968
 1/1157920892445491013590492240251402160775647679936
 1/2315841784890982027180984480502804321551295359872
 1/4631683569781964054361968961005608643102590719744
 1/9263367139563928108723937922011217286205181439488
 1/18526734279127856217447875844022434524410328778976
 1/37053468558255712434895751688044869048820657557952
 1/74106937116511424869791503376089738097641315115904
 1/148213874233022849739583006752179576195282630231808
 1/296427748466045699479166013504359152390565260463616
 1/592855496932091398958332027008718304781130520927232
 1/118571099386418279791666454001736609556226104184464
 1/237142198772836559583332908003473219112452208368928
 1/474284397545673119166665816006946438224904416737952
 1/948568795091346238333331630013892864448808833475904
 1/189713759018269277666666326002778736889777666671151808
 1/379427518036538555333332652005557477795553333422363136
 1/758855036073077110666665304011114955591106666844462672
 1/1517710072146154221333330608022299111182213333688853344
 1/30354201442923084426666612160445982223644666777716768
 1/6070840288584616885333324320089176444888944355433536
 1/12141680577169233770666486401783528888888888710667072
 1/2428336115433846754133397200356705777777777421334144
 1/48566722308676935082667840071344115555555482666288
 1/9713344461735387016533568014268831111111965332576
 1/1942668893470077403306736028537662222223930665152
 1/3885337786940154806613472057075324444447861331024
 1/7770675573880309613226944114150648888897226262048
 1/1554135114776061926445388822823017777774525244096
 1/310827022955212385289077765644603555555905049152
 1/62165404591042477057815553128920711111181010180304
 1/124330809182084954115631106257841422222362020260608
 1/248661618364169908231262212515682844444724040521216
 1/497323236728339816462524425031365688888480810042432
 1/9946464734566796329250488500627337777761616016084864
 1/1989292946913359265850097600125467555552323203216928
 1/3978585893826718531700195200250935111114646406433856
 1/7957171787653437063400390400501870222229292812867712
 1/159143435753068741268007808010037404444758562573424
 1/31828687150613748253601561602007480888815165

The DEPARTMENT of *the Native Police*
DE. to MR. SKENE CRAIG, Contractor,
FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *the Native Police*
in the District of PORT PHILLIP, at the following dates:—

For whose Party.	PARTY.		For what period supplied.	Number of days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.
	Number of Officers.	Number of Men.					
<i>H. E. P. Danvers</i> <i>Commandant</i>			<i>1847</i> <i>39 Aug 1847 to 29</i>	<i>230</i>	<i>6 2</i>	<i>62 6 4</i>	
TOTAL.....£							<i>62 6 4</i>

Signature of the Contractor *Skene Craig*
CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required and the parties under *my* charge, and duly supplied by the above-named Contractor of factory quality, for the period above specified.

RECEIVED on the *13 March* 1847, from *William Kaye Esquire,* Treasurer, the sum of *Sixty two pounds six shillings and six pence* in full payment of the above Account, for which I have issued Duplicate Receipts of the same tenor and date.

Witness to the payment,
Geo R. Brown

VOUCHER No. 160 OF ABSTRACT, ad.

Sub-Treasury, Melbourne,

2 March 1847

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

Esq., Sub-Treasurer, the sum of Seven Pounds, seventeen Shillings, and six Pence, being for Wages paid to two men employed in the Botanic Gardens

as by accompanying account of particulars from the 1st February to the 28th February 1847 and for which I have signed receipts in triplicate.

£ 7.17.6 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 others, engaged on the undermentioned Public Works, from the 1st day of February to the 28th day of February 1847, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed					Total number of full 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	Tues	Wed	Thurs	Fri					
Botanic Garden	Laborer	Richard Morrison	3	3	3	4	4	21 3/6	5 13 6	Richard McCulloch	<i>Henry Ginn</i> <i>John Arthur</i> <i>Thomas Robert</i> <i>Richard Morrison</i>	
	Laborer	Thomas Roberts	4	4	4	4	4	21 3/6	4 4 "	John Arthur		
										Richard Morrison		
									<i>Henry Ginn</i>			
									<i>John Arthur</i>			

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.

R. J. Howard, Government Printer.

Henry Ginn *John Arthur*

Voucher No. 161 of Abstract A 13, No. 1.

of Abstract 184 }
Statement No.

DEPARTMENT OF

Botanic Gardens Melbourne 184

Dr. to Andrew Welsh

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
184	Unexpended balance			
March	Erecting one Octagon seat and standards round tree	1	15	0
	Ditto 3 small ones round another tree 5/1/6	3	4	6
	4 Hoe handles to replace broken ones 7/3			50
	Andrew Welsh	TOTAL.....	5	46

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 3 March 1847 from W. Loudale
of the Sum of Five Pounds four 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

[Signature]

Andrew Welsh

Voucher No. 162 of Abstract A 13, No. 1.

of Abstract 184 }
Account No.

DEPARTMENT OF Lunatic Asylum Melbourne 184

Dr. to James Webb

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
1846	For additional work done towards the erection of a Lunatic Asylum near Melbourne, from the 28th of November to the 31st of December 1846; being the first portion of the second instalment of 1/18th of the amount of the tender 1/18th of £2789 = £174. 6. 3			
	Payment of 75 per cent 130. 14. 8			
	First portion	48	16	8
	TOTAL.....	48	16	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 8 March 1847 from Wm. L. ...
the Sum of Forty Eight Pounds Sixteen 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.

Witness to the payment—
James Webb

of Abstract }
184 }

Voucher No. 163 of Abstract

DEPARTMENT OF

Dr. to

Border Police - Lepp's Land
Robert Hubbard - Blacksmith

For the undermentioned SERVICES performed for the Department; viz :-

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
Sept 28	To repairing one drag	1	6	-
Sept 26	To. Shewing 4 horses at 4/-	1	4	-
Nov 5	Shoing 2 Horses at 6/-	1	2	-
	2 Shoes for 1 Horse	1	3	-
Robert Hubbard, TOTAL.....		2	5	-

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the 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 2nd March 1847, from William Lovell
the Sum of Two 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.

Witness to the payment,

[Signature]

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

[Signature]

Please pay the amount of the within
voucher to J. M. Longman Esq

To the Sub Treasurer
Melbourne
Witness Ed. Newton

Robert Halliday

No. of Abstract }
Warrant No. 184 }
A. 13, No. 1.
Voucher No. 104 of Abstract 10.
THE DEPARTMENT OF Commissioner of Crown Lands 1846.
Dr. to Richard Clark Postmaster Broken River
For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1846.				
from August 1	amount of Postages	1	12	4
up to December 31				
TOTAL.....£		1	12	4

Broken River March 6th 1847
McCrack Esq
Sub Treasurer
Please pay Mr
B. Sparrow the amount of
by acc £1-12-4
Richard Clark

Postages
Certify that the ~~Services~~ *Postages* 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 29th March 1847 from Edmond Dale
the Sum of one Pound, Twelve Shillings,
and seven Pence Sterling, in full payment of the above account, for which I have signed Triplicate
Receipts of the same tenor and date.
Richard Clark

Witness to the payment,
Edmond Dale
S. Goode, Government Printer, Patriot Office, Melbourne.

of Abstract
184

DEPARTMENT OF

Native Police - Jupp's Land

Dr. to Robert Hubbard - Blacksmith

For the undermentioned SERVICES performed for the Department; viz: -

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
June 20	Shoring 1 horse - at 6/-	1	6	-
July 11	do do - at 6/-	1	6	-
Aug 10	Shoring 4 horses at 6/-	4	0	-
Sept 11	Shoring 2 horses - at 6/-	2	0	-
Sept 24	Shoring 2 horses at 6/-	2	0	-
	Get off hoofs and nails		8	-
			6	-
Oct 19	Shoring 1 horse - at 6/-	1	6	-
Nov 30	do do - at 6/-	1	6	-
Dec 31	Shoring 4 horses at 6/-	4	0	-
Jan 5	Put shoe and Remore		2	-
Robert Hubbard		TOTAL.....	15	18

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the 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 2nd March 1847 from William Loundale
By 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.

Witness to the payment,
S. Goode, Government Printer, Courier Office, Melbourne.

Please pay the amount of the within
voucher to J. M. Cunningham Esq

To the Sub Treasurer Robert Walker
Mullhouse

Witness: C. J. Stewart

A 13, No. 1.
Voucher No. 166 of Abstract 184

of Abstract 184 }
DEPARTMENT OF Police Jiggs Land 184 6
Dr. to William Wood Shoemaker

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
184 6	Repairing Saddle & Holsters	£	4	—
July 24	Repairing Saddle & Holsters	£	2	—
May 2	Repairing Pair Boots for Cooper	£	5	—
June 8	5 pair Boots at 12/- p pair	£	5	—
Sept 4	1 pair Saddle	£	2	—
26	Repairing 1 pair Saddle	£	2	—
	1 Saddle & Holsters	£	5	—
Dec 11	5 pair Saddle at 2/- p pair	£	1	—
	Repairing 1 Saddle	£	1	—
	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 11 Day of March 1847 from W. Wood Shoemaker
the Sum of Five Pounds and Six Shillings
and Pence Sterling, in full payment of the above account, for which have signed Triplicate

Witness to the payment—

Ho R. P. ...

Ho R. P. ...

Richardson White