

No. _____ of Warrant, No. _____ of 184 _____
 ABSTRACT and ACQUITTANCES of the SALARIES and ALLOWANCES of _____
 from the _____

A. S. No. 4.

Voucher, No. 48 of Abstract A

Portland Bay District
 1847, inclusively.

Station or Department.	Situation.	Name.	Condition.*	Number of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.	Date of Payment.	
<i>Baden</i>	<i>Sergeant</i>	<i>W. Gervard</i>	<i>Free</i>	<i>28</i>	<i>1/6</i>	<i>3 10</i>	<i>1847</i>	<i>1847</i>	
<i>Police</i>	<i>Captain</i>	<i>W. Pymton</i>	<i>Det.</i>	<i>28</i>	<i>1/6</i>	<i>2 2</i>			
<i>Portland</i>	<i>Private</i>	<i>Timothy O'Keefe</i>	<i>Det.</i>	<i>28</i>	<i>1/8</i>	<i>1 8</i>			
<i>Bay Dist.</i>	<i>"</i>	<i>Edw. Hyde</i>	<i>Det.</i>	<i>28</i>	<i>1/8</i>	<i>1 8</i>			
<i>"</i>	<i>"</i>	<i>James Kenney</i>	<i>Det.</i>	<i>28</i>	<i>1/8</i>	<i>1 8</i>			
<i>"</i>	<i>"</i>	<i>Curt Ataman</i>	<i>Det.</i>	<i>28</i>	<i>1/8</i>	<i>1 8</i>			
<i>"</i>	<i>"</i>	<i>Thos. Grace</i>	<i>Det.</i>	<i>28</i>	<i>1/8</i>	<i>1 8</i>			
<i>"</i>	<i>"</i>	<i>John Tottle</i>	<i>Det.</i>	<i>28</i>	<i>1/8</i>	<i>1 8</i>			
<i>"</i>	<i>"</i>	<i>Pat Reid</i>	<i>Det.</i>	<i>28</i>	<i>1/8</i>	<i>1 8</i>			
							TOTAL AMOUNT.....	£ 15 8 "	

We, the undersigned, do hereby acknowledge to have received from _____ Colonial Treasurer, the sums opposite our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in the Abstract, for which we have signed Receipts in Duplicate.

24 March 47

[Signature]

* If the Salary of the party is not less than £100 per annum, this column is to be filled up by a line drawn across; if under that rate, the condition to be correctly inserted.

W. J. Row, Government Printer.

I Certify, that the Individuals named in the foregoing Abstract were actually in the Situation, and during the period specified opposite the Name of each respectively.

For Treasurer

No. of Warrant, No. of 184
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of

Voucher, No. 49 of Abstract *a*
 Border Police Murray District
 from the 1st January to the 31st January 1847, inclusively,

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>Sub</i> Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.
			From	To				£	s.	d.	
<i>Corporal.</i>	<i>Wm Buckley</i>	<i>Free</i>	<i>1st January</i>	<i>31st</i>	<i>31</i>	<i>1/6</i>	<i>2</i>	<i>6</i>	<i>8</i>		<i>for Wm Buckley -</i> <i>W. H. H. Smythe</i>
TOTAL AMOUNT								<i>2</i>	<i>6</i>	<i>8</i>	

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the Condition to be correctly inserted.

I Certify, that the above-named Individuals were actually employed in the Situation, and during the period specified opposite the name of each respectively.

W. H. H. Smythe
C. Hand
J. G. Hand

9 March

Situation.	Names.	* Condition.	Period.	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.
			From To				£ s. d.

*for Warrant
for Border Police
South 1847
Murray District*

Voucher, No. 50 of Abstract a

No. of Warrant, No. of 184 .
ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *Border Police*
Murray District from the *1st Feb* to the *28th Feb* 1847, inclusively.

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>Colonial Treasurer</i> , the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.
			From	To				£	s.	d.	
<i>Corporal</i>	<i>W. Buckley</i>	<i>See</i>	<i>1st</i>	<i>20th</i>	<i>20</i>	<i>—</i>	<i>1/6</i>	<i>2</i>	<i>2</i>	<i>0</i>	<i>for W. Buckley</i> <i>H. W. A. Smythe</i>
TOTAL AMOUNT.....£								<i>2</i>	<i>2</i>	<i>0</i>	

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled }
 by a line drawn across; if under that Rate, the Condition to be correctly inserted. }

I Certify, that the above-named Individuals were actually employed in the Situation, and during the period specified opposite the Name of each respectively.

H. W. A. Smythe

9 March

No. _____ of Warrant, No. _____ of 184 _____
ABSTRACT and ACQUITANCES of the Salaries and Allowances of

Voucher, No. *51* of Abstract *22*
The Border Police District of
Upper Lands from the *1 January* to the *31 January* 184*7*, inclusively.

Situation.	Names.	Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>A. McCracken Esq.</i> Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.	
			From	To				£	s.	d.		
Sergeant	Samuel Winchley	Free	Jan 1	Jan 31	31	2/6	5	17	6	for 3 Months <i>Samuel Winchley</i>		
Trooper	David Colvill	Free	do	do	31	1/11	1	11		for 3 Months <i>David Colvill</i>		
Trooper	David Bowden	Free	do	do	31	1/11	1	11		for 3 Months <i>David Bowden</i>		
Bullock Driver	William Farley	1/3	do	do	25	£	2	1	8	for 3 Months <i>William Farley</i>		
							TOTAL AMOUNT....			£	9	12

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the condition to be correctly inserted.

I Certify, that the above-named Individuals were actually employed in the Situation, and during the Period specified opposite the Name of each respectively.

John J. Grant
Colonial Treasurer

24 March

No. _____ of Warrant, No. _____ of 184 _____, *The Border Police - Upper Canada.*
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of _____
 from the *1st Feb* - to the *28th Feb* 1847, inclusively.

Voucher, No. *5-2* of Abstract *11*

Situation.	Names.	Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>Amelie de la Sab</i> Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.	
			From	To				£	s.	d.		
<i>Sergeant</i>	<i>Samuel Windridge</i>	<i>Free</i>	<i>1st Feb</i>	<i>28th Feb</i>	<i>28</i>	<i>2/6</i>	<i>3</i>	<i>10</i>	<i>0</i>	<i>0</i>	<i>for Mr Windridge (under 100)</i>	
<i>Trooper.</i>	<i>Edw Connor</i>	<i>Free</i>	<i>do</i>	<i>do</i>	<i>28</i>	<i>1/8</i>	<i>1</i>	<i>8</i>	<i>0</i>	<i>0</i>	<i>for Mr Connor (under 100)</i>	
<i>Trooper</i>	<i>David Bowden</i>	<i>Free</i>	<i>do</i>	<i>do</i>	<i>28</i>	<i>1/8</i>	<i>1</i>	<i>8</i>	<i>0</i>	<i>0</i>	<i>for D Bowden (under 100)</i>	
<i>Balance Due</i>	<i>William Farley</i>	<i>2/6</i>	<i>do</i>	<i>do</i>	<i>25</i>	<i>2/5</i>	<i>2</i>	<i>18</i>	<i>0</i>	<i>0</i>	<i>for Mr Farley (under 100)</i>	
TOTAL AMOUNT.....								<i>£</i>	<i>8</i>	<i>7</i>	<i>0</i>	

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled }
 by a line drawn across; if under that Rate, the condition to be correctly inserted. }

I Certify, that the above-named Individuals were actually employed in the Situation, and during the Period specified opposite the Name of each respectively.

Charles J. Agnew
Comr.

26 March

No. _____ of Warrant, No. _____ of 1841
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *Native Police* from the _____ to the *28 February* 1841, inclusively. Voucher, No. *53* of Abstract *a*

Situation.	Names.	*Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We the undersigned, do hereby acknowledge to have received from _____ the sums opposite to our several Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.		
			From	To				£	s.	d.			
Commandant	<i>H. P. Dana</i>		<i>1 Feb 1841</i>	<i>28 Feb</i>		<i>250</i>	<i>20</i>	<i>10</i>	<i>8</i>	<i>H. P. Dana</i>			
Subaltern	<i>W. H. Walsby</i>		"	"		<i>100</i>	<i>8</i>	<i>0</i>	<i>8</i>	<i>W. H. Walsby</i>			
"	<i>H. P. Dana</i>		"	"		<i>60</i>	<i>5</i>	<i>0</i>	<i>0</i>	<i>H. P. Dana</i>			
Sergeant	<i>Henry M. Gage</i>		"	"		<i>40</i>	<i>3</i>	<i>0</i>	<i>8</i>	<i>Henry M. Gage</i>			
"	<i>John G. Gage</i>		"	"		<i>25</i>	<i>2</i>	<i>1</i>	<i>8</i>	<i>John G. Gage</i>			
Corporal	<i>Thomas O. Bryan</i>		"	"		<i>25</i>	<i>2</i>	<i>1</i>	<i>8</i>	<i>Thomas O. Bryan</i>			
"	<i>W. H. Walsby</i>		"	"		<i>25</i>	<i>2</i>	<i>1</i>	<i>8</i>	<i>W. H. Walsby</i>			
"	<i>Captain</i>		"	"		<i>98</i>	<i>3</i>	<i>0</i>	<i>0</i>	<i>Captain</i>			
"	<i>Sergeant</i>		"	"		<i>98</i>	<i>3</i>	<i>0</i>	<i>0</i>	<i>Sergeant</i>			
"	<i>Sergeant</i>		"	"		<i>98</i>	<i>3</i>	<i>0</i>	<i>0</i>	<i>Sergeant</i>			
"	<i>Sergeant</i>		"	"		<i>98</i>	<i>3</i>	<i>0</i>	<i>0</i>	<i>Sergeant</i>			
								TOTAL AMOUNT£			<i>40</i>	<i>19</i>	<i>8</i>

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the Condition to be correctly inserted.

I Certify, that the above-named Individuals were actually employed in the Situation, and during the period specified opposite the Name of each respectively.
H. P. Dana
H. P. Dana

3 March 348

No. _____ of Warrant, No. _____ of 184 _____
 Voucher, No. 54 of Abstract A
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of Robert Pollock
 from the 1st Jan to the 31st Dec 1847, inclusively.

Situation.	Names.	Condition.	Period.		No of Days.	Yearly Salary or Rate	Daily Salary or Rate	Amount.			We the undersigned, do hereby acknowledge to have received from <u>Wm. Dunsford</u> Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.	Date of Payment.
			From.	To.				£	s.	d.		
Corporal	Thomas O'Boyan	Free	1 st Jan	31 st Dec		25		1	8		<u>Wm. Dunsford</u>	
"	Wm. Dunsford	about "	"	"			3	7	9		<u>Wm. Dunsford</u>	
TOTAL.....								£	2	9	5	

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the condition to be correctly inserted.

I Certify, that the above-named Individuals were actually employed in the Situation, and during the Period specified opposite the Name of each respectively.
Wm. Dunsford

3rd March 47

Voucher, No 55 of Abstract
1846

We, the undersigned, do hereby acknowledge to have received from the Colonial Treasurer, the sums opposite to our several names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, or which we have signed Receipts in Duplicate.

St. Maurice's

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John Mealy

Warranting a Civilian
out of pay for 6 months
and other

Wm. P. O'Rourke

Wm. P. O'Rourke

Wm. P. O'Rourke

Superintendent's Office
Wellington 16 February 1847

I hereby authorize ^{the payment of} pay to the party
named in the margin as ^{being} Corporal in the
Native Police ~~at the rate of~~ ^{from 20£ per annum to} monthly five
25 - Annals £ per annum from the 1st January
last

Wm. P. O'Rourke

Voucher, No. 55 of Abstract
 and Allowances of Peter Nealy Petty Cashier in the
 to the 18th August 1846. Inclusive.

*Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
	From	To				£.	s.	d.
	1846							
		1st Aug 1846	18	36		2	5	
<p><i>made out the 18 August 1846 for attending a Civilian court was paid £5. and in default of payment to the court was paid in charge of a Civilian and when on to 5. March 1847 and when on to 5. March 1847 and when on to 5. March 1847 and when on to 5. March 1847</i></p>								
TOTAL AMOUNT.....£						2	5	

Wm. Nealy
 Cashier

sum, this column is to be filled in, and during the period specified opposite the Name of each respectively
 actually were actually employed in the Situation, and during the period specified opposite the Name of each respectively

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Wm. Nealy
 Cashier

Rec^d from Peter Nealy the sum
 of Five pounds being the amount
 of Five pounds reflected by D: Palmer
 when Mayor of Melbourne for a pauper
 on 2nd of 1846 when in custody on the
 18th August 1846
 5th March 1847 }
Wm. Nealy
 Cashier

Wm. Nealy

Voucher, No. 55 of Abstract of
 No. of Warrant, No. of 184
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *Peter Nealey Petty Constable at the Melbourne Police* from the *1st August* to the *18th August* 1846 *inclusively.*

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			
			From	To				£	s.	d.	
			<i>1846</i>								
	<i>Petty Constable Peter Nealey</i>		<i>1st Aug 18</i>	<i>18th Aug 18</i>				<i>2</i>	<i>5</i>	<i>0</i>	<i>gates Nealey</i>

We, the undersigned, do hereby acknowledge to have received from *Peter Nealey Petty Constable* the sums opposite to our several Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.

* This man was dismissed on the 18 August 1846 for assaulting a Civilian and for said Assault was fined £5. and in default of payment 2 months imprisonment, and when in charge of a Constable to the Gaol he made his escape on the 5 March 1847 Nealey was retaken and when brought before the Bench was discharged upon payment of £5.00

Robt. Gadden Ck. R.S. *C. P. Clarke*

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the Condition to be correctly inserted. } TOTAL AMOUNT.....£ *2 5 0*

I Certify, that the above-named Individuals were actually employed in the Situation, and during the period specified opposite the Name of each respectively.

Wm. Worr. J.P. Mayor Melbourne

St March 1847
 349

No. _____ of Warrant, No. _____ of 184 _____
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *the Mounted Police*
 from the *1st December* to the *31st December* 184*6*, inclusively.

Situation.	Names.	Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.	
			From	To				£	s.	d.		
<i>Chief of the Branch</i>	<i>A. B. C. Manley</i>	<i>per</i>	<i>1st Dec</i>	<i>31st Dec</i>	<i>31</i>	<i>—</i>	<i>5</i>	<i>7</i>	<i>15</i>	<i>John B. Manley</i>		
<i>Constable</i>	<i>Emelius Sullivan</i>	<i>per</i>	<i>do</i>	<i>do</i>	<i>31</i>	<i>—</i>	<i>26</i>	<i>3</i>	<i>17</i>	<i>Emelius Sullivan</i>		
<i>Look up Keeper</i>	<i>Matthew Murphy</i>	<i>per</i>	<i>do</i>	<i>do</i>	<i>31</i>	<i>—</i>	<i>26</i>	<i>3</i>	<i>17</i>	<i>Matthew Murphy</i>		
TOTAL AMOUNT.....£								<i>15</i>	<i>10</i>	<i>—</i>	<i>H. P. Brown</i>	

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the condition to be correctly inserted.

I Certify, that the above-named Individuals were actually employed in the Situation, and during the Period specified opposite the Name of each respectively.

Charles J. Hays
Comd. Lt.

21. March

No. _____ of Warrant, No. _____ of 184 _____
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *The Royal Police of the Port of Sydney*
 from the *1st Dec* to the *31st Dec* 184*6*, inclusively.
 Voucher, No. *57* of Abstract *2*

Situation.	Names.	Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.	
			From	To				£	s.	d.		
Chamberlain	Thomas G. G. G.		1 Dec	31 Dec		200	25				Charles J. G. G.	
Sergeant	Sam Windidge	per	do	do	31		26	3	17	6	for Sam Windidge Charles J. G. G.	
Hooper	Queen Croan	per	do	do	31		1	1	11		for Queen Croan Charles J. G. G.	
Hooper	David Bowler	per	do	do	31		1	1	11		for David Bowler Charles J. G. G.	
Ballcock Driver	Will Farley	TL	do	do		25		2	18		for Will Farley Charles J. G. G.	
<i>Total</i>									9	1	2	
TOTAL AMOUNT....							£	9	1	2		

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the condition to be correctly inserted.

I Certify, that the above-named Individuals were actually employed in the Situation, and during the Period specified opposite the Name of each respectively.

Charles J. G. G.

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Abstract A
March 1847

Voucher Complete

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A. S. No. 3.
Feb 6.
OF ABSTRACT.

VOUCHER, No. 7

No. OF WARRANT, No. OF 184 .

ABSTRACT and ACQUITTANCE of the Salary and Allowance of the
Reverend Ebenezer Collins
from the 1st of February to the twenty eighth 1847, inclusive.

SITUATION.	NAME.	PERIOD.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	AMOUNT.		
		From.	To.				£	s.	d.
Minister of the English Church	Ebenezer Collins	Feb 1 st	Feb 28 th	28	£ 150	12	10		
TOTAL AMOUNT.....							£	12	10

I CERTIFY, that the above-named Party was actually employed in the Situation and during the Period above-mentioned.

Eben Collins

I acknowledge to have received from
Colonial Treasurer, the Sum of Twelve Pounds, ten
Shillings, and _____ Pence, Sterling, in full of my
Salary and Allowances for the period above specified, for which I have signed Receipts in Duplicate, pursuant
to Warrant of Government, No. _____ dated _____

Ben Collins

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A. 8. No. 3.

VOUCHER, No. 8 OF ~~ABSTRACT~~ *Feb*

No. OF WARRANT, No. OF 184 .

ABSTRACT and ACQUITTANCE of the Salary and Allowance of *The Rev^d Edward Sweetman Wesleyan Minister* from the *first of February* to the *twenty eighth* 1847, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£	s.	d.
	<i>Wesleyan Rev^d Edward</i>		<i>1847</i>		<i>£</i>				
	<i>Minister Sweetman</i>	<i>1 Feb^{ry}</i>	<i>28th</i>		<i>200</i>	<i>16</i>	<i>13</i>	<i>4</i>	
Total Amount....£							<i>16</i>	<i>13</i>	<i>4</i>

3 March

I CERTIFY, that the above-named Party was actually employed in the Situation, and during the period above-mentioned.

Edward Sweetman.

I acknowledge to have received this *3rd* day of *March* 1847, from *Colonial Treasurer*, the Sum of *sixteen* Pounds, *thirteen* Shillings, and *four* Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.

Edward Sweetman.

No. of Abstract
Warrant, No. 184

Voucher No. 9 of A. 13, No. 1
Vol. 6.

THE DEPARTMENT OF St. Peter's Church East Melbourne. 184

Dr. to James Simpson, James Denham Binneock and Robert Williams Polman Esquires.
For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
1847	Amount payable by the Government towards the Erection of the Episcopal Church on the Easton Hill Melbourne being a sum equal to that received by Private Subscription for the same - purpose viz £300 - one half of which is now claimed for the third instalment being £150 the half of which said £150 being payable for the service of the year 1847 - the remaining half for the year 1846 -			75
	W. Binneock James Simpson Robert Williams Polman			75
	TOTAL.....£	75		

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.

Clk R. W. K. Catepate amp

RECEIVED on the 11 March 1847 from Mr. Lonsdale
the Sum of Seventy five Pounds, Shillings,
and Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
R. R. Peirce
W. Binneock
Robert Williams Polman
James Simpson

47/384

a true Copy
Chas. Holmes
Superintendents Office.

Public Works Office

Melbourne 25th July 1847.

Sir,

I beg leave to return to your Honor the enclosed letter from the Trustees of the East Melbourne Church dated 20th July wherein they request that the works may be Surveyed by the Clerk of the Works and in accordance with your Honor's minute of instructions; I do myself the honor to report that I have Surveyed the portion of the work executed up to this date, and that its value is Twelve hundred pounds, as shown by Mr C. Laing the Architect of the Building.

£1200.

I have &c &c
Signed Henry Ginn.
Clerk of Works.

Wth Honor
The Superintendent.

&c &c &c

of Abstract }
 184 }
 Voucher No. 11 of Abstract *Jeh C*
 A. 13, No. 1
 THE DEPARTMENT OF *St. Peter's Church East Melbourne* 184 .
 Dr. to *James Simpson, James Denham Birnie and Robert Williams Pollock Esquires*
 For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
1846.				
10 th Jan ^o	Amount payable by the Government towards the Erection of the Episcopal Church on the Eastern Hill Melbourne being a Sum equal to that received by Private Subscription for the same purpose - viz. £ 300. One half of which is now claimed for the third instalment being £ 150. the half of which said £ 150. being payable for the Service of the year 1846 - the remaining half for the Service of the year 1847 -		75	
	<i>J. W. Birnie</i> <i>James Simpson</i> <i>Robert Williams Pollock</i>			
	TOTAL.....£	75		

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 time they were dispensed for.

Vide Voucher No. of Abstract C
 RECEIVED on the 11th March 1847 from *W. Lonsdale* Shillings,
 the Sum of *Seventy five* Pounds,
 and Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
J. W. Birnie
Robert Williams Pollock
James Simpson
 W. Clarke, Government Printer, Herald Office, Melbourne.

No. of Abstract }
of 184 }

Voucher No. 12 of Abstract Sh C

The DEPARTMENT of The Episcopal Church at Geelong
Dr. to The Trustees

DATE.	For the undermentioned Services	viz. :-	AMOUNT.
1846 Oct 9			
Nov 25	To money expended on building Church amounting to Two hundred and sixty one Pounds, eight shillings and three pence, one half of which is One hundred and thirty Pounds fourteen shillings and one penny, halfpenny		130 11 1/2
	TOTAL AMOUNT.....		130 11 1/2

W. B. Stokes
Fredrick Champion
Charles Hadwin

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

Witness to see Voucher No of Schedule C.

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,

We acknowledge to have received this 30 day of March, 1847, from the Sub-Treasurer the Sum of One hundred and thirty Pounds, fourteen shillings and three pence 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. P. ...
Trustees: W. B. Stokes
Fredrick Champion
Charles Hadwin
Geelong

Voucher No. 107
 March 1847
 Johnson & Co

No. _____ of Warrant, No. _____ of 184 _____
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *the Deputy and of the Superintendent of*
Port Phillip from the _____ to the *31st February 1847*, inclusively.

Situation.	Names.	Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>Mr. Governor</i> the sums opposite to our several Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.	
			From	To				£	s.	d.		
<i>1st Clerk</i>	<i>R Lee</i>		<i>1st Feb 1847</i>	<i>25th Feb 1847</i>		<i>210</i>		<i>20</i>		<i>0</i>	<i>R Lee</i>	
<i>2nd Ditto</i>	<i>A Holmes</i>		<i>1st Feb</i>	<i>1st Feb</i>		<i>140</i>		<i>11</i>	<i>13</i>	<i>4</i>	<i>A Holmes</i>	
<i>3rd Ditto</i>	<i>C Holmes</i>		<i>1st Feb</i>	<i>1st Feb</i>		<i>125</i>		<i>10</i>	<i>8</i>	<i>11</i>	<i>C Holmes</i>	
<i>Magr Office Keeper</i>	<i>J McCarthy</i>	<i>Free</i>	<i>1st Feb</i>	<i>1st Feb</i>		<i>50</i>		<i>4</i>	<i>3</i>	<i>4</i>	<i>Thomas McCarthy</i>	
TOTAL AMOUNT.....								£	<i>46</i>	<i>5</i>	<i>0</i>	<i>J.P. Brown</i>

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the condition to be correctly inserted.
 I Certify, that the above-named Individuals were actually employed in the Situation, and during the Period specified opposite the Name of each respectively.

No. _____ of Warrant, No. _____ of 184 .
 Voucher, No. 14 of Abstract 13.
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of The Sub-Treasury Melbourne 1847, inclusive.
Post Phillip from the 1st February to the 21 February

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <u>W. Sonsdale</u> the sums opposite to our several Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.
			From	To				£	s.	d.	
Half Salary as Sub-Treasurer	W. Sonsdale		1 st Feb 1847	24 Feb 24	24	250		17	17	1	Signed W. Sonsdale
Sub-Treasurer	W. Sonsdale		25 Feb	28 Feb 24	4	500		5	19	-	" W. Sonsdale
Sub-Treasurer	Amebrae		1 st Feb 7	24 Feb 24	24	375		26	15	8	" Amebrae
Chief Clerk	Amebrae		25 Feb	28 Feb 24	4	250		2	19	6	" Amebrae
2 nd do	G. R. Penn		February			170		14	3	4	" G. R. Penn
3 rd do	W. H. Hull					100		8	6	8	" W. H. Hull
4 th do	G. J. Belcher					100		8	6	8	" G. J. Belcher
a true copy G. J. Belcher								TOTAL AMOUNT.....£			847 11

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the Condition to be correctly inserted.
 I Certify, that the above-named Individuals were actually employed in the Situation, and during the period specified opposite the Name of each respectively.

1 March 1847

1847
 1848
 1849

Voucher, No. 15 of Abstract No. 15.

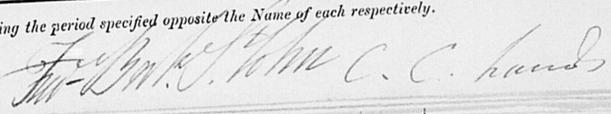
No. of Warrant, No. of 184 .
 ABSTRACT and ACQUITANCES of the Salaries and Allowances of

Border Police to the 28 February 1847, inclusively.

Situation.	Names.	*Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We the undersigned, do hereby acknowledge to have received from the Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.
			From	To				£	s.	d.	
Clerk in the Commission Office at Barbours	James Foley		1847								 2 nd March 1847
			1 Feb 28 th		500	10	0	8			
TOTAL AMOUNT£								8	6	8	

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the Condition to be correctly inserted.

I Certify, that the above-named Individuals were actually employed in the Situation, and during the period specified opposite the Name of each respectively.



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of Abstract
184 .}

No 16. Feb 13. 359

DEPARTMENT OF His Honor The Superintendent Melbourne 184 .

Dr. to A. Taton

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

ARTICLES	AMOUNT.		
	£	s.	d.
1 - One hand lamp for the service of His Honor's Office			80
TOTAL.....£			80

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 0 March 1847, from W. Spindale Esq. the Sum of Eight Shillings 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
W. Spindale Esq.
W. Taton
W. Spindale Esq.
W. Taton

of Abstract }
184 . }

No 17, Loh B.

360

DEPARTMENT OF His Honor the Superintendent 184 .
Mulbarum

Dr. to Joseph Greening

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
1847	one eight day block			100
Joseph Greening		TOTAL.....£ 7 10 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.

Joseph Greening
Chief Clerk

RECEIVED on the 27th March 1847, from *Mr. James Esquire*
the Sum of Seven pounds ten Shillings
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

IN WITNESS TO THE PAYMENT,
Joseph Greening
Ho R P

of Abstract
184 }
No.

DEPARTMENT OF *The Sub Treasurer*

Dr. to *Charles Cottman Dunn*

184

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
1847 March 1 st	Extra Clerk in the Sub-Treasurer's Office from the 5 th to the 28 th February 1847 both days inclusive being a period of 24 days at the Rate of Five Shillings (5/-) per diem	6		
<i>Charles Cottman Dunn</i> - TOTAL.....		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 *3rd March* 1847 from *William Consdale*
the Sum of *Six* 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]

Charles Cottman Dunn

Superintendent's Office

February 5th 1847

I hereby authorize payment at the Rate
of (\$5) Five Dollars per diem to
Charles Colman Dunn for his Services
as Extra Clerk in the Office of the Sub-
Treasurer, pay to commence from 5th
February 1847 inclusively -

(Signed) W. Ainsdale

True Copy
W. H. Hull