

I CERTIFY, that the Quantity of Fuel and Light, estimated for in this Return, has been appropriated for the Service required, and that no more Fires or Lights have been kept up than were actually necessary for the Establishment under the existing Regulations, during the period herein stated.

Stephen Maddox
Watch house

RECEIVED from *Mr. Skene Craig* _____
 at *Geelong* _____ the undermentioned Articles—
 (In Figures.) (In Words at length.)

Coals			
Wood			
Candles			
Sperm Oil			
<i>11 1/2</i> Fish Oil	<i>Eleven + 1/2</i>		
Cotton Wick			
Patent Cotton Wicks			

Stephen Maddox
Watch house

367.

UNFIXED CONTINGENT ABSTRACT.

A. 7, No. 3.

of Warrant of 184 : Voucher, No 124 of Abstract D.

New South Wales.

DEPARTMENT OF *Police at Mount Macedon* 184 .

	NUMBER OF VOUCHER.	AMOUNT IN STERLING.
<i>To Geo Blackmore Clerk of Petty Sessions at Mt Macedon, for the following Disbursements made by him on acct of the Public Service during the period from 1st Sept to 31st Dec. 1848</i>		
<i>Amount paid D. P. Jones for supplying Rations to Prisoners and for Horse-hire.</i>		<i>3 14 0</i>
<i>Amount paid to Mr. Tegen for supplying rations to Prisoners in the Lock up.</i>		<i>1 11 0</i>
TOTAL.....£	<i>5</i>	<i>5 5 0</i>

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 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 _____ and find the same correct, and that several Charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Auditor General.

No. of Abstract, Voucher No. of Abstract
 to Warrant No. of 1848
 The DEPARTMENT of *Police*, at *Mount Macdon*
 Dr. to *David P. Jones*

DATE.	For the undermentioned Services performed viz:	AMOUNT.
1848.	<i>1st Sep^r to 31st Dec^r 1848</i>	
Dec ^r 5 th	<i>For furnishing Rations to Prisoners in the Lock-up, and Horse hire on account of the Public Service, viz</i>	
June 17 th	<i>5 Day Rations for K. Day</i>	
May 27 th	<i>5 " " " C Jones</i>	
July 16 th	<i>4 " " " P Hatton</i>	
Aug ^r 20 th	<i>2 " " " H Carlton</i>	
" 2 nd	<i>2 " " " J Brown</i>	
	<i>18 Day at 1/7th Day</i>	<i>0 18</i>
Nov ^r 25 th	<i>13 Day Horse hire at 1/7th Day</i>	<i>2 12</i>
Dec ^r 7 th	<i>3rd Rabbling Horse one night</i>	<i>" 4</i>
	<i>As the Police horses being out on Duty it was necessary to hire one to serve a summons at 4th long past the Sunday after Geo Blackmore</i>	
	<i>D. P. Jones</i>	<i>TOTAL AMOUNT..... 3 14</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 *D. P. Jones*

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

David P. Jones the sum of *Three* pounds, *fourteen* shillings, and *—* pence, in payment of the above Account.

To *The Clerk Petty Sessions*
Mount Macdon

I acknowledge to have received, this *30th* day of *December* 1848, from *W. H. Blackmore*, the sum of *Three* pounds, *fourteen* shillings, and *—* 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, *Thomas Seabe*

The sum of £3 14 0
 paid to David P. Jones
 on account of the Public Service
 at Mount Macdon
 this 30th day of December 1848
 W. H. Blackmore
 Clerk Petty Sessions

369.

VOUCHER No 125 OF ABSTRACT

No. of Abstract, }
to Warrant No. of 184 }
The DEPARTMENT of

Voucher No. of Abstract 368.
184 .

Police, at Mount Macedon
Dr. to Will^{rs} Segun

DATE.	For the undermentioned services performed viz:-	AMOUNT.
1848.	1 st Sep ^r to 31 Dec ^r 1848	
	For maintenance of Prisoners in the Lock-up	
	Oct ^r 30 th to 31 Days food for 3 Pragers	
	Nov ^r 2 nd to 9 th " " " " Dunbar	
	Nov ^r 20 th to 19 th " " " " Suffolk	
	Dec ^r 9 th to 31 Days @ 1/6 Day	1 11
TOTAL AMOUNT.....£		1 11 0

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 William Segun

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to William Segun the sum of One pounds, eleven shillings, and _____ pence, in payment of the above Account.

To The Clerk of Petty Sessions, Mount Macedon

I acknowledge to have received, this 30th day of December, 1848, from G. Blackmore, the Sum of One pounds, eleven shillings, and _____ 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, D. P. Jones William Segun

Handwritten notes on the right edge of the page, including "The sum of 1 lb 11 s 0 p" and other illegible scribbles.

VOUCHER No 125 OF ABSTRACT

269.

Sub Treasury, Melbourne,

12 Febry 1849

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

Sub Treasurer, the sum of Ten Shillings, and Six Pence, being for

*Contingent Expenses paid by me
in aid of Grange Police*

as by accompanying account of particulars

from the 1st July to the 30th September 1848

and for which I have signed receipts in triplicate.

£ 10 6 sterling.

*W. P. Cooper
Clerk of Petty Sessions*

Witness to payment— *Geo R Penn*

<i>No do do do</i>			
<i>— 29th May 1848</i>	<i>2</i>	<i>3</i>	<i>4</i>
TOTAL.....£			<i>10 6</i>

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 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 *£10 6* and find the same correct, and that several Charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Auditor General.

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

Witness to the payment, *W. P. Cooper*

S. Goode, Government Printer, Melbourne.

Handwritten notes on the right edge of the page, including 'Mr. Penn' and 'Contingent Expenses'.

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

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

The DEPARTMENT of *Police*, at *The Grange*
Dr. to *James Luff, Blacksmith,*

370.

DATE.	For the undermentioned Services - viz :-	AMOUNT.
1847.		
<i>Nov: 24</i>	<i>2 Shoes on Police Horse</i>	<i>3 0</i>
<i>Dec: 13</i>	<i>3 do do</i>	<i>4 6</i>
<i>James Luff</i> TOTAL AMOUNT.....£		<i>7 6</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 *James Luff* - *Edw. Shaker, J.P.*

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to *James Luff* the sum of _____ pounds, *Seven* shillings, and *Six* pence, in payment of the above Account. To *Robert Savage* - *Edw. Shaker, J.P.* *John Watton, Esq.*

I acknowledge to have received, this *29th* day of *September*, 1848, from *Robert Savage*, the Sum of _____ pounds, *Seven* shillings, and *Six* pence, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date. *James Luff*

Witness to the payment, *Wm. Waddell*

James Luff
Blacksmith
The Grange
Blacksmith
1847
1848
1849
1850
1851
1852
1853
1854
1855
1856
1857
1858
1859
1860
1861
1862
1863
1864
1865
1866
1867
1868
1869
1870
1871
1872
1873
1874
1875
1876
1877
1878
1879
1880
1881
1882
1883
1884
1885
1886
1887
1888
1889
1890
1891
1892
1893
1894
1895
1896
1897
1898
1899
1900

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

The DEPARTMENT of *Police*, at *The Grange*
 Dr. to *James Duff, Blacksmith,*

DATE.	For the undermentioned Services viz:—	AMOUNT.
1848.		
<i>May 29th</i>	<i>2 Hours on Police Horse.</i>	<i>30</i>
<i>James Duff</i>		TOTAL AMOUNT.....£ <i>30</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

James Duff. Edw. Parker, P.

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to *James Duff* the sum of _____ pounds, *Three* shillings, and _____ pence, in payment of the above Account.

To *Robert Savage. Edw. Parker, P. John Waddell, P.*

I acknowledge to have received, this *29th* day of *September*, 1848, from *Robert Savage*, the Sum of _____ pounds, *Three* shillings, and _____ 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, *John Waddell*

John Waddell

James Duff
Blacksmith
at The Grange
Blacksmith
1848
May 29th
2 Hours on Police Horse
30
James Duff
Edw. Parker, P.
John Waddell, P.
29th day of September, 1848
Robert Savage
Three shillings
John Waddell
S. Goode, Government Printer, Melbourne.

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

Voucher No. of Abstract 184 .

371

Unfixed Contingent Abstract.

of Warrant of 1844 Voucher, No. 126 of Abstract D.
New South Wales. -

Department of Police, at the Broken River, 1848.

Number of Voucher Amount. £

To Robert Garnsey Meade, Clerk of Petty Sessions, at the Broken River, for the following disbursements made by him, (on account of the Public Service) for the period from 1st July, to the 30th September, 1848, viz: -

Amount paid by Robert Garnsey Meade, Clerk of Petty Sessions, Broken River, to James Skerries for shoeing Police Horses, at the Broken River.

Voucher. No. of Abstract.

Sub Treasury, Melbourne,
21st February 1849. -

I, the Undersigned, do hereby acknowledge to have received from Wm Lonsdale, Esquire, Sub Treasurer, the sum of Two Pounds, sixteen shillings, and six pence, being for "Contingent Expenses" paid by me as by accompanying account of Particulars, from the 1st April, to 30th September, 1848, and for which I have signed Receipts in Triplicate. £ 2. 16. 6. sterling. -

Witness to payment. Robt G. Meade
Clerk of Petty Sessions

Geo R. Perry

Warrant 24
Unfixed Contingent 32

Vertical text on the right edge of the page, possibly a page number or index reference.

VOUCHER No OF ABSTRACT

Sub Treasury, Melbourne,

26th February 1849

I, the undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub Treasurer, the sum of One Pounds Nine Shillings, and Pence, being for Contingent Expenses paid by me

as by accompanying account of particulars from the 1st October to the 31st Decr 1848 and for which I have signed receipts in triplicate.

£ 1 9 sterling. Patrick McKechnie
Witness to payment— John P. Finn Clerk of Petty Sessions

<u>Expenses Bench</u>		<u>12</u>
<u>Amount paid, Stilled</u>		
<u>for Letters, Ropes & Bubbles</u>		
<u>for the police horses</u>		<u>17</u>
TOTAL.....£		<u>1 9</u>

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 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 £ 1 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.

Vertical handwritten notes on the right edge of the page, including "Mr. McKechnie" and "Clerk of Petty Sessions".

UNFIXED CONTINGENT ABSTRACT.

of Warrant of 184 : Voucher, No 127 of Abstract D.
New South Wales.
DEPARTMENT OF *Police at Goulburn* 184 .

	NUMBER OF VOUCHER.	AMOUNT IN STERLING.
<i>To James McEachern Clerk</i>		
<i>of Petty Sessions at Goulburn</i>		
<i>with following Disbursements made</i>		
<i>by him on account of the Public</i>		
<i>Service for the period from the</i>		
<i>1st October to 31st Dec. 184</i>		
<i>Amount paid Harland & Co</i>		
<i>for escorting prisoners to the</i>		
<i>Pyreneus Bench</i>		<i>12</i>
<i>Amount paid, Stilled</i>		
<i>for Saffers, Ropes & Saddles</i>		
<i>for the police Horses</i>		<i>17</i>
TOTAL.....£		<i>29</i>

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 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 *£29* 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.

184
 127
 372
 James McEachern
 Clerk
 Petty Sessions
 Goulburn
 184

No. of Abstract, Voucher No. of Abstract
to Warrant No. of 184
The DEPARTMENT of Police, at Northam
Dr. to William Miller

DATE	For the undermentioned	AMOUNT.
1848	From 1 st Oct. to 31 st Dec. 1848	
	For 2 hair horse hobbles	7
	" " 2 leather ropes	10
TOTAL AMOUNT.....		17

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

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to William Miller the sum of _____ pounds, Seventeen shillings, and _____ pence, in payment of the above Account.

To the Clerk of the Petty Sessions at Northam, the sum of _____ pounds, Seventeen shillings, and _____ 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, Richard Lloyd
S. Goode, Government Printer, Melbourne.

Vertical handwritten notes on the right edge of the page, including "Mr. Miller" and "Northam".

Geoff. Land.
11 December 1848.

Please pay the amount of the
within Voucher of the Credit of J. G. Young
at the Bank of Australasia Melbourne
To William Lonsdale Esq
Sub Treasurer
Melbourne

R. Hubbard

374

No. of Abstract } Voucher No. 129 of Abstract 374
of Warrant No. 184 } Agent
ABSTRACT of the SUMS received in support of the School in connexion with the Church of England
at Melbourne and of the allowance payable by the Government in aid thereof to
W. G. Young Teacher of the same, for the period
from the 1st of October to the 31st of December 1848, both days inclusive.

	£	s.	d.
Amount paid by Private Individuals, in support of the School, as per Statement annexed, marked A.....	19	2	0
Amount for 4325 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B. at 1 st per diem.....	18	0	5
Amount payable from the Colonial Treasury for the attendance of the Children whose Parents or Guardians are unable to pay for their Education, not exceeding £25 per Quarter, or the amount of Private Subscriptions.....	18	0	5
The amount payable from the Colonial Treasury is, therefore,	£	18	0

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

(Signature of the Teacher.) *W. G. Young*

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 *Eighth* day of *February* 1849, from *William Lonsdale* Esquire, Sub Colonial Treasurer, the Sum of *Eighteen* Pounds, *—* Shillings, and *Five* Pence, Sterling, in full payment of the above Account, for which I have signed Triplicate Receipts of the same Tenor and Date.

(Signature of the Teacher.) *W. G. Young*

£ 18. 0. 5

(Witness to the Payment.)

S. G. G. G.
S. G. G. Government Printer, Argus Office, Melbourne.

6
 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

Suppl. Land.
11 December 1848.

Melbourne, 5th February 1849.

Received the within amount

of
for Mr. Young.
James Young

Voucher No. of Abstract

A.
Statement of the Amount of Private Subscriptions paid to Mr. Young in support
of the School at Melbourne in connexion with the Church of England
from the 1st of October to the 31st of December 1848, both days inclusive.

FROM WHOM RECEIVED.	Sums Received.	FROM WHOM RECEIVED.	Sums Received.
Received from Parents &c		Amount brought forward.....£	4 19 6
Barnett James	4 6	Donations from Private	
Bellman Robert	4 9	Individuals	
Baxter John	5	Ratcliff Joseph	1 1
Blair John	3 6	Cray Henry	5
Bennett James	2	Richardson Andrew	2 6
Cook Samuel	1 6	Reams J. S.	6
Curry John	5	Mr. G.	5
Gay Peter	4 6	J. B.	5
Gray John	3 6	J. & R. B.	5
Harris Henry	2 6	Richmond Mrs	5
Hopson James	1 3	Ranson Michael	2 6
Hunt William	2 6	Robt. G. D.	5
Jago George	5 6	Friends	5
King William	5 6	Shap & Co.	10
Parvill Joseph	4 6	Shaw & Co.	10
Parsons Thomas	2 6	Friends	2 6
Rogers James	2 6	Ch.	5
Stevens Thomas	5 6	J. M.	2 6
Stevens James	2 6	St. M.	2 6
Taylor James	4	Friends	2 6
Wilson Joseph	6 9	Bele Mrs	5
Wilson Henry	5	St. M.	5
Ward John	4 6	E. S. D.	2 6
Woodcock James	2 3	W. J.	5
Young James	10	W. R.	5
		J. H.	5
		Friends	2 6
		do	2 6
		Rent for the Rev. J.	7 10
		W. G. Thomson	
Amount carried forward.....£	4 19 6	Amount carried forward.....£	19 2 0

Statement

J. M. Young
J. M.

Warrant No. 184

Voucher No. 130 of Abstract 28-375

ABSTRACT of the SUMS received in support of the School in connexion with the Wesleyan Methodists and of the allowance payable by the Government in aid thereof to the 1st. October to the 31st. Decr. 1848, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per Statement annexed, marked A

£	4	18	9
£	4	18	9

Amount for 1032 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

£	5	7	6
£	5	7	6

Amount payable from the Colonial Treasury for the attendance of the Children whose Parents or Guardians are unable to pay for their Education, not exceeding £25 per Quarter, or the amount of Private Subscriptions

£	11	18	9
£	11	18	9

The amount payable from the Colonial Treasury is, therefore,

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

(Signature of the Teacher.) Charles Stone

~~There is no other School of any denomination receiving aid from the Government within five miles of the place at which this School is held.~~

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 11th day of February 1849, from Mrs. Lonsdale Esquire, Sub Colonial Treasurer, the sum of four Pounds, eighteen Shillings, and nine Pence, Sterling, in full payment of the above Account, for which I have signed Triplicate Receipts of the same Tenor and Date.

(Signature of the Teacher.) Charles Stone

£ 4. 18. 9

(Witness to the Payment.)

J. H. A. G. S. Goode, Government Printer, Argus Office, Melbourne.

Ex. G. M.

Vertical handwritten notes on the right edge of the page, including 'Mr. Stone' and '1st. Decr. 1848'.

