

of Abstract

VOUCHER No. 623

of ABSTRACT

to WARRANT, No

THE DEPARTMENT OF

Dr. to

Thomas Morrow

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

[illegible]

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 15th October 1847, from M. & J. Owen
the sum of Fourteen Pounds fourteen Shillings, and _____
Pence Sterling, in full payment of the above account, for which _____
and date, pursuant to warrant of Government, No. _____, dated 15th Nov 1847
H. J. Owen

Witness to the Payment,

S. Goode, Government Printer, Melbourne

Melbourne ^H 13 Oct 1847

We the undersigned forming a Board of Survey for the Inspection of a Horse purchased for the Service of the Light House building at Cape Henry, do hereby Certify that he is fit and serviceable for the purpose required and that the charge is the most reasonable for which he could be purchased

Signed H C Patten, Dana Ms

- " - " - Honey Gin
Chest of Work

At true Love

True Copy
Hemingway
Clark & Mores

d individual,
ify that they
ch the same

For
Lager

a same tenor

night

No. of Abstract

WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 12, No. 1,

of Abstract

A. 12, No. 1,

of Abstract

DATE.

1847

AMOUNT.

£ s. d.

DUNT.

s. d.

1847
1 Horse purchased for the
Service of the Works at the
Light-house erecting at
Cape Otway

13 0 0

0 0

0 0

This horse was purchased
at a Station on the Road
to Cape Otway; as a strong
bush horse was required,
and which could not be
procured in town at a
sufficiently reasonable rate
which prevents the Officer
certifying from attaching
the usual Board

per pro Wm Budds

TOTAL

13 0 0

0 0

I Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, 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.

individual,
if that they
sh the same

RECEIVED on the

Twenty-fourth

1847

from Wm Lonsdale Esq

sum of

Thirteen

Pounds

Shillings, and

the Sterling, in full payment of the above account, for which

have signed Triplicate Receipts of the same tenor

date, pursuant to warrant of Government, No.

, dated

Witness to the Payment,

per pro Wm Budds

S. Goode, Government Printer, Melbourne.

per pro Wm Budds

the same tenor

Received the within account for I. W. Phipps
Oct 27. 1847 John Chambers

No. of Abstract } VOUCHER No. 628
to WARRANT, No 184 }
THE DEPARTMENT OF Light-houses: Bab. Straits
Dr. to M. Donald & Short of Geelong
For the undermentioned ARTICLES, supplied for the Public Service, viz.:

DATE.		AMOUNT.			DUNT.	
		£	s.	d.	s.	d.
1847						
Oct 18	A saddle complete	2	10	0	0	0
" "	A pair of Horse hobbles	"	2	6		
	Required for the service of the works of the Light-house meeting at Cape Otway by Government Men.				0	0
M. Donald & Short					0	0
TOTAL		2	12	6		

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 26th Oct. 1847, from M. Donald & Short
the sum of Two Pounds twelve Shillings, and six Pence
Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor
and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
Geo. R. Phipps
S. Goode, Government Printer, Melbourne.

No. of Abstract

VOUCHER No.

A. 12, No. 1,

of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

184 }
 Light-houses : Capt. Maits
 Allison and Knight
 For the undermentioned ARTICLES, supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1847				
Oct 15	80. 00 lbs fine flour @ 13/ per 100 lbs	52	0	0
"	40. Sacks @ 2/	4	0	0
for the service of the men engaged by the Government at the works of the light house erecting at Cape Stuy.				
Allison & Knight		TOTAL	56	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 18 October 1847, from Monadale Esq. the sum of fifty six 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, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Geo R Penn
 S. Goode, Government Printer, Melbourne.

Melbourne 15th October 1847.

We the undersigned forming a Board of Survey on certain "flour" supplied by Messrs Allison and Knight: do hereby certify that the same was good and fit for the purpose required & that the price charged was the lowest rate procurable.

David Lennox

Supt. of Bridges

Henry James
Clerk of the Board

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 12, No. 1,

of ABSTRACT

184

DATE.		AMOUNT.		
		£	s.	d.
1847				
Oct. 16	2 Chests Congo Tea nett weight 160 d 1/2 3/4 lb	9	10	0 ✓
"	1/2 Bags Sugar (nett weight) 10.2.10 d 2 1/2 p cut	13	15	3 ✓
"	1/2 Trice Tobacco (do) 22 1/2 lb d 3/4 p lb	33	12	0 ✓
"	1 Box Soap (do) 112 lb d 3/4 p lb	1	8	0 ✓
"	1 Cask Vinegar 12 1/2 gblons d 3/4 p gallon	1	17	6 ✓
"	1 Cheese 4 1/2 lb d 2 p lb	2	0	1 ✓
"	1 Pepper 4 lb d 2 p lb	"	2	8 ✓
"	1 Epsom Salts 4 lb d 6 p lb	"	2	0 ✓
"	3 quart bottles Castor oil d 2 1/2 p quart	"	7	6 ✓
"	4 Bags Liverpool Salt (nett wgt) 2 cwt d 1/2 p cwt	1	12	0 ✓
"	1 Bag fine do do 2 cwt d 5 p cwt	"	10	0 ✓
for the service of the men engaged by the Government at the works of the Light-house erecting at Cape Otway.				
William Nicholson		TOTAL.....	64	17 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.

Henry James
Clerk of the Board

RECEIVED on the 25 Oct. 1847, from Wm Linsdale the sum of Sixty four Pounds—seventeen 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:

Wm Nicholson

S. Goods, Government Printer, Melbourne.

William Nicholson

Melbourne 16th October 1847.

We the undersigned forming a Board of Survey on certain Certain Grassy Stoves supplied by Mr. William Nicholson: do hereby certify that the same are good and fit for the purposes required, & that the prices charged were the lowest rates procurable.

David Larnach
Supt of Bridges

Henry Ginn
Clerk of Works

No. of Abstract }
to WARRANT, No 184 }
THE DEPARTMENT OF Light-houses: Cape Straits 184
Dr. to William Nicholson
For the undermentioned ARTICLES, supplied for the Public Service, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
1847	Oct 24 1 Cask of Butter gross wt. 148			
	Lare - 18	4	17	6
	Dg ^a - nett 130-			
	- " 1 Butter Cask		5	0
	for the service of the men engaged by the Government at the Works of the Light-house erecting at Cape Otway -			
	William Nicholson TOTAL	4	5	26

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 25 Oct 1847, from Wm Linsdale
sum of Five Pounds 5 Shillings, and 26 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,
S. Goode, Government Printer, Melbourne.

No. of Abstract }
to WARRANT, No. 184 }
THE DEPARTMENT OF *Light-houses: Baji Shait* }
Dr. to *John Moore* } 184
For the undermentioned ARTICLES, supplied for the Public Service, viz. :—

DATE.		AMOUNT.		
£	s.	d.		
1847				
Feb 21	12 head of Fat Cattle			
	Drops each —		36	0 0
to be slaughtered for the use of the men engaged by the Government on the works of the <u>light-house</u> existing at <u>Cape Henry</u> —				
The above supply was purchased on the road to Cape Henry, which prevents the certifying Officer from attaching the usual Bond —				
John Moore Wm. B. Smith				
TOTAL.....			36	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 are 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 28th Oct 1847 from Mr Lonsdale
the sum of Thirty Six Pounds Shillings, and
ence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor
d date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Geo R. Funn

S. Goode, Government Printer, Melbourne

John Moore

We
 Survey
 supply
 hereby
 and
 the
 proc

No. of Abstract } VOUCHER No. 630 of Abstract A. 12, No. 1.
 to WARRANT, No. of 184 }
 THE DEPARTMENT OF Light-houses: Baps. Hails 1847
 Dr. to, S. R. Gregory
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
1847	Nil	2 Shono bullock chains	10/6	£ 1 10 0	
"	136	3 spades	4/1	12 0 0	
"	137	3 shovels	4/1	12 0 0	
"	138	1 cut. Blister Sheet	24 3/4	2 16 0	
"	Nil	30 lbs. weighing bands	16	10 0 0	
"	97	64 lb. clasp nails	6	3 0 0	
"	99	10 lb. shingle do	2	2 0 0	
"	98	5 lb. Ratten do	2	2 0 0	
"	1	1 Carpenter's Edge	3/1	3 0 0	
"	2	2 Saws	4/6	9 0 0	
"	44	2 Spike gimblets	4/6	9 0 0	
"	45	3 Gimblets	3/1	9 0 0	
"	132	1-66 yd measuring tape	10	10 0 0	
"	142	5 Gallons Stockholm Tar	2 1/2	12 6 0	
"	100	10 do Black Oil	2 1/2	25 0 0	
"	113	1 black Tane	6/1	6 0 0	
"	116	1 brook do	4/6	4 0 0	
"	47	1/2 lb Gunpowder	2/1	1 0 0	
"	73	2 Paris horse hobbles	2 1/2	5 0 0	
"	142	36 pint pots	3 1/2	12 6 0	
"	Nil	3 middle size drying pans	4/6	13 6 0	
"	117	3 metal pots 6 qts each 24 lbs	2	6 0 0	
"	Nil	Cut 8. 8 1/2 4 lb Iron spotted	10/10	3 10 8	
"	"	35 lb blasting powder	1/6	1 17 6	
"	18	1 Pair Tin Scales	1/10	1 10 0	
"	"	1 Carpenter's square	4/1	4 0 0	
"	"	1 do screw driver	2/6	2 0 0	
"	"	1 lb mixed nails	1/10	1 10 0	
"	"	2 Lays, 1 1/2 inch screws	3/1	6 0 0	
"	19	108 lb Iron assented	2	21 0 0	
"	47	1/2 lb Gunpowder	2/1	1 0 0	
"	73	2 Paris horse hobbles	2 1/2	5 0 0	
"	141	5 1/2 lb Europe Rope	36/1	2 9 0 19 14 7	
GROSS TOTAL					£ 19 14 7

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 26th October 1847, from Wm. Lindsay Esq.
 the sum of Nineteen Pounds fourteen Shillings, and seven Pence, sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated
 Witness to the Payment,
 S. R. Gregory

S. Goods, Government Printer, Melbourne.

Received the within amount
28th Octbr 1847. Thos. Pitt-Scott
Witness
G. R. L. h. es.

DATE.		AMOUNT.		
		£	s.	d.
1847				
Oct 7	16	404 feet V.S. and flooring Boards @ 12/6 per 100 ft		
		2	10	6
		160 feet Deals @ 10 1/2 p ^a foot		
		7	0	0
19		192 feet, feather edged deal saddle boards @ 2 1/2 p ^a foot		
		1	12	0
		512 feet deal scantling @ 4 p ^a foot		
		8	10	8
		32 feet Cedar board @ 8 p ^a foot		
		1	1	4
Materials required for the works of the light house erecting at Cape Henry by Government Men				
		TOTAL.....		
		£20	14	6

Witness to the Payment,

Robt. Price

James Mott

S. Goode, Government Printer, Melbourne.

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No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 12, No. 1,

of ABSTRACT

184

DATE.

184

AMOUNT.

£ s. d.

Sept 2. 1 strong canvas gown
for the service of the
Lunatic Jessy Miller.

1 5 0

William Symmonds

TOTAL

1 5 0

I Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they are 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

sum of

one Sterling, in full payment of the above account, for which

date, pursuant to warrant of Government, No.

Witness to the Payment,

Geo R. P. P.

S. Goode, Government Printer, Melbourne

11th Oct 184, from
one Pound, five Shillings, and
have signed Triplicate Receipts of the same tenor
William Symmonds
Geo R. P. P.

We
have
received
herby
and
the
proc

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

633

A: 13, No. 1,

of Abstract

DATE.

1847

Expence of Attending the

Interment of the Body

of the Grace Fadden who

Died in the Watch House

Melbourne

To Coffin

Grave

Churchman's Fees

Parish Clerk

Carriage to the Burial

Ground

AMOUNT.

£ s. d.

1 2 0

0 3 6

0 2 0

0 1 0

3 0

Certify that the above

named Grace Fadden died

a pauper

Wm. Wilson

Coroner

Thomas Croft

TOTAL.....

1 11 6

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

RECEIVED on the

15 October

1847, from

Wm. Wilson

the sum of

one

Pounds

Seven

Shillings, and

Six

pence Sterling, in full payment of the above account, for which

I

have signed Triplicate Receipts of the same tenor

and date.

Witness to the Payment.

Wm. Wilson

Thomas Croft

S. Goode, Government Printer, Melbourne.

We have
 have
 supplied
 herby
 and
 the
 proc

No. of Abstract }
 to WARRANT, No. 184 }
 THE DEPARTMENT OF }
 Dr. to *Coroner Melbourne* }
Thomas Croft Undertaker }
 For the undermentioned SERVICES performed for the Department, viz. :-

A. 13, No. 1.
 of Abstract *20*

DATE.		AMOUNT.		
		£	s.	d.
1847	Expenses of Mending the			
	Interment of the Body of			
	Ann Sutherland died in			
	the Corol Melbourne			
	To Coffin	1	2	0
	" Grave	0	3	6
	" Clergyman's Fee	0	2	0
	" Parish Clerk	0	1	0
	" Carrying Body to Burial	3	0	
	Grave			
	I certify that Ann Sutherland			
	was a pauper			
	W. Milnot			
	Coroner			
	<i>Thomas Croft</i>	TOTAL	1	11

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

RECEIVED on the *15th* of *October* 1847, from *W. Milnot*
 the sum of *one* Pounds *Eleven* Shillings, and *Six*
 Pence Sterling, in full payment of the above account, for which *W. Milnot* have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
W. Milnot
Thomas Croft
A. Smith & Co.

THE DEPARTMENT OF

184 . ∫

Colonial Hospital

Dr. to *Amos Ho*

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

A. 12, No. 1.

No 635. Abt 68

184

DATE.			AMOUNT.		
	1847.		£	s.	d.
July	1	2 ^{lb} White Ointment	5		
	5	1 ^{lb} Cotton Ointment	7		
	"	2 ^{oz} Red Precipitate	9		
	15	1 ^{lb} Liniment	8		
Aug	3	1 Pint Turpentine			
	"	1 Measure glass			
	"	1 ^{lb} Discoloring Ointment	16		
	"	1 ^{lb} Salap powder	12		
	"	1 ^{oz} Bones powder	7		
	9	Bottle Castor Oil			
	18	1 Ream of Paper			
	"	1 Bottle Mustard			
	26	4 ^{oz} Calcined Magnesia	9		
	"	4 ^{oz} Sugar of Lead	3		
	"	1 ^{lb} purest Fluid Ext. of Sassa	15		
Sept	13	1 Pint of Tincture of Quinicum			
	"	2 Dns Assorted Phials	7		
	28	1 ^{lb} Salap powder	12		
	"	1 ^{oz} Camomay powder	5		
	"	1 ^{lb} Lard	7		
	30	4 ^{oz} Opium	7		
	"	2 ^{lb} Calamine Cerate	5		
	"	1 Pint Fluid Ext. of Sassa			
	"	14 ^{oz} Quinine	38		
TOTAL...£			6	0	6

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 5th Oct^r 1841 from W. Linsdale Esq.
the Sum of Six pounds Eight Shillings and
Six pence ^{only} in full payment of the above Account for which
have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No.
dated 2nd Oct^r 1841

Witness to the Payment,

~~Wm. A. Smith & Co.~~
A. Smith & Co.

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No. of Abstract } VOUCHER No. 636 A. 13, No. 1,
to WARRANT, No 184 } of ABSTRACT 171
THE DEPARTMENT OF Harbour Master, Melbourne 184
Dr. to H & R Langlands & Co.
For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1847				
Sept 28	1 New Buoy & stops			
	to replace one carried away complete	10	0	0
"	1 New Buoy, old stops			
	to replace decayed stop	5	0	0
"	1 Buoy repaired	3	10	0
"	6 Shackles	1	4	0
"	1 Anchor flue cut	10	0	
"	2 Pump Boxes	15	0	
		20	19	0
H & R Langlands & Co.		TOTAL	20	19 0

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

RECEIVED on the 15th of October 1847, from H & R Langlands & Co.
the sum of Twenty Pounds and no Shillings, and
ence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor
date.
Witness to the Payment,
S. Coode, Government Printer, Melbourne.

Henry Ginn
Clerk of Works.

Melbourne 11 October 1847
 We the undersigned forming a Board of Survey for the purpose of inspecting certain new Buoys and repairs to Buoys for the use of the Harbour Master's Department at Port Phillip: do hereby certify that we considered the same to have been effectually performed, and that the new Buoy is in every respect suitable for the purpose required.

P. H. Brinkley
 Harbour Master
 Henry Ginn
 Clerk of Works

and Co.	1	6
Thomas Wilson	19	1
and Co.	10	0
H. & R. Langlands	13	0

1847 in the presence of
 Henry and
 Superintendent Office

Melbourne 23^d August 1847

Sir,
 We hereby offer to supply you, with a new Buoy with Iron shaps complete for Ten pounds (£10) also 1 New Buoy with old shaps fitted (5£) five pounds, also to shift shaps on another old Buoy for Ten shillings (10/-)

We are
 Sir
 Your most obt. St.
 (Signed) H & R Langlands & Co
 P. John Aswald.
 ("A true copy")
 Henry Ginn
 Clerk of Works.

Clerk of Works.

Description of Work

Henry James
Clerk of Court.

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"My tender & kind"

Melbourne 27th Sept 1847

Henry Ginn Esq.

Sir,

We hereby offer to remove
the shops from old Buoy, cut and
fit them on new one, also to put
on false ends in same, also paint
it lead colour as wanted for the
sum of Three pounds Ten shillings

(signed) G. J. Roberts
£3.10

We are,
Sir,

Your most Obedt Servants
(signed) H. & A. Langlands & Co.

Mr John Oswald.

(A true copy)

Henry Ginn
Clerk of Works.

Clerk of Works
Melbourne }

G. J. Roberts

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County Bourke

VOUCHER, No. 638 OF ABSTRACT

172

VOUCHER, No. 637 OF ABSTRACT

ABSTRACT of LETTERS on the Public Service, addressed to *The Mayor of Melbourne*

Magistrate and Chief Constable Melbourne From *1st April*
to *30th September* 1847.

When received.	No.	Where from.	AMOUNT.	When received.	No.	Where from.	AMOUNT.
<i>1847</i>	<i>1</i>	<i>W. L. Lane</i>	<i>13 2</i>				
<i>Apr 1</i>	<i>2</i>	<i>"</i>	<i>6</i>				
	<i>3</i>	<i>"</i>	<i>6</i>				
<i>to</i>	<i>4</i>	<i>Banburying</i>	<i>8</i>				
	<i>5</i>	<i>Post Office Melbourne</i>	<i>1</i>				
	<i>6</i>	<i>Sydney</i>	<i>1 3</i>				
	<i>7</i>	<i>"</i>	<i>1 6</i>				
	<i>8</i>	<i>W. L. Lane</i>	<i>9</i>				
	<i>9</i>	<i>Sydney</i>	<i>1 3</i>				
<i>Sept 30</i>	<i>10</i>	<i>"</i>	<i>2 6</i>				
			<i>£ 1 2 2</i>	TOTAL .. £			

I hereby certify, upon honor, that the whole of the Letters charged in the foregoing Abstract, were actually and bona fide on the Public Service, and that the several Sums charged for the same have been actually paid by me,

W. R. Belcher

I hereby acknowledge that I have received from *W. R. Belcher*
the envelopes of Letters on which he has paid the Postages, amounting to the sum of *one*
pound *two* shillings and *two* pence.

RECEIVED on the *12 October* 1847, from *WILLIAM LONSDALE, Esq.*
Sub-Treasurer, the Sum of *one* pound *two* shillings and *two* pence,
in full payment of the above accounts, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
W. R. Belcher
W. R. Belcher
Captain Melbourne

County Bourke

VOUCHER, No. 638 OF ABSTRACT

ABSTRACT of LETTERS on the Public Service, addressed to

and the Chief Constable

From 1st July

to 30 September 1847

When received.	No.	Where from.	AMOUNT.	When received.	No.	Where from.	AMOUNT.
	1	Blair	" " 9				
July 1st	2	Seymour	" " 14				
	3	Albury	" " 11				
	4	do	" " 11				
	5	Sydney	" " 3				
	6	Fortland	" " 1				
	7	do	" " 1				
	8	Gass	" " 1				
	9	Seymour	" " 14				
Sept 30	10	Wellington	" " 13				
			£ 13 9	TOTAL .. £			

I hereby certify, upon honor, that the whole of the Letters charged in the foregoing Abstract, were actually and bona fide on the Public Service, and that the several Sums charged for the same have been actually paid by me,

I hereby acknowledge that I have received from Wm. Hadden Chief Constable the envelopes of Letters on which he has paid the Postages, amounting to the sum of thirteen pounds shillings and nine pence.

RECEIVED on the 21st October 1847 from WILLIAM LONSDALE, ESQ., Sub-Treasurer, the Sum of thirteen pounds shillings and nine pence, in full payment of the above accounts, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment, Geo. R. Price

S. GOODE, Printer, Argus Office, Melbourne.

of Government No. dated Geo. R. Price A. L. L. L.
Witness to the Payment,

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No. of Abstract
to Warrant No. of 184

A. 13. No. 1. 173
Voucher, No. 639 of Abstract

THE DEPARTMENT OF

The Port Phillip District Police

Dr. to Alfred Solloway

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

DATE.		AMOUNT.		
		£	s.	d.
1847 Oct 14	Assisting the undersigned prisoners of the Prison from Melbourne to Sydney; forwarded by order of His Excellency the Governor, in the capacity of Special Constable, from the 21 st September to the 11 th October 1847 inclusively, being 21 days at 3/- per day 3 3 0 Names of prisoners 1 William Ridgway 2 George Bowler 3 Stephen David Cobb } 1 st Conviction alias Nasaw alias Lodow			
A. Solloway		TOTAL..£	3	3 0

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.

Mercklenius & Phipps
RECEIVED on the 16th October 1847, from Wm Laudale Esq
the Sum of 3 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; pursuant to Warrant
of Government No. dated
Witness to the Payment, Geo R Phipps A Solloway

Requisition for Pay for Special Constables for the Department of the Port Phillip District Police.

Nature of duty	Name of Constable	Rate of pay per diem			General remarks
		£	s	d	
In charge of Three male Prisoners of the Crown, forwarded from Melbourne to Sydney, by order of His Excellency the Governor.	W. J. O'Connor	3			To be paid from the day of embarkation in Melbourne until his return to the said place binding him to return by the same vessel, or the first opportunity.
Names of prisoners					
1 William Pidgeon					
2 George Baralder					
3 Stephen (David) Calk alias Lesson alias Newson	W. J. O'Connor				

Approved of Police

(At the Court)

A. Mac

[Signature]

[Signature]

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174(a)

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

Voucher No. 640 of Abstract 08.

The DEPARTMENT of

Police at Seelburg
Dr. to John Caldwell

DATE.	For the undermentioned	AMOUNT.
1847	Supplied the water to the	
Jan 1	road and built Seelburg	
	for the period from the	
	1st January to the 31st March	
	1847 inclusive, viz:	
	40 loads of water @ 1/6 each 2 0 0	
Feb 21	19 Ditto of wood @ 3/6 each 3 6 6	
TOTAL AMOUNT.....		5 6 6

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 John Caldwell.

J. A. Roberts Jr.

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

payment of the above Account,

I acknowledge to have received this 25th day of Decr 1847 from John Caldwell
the Sum of Five Pounds Six Shillings and Sixpence
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor
and date.

Witness to the payment.

Ro R. S. Munn

John Caldwell

the
Seelburg
the
Seelburg

Schedule of Tenders for supplying the
Warehouses at North and South Geelong

Copy

I John Caldwell agree to supply the
Warehouses at North and South Geelong
with Fuel and Water at the following
Rates, viz:

3/6 per load for Fuel
1/- per load for Water

(Signed) John Caldwell.

Geelong
1st July 1846.

a true copy.

S. B. Aldis Esq

Schedule of Tenders for supplying the
 Watchhouses at North and South Geelong
 with Fuel and Water. _____
 from 1st July 1846.

Name of Person tendering	Rate per load for Fuel.	Rate per load for water
John Caldwell	3/6	1/-
Henry Daving	4/6	1/-
Thomas Gamble	4/-	
William Walker		1/2
Patrick Alder	4/6	

SB 4040 2p