

A. 12, No. 1,

No. of Abstract

to WARRANT, No

184

VOUCHER No.

662

A. 12, No. 1,

of Abstract

THE DEPARTMENT OF

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
July 1847	6th Corporal Wm. Bracks Horse Bolivar 4 Shoes	"	5	"
July	14th Corporal Wm. Bracks Horse Pig 4 Shoes	"	5	"
August 28th	4th Corporal Wm. Bracks Horse Pig 4 Shoes	"	5	"
August 31st	6th Corporal Wm. Bracks Horse Bolivar 4 Shoes	"	5	"
Sept 2nd	14th Corporal Wm. Bracks Horse Pig 4 Shoes	"	5	"

I hereby Authorize Lieutenant. Wm. Major
Commandant of Mounted Police Melbourne
to receive the amount of the accompanying
bills for which I have signed Receipts.

George Morison

George Morison TOTAL..... 1 5 "

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 19th Oct 1847, from Wm. Louisdale Esq.
the sum of One Pound five Shillings, and
have signed Triplicate Receipts of the same tenor
in full payment of the above account, for which I have signed Receipts of the same tenor
dated, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Geo R. D. Smith

George Morison

S. Goode, Government Printer, Melbourne.

A. 12, No. 1,

No. of Abstract

VOUCHER No.

A. 12, No. 1,

of Abstract

to WARRANT, No

184

THE DEPARTMENT OF

Mounted Police Goulburne Roads 30th Sept. 1847

Dr. to

George Morison Blacksmith

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
	6th Corporal Wm. Bracks Horse Bolivar 4 shoes	"	5	"
	19th Corporal Wm. Bracks Horse Pig 4 shoes	"	5	"
	25th Horse Horse Pig 4 shoes	"	5	"
	31st Corporal Wm. Bracks Horse Bolivar 4 shoes	"	5	"
	2nd Corporal Wm. Bracks Horse Pig 4 shoes	"	5	"
George Morison TOTAL.....		1	5	"

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 19th Octr 1847, from Jm Louisdale Esq
 the sum of one Pound five Shillings, and
 five 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. P. M.

George Morison

S. Goode, Government Printer, Melbourne.

No. of Abstract }
 to WARRANT, No 184 . }
 THE DEPARTMENT OF Mounted Police Guelbourn River 3rd Sept 1847
 Dr. to John Bonniwell Veterinary Surgeon
 For the undermentioned ARTICLES, supplied for the Public Service, viz. —

VOUCHER No. 663 of Abstract A. 12, No. 1.

DATE.	AMOUNT.		
	£	s.	d.
May 22 nd To attendance and medicine to Corporal Brackets Horse between from the 22 nd of May to the 29 th of August 1847	1	10	"
The Horse between was brought in his man far foot mentioned by Brackets			

Seymour 2nd October 1847

I hereby Authorize Lieutenant Brackets
 Commandant of Mounted Police
 Guelbourn to receive the amount of
 the accompanying Bill
 John Bonniwell

No. of Abstract } VOUCHER No. 663 A. 12, No. 1,
 to WARRANT, No 184 } of Abstract 20.
 THE DEPARTMENT OF Mounted Police Gullbrowne River 30th Sept 1847
 Dr. to John Bonnyface Veterinary Surgeon
 For the undermentioned ARTICLES, supplied for the Public Service, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
May 22 nd	To attendance and medicine to Corporal Brackes Horse bolton from the 22 nd of May to the 29 th of August 1847	1	10	"
	The Horse bolton was lame in his near fore foot occasioned by bones			
John Bonnyface		TOTAL.....	1	10 1

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 19th Oct^r 1847, from John Bonnyface, Esq.
 the sum of One hundred and ten Pounds, ten Shillings, and sixpence 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,

John Bonnyface

S. Goode, Government Printer, Melbourne.

John Bonnyface

No. of Abstract } VOUCHER No. 664 A. 12, No. 1, of Abstract
 to WARRANT, No 1847.
 THE DEPARTMENT OF Mounted Police Broken River
 Dr. to James Hindes
 For the undermentioned ARTICLES, supplied for the Public Service, viz. :—

DATE.		AMOUNT.		
		£	s.	d.
1847				
July	17 th Trooper Henry Smiths Horse Tackler & New Shoes	"	5	"
"	24 th Sergt. Learys Horse Girth & New Shoes	"	5	"
August	19 th Trooper Henry Smiths Horse Tackler & New Shoes	"	5	"
"	28 th Sergt. Learys Horse Girth & New Shoes	"	5	"
September	20 th Trooper Henry Smiths Horse Tackler & New Shoes	"	5	"
"	28 th Trooper Bracks Horse Bit & New Shoes	"	5	"
"	29 th Trooper Becks Horse Tack & New Shoes	"	5	"
"	" Sergt. Learys Horse Girth & New Shoes	"	5	"
James Hindes		TOTAL	2	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 19th Oct 1847 from James Hindes
 the sum of Two Pounds
 Pence Sterling, in full payment of the above account, for which
 and date, pursuant to warrant of Government, No. , dated
 have signed Triplicate Receipts of the same tenor

Witness to the Payment, James Hindes

S. Goode, Government Printer, Melbourne.

No. of Abstract }
 to WARRANT, No 1847.
 THE DEPARTMENT OF Mounted Police Horse River Sept. 1847
 Dr. to Edw. Brown
 For the undermentioned ARTICLES, supplied for the Public Service, viz.:—

A. 12, No. 1.
 VOUCHER No. 665 of Abstract

DATE.		AMOUNT.		
		£	s.	d.
July 9 th	Sgt. O'neil Horse Port Phillip 4 New Shoes	.	5	.
do 13	Troop Murphy Horse Chubbey do	.	5	.
August 7	Sgt. O'neil Horse Port Phillip do	.	5	.
do 11	Troop Murphy Horse Chubbey do	.	5	.
Sept. 9	Sgt. O'neil Horse Port Phillip do	.	5	.
do 9	Troop Murphy Horse Chubbey do	.	5	.
TOTAL.....		1	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.

RECEIVED on the 14th October 1847, from Sub Treasurer
 the sum of one Pound Ten Shillings, and
 five Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
 at date, pursuant to warrant of Government, No. dated Edw. Brown
 Witness to the Payment, H. O. Pitt
 H. O. Pitt
 S. Coode, Government Printer, Melbourne.

No. of Abstract
to WARRANT, No. 184

VOUCHER No. 666

185
A. 13, No. 1.
of ABSTRACT 184

THE DEPARTMENT OF

Dr. to

Native Police
H. E. P. Dana

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

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Charge allowed for one Horse kept by me</i>			
<i>Sept 1</i>	<i>for the discharge of my public duties from</i>			
<i>Sept 10</i>	<i>the 1st to 30th September 1847 inclusive</i>			
	<i>being a period of 30 days @ 5/- per diem</i>	3	15	-
	<i>H. E. P. Dana</i>			
		TOTAL.....		
		3	15	-

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
the sum of *Three*
Pence Sterling, in full payment of the above account, for which
date.

Witness to the Payment,

1847, from *William Lindsay Esq*
Pounds *three* Shillings, and

have signed Triplicate Receipts of the same tenor and

H. E. P. Dana

Received the within Amount 16th 5th Oct 1847

[Signature]

No. of Abstract }
to WARRANT of 184 . }

VOUCHER No. 667 of Abstract *OK*

THE DEPARTMENT of the NATIVE POLICE at

Marie Marikwan

Dr. to

Stene Craig

Contractor

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period, from *first* to *30th* *September* 1847, inclusive, as per annexed Return, viz. :-

AMOUNT.

£ s. d.

661 rations of Provisions @ $4\frac{1}{2}$ ^{d.}	20	13	1
60 rations of forage @ $2\frac{1}{2}$ ^{s.}	7	2	6

TOTAL £ 27 15 7

Signature of Contractor *[Signature]*

I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied during the period therein stated, by the above-named Contractor; and that in respect of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of *his* Contract.

RECEIVED on the *11 October* 1847, from *William Laidlaw Esq*
the sum of *Twentyseven* Pounds *fifteen* Shillings, and *seven*
Pence, in full payment of the above account, for which *they* have signed Receipts in Duplicate of the same tenor
and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

[Signature]

[Signature]

Abstract

20

11/10

of the

the

13/7

13/7

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13/7

13/7

13/7

13/7

13/7

13/7

13/7

RETURN of MEN and HORSES, attached to the *Native Police*, in the District of *Port Phillip*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st* to *30th* 1847, inclusive.

DATE.	Officer Sergeant.	Sergeant Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicted attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.	Aboriginal Native Women.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
1847 Sept	1	2	3	4	5	6	7	8	
1	1	3	2	6		3	5	20	2
2	1	3	2	6		3	5	20	2
3	1	3	8	6		3	5	26	2
4	1	3	7	6		3	5	18	2
5	1	3	1	6		3	5	19	2
6	1	3	1	6		3	5	19	2
7	1	3	1	6		3	5	19	2
8	1	3	2	6		3	5	20	2
9	1	3	2	6		5	5	22	2
10	1	3	2	6		5	5	22	2
11	1	3	2	6		6	5	23	2
12	1	3	2	6		6	5	23	2
13	1	3	2	6		6	6	24	2
14	1	3	2	6		4	6	22	2
15	1	3	2	6		4	6	22	2
16	1	3	2	6		4	6	22	2
17	1	3	2	6		4	6	22	2
18	1	3	2	6		4	6	22	2
19	1	3	2	6		5	6	23	2
20	1	3	2	6		5	6	23	2
21	1	3	2	6		5	6	23	2
22	1	3	2	6		5	6	23	2
23	1	3	2	6		5	6	23	2
24	1	3	2	6		5	6	23	2
25	1	3	2	6		5	6	23	2
26	1	3	2	6		5	6	23	2
27	1	3	2	6		5	6	23	2
28	1	3	2	6		5	6	23	2
29	1	3	2	6		5	6	23	2
30	1	3	2	6		5	6	23	2
31									
Totals of numbers and Days.	30	90	61	180		132	168	661	60
Numbers of full Daily Rations actually issued.	30	90	61	180		132	168	661	60

I Certify that the above Return is correct in every particular.

W. M. Dana

Comd.

N^o of Abstract
To Warrant 1847

Voucher N^o of Abstract

The Department of Native Police at Port Phillip
To Mr. Skene (Contractor).

For the undermentioned rations of Forage supplied to the Horses of the Native Police from the 1st August 1847 to the 31st August 1847 inclusive.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	Period		Number of Days.	Number of full daily rations supplied.	Price per ration.	Amount		
		From	To				£	s	d.
<i>W. M. Dana Esquire</i>									
Commandant of Native Police -		1st Aug	31 Aug	31	31	4 1/2	3	13	7
Amount chargeable -							£	3	13 7

I certify that I actually kept a horse for the performance of my public duty during the period stated in this account, and that the above stated number of full daily rations of forage of a satisfactory quality were supplied by the above named Contractor for the period specified.

W. M. Dana

Received on the 11th day of September 1847 from William Dana Esquire Sub-Treasurer the sum of three pounds thirteen shillings and sevenpence in full payment of the above account for which I have signed duplicate receipts of the same tenor and date.

Witness to the payment.

Skene

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No. 669

of Abstract

186
A. 12, No. 1,

DATE.

184

August 20

AMOUNT.

£ s. d.

To seven hundred and twenty
one feet of timber supplied to
the department of Native Police
for repairs of buildings

at 10/- per 100 feet

1200 Sashes at 1/- per 100

To 4 1/2 days work of two car-
penters repairing Commandants
quarters at 5/- per diem

as per contract. &c

To repair certain damage
done by fire

&c Three copies of
the "contract" required
will be sent up

Bernard Reilly
W. Chapman

TOTAL.....

6 9 1

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 14th October 1847 from the sum of Six pounds Nine Shillings, and one Pence Sterling, in full payment of the above account, for which and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
Bernard Reilly
S. Goode, Government Printer, Melbourne.

20th August 1847.

I hereby contract to supply the
 requisite quantity of timber for the
 repairs of the Commandant's quarters
 at Mawre Mawre Warren at 10/- per
 100 feet.

and also for the carpenter's work
 required at 5/- per diem

"Signed" G. J. Lathrop

(Signed) Bernard Ridley.

"A true copy"

Henry Ginn
 Clerk of Works

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1.
of ABSTRACT

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1.
of ABSTRACT

DATE.		AMOUNT.		
184	Sept 20	£	s.	d.
Cartage of Lime, Hair and other materials from Melbourne to the Native Police Station at Narie Narie Warren, to repair damage done by fire Per special agreement		3	0	0

[illegible]

No. of Abstract

to WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1.
of ABSTRACT

DATE.		AMOUNT.		
		£	s.	d.
184				
Sept 20	Cartage of lime, hair and other materials from Melbourne to the Native Police Station at Port Phillip, to repair damage done by fire Per special agreement	3	0	0
Bernard Kelly		TOTAL	3	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 14th October 184, from Jm Lonsdale Esq.
the sum of Three Pounds Shillings, and
Pence sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

Jm Lonsdale

Bernard Kelly

Lo R. P. M.
- 17 -

268 Oct 1847. Recd the million ^{of} nine pounds
 of George Thompson
 Wm Buchanan

RECEIVED on the 11th Oct 1847, from W. A. Walling & Sons
 the Sum of Two Pounds Five Shillings, and — Pence, Sterling, in full payment of the
 above Account, for which I have signed duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. — dated —
 WITNESS TO THE PAYMENT, Geo R Penn W. A. Walling & Sons

Superintendent's Office
Melbourne 15th Sept 1847.

Thereby authorize the employment
of the Plasterer, named in the
margin, at the Commandant
of Police Quarters, as above
named for thirty days, at
a rate of pay of six shillings per
week.

(Signed) C. J. LaSalle

(A true copy.)

Wm. J. LaSalle
Clerk of Works

DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1.
of ABSTRACT

of ABSTRACT 

184

DATE.		AMOUNT.		
		£	s.	d.
1847	July 16	2 Lts Chas Tiger		
		per horse and Ensign's		
	"	And a toll day	1	16 0
	"	8 Lts 4 Lts Chas (Pigeon)	"	"
		Gregory (Black Bird)	"	"
	July 26	2 Lts Chas (Cormorant)	1	4 0
	"	And a (Herring at 8 p. m.)	12	0
	Aug 2	2 Lts Chas (Bonaparte)	"	"
	"	And a badger	12	"
	" 19	1 Lot of Chas (Lancer)	6	0
	" 24	1 Lot of Chas (Badger)	6	0
	" 30	3 Lts Chas (Pigeon)	"	"
		Nahap (Pigeon)	18	0
	Sept 30	1 Lot Chas (Horse)	"	6 0
		TOTAL..... 6 0 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 18th Oct. 1847, from Wm Lonsdale
sum of Six Pounds Shillings, and
Sterling, in full payment of the above account, for which
have signed Triplicate Receipts of the same tenor and

Witness to the Payment, *Geo R. Pennington* *Patrick Moach*

No. of Abstract

to WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1.

of ABSTRACT

184

184

DATE.		AMOUNT.		
		£	s.	d.
1847				
Sept 13	For services performed as tailor			
to Sept 30	to the Native Police from 14 th of September			
	to 30 th of September 1847 - at			
	charge of Sundays being fifteen			
	days - at 3 ^d per diem -	2	5	0

Melbourne Oct
12th 1847

I authorize Mr. J. Pittman to receive
the sum of three pounds five shillings
due from the Sub Treasurer of
Melbourne on acc of the Native Police
Wm J. Pittman
William J. Pittman

No. of Abstract

to WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1.

of ABSTRACT

DATE.

184

Sept 13
to Sept 30

For Services performed as tailor
to the Master Police from 14th of September
to 30th of September 1847 - at
charge of Sundays being fifteen
days - at 3^d per diem -

AMOUNT.

£ s. d.

2 5 0

TOTAL.....

2 5 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
the sum of £200

15th Octo

1847, from

Pounds

200 Shillings, and

Pence Sterling, in full payment of the above account, for which
date.

have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

R. R. P. R.

William Jones

Melbourne
Sep^r 13th 1847

I hereby authorise the employment
of the Man named in the Margin,
as tailor to the Department of
Native Police, as long as his
services may be required at the
rate of 3/ Per Diem - and not
longer than the 31st of December next

"Signed" by *Johnstone*

(A true copy)

Henry James
Clerk of Works.

No. of Abstract
to Warrant, No.

184

THE DEPARTMENT OF

Dr: to

Native Police, Gipps Land
Robert Hubbard

Voucher No. 676 of Abstract

A. 13, No. 1.

184

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

DATE.					AMOUNT.			
1847					£	s.	d.	
March	1 st	1 Horse	..	4	Shoes @ 1/6	..	6	..
"	8 th	2 "	"	4	removes each ag	..	6	..
"	"	1 Horse	"	4	Shoes @ 1/6	..	6	..
"	"	2 Horses	"	4	removes each ag	..	6	..
"	13 th	1 "	"	4	Shoes	..	6	..
"	"	2 "	"	4	removes each ag	..	6	..
"	30 th	3 Horses	"	4	Shoes each 1/6	..	18	..
Apr	24 th	1 Horse	"	4	"	..	6	..
"	"	1 Horse	"	4	"	..	6	..
May	20 th	3 Horses	"	4	Shoes each 1/6	..	18	..
"	21 st	2 Horses	"	4	" Each 1/6	..	12	..
"	24 th	1 Horse	"	4	Shoes	..	6	..
TOTAL					5	2	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.

H. W. Dana

A. McLean

RECEIVED on the 1st October 1847
the sum of Five Pounds
Peace Sterling, in full payment of the above account, for which

1847, from *Sgt. James Phoe*
Pounds Two Shillings, and
have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

Robt. B. B. B.

Robert Hubbard

Pay the amount of the within receipt
to Mr H.B.C. Madley.

William Linsdale Esq
Treasury
Melbourne

Robert H. H. H.

Received the within amount
from Mr G.R. Bane

Henry B. Bane

October - 18th 1847.

No. of Abstract

to WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

VOUCHER No. 677

of ABSTRACT

193
A. 13, No. 1.

184

DATE.		AMOUNT.		
		£	s.	d.
1847				
Sept. 1 st	The duties of Superintendent of the			
Sept. 30 th	Botanic Garden Melbourne - from			
	the 1 st September to 30 th September			
	1847. at the rate of £100. per			
	Annium -	8	6	8
TOTAL.....		8	6	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the

the sum of

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

date.

Witness to the Payment,

1847

Pounds

Shillings, and

have signed Triplicate Receipts of the same tenor and

John Arthur

Henry B. Bane

VOUCHER No.

OF ABSTRACT,

Sub-Treasury, Melbourne,

1 October 184*7*

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Esq., Sub-Treasurer, the sum of *Eighteen*
Pounds, *four* Shillings, and Pence, being for

*wages paid to four men employed in
the Botanic Garden Melbourne.*

as by accompanying account of particulars

from the *1st September* to the *30th September* 184*7*

and for which I have signed receipts in triplicate.

£ *18 4 0* sterling.

John Arthur

Witness to Payment.

W. Clarke

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

Henry J. Wood

No.

of Warrant, No.

of 184

Voucher No.

678.

of Abstract

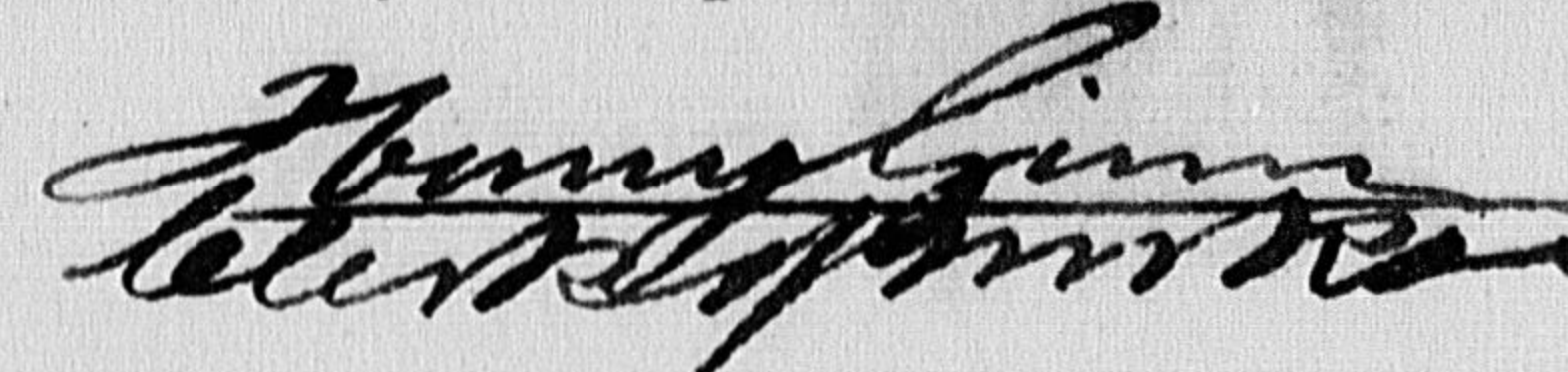
A. 21.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works,
from the 1st day of September to the 30th day of September 1847, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed on						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	Friday	Saturday							
Botanic Garden	Gardener	William Mault	4	4	5	5	4	4	26	3/6	4	11	0	William Mault	
Garden	"	Peter Barker	4	4	5	5	4	4	26	3/6	4	11	0	Peter Barker	
Melbourne	Labourer	Peter Haugh	4	4	5	5	4	4	26	3/6	4	11	0	Peter Haugh	
"	"	Charles Gillott	4	4	5	5	4	4	26	3/6	4	11	0	Charles Gillott	
											£	18	4	0	

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.

 John Arthur

