

UNFIXED CONTINGENT ABSTRACT.

A. 7. No. 3.
229

of Warrant of 184

Voucher, No.

of Abstract D.

New South Wales.

DEPARTMENT OF the Deputy Sheriff of Port Phillip for 14th to 15 October 1847

To Alastair Mackenzie

To amount paid to Common Jurors for attending the Supreme Court Criminal Sessions at Melbourne from 14th of October to 15th of October 1847 inclusively as per Sub-Vouchers appended hereto

NUMBER OF VOUCHER.
AMOUNT IN STERLING.

Sub Voucher

1 16 1 2

Sub Voucher

2 10 15 6

TOTAL.... £ 26 16 8

I certify, upon honor, that to the best of my knowledge and belief, and after due enquiry, the Expenses charged the above Abstract have been actually and necessarily incurred for carrying on the Public Service, and that the said charges are according to authorised rates and are the lowest for which the Articles and Services above-mentioned could be procured at the time they were engaged for.

Mackenzie
Deputy Sheriff

I hereby certify, that I have examined the above Abstract, and Bills of Particulars, amounting to several Charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Auditor General.

No. of Abstract No. , of Warrant, No. of 184

ABSTRACT and ACQUITTANCES of the ALLOWANCES to the undernamed Common Jurors for being duly summoned to serve on Trials before the Supreme Court Criminal Sessions holden at Melbourne in the Colony of New South Wales, from the 11th of October to the 15th of October 1847, inclusively.

Sub Voucher, No. 2, of Voucher, No. , of Abstract Folio 8

In the case of THE QUEEN versus	NAMES OF JURORS.	Places at which Summoned.		Travelling allow- ances at 6d. a Mile from place of Re- sidence, when dis- tant more than five Miles.	Period of At- tendance per to Summo	Compensation for Attendance.	Total amount of Compensation for travelling and Attendance.	We, the undersigned do acknowledge to have received from the Jurors the sums specified opposite to our several Names in the last column, being in full of our Allowances respectively, as herein stated, for which we have signed Receipts in Duplicate.			Date of Payment.	Witness to Payments.
		Name or Designation.	Distance from Melbourne in miles.					£	s.	d.		
Robert Hamesch	John Hooton	Collingwood			18 th 15 th	2/8	13/4	13	4		1847 16 Oct.	Mr Hooton
John Rose	Joseph Mayor Hall	Plenty	16	5	11 th 15 th	5/-	25/-	1	10	6	15 "	Mr Mayor Hall
John Johnson	Asher H Hart	Melbourne			11 th 15 th	2/8	13/4	13	4		16 "	Mr Hart
Robert Stewart	Waldron Johnston	Do			11 th 15 th	2/8	13/4	13	4		16 "	Mr Johnston
Ann Sutherland	Rody Hefferman	Do			11 th 15 th	2/8	13/4	13	4		16 "	Mr Hefferman
John Lovell	James Hefferan	Do			11 th 15 th	2/8	13/4	13	4		16 "	Mr Hefferan
James Cross	John Jennings	Do			11 th 15 th	2/8	13/4	13	4		16 "	Mr Jennings
Joseph Hodges	William M Harper	Do			11 th 15 th	2/8	13/4	13	4		16 "	Mr Harper
Mary Elizabeth Hodges	William Horton	Do			11 th 15 th	2/8	13/4	13	4		16 "	Mr Horton
John Howard	Edward Hart	Do			11 th 15 th	2/8	13/4	13	4		16 "	Mr Hart
	James Jacks	Do			11 th 15 th	2/8	13/4	13	4		16 "	Mr Jacks
	Henry Hancock	Do			11 th 15 th	2/8	13/4	13	4		16 "	Mr Hancock
	John Hodgson	Yarra			11 th 15 th	2/8	13/4	13	4		16 "	Mr Hodgson
	Charles Hutton	Merric Creek	5		11 th 15 th	25/-	1 5/-	1	5		16 "	Mr Hutton
TOTAL							£ 10 15 6					

I Certify, that the above named Individuals were summoned from the Places above described, and actually attended the above mentioned Court, as Jurors, during the Number of Days specified opposite the Name of each respectively, agreeably to ACT OF COUNCIL, No. 7th Victoria No. 29 -

Deputy Sheriff.

No. of Abstract No. , of Warrant, No. of 184

ABSTRACT and ACQUITTANCES of the ALLOWANCES to the undernamed Common Jurors
holden at Melbourne in the Colony of New South Wales, from the 11th

Sub Voucher, No. 1, of Voucher, No. , of Abstract Folio S
Attending on being duly summoned to serve on Trials before the Supreme Court Criminal Sessions
to the 15th of October 1847, inclusively.

In the case of THE QUEEN versus	NAMES OF JURORS.	Places at which Summoned.		Travelling allowan- ces at 6d. a Mile from place of Re- sidence, when dis- tant more than 10 Miles.			Per Attend- ance	Compensation for Attendance.			Total amount of Compensation for travelling and Attendance.			We, the undersigned do acknowledge to have received from Alastair MacKenzie Esquire the sums specified opposite to our several Names in the last column, being in full of our Allowances respectively, as herein stated, for which we have signed Receipts in Duplicate.			Date of Payment.	Witness to Payments.
		Name or Designation.	Distance from Melbourne in miles.	£	s.	d.		No. of Days.	Daily Rate.	Amount.	£	s.	d.					
John Healy alias Pretty Boy	William Hignett	Richmond					18	5	2/8	13/4	"	13	4	William Hignett	18 47	Wm Hignett		
Hannah Wilson	James Hearn	Merriang	30	"	12	6	11	5	5/-	25/-	1	17	6	James Hearn	16 "	Wm Hearn		
alias	Thomas Hand	Plenty	20	"	7	6	11	5	5/-	25/-	1	12	6	Thomas Hand	16 "	Wm Hand		
Hannah Scott	Peter Hurlston	Brighton	9	"	2	"	11	5	5/-	25/-	1	7	"	Peter Hurlston	16 "	Wm Hurlston		
George Savage	William Joyce	Melbourne					11	5	2/8	13/4	"	13	4	William Joyce	16 "	Wm Joyce		
James Francis	William Hull	Richmond					11	5	2/8	13/4	"	13	4	William Hull	16 "	Wm Hull		
William Williams	James P Johnston	Melbourne					11	5	2/8	13/4	"	13	4	James P Johnston	16 "	Wm Johnston		
Charles Gorbell	George James	Richmond					11	5	2/8	13/4	"	13	4	George James	16 "	Wm James		
John Maddox	Francis Hobson	Melbourne					11	5	2/8	13/4	"	13	4	Francis Hobson	16 "	Wm Hobson		
James Wood	Isaac Hinds	D ^o					11	5	2/8	13/4	"	13	4	Isaac Hinds	16 "	Wm Hinds		
George Timmons	John W Horvey	Yarra					11	5	2/8	13/4	"	13	4	John W Horvey	16 "	Wm Horvey		
Thomas Smith	James Hills	Melbourne					11	5	2/8	13/4	"	13	4	James Hills	16 "	Wm Hills		
Richard Oliphant alias Day	Joseph Harper	D ^o					11	5	2/8	13/4	"	13	4	Joseph Harper	16 "	Wm Harper		
Robert Waters	William Hinds	D ^o					11	5	2/8	13/4	"	13	4	William Hinds	16 "	Wm Hinds		
John Wright	John Holley	D ^o					11	5	2/8	13/4	"	13	4	John Holley	16 "	Wm Holley		
Richard Wheatly	Thomas Hamilton	D ^o					11	5	2/8	13/4	"	13	4	Thomas Hamilton	16 "	Wm Hamilton		
William Faber	William Johnston	D ^o					11	5	2/8	13/4	"	13	4	William Johnston	16 "	Wm Johnston		
	John Harlin	Plenty	30	"	12	6	11	5	5/-	25/-	1	17	6	John Harlin	16 "	Wm Harlin		
TOTAL										£	16	1	2					

I Certify, that the above named Individuals were summoned from the Places above described, and actually attended the abovementioned Court, as Jurors, during the Number of Days specified opposite the Name of each respectively, agreeably to ACT OF COUNCIL, 7th Victoria No. 29 -

Macchense
Deputy Sheriff.

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

Voucher, No. 129 of Abstract *Vol 2*

the Deputy Sheriff of Port Phillip
Dr. to William Allan and Robert Bright

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

DATE.		AMOUNT.		
		£	s.	d.
1847.				
October 12	For attending to take charge of the Jury impanelled in the Case <i>The Queen v Healey</i> on the night of Tuesday the 12 th of October at 5/- each		10	
To be charged to incidental "Special Items" in detailed				

Supreme Court }
Criminal Sessions }

October 1847

The Queen v Healey

I certify that two Special Constables were required to take charge of the Jury impanelled in the above Case on the night of Tuesday the 12th day of October 1847

A true copy
W. Norton

William A Beckett
Resident Judge

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

Voucher, No. 129 of Abstract *Vol 2*

the Deputy Sheriff of Port Phillip
Dr. to William Allan and Robert Bright

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

DATE.		AMOUNT.		
		£	s.	d.
1847. October 12	For attending to take charge of the Jury impanelled in the Case <i>the Queen v Healey</i> on the night of Tuesday the 12 th of October at 5/- each		10	
	To be charged to incidental "Special Items" in detailed Estimates for above Department for 1847 -			
Witness <i>Robert Bright</i> <i>mark</i>		TOTAL. £	10	

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.

Merchandise
Deputy Sheriff

RECEIVED on the *22* nd *October* 1847, from
William Lonsdale Esq. Sub Treasurer
the Sum of _____ Pounds,
Ten 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, *Robert Bright* *mark* *William Allan*

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

A. 13. No. 1.
Voucher, No. 130 of Abstract

The Deputy Sheriff of Port Phillip
Dr. to William Allan

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

DATE.		AMOUNT.		
		£	s.	d.
1847 October	For attending the Criminal Sessions at Melbourne in the capacity of a Levelin man or Special Constable from the 11 th to the 15 th of October 1847 inclusively and on the 18 th of October 1847 - 6 days at 3/- per diem as per requisition appended hereto		18	
TOTAL...£			18	

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.

Merchment
Deputy Sheriff

RECEIVED on the 22 October 1847, from
William Lonsdale Esq^r Sub Treasurer

the Sum of Eighteen Shillings, and Pence, Sterling, in full payment of the above Account for which I have signed Triplicate Receipts of the same Tenor and Date; pursuant to Warrant of Government No. dated

Witness to the Payment,

William Allan

Requisition for Savelin Man for the Department of the Deputy Sheriff

Description of Person	Number	Rate of pay per diem	Remarks
Special Constable or Savelin Man	Five - 5 days and One 1 day	3 3	To be charged to "Special Items" in detailed estimates for above Department for 1847 This individual is required for the purpose of attending the Supreme Court Criminal sessions at Melbourne commencing 11 th of October 1847

Approved /s/ C. J. La Roche

A true copy

Mollan

/s/ A Mackenzie

Deputy Sheriff

No. of Abstract
Warrant, No.
THE DEPARTMENT OF

184

Dr. to

For the undermentioned SERVICES performed for the Department; viz:

Voucher No. 131 of Abstract A. 13, No. 1.

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184

DATE.		AMOUNT.		
		£	s.	d.
184 7				
May 6	Advt. third meeting in total 40	6	6	
23	Plan of Disturbance, Ashurst 12	4	6	
27	Sequestration " " W. May 30	9		
30	" " " " W. May 30	9		
Aug 17	Plan of Disturbance " " Dudge 12	4	6	
Sept 14	Special Meeting " " W. May 14	5		
TOTAL.....£		1	86	

Mr. Kerr

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.

Robert Williams, Philanthropist
Chief of the "Society of Friends"

RECEIVED on the Nineteenth October

1847, from

Wm. Laidlaw Esq.

the Sum of

one

Pounds,

sixteen

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,

W. Clarke

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

Certify that the several amounts specified
 in this account have been ~~paid~~ actually
 And from a ~~fid~~ account from the several
 Insolvent Estates therein named and
 that the same has been paid over to the
 Sub Treasurer as part of the fees received
 in the Insolvent Office during the period
 it comprises

Robert Williams Whitman
 Chief Comm'r in & of Insolv't Estates

Received the within Account
 J. H. S.

of Abstract }
 to WARRANT, No. 184 . }
 THE DEPARTMENT OF Insolvent Court
 Dr. to George Cavenagh
 for the undermentioned SERVICES performed for the Department, viz. :-
 A. 13, No. 1.
 of Abstract *John*
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DATE.		lines	amount	AMOUNT.		
				£	s.	d.
1847						
July 1	To Adm's Plan of distribution H.G. Ashford	12	4/6	4	6	✓
" 29	" " Sequestration J.W. Hurlow	30	1/9	1	9	✓
Aug 17	" " Plan of distribution J. Dwyer	12	1/6	1	6	✓
Sept 14	" " Special Meeting of J.W. Hurlow	14	1/5	1	5	✓
TOTAL.....				1	3	0

I certify that the several amounts specified
 in this account have been actually and bona
 fide received from the several Insolvent
 Estates therein named and that the same
 have been paid over to the Sub Treasurer
 as part of the fees received by me during
 the period it comprises

Robert Williams Whitman
 Chief Commissioner

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

Robert Williams Whitman
 Chief Comm'r

RECEIVED on the 25 October 1847, from William Lonsdale Esq.
 the sum of one Pounds three Shillings, and
 Pence Sterling, in full payment of the above account, for which
 date. I have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

Geo R. P.

J. H. S.

Received the within amount
 pro G. Cavenagh
 W. M. Herring

of Abstract }
 to WARRANT, No 184 . }
 THE DEPARTMENT OF Court of Requests - Melbourne
 Dr. to Thomas Stephens, Contractor
 for the undermentioned ARTICLES, supplied for the Public Service, viz. :-

A. 12, No. 1,
 of Abstract
 Sch A.
 184
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VOUCHER No. 133

DATE.		AMOUNT.		
		£	s.	d.
1847	10th			
		Copied and supplied to the above Dept from July 1 st up to Sept 30 Inclusive at the Rate of 4/11 per ton of 48 Cubic feet 2 Tons + 214 feet @ 4/11 per ton		
			10	10
		TOTAL... £ 10 10		
		Thomas Stephens		

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 be procured at the time of purchase.

RECEIVED on the 6th October 1847 from W. M. Herring
 of £ 10 10 Shillings, and 10 Pence
 have signed Triplicate Receipts of the same tenor
 dated 6th October 1847
 Witness to the Payment,
 S. Goode, Government Printer, Melbourne.

No. of Abstract } VOUCHER No. 134 of Abstract *134*
 to WARRANT, No. of 184 }
 THE DEPARTMENT OF *Court of Requests Melbourne Sept 30th 1847*
 Dr. to *J. R. Gregory*
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847	Aug 18	1 Tender		1	5	-	1	5	-
									</

Produce Certificate
October 1847
Shewell & Co

No. _____ of Warrant, No. _____ of 184 _____
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of the Department of the Superintendent of the _____
West Phillip from the _____ 1st _____ to the _____ 30th September 1847, inclusively.

Situation.	Names.	Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			Date of Payment.
			From	To				£	s.	d.	
First Clerk	E. L. Lee		1st Jan 1847	31st Dec 1847	365	£240	6s 6d	20	0	0	S. Lee
Second Do	A. Holmes		Do	Do		140	11s 13d	11	13	4	A. Holmes
Magistrate's Office Keeper	J. McCarthy	Free	Do	Do		50	4s 3d	4	3	4	Thomas McCarthy
TOTAL.....								£35	16	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.

C. L. Larnach

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*Proclamation
Salary
1847*

No. _____ of Warrant, No. _____ of 184 _____
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *The Sub Treasury Melbourne*
Port Phillip from the *1st September* to the *30 September* 1847, inclusive.

Situation.	Names.	Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			
			From	To				£	s.	d.	
<i>Sub Treasurer</i>	<i>M. Lonsdale</i>		<i>1 Sep</i>	<i>30 Sep</i>		<i>500</i>		<i>41</i>	<i>13</i>	<i>4</i>	<i>M. Lonsdale</i>
<i>Chief Clerk</i>	<i>A. McBrae</i>		<i>1^o</i>			<i>250</i>		<i>20</i>	<i>16</i>	<i>8</i>	<i>A. McBrae</i>
<i>2nd do</i>	<i>Geo R. Penn</i>		<i>1^o</i>			<i>170</i>		<i>14</i>	<i>34</i>		<i>Geo R. Penn</i>
<i>3rd do</i>	<i>W. H. Hull</i>		<i>1^o</i>			<i>100</i>		<i>8</i>	<i>68</i>		<i>W. H. Hull</i>
<i>4th do</i>	<i>Geo S. Belcher</i>		<i>1^o</i>			<i>100</i>		<i>8</i>	<i>68</i>		<i>Geo S. Belcher</i>
TOTAL AMOUNT								<i>£ 93</i>	<i>68</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.

M. Lonsdale
Sub Tre

1 October 1847
434

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A. 13, No. 1,

No. of Abstract

VOUCHER No. 56

of Abstract 13.

to WARRANT, No

184

THE DEPARTMENT OF

Dr. to *C. Holmer*

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

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Sept. 4th to 10th 15th 16th 18th 20th 22nd 24th 25th 27th 30th being a period of 13 days at the rate of 5/- per diem.</i>	3	5	0
<i>C. Holmer</i>		TOTAL.....	3	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 *14th October* 1847, from *William Lonsdale Esq*
the sum of *Three* Pounds *five* Shillings, and
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
and date.

Witness to the Payment,

S. Coode, Government Printer, Melbourne.

Superintendent's Office
Melbourne, Oct^r 4th 1847

Authority is given for Mr. Holmer
to be employed in connexion with my
at 57 Gardiner's Office as a Copying Clerk for 13 days
in the month of September

It will be seen from the vouchers
that there is one Clerk bes on the
Establishment since the 1st of
September.

J. J. Carro

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A. 12, No. 1.

No. of Abstract } VOUCHER No. 57 of Abstract 13.

to WARRANT, No. of 184

THE DEPARTMENT OF His Hon: The Superintendent & Sub: Treasury 184

Dr. to Joseph Pittman

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

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
		<u>His Hon: The Superintendent</u>							
July 28	One ream note paper	ream	6/6	6					
41	Six doz Gillott's Eagle pens	doz	1/3	1	6				
44	Twelve drawing pencils	"	6/6	6					
23	do do do	"	"	6					
26	Half ream Cartridge paper	ream	30/6	15					
29	Two doz Wax Candles	doz	3/6	6					
14	Six doz Envelopes	doz	1/6	3					
							29	6	
		<u>Sub Treasury</u>							
20	Quarter to Indian Rubber	to	5/6	1	3				
15	One paper knife	each	2/6	2					
29	Half ream Cartridge paper	ream	30/6	15					
30	do do blotting do	"	20/6	10					
39	One Office knife	each	2/6	2					
44	Twelve Drawing pencils	doz	6/6	6					
47	Sixteen paper pens	each	1/3	4					
48	One hundred Quills	box	4/6	4					
50	One Ruler 2 feet	foot	1/6	3					
52	Eighteen pieces India tape	doz	4/8	7					
54	One do Sealing Wax	to	5/6	5					
55	Quarter to Wafers	"	5/6	1	3				
	One piece narrow Green Ribbon	each	4/6	4					
15	One Skin Green silk cord	"	1/6	1					
Aug 10	Two large portfolios with pockets	"	15/10	15	10		4	17	
		Joseph Pittman							
		GROSS TOTAL							

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 11th October 1847, from Wm. Sinsdale Esqr

the sum of Seven Pounds Six Shillings, and Six Pence, sterling, 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

Witness to the Payment, Joseph Pittman

S. Goods, Government Printer, Melbourne.

No. of Abstract } VOUCHER No. 58 A. 12, No. 1.
 of 184 }
 WARRANT, No. }
 THE DEPARTMENT OF *His Honor the Superintendent* *Sep 30 1847*
Sub Treasury Melbourne
 Dr. to
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
		<i>Sub Treasury</i>							
<i>Sept 2</i>	<i>92</i>	<i>12 boxes, Quaijer Matches</i>	<i>8 1/2</i>			<i>1</i>			
<i>Sept 5</i>	<i>91</i>	<i>1 mop</i>	<i>2 1/2</i>			<i>2</i>			
	<i>11</i>	<i>1 Broom</i>	<i>4</i>			<i>4</i>			
<i>Sept 3</i>	<i>12</i>	<i>1 Whitewash Brush</i>	<i>4 1/2</i>			<i>4</i>			
	<i>17</i>	<i>1 Hand Brush</i>	<i>2 1/2</i>			<i>2</i>			<i>14</i>
<i>S & R Gregory</i> GROSS TOTAL							£	<i>14</i>	

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 *11th October* 1847, from *Mr. Sandale Esq.*
 the sum of _____ Pounds *Fourteen* 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, *S & R Gregory*

S. Goode
 S. GOODE, Government Printer, Melbourne.

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A. 12, No. 1,

of Abstract }
to WARRANT, No 184 }
THE DEPARTMENT OF *His Honors The Superintendent and Sub-Treasurer Melbourne*
Dr. to *Thomas Stephens Contractor*
for the undermentioned ARTICLES, supplied for the Public Service, viz. :—

DATE.		AMOUNT.		
		£	s.	d.
1847	To Greenwood Supplies to the above Dept from July 1 st up to Sept 30 th Inclusive at the rate of 4/11 p Ton of 48 Cubic feet, <i>has been the Superintendent</i> 35 Ton + 46 feet @ 4/11 ————	7	15	9
"	<i>Sub-Treasurer Dept</i> " " " " " " " " " " " "			
"	35 Ton + 46 feet @ 4/11	7	15	9
July 28	Carriage from His Honors Office, London of Pittbick from arch pit			6
TOTAL..		14	15	15

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.

RECEIVED on the 6th October 1847, from *Wm. Macleay Esq*
sum of *Fifteen* Pounds *Shillings, and*
Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
date, pursuant to warrant of Government, No. *8*, dated *Thomas Stephens*
Witness to the Payment, *Thomas Stephens*

No. of Abstract }
to WARRANT, No 184 . }
THE DEPARTMENT OF { His Honor the Superintendent } Melbourne 184
{ and Sub Treasury }
Dr. to William Ashby
For the undermentioned ARTICLES, supplied for the Public Service, viz. :—

DATE.			AMOUNT.		
£	s.	d.			
1847	July	to	19	Thirteen loads of water - - -	7 ^{<u>0</u>}
light:	36				
			<i>[Diagonal line across page]</i>		
			<i>[Signature]</i>		
			TOTAL.....	£	7 7

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.

RECEIVED on the 5th October 1847, from William Lonsdale Esq
sum of Seven Pounds Seven Shillings, and Seven
pence Sterling, in full payment of the above account, for which
date, pursuant to warrant of Government, No. 1, dated 27th March 1847
Wm Ashby

Witness to the Payment,

S. Goode S. Goode, Government Printer, Melbourne.

No.

of Abstract

VOUCHER No. 61

A. 12, No. 1.

of Abstract B.

to WARRANT, No.

of 184

THE DEPARTMENT OF

His Honor the Superintendent
(and Sub Treasury)

184

Dr. to

For the undermentioned Articles supplied for the Public Service, viz.:

Melbourne
Nerminah Guthridge

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847	32	1 square glass 2 feet high	1/11		2	3			
"	31	1 ditto 1 foot 8 inches	10/2		1	5			
"	33	Taking out old glass and putting in new - 3 ft. 9 in.	5		1	6		5	2
GROSS TOTAL				£			"	5	2

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 *fifteenth* October 1847, from *W. Lonsdale Esq*
the sum of *five* Pounds *two* Shillings, and *two* 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. *9*, dated *15th*

Witness to the Payment,

S. G. G. G.
S. G. G. G., Government Printer, Melbourne.

N. Guthridge

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

of ~~ABSTRACT~~

184

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

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.

No R Fenn

3 Pounds

5 Pounds *fifteen* Shillings, and

have signed Triplicate Receipts of the same tenor and

21

Looper

George 700, 2

No. of Abstract }
 to WARRANT, No 184 }
 THE DEPARTMENT OF *Sub. Treasury*
 Dr. to *George Cooper*
 For the undermentioned ARTICLES, supplied for the Public Service, viz. :-

A. 12, No. 1,
John
 of *Aboriginal*

VOUCHER No. *63*
Mellbourne
23 October
 184*7*

DATE.		AMOUNT.		
		£	s.	d.
<i>21</i>	<i>1 Cash Book full bound</i>	<i>1</i>	<i>1</i>	<i>0</i>
<i>George Cooper</i>		TOTAL.....	<i>1</i>	<i>1</i>

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.

RECEIVED on the *21 Oct* 184*7* from *George Cooper*
 sum of *one* Pound *one* Shilling and *0* pence
 in full payment of the above account, for which *George Cooper* have signed Triplicate Receipts of the same tenor
 date, pursuant to warrant of Government, No. *63*, dated *23 October*

Witness to the Payment,
Geo R Price
 S. Coode, Government Printer, Melbourne.

Enclosed B3

October 1847

Voucher complete

239

A. S. No. 3.

VOUCHER, No.

46 OF *Abstract* *C.*

No. OF WARRANT, No. OF 184

ABSTRACT and ACQUITTANCE of the Salary and Allowance of *the*

Reverend A. C. Thomson from the
1st of September to the *30th Dec* 184*7*, inclusive,

SITUATION.	NAME.	PERIOD.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	AMOUNT.		
		From.	To.				£	s.	d.
<i>Minister of the Church of England Melbourne</i>	<i>A. C. Thomson</i>	<i>1st Sept</i>	<i>30th Dec</i>	<i>30</i>	<i>200</i>	<i>6 13 4</i>			
TOTAL AMOUNT.....							<i>£</i>	<i>16</i>	<i>13 4</i>

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

A. C. Thomson

I acknowledge to have received from *William Donaldson Esq.*
Colonial Treasurer, the Sum of *Sixteen* Pounds *thirteen*
Shillings, and *four* Pence, Sterling, in full of my
Salary and Allowances for the period above specified, for which I have signed Receipts
in duplicate.

A. C. Thomson

A. S. No. 3.

No. OF WARRANT, No. OF 184 . VOUCHER, No. 47 OF Abstract. Sch
ABSTRACT and ACQUITTANCE of the Salary and Allowance of the Reverend
Henezer Collins from the
to the 1st of September 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 Geelong	Henezer Collins	1 st	30 th	30	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.
Henezer Collins

I acknowledge to have received this fourth day of October 1847, from
Main Linsdale Colonial Treasurer, the Sum of twelve
Pounds, Ten Shillings, and Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.
Henezer Collins

