

Abstract of Salaries and Allowances to from the 1st January to 31st March 1851

Station & Duties	Name	Period from to	Period	Rate	Amount	
					£	s
Police Magistrate	Mr Lonsdale	1 st Jan 51	1 st Mar 51	250	62	10 0
Deputy Magistrate	Robert Day	1 st Jan 51	31 st Mar 51	9	1	7 0
Deputy Magistrate	Mr A. Bateman	1 st Jan 51	31 st Mar 51	10	12	3 0
Deputy Magistrate	Mr E. Foster	1 st Jan 51	31 st Mar 51	10	7	10 0
Deputy Magistrate	Mr Gordon	1 st Jan 51	31 st Mar 51	10	10	3 6
Deputy Magistrate	Mr Harris	1 st Jan 51	31 st Mar 51	9	3	9 0
Deputy Magistrate	Mr Duckley	1 st Jan 51	31 st Mar 51	60	15	0 0
Deputy Magistrate	Mr Steel	1 st Jan 51	31 st Mar 51	90	4	10 0
Deputy Magistrate	Mr Lator	1 st Jan 51	31 st Mar 51	200	50	0 0
Deputy Magistrate	Mr Langhorne	1 st Jan 51	31 st Mar 51	120	30	0 0
Deputy Magistrate	Mr Wilson	1 st Jan 51	31 st Mar 51	200	5	13 3 3/4
Deputy Magistrate	Mr Weldon	1 st Jan 51	31 st Mar 51	200	53	0 0
Deputy Magistrate	Mr R. D. Grey	1 st Jan 51	31 st Mar 51	200	50	0 0
Deputy Magistrate	Mr W. C. Ark	1 st Jan 51	31 st Mar 51	200	50	0 0
Deputy Magistrate	Mr Farag	1 st Jan 51	31 st Mar 51	200	11	5 0
Deputy Magistrate	Mr R. D. Grey	1 st Jan 51	31 st Mar 51	200	11	5 0
Deputy Magistrate	Mr W. C. Ark	1 st Jan 51	31 st Mar 51	200	11	5 0
Deputy Magistrate	Mr G. K. Hall	1 st Jan 51	31 st Mar 51	200	4	10 0
Deputy Magistrate	Mr G. K. Hall	1 st Jan 51	31 st Mar 51	200	45	9 6 3/4

Erin de Spages on

W. C. Ark

30 45

Seamers	
Cooks	
Tailors	
Bakers	
Blackleyes	
Boat Builders	
Plumbers & Glaziers	
Sawyers & others	
Blacksmith	
Coopers	51
Boatmen	12
Whalers	
Sawyers	1
Carpenters	2
Blacksmiths	1
Constables	
Clerks	

In The Immediate Employ of Government

John Lubbock Esq
of Ipswich

March 21 1857
W. W. Wallbridge Esq

A List of Persons to whom Certificates have been granted for Licenses to trade

Unexp'd Contingent Abstract

No. of Warrant of 1835 Voucher No 1 A & D
 Part Phillip N S W
 1836

Establishment at P Phillip

To Capt^r Linsdale P. M. for the following disbursements on acc^t of the Public Service

" John Batman for horse and cart hire from the 18 th to 21 Oct 36 as for accompanying Lt Authority and Voucher	1	5	0	0
" James Dwyer for taking the Census with district from 27 th Feb to 9 th Nov 1836 and per ditto do	2	3	10	"
" Jas Moore private to Reg ^l for 62 days labour at p ^r do do do	3	2	11	8
" W ^m Kelluck to 24 do do do	4	1	0	0
" Chas Seward do 18 do do	5		15	0
" Lewis Hughes do 14 do do	6	2	13	4
" Ben ^y Woodcock do 52 do	7	2	5	0
" W ^m Herby do 25 do do	8	1	0	10
" Rich ^d Perkins do 40 do do	9	1	13	4
Total		£	20	9 2

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 lawfully incurred for carrying on the public Service and that the said Expenses are the lowest for which the Articles and Services above mentioned could be procured at the time they were engaged for

J^r W Linsdale

Unexp'd Contingent Abstract
 No of Warrant of 1836 Voucher No 1 Act D
 Port Phillip N.S.W.
 1836

Establishment at P Phillip

To Capt^r Lindsay P. M. for the following disbursements on Act of the Public Service -

" John Batman for horse and cart hire from the 18 th to 21 Oct 36 as for accompanying I. Authority and Voucher	1	5	0	0	
" James Dwyer for taking the Census with district from 27 th Oct to 9 th Nov. 1836 and per ditto do	2	3	10	"	
" Jas Moore private to Reg ^r for 62 days labour at p ^r do do do	3	2	11	8	
" W ^m Kellock to 24 do do do	4	1	0	0	
" Chas Seward do 18 do do	5		15	0	
" Lewis Hughes do 14 do do	6	2	13	4	
" Ben ^y Woodcock do 52 do	7	2	5	0	
" W ^m Herby do 25 do do	8	1	0	10	
" Rich ^d Perkins do 40 do do	9	1	13	4	
Total		£	20	9	2

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 lawfully incurred for carrying on the public Service and that the said Expenses are the lowest for which the Articles and Services above mentioned could be procured at the time they were engaged for
 J. W. Lindsay

Salary Abstract 1st January to the 31st March

Department	Education	Names	Contd.	Period		No. of days	Yearly salary rate	Days taken in rate	Amount		Receipt
				From	To				£	d	
Post Office	P	Wm Jones	153	1 st Jan	31 st Mar	91	250	1	22	10	0
	A	Robt. Day	do	1 st Jan	31 st Mar	91	12	3	1	7	0
	do	Hy. Padman	do	1 st Jan	31 st Mar	91	12	3	1	7	0
	Clark to P.M.	Edw. Foster	do	1 st Jan	31 st Mar	91	7	10	2	0	0
	Constable	W. Woodson	do	1 st Jan	31 st Mar	91	10	2	0	0	0
	do	M. Tomkins	do	1 st Jan	31 st Mar	91	3	9	0	0	0
	Surveyor	Edw. Stuch	B ^o	1 st Jan	31 st Mar	91	4	10	0	0	0
	Overburden of persons	Thos. Hillman	£	1 st Jan	31 st Mar	91	4	10	0	0	0
	Subsistence to Messengers	Wm. Buckley	do	1 st Jan	31 st Mar	91	15	0	0	0	0
	Overburden to Messengers	Thos. Hillman	do	1 st Jan	31 st Mar	91	15	0	0	0	0
	Messengers	Mung. Watson	do	1 st Jan	31 st Mar	91	8	13	10	2	0
	Att. Surveyor	Robt. W. Park	do	1 st Jan	31 st Mar	91	220	55	0	0	0
	do	J. R. D. Gray	do	1 st Jan	31 st Mar	91	200	50	0	0	0
	do	W. W. Park	do	1 st Jan	31 st Mar	91	200	50	0	0	0
	Survey Allowances for Constables	Edw. Foster	do	1 st Jan	31 st Mar	91	11	5	0	0	0
do	J. R. D. Gray	do	1 st Jan	31 st Mar	91	11	5	0	0	0	
do	W. W. Park	do	1 st Jan	31 st Mar	91	11	5	0	0	0	
									313	11	1 1/2

Supplementary

Supplementary Abstract (Bay)

1 July to 30 Sept 37

W. J. L. Simpson	B. Latta	144 1/4	200	40	4
W. J. L. Simpson	Chas. Leroux	134 3/4	180	5	1
W. J. L. Simpson	W. J. Latta	"	18	10	0
W. J. L. Simpson	W. J. Latta	144 1/4	120	50	0
W. J. L. Simpson	W. J. Latta	134 3/4	50	8	10

30 Sept 37

D. M. M. M.

Unpaid Contingent Abstract
 of Warrants of 1837 Voucher No 4662 D
 Melbourne N.S.Wales

Establishment at Port Phillip
 30 June 1837

Establishment at Port Phillip			
To the Treasurer at Melbourne for the following disbursements on acc of the P Service			
To Messrs Wilson & Co, for various articles &c in erecting Govt Buildings at Melbourne during the quarter ending 30 June above Receipts Authority and Voucher	1	0	4 0
" Strachan & Co for 1/2 ton of Blue Stone as per Receipts do do do	2		4 0
" Isaac Chinn Corporal 80 th Regt for 55 days labour at Mechanics at p ^r do do	3	4	0 8
" Matthew Minton private 80 th Regt for 13 days labour at p ^r do do do	4	4	17 4
" Mark Mitchell private 80 th Regt for 11 days labour at p ^r do do do	5		7 4
" Mark Sherman private 80 th Regt for 23 days labour at p ^r do do do	6		15 4
			<hr/> 10 4 8

Usual Certificate
 of Warrants
 KM

Supplementary Sheet

Supplementary Sheet

Abstract and Acquittances of the Salaries and Allowances of Labourers

From the 1st October To the 31st December 1837 Inchiquin

Station or Department	Situation	Names	Period		Number of Days	Yearly Salary or Rate	Daily Salary or Rate	Amount in Sterling
			From	To				
Public Works	Clerk of Works	Chas McCreary	1837	1837		£180		£45
Medical Department	Asst. Col. Surgeon	Pat. Cursons M.D.	"	"	92		7/6	34 10
Asiatic Institution	Surgeon	George Langhorne	"	"		150		37 10
Medical Department	Surgeon	Pat. Cursons M.D.	1837	1837		50		12 10

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

I Certify That the Individuals named in the foregoing Abstract were actually Employed in the Situation and during the period specified opposite the name of each respectively

State of Authority 1837

1 July to 31 March 1830

Unfixed Contingent Abstract

Department of Public Works

1830

	No	£	s	d
John Sutherland for Timber for Wharf Road & Building Mounted Police Barracks	1	3	3	1
Matthew Norton making buck	2	6	5	0
Michael Coleman do do	3	3	2	6
do Rubber Boxes for Gov ^{rs} Dray	4	1	2	6
John Hodgson for Sundries furnished Melbourne	5	59	14	7 1/2
Wilson & Eyle do do do do	6	5	3	4
Henry Smythe De page Money	7	6	12	6

Estimate of the Probable expenses of the Department
of Police Melbourne for the year 1839

Particulars of expense	Salaries	Contingencies	Totals
Police Magt	300		300
Clerk to the bench, salary increased from 100 to 150 a year	150		150 " "
Chief Constable	100		100 " "
Five Constables @ 2/9 a day <i>no good</i>	250 18 9		250 18 9
One Scourer 1/9	31 18 9		31 18 9

19 May 1830

R

1831 June 1030
 1831

Duply
 Also had
 30 June 1830

Name	From	To	No of days	Rate	Amount
John Simpson	1 June	30 June	9	2/6	34 2 6
Robert - Russell	"	"	"	180	45 - 0 0
Robert - Russell	"	"	"	140	35 - 0 0
Donald - Gordon	"	"	"	150	39 10 0
George - King	"	"	"		157 12 6
Total					12 10
Total					164 2 6

FIXER PLACE
 Perfect-Pixs

Situation	Names	Condition	Period		Number of Days	Yearly Salary	Daily Salary	Amount		Signed	
			From	To				£	s		
	P. Lupton		1 July	30 Sep	92	—	7/6	34	10	0	
	Wm Baxter		"	"	"	150		37	10	0	
	Robt Kempel		"	"	"	100		45	1	0	
	J. G. McArthur		"	"	"	150		30	10	0	
	J. Langhorne		"	"	"	100		37	10		
	Georgey Alloume		"	"	"	50		12	10		
	Pat Lupton		"	"	"	100		3	3	1	
	C. L. J. de Bellard		10 Sep	30 Sep							

Abstract and Acquittances of the Salaries and Allowances of the Officers and Persons in the Public Service at Melbourne from the 1st October to the 31st Decr. 1838, inclusively.

Situation.	Names.	Conciliation.	Period.		No. of Days.	No. of Days.	No. of Days.	Amount in Sterling.	d. d.
			From.	To.					
Police Magistrate	William Lonsdale	—	1 Oct.	31 Decr.	—	—	—	75	" "
Chief Constable	William Wright	—	1 Oct.	31 Decr.	—	—	—	25	" "
Constable	Thomas Almes	Free.	1 Oct.	31 Decr.	92	2/9	—	12	13
Do.	Matthew Lantlan	Free.	1 Oct.	31 Decr.	92	2/9	—	12	13
Do.	Stephen Pain	Free.	1 Oct.	31 Decr.	82	2/9	—	11	5
Do.	James Caulfield	Free.	1 Nov.	22 Nov.	22	2/9	—	3	0
Do.	Benjamin Bondy	Free.	3. Nov.	15 Nov.	13	2/9	—	1	15
Do.	George Vings	Free.	16 Nov.	31 Decr.	46	2/9	—	6	6
Sourger	Henry Grimaldi	Bond.	1 Oct.	31 Decr.	92	1/9	—	8	1
Overseer of Works	Lewis Padrana	Free.	1 Oct.	31 Decr.	92.	5/	—	23	" "
Surveyor	Robert Hoddle	—	1 Oct.	31 Decr.	—	—	400	100	" "
Asst. Surveyor	A. W. B. Smythe	—	1 Oct.	31 Decr.	—	—	200	50	" "
Schoolmaster / Missionary	Thomas Lemmy	Free.	1 Oct.	13 Nov.	44	—	—	4	16
Goalen.	George Wintle	—	1 Oct.	31 Decr.	—	—	100	25	" "

We the Undersigned do hereby acknowledge to have received from the Colonial Treasurer the sums opposite to our several names, being in full of our salaries and allowances respectively for the period specified in this Abstract, for which we have signed receipts in duplicate.

Transmitted to Auditor General, Sydney - Melbourne - Mail 1st January 1839.

Supplementary Abstract and Acquittances of the Salaries and Allowances of Officers

Abstract and Acquittances of the Salaries and Allowances of the Officers and Persons in the Public Service at Melbourne from the 1st January to the 31st March 1839 inclusively

Situation	Names	Condition	Period		No of days	Yearly Salary	Daily Salary	Amount		Undersigned acknowledges for Amount
			From	To				£	s d	
Police Magistrate	William Bondale		1 Jan	31 Mar		£300		75		
Chief Constable	William Wright		1 Jan	31 Mar		100		25		
Constable	Thomas Blues	Free	"	"	90		2/9	12	7 6	
do	Matthew Canther	"	"	"	90		2/9	12	7 6	
do	Stephen Price	"	1 Jan	31 Mar	90		2/9	12	7 6	
do	George Bunge	"	1 Jan	31 Mar	90		2/9	12	7 6	
do	John Wright	"	1 Jan	31 Mar	90		2/9	12	7 6	
do	John Jones	"	28 Jan	31 Mar	63		2/9	8	13 3	
do	Robt Mumford	"	28 Jan	15 Mar	47		2/9	6	9 3	
do	George Lytle	"	27 Feb	31 Mar	33		2/9	4	10 9	
do	James Buckley	"	16 Mar	31 Mar	16		2/9	2	4 "	
do	George Rice	"	16 Mar	31 Mar	16		2/9	2	4 "	
Watch do. Keeper	John Finningen	"	20 Feb.	31 Mar	40		3/4	6	0 0	
Scourger	Henry Gernataci	Bond	1 Jan	31 Mar	90		1/9	7	17 6	
Assessor of works	Lewis Pearson	Free	1 Jan	31 Mar	90		5/4	22	10 -	
Surveyor	Robert Wood	"	1 Jan	31 Mar		400		100	"	
Assis Surveyor	W W Young	"	1 Jan	31 Mar		200		50	"	
Shoemaker	Geo Elliott		1 Jan	31 Mar		100		25	"	
Assis Surveyor	W W Rank	"	1 Jan	31 Mar		220				
Draughtman	J H Nutt		1 Jan	31 Mar						
Draughtman	J M Kempe		1 Jan	31 Mar						
	John Bullivant		1 Jan	31 Mar		100				

Supplementary Abstract and Acquittances of the Salaries and Allowances of the Officers and Persons

in the Public Service at Melbourne from the 1st January to the 31st March 1839. inclusively

Unpaid Contingent Abstract
 Department of Public Works Port Phillip

	No. of vouchers	Amount		
To Henry Ward Mason for supplying sundry articles of iron work, glass, nails, tools & other articles for public buildg ^s at Melbourne from 1 st Jan'y to 28 th March 1839 as per accompanying Authority & voucher	1	84	15	1
X To John Batman for rent for a building as a temporary Goal at Melbourne from 1 st Jan'y to 31 March 1839 at 35/- a week as per accompanying Authority & voucher	2	22	10	0
To John Hodson for a Saw & cart grease for public works supplied from 3 rd January to 16 th February 1839 as per accompanying Authority & voucher	3	2	4	0
To Thomas Kapier for pine timber supplied for different public works from 17 th January to 31 st March 1839 as per accompanying Authority & voucher	4	1	9	5
To Serg ^t . Mich ^l . Dowdall 26 th Reg ^t . 90 days pay at 1/- per superintending convicts in Gov ^t . employ from 1 st Jan'y to 31 st March as per accompanying Authority and voucher	5	4	10	0
To David Dryden for Iron & horse shoe nails supplied for public Service from 21 st Jan'y 1839 as per accompanying Authority & voucher	6	15	16	9
	£	131	5	3

Abstract and Acquittances of the Salaries and Allowances of the Officers and Persons in the Public Service at Melbourne from the 1st of April to the 30th June 1838 exactly

Situation	Name	Credit	Period		Days	Weekly Rate	Daily Rate	Amount	Undersigned Acknowledged and for amount -
			From	To					
Police Magistrate	Wm Longdale Esq	Free	1 Apr	30 June		300		75	
Chief Constable	Wm Wright	a	"	"		100		25	
Constable	Thomas Clews	a	"	91	91		2/9	12 10 3	
	Math ^r Cardin	a	"	91	91		"	12 10 3	
	Samuel Buckley	a	12 April		12		"	1 13	
	George Gale	a	27 "		27		"	3 14 3	
	Step ^r Payne	a	27 "		27		"	3 14 3	
	George Orange	a	12 "		12		"	1 13	
	John Wright	a	7 May		37		"	5 1 9	
	George Lee	a	1 April	30 June	91		"	12 10 3	
	Thomas Smith	a	13 "		79		"	10 17 3	
	Charles Wells	a	8 May		54		"	7 8 8	
	John Robinson	a	16 April		76		"	10 9 6	
	Charles Abbott	a	8 May		54		"	7 8 8	
	Wm Carr	a	8 May	17 June	41		"	5 12 9	
	James Sack	a	17 May	30 June	45		"	6 3 9	
Keeper of Watch house	John Jennings	a	1 April	30 June	91		3/1	13 13	
Scourger	Thos ^r Garmatdi	Bond	"	"	91		1/9	7 14 3	
Overseer of works	Joseph Absolam	Free	"	15 June	76			14 12 2	
	George Howsling	a	17 June	30 "	14			2 13 10	
Surveyor	Robert Hoatch	a	1 April	30 June				100	
Ass ^t Surveyor	Wm Barker	a	1 "	30 June				18 6 8	
Draftsman	J H Hunt	a	1 "	30 June				37 10	
	W M Kemp	a	"	"				37 10	
Overseer at Survey Dept	John Walker	Bond	1 May					2	
Stock Keeper	William Carter	a	1 "	"				2	
Gaoler	George Denton	Free	1 April					25	
Sherriff's Bailiff	John Bullock	a	"	"				25	

For detailed list see audit to find better & Aug 29

Supplementary Abstract & Acquittances of the Salaries & Allowances of the Officers & Persons

Unfixed Contingent Abstract Continued

Date of Authority	No of Vouchers	Amount £ S D		
Amount Brought Forward				
To Estate of John Batman for hire of building for Temporary Gaol from 1 July to 16 Sept ^r 1839 as per Voucher	15	19	5	..
To Thos. S. Townsend Esq ^r for expenses incurred on Road from Geas to Melbourne with his Survey Party from 8 Aug ^r to 8 Sept ^r 1839 as per Voucher	16	4	7	..
To Strachan & Co for Articles Supplied for use of Gov ^t Convicts at Geelong from 13 Sept ^r to 16 Nov ^r as per Voucher	17	2	1	..
To Mess ^{rs} Strachan & Co for Articles supplied to the following Departments from 9 May to 28 Aug ^r as per Voucher viz				
Protector of Aborigines Dep. 48.7.6	18	64	8	1
Colonial Architects .. 16.0.7				
To A. W. Mason for Articles supplied to the following dep ^{ts} from 23 July to 28 Sept ^r as per Voucher viz				
To Police Dep ^t 28.. 18.6	19	75	6	9
Col Architects do .. 36.. 7.. 1				
Survey .. do .. 2.. 16.. 0				
Harbour Masters do 2.. 1.. 0				
Mounted Police .. 2.. 4.. 2				
Convict Depart ^t .. 0.. 2.. 0				
Border Police .. 2.. 8.. 0				
Police Dep ^t .. 0.. 10.. 0				
To Thos. A. Robins for Articles supplied to the following Dep ^{ts} from 29 May to Sept ^r 27 1839 viz				
Colonial Architects Dep 14.12.8	20	104	12	5
Police 62.19.10				
Mounted Police .. 13.12.4				
Border do .. 6.. 7.. 3				
Harbour Masters .. 2.. 17.. 10				
Hospital .. 1.. 19.. 0				
Convict .. 2.. 3.. 6				
Total amount				
		£	152	1 6

Thos. S. Townsend Esq^r for expenses incurred on Road from Geas to Melbourne with his Survey Party from 8 Aug^r to 8 Sept^r 1839 as per Voucher

Census 1856

No.	Name	Persons on the Establishment							Religion					
		Male			Female				Total	Prot.	R.	Jews	Pagans	
		Free	Unfree	Total	Free	Unfree	Total	Total						
1	Wm Winberry	2		2							2			
2	John Bateman	13	1	14	2	3	5	19	16	3	3			
3	John Byland	2		2	1		1	3						
4	Wm Leonard	1		1	2		2	5	5					
5	John Gilbert	2	1	3	2		2	15	5					
6	John Bateman	4	2	6	1	4	5	18	9					
7	John Ross	1		1	1		1	2	2					
8	Wm G. Prose	2		2	1		1	2	2					
9	C. J. Divilliers	1	1	2	1	2	3	5	3					
10	Geo. Seabrough	3		3	1		1	4	5					
11	Geo. Smith	4		4	1		1	5	5					
12	Musk. Carr	4		4	1		1	5	2		3			
13	Geo. Goddard	2		2				2	2					
14	Geo. Newman	1		1	2		2	3	3					
15	Chas. Adams	3		3				3	2			1		
16	Ally. Thompson	8		8	2	1	3	11	11					
17	Saml. Smart	2		2				2	2					
18	Geo. Mettlop	5		5				5	5					
19	Thos. Hood	4		4				4	4					
20	Barry Potter	12		12				12	12					
21	Saml. Clarke	3		3				3	3					
22	John Wood	5		5				5	5					
23	Chas. Widley	9	1	10	2	3	5	15	15					
24	C. D. Drake	15		15				15	15					
25	J. R. Hollison	4		4				4	4					
26	Thos. Madhock	4		4	1		1	5	5					
27	Chas. Swanton	16		16				16	16					
28	Thos. Mansford	4		4				4	4					
29	John Malagden	6		6				6	6					
30	David Todd	10		10	2		2	12	10			2		
31	E. D. Ingleton	1	1	2				2	2					
32	Geo. Evans	13		13				13	13					
33	Geo. Stewart	2		2				2	2					
34	Wm. Atkin	4		4				4	4					
35	Matthias Brown	3		3				3	3					
36	John Brodie	4		4				4	4					
37	J. W. Jackson	4		4	1		1	5	4					
38	John Brock	4	1	5				5	5					
39	Wm. Geo. Lewis	4		4				4	4					
40	Reed Cook	4		4				4	4				1	
41	David Barclay	1		1				1	1					
42	Wm. Buckley	1		1				1	1					
43	Totals	178	8	186	23	15	38	224	210		14			

I do hereby certify that I have carefully examined the original from which the above list is made out and that I believe the same to be correct. The Government establishments which was included in the survey returns is not noticed herein nor are those persons who have come to the District subsequent to my arrival.

(Sd) M. L. Dab
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Supplementary

Abstract and requirements of the salaries and Allowances of the Officers and Purser Employed on
 the Colonial Establishment upon the ship *Swallow* to the 31 March 1837 Inclusive

	1837	Jan 31st	Mar 31st	
Surgeon			50 0 0	
Surgeon	Barrington	200		
Surgeon	George Langhorne	120	10 1 0	
Surgeon	Atongmas			
				£ 500 0 0

Abstract from 1 July to 30 Sept 87

John Maguire	W. Townsend Esq	July 30th	100	10	0	0	0	0	0
do	do	July 30th	100	8	0	0	0	0	0
Quartermaster	W. Patman	July 30th	100	98	0	0	0	0	0
do	J. W. Gordon	do	100	10	0	0	0	0	0
do	J. P. Jones	do	100	10	0	0	0	0	0
do	Admiral	do	100	10	0	0	0	0	0
Securgen	Edw. Stank	do	100	10	0	0	0	0	0
Salisbury to Birmingham	W. M. Buckley	do	100	15	0	0	0	0	0
do	M. A. Thompson	do	100	10	0	0	0	0	0
Quartermaster	Thos. Evans	do	100	12	0	0	0	0	0
do of Birmingham	Thos. Walters	do	100	12	0	0	0	0	0
do	Mary J. Madson	do	100	12	0	0	0	0	0
Quartermaster	Thos. Smith	July 30th	100	25	0	0	0	0	0
Quartermaster	Broder	do	100	4	0	0	0	0	0
Quartermaster	Reynolds	do	100	19	1/2	0	0	0	0
Quartermaster	Smith	do	100	19	1/2	0	0	0	0
Quartermaster	W. A. Smith	July 30th	500	100	0	0	0	0	0
Quartermaster	J. B. A. Smith	do	200	50	0	0	0	0	0
Quartermaster	W. A. Smith	do	200	50	0	0	0	0	0

not included

30 September 1836

Ad^{rs} and Requirements of the Colonies and Allowances of the Officers and Gentlemen emp^d in the Colonial Establish^t at the Cape
 Philip from the 18th Sept to the 30th September 1836 in entirety -

Mr. the Auditor, to be ready at 10 o'clock on the 1st of October to receive the accounts of the Colonies and Gentlemen emp^d in the Colonial Establish^t at the Cape for the period of the 18th Sept to the 30th Sept 1836 in entirety -

Station or Dept	Situation	Name	No. of Months	Rate per Month	Total	Amount in sterling	
						£	s
	Police Magistrate	Wm Wooddale	12	£250	3000	8	15 3/4
	Dist ^{ct} Justice	Robt Day	12	—	—	1	14
	Comptroller	James Curgen	12	—	—	18	"
	do	Jas W Woodson	12	—	—	1	9 3
	Surgeon	Edw Steel	12	—	—	13	"
Ad ^{rs} Phillips	Att ^{ny} Curry	Robt Ruffell	12	£220	—	4	16 5/4
	do	J R D'Arcy	12	£200	—	4	7 5
	do	Wm W Parke	12	£200	—	4	7 5
	do	James Wooddale	12	Allowance	—	1	0 0
	do	W W Parke	12	£200	—	1	0 0
						£	29 9 1

I certify that the individuals named in the foregoing list were actually emp^d in the Colonies, and during the period specified opposite the names of each respectively, and further that each of the Officers aforesaid was allowed the same allowance as actually received by them, and that the number of months enumerated opposite their names during the period for which the allowance is charged, and provided for in the same, is correct.

Expenses Charged Abstract.

Melkham & J. Bates

30th Sep 1837

Selected at 10 p.m. for the following disbursements on account of the Public Service

J. W. N. N. N. for various articles required in erecting Govt Building at Melkham during May & June 30th Sep. at 1/6 each of 10 articles	17	3	4
J. F. Jackson & Co for various articles as do do do	8	15	0
John Behner for do do at 1/6 do do	10	16	20
Bury Carter for various articles required for various purposes at 1/6 do do	40	0	0
J. D. M. M. for 18 1/2 lbs of Iron for lock & bolts at 1/6 do do	10	10	
George Lilly for breakfast & lodging & curage for 4 days here of horses at 1/6 do do	30	12	0
George Robson for various articles required erecting P. Buildings at Melkham during June & July 30th Sep. at 1/6 do do	1	3	0
J. F. Jackson for hire of 1000 lbs of Lumber for building Govt House & from Messrs James & Co. at 1/6 do do	16	15	0
Robt. Hodge for 100 lbs of Iron for 107 articles in towers of Melkham & Melkham at 1/6 do do	57	12	7
Cap. Leasdale for 100 lbs of Iron for the towers of Melkham & Melkham at 1/6 do do			
J. C. C. for 12 days labour as Carpenter at 1/6 do do	10	0	0
M. Coleman for 79 days labour as do do	2	12	8
M. Morton for 79 do do do do do do	5	4	2
A. Lamborn for 100 lbs of Iron for the towers of Melkham & Melkham in consequence of the supply being insufficient at 1/6 do do	0	3	0
	195	4	18

