

*Millburn to 2nd 82/3*

To the Sub-Treasurer Sir I hereby authorize  
 D. Finlayson to receive gratuity  
 due me as watchman on board the  
 Thomas Arbuthnot Greenock  
 John Henderson

I give the Money to the  
 Bearer Robert Care

No. of Warrant, No. of 184,  
 ABSTRACT and ACQUITANCES of the Salaries and Allowances of  
 Equiptment ship John Arbuthnot from the Greenock

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary.
			From	To		
Schoolmaster	Wm. Arden					
Hospital Assistant	James Brown					
Boiler	James Wilson					
do	Robert Kerr					
do	David Smith					
do	John Henderson					
do	Robert McArthur					
						TOTAL AMOUNT

\* 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 d  
 Correct John Calderwood  
 At Greenock

1844

No. of Warrant, No. of 184

Voucher, No. 509 of Abstract

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *Individuals employed on board the Emigrant ship The Antwerp from the Greenock to the Port Phillip Oct 1841, inclusively.*

Situation.	Names.	*Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			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 periods specified in this Abstract, for which we have signed Receipts in Duplicate.			
			From	To				£	s.	d.				
Schoolmaster	Wm. Atken							5			✓ Wm. Atken			
Hospital Assistant	James Down							3			✓ Mr. Finlayson Surgeon pro James Down			
Overseer	James Wilson							2			✓ James Wilson			
do	Robt Kerr							2			✓ Mr. Finlayson pro R. Kerr			
do	David Smith							2			✓ Mr. Finlayson pro D. Smith			
do	John Anderson							2			✓ Mr. Finlayson pro J. Anderson			
do	Geibert Mearns							2			✓ Mr. Finlayson pro G. Mearns			
								TOTAL AMOUNT.... £			18			✓ Wm. Finlayson Surgeon Superintendent

\* 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.

Correct  
John Patterson.

Wm. Finlayson Surgeon Superintendent

482

489

490

No. \_\_\_\_\_ of Warrant, No. \_\_\_\_\_ of 184 \_\_\_\_\_

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *Graduates for services employed on board the Government ship Catherine Jamieson* from *the 15th* to the *Port Phillip anchr. 1849*, inclusively.

Situation.	Names.	*Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>Whonsdale Esq</i> Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.		
			From	To				£	s.	d.			
<i>Schoolmaster</i>	<i>Michl O'Farrell</i>		<i>During the voyage</i>					<i>5</i>	<i>0</i>	<i>0</i>	<i>Michael O'Farrell</i>		
<i>Owner</i>	<i>Mr Henry</i>		<i>do</i>		<i>do</i>			<i>2</i>	<i>0</i>	<i>0</i>	<i>William X Kenny</i>		
<i>Washr aft</i>	<i>Jas Osborne</i>		<i>do</i>		<i>do</i>			<i>3</i>	<i>"</i>	<i>"</i>	<i>James Horsburgh</i>		
								<b>TOTAL AMOUNT....</b>	<b>£</b>	<b>10</b>	<b>0</b>	<b>0</b>	<i>Witness to the Payment</i> <i>Pro R. Pen</i>

*C. Leslie*

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.

*Correct John Patterson*

*J. Macdonald*

*Surgeon Superintendent*

483

489

*490*

490  
 I have to pay to Capt Wm Grayson the  
 sum of £2 which he has advanced to me  
 as my Gratuity for acting as overseer on  
 board the Agricola from Cork to Port  
 Philip

Philip

Thomas Mackwood

Oct 17<sup>th</sup> 1841.

Two Copies  
required.

Voucher No.

No. of Warrant, No. of 184,  
 ABSTRACT and ACQUITANCES of the Salaries and Allowances of Gratuities for a  
 Board the Immigration Ship Agricola from the Cork to the

Situation.	Names.	Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.	
			From	To				£	s.
Overseer	William Carey		during the Voyage		2.00			2.00	
do	Maurice Connor		"		2.00			2.00	
do	Thos Mackwood		"		2.00			2.00	
							TOTAL AMOUNT....£	6.00	

\* 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

John Callaghan

No. \_\_\_\_\_ of Warrant, No. \_\_\_\_\_ of 184 \_\_\_\_\_, Voucher, No. \_\_\_\_\_ of Abstract \_\_\_\_\_  
**ABSTRACT and ACQUITTANCES** of the Salaries and Allowances of *Gratuities for individuals employed on*  
*board the Immigration Ship Agricola from the Cork to the Port Phillip 1841, inclusively.*

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			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 periods specified in this Abstract, for which we have signed Receipts in Duplicate.			
			From	To				£	s.	d.				
<i>Overseer</i>	<i>William Leary</i>		<i>during the Voyage</i>					<i>2</i>	<i>0</i>	<i>0</i>	<i>William Leary</i>	<i>2 Not</i>		
<i>do</i>	<i>Maurice Connor</i>		<i>"</i>	<i>"</i>				<i>2</i>	<i>0</i>	<i>0</i>	<i>Maurice Connor</i>	<i>ad.</i>		
<i>do</i>	<i>Thos Mackwood</i>		<i>"</i>	<i>"</i>				<i>2</i>	<i>0</i>	<i>0</i>	<i>Thos Mackwood</i>	<i>1 Not</i>		
											<i>Wm Grayson</i>			
								TOTAL AMOUNT.... £			<i>6 0 0</i>		<i>Witness to the Payment</i> <i>John Collins</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.

*Joseph Cox Baker*  
*Surgeon Superintendent*

*484*  
*489*

*486*

No. of Warrant, No. of 184

Voucher, No. of Abstract

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of

*The Immigration Ship Diamond*

of *Platitudes* persons employed on board from the *6th* to the *Post Office* 184, inclusively.

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>W. Leisler</i> Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.		
			From	To				£	s.	d.			
Schoolmaster	John Rankin	3 <sup>£</sup>	<i>for the voyage</i>	<i>100</i>	<i>11/4</i>	<i>1/4</i>	3				<i>John Rankin</i>	<i>12 Nov.</i>	
Hospital Asst.	Geo. Craig	3 <sup>£</sup>					3				<i>Geo. Craig</i>	<i>11 Feb.</i>	
Painter	Wm. Deane	2					2				<i>Wm. Deane</i>	<i>11</i>	
	George Holland	2					2				<i>George Holland</i>	<i>11</i>	
	Wm. Forestell	2					2				<i>Wm. Forestell</i>	<i>12</i>	
	John Hachitt	2					2				<i>John Hachitt</i>	<i>12</i>	
	Patrick Walsh	2					2				<i>Patrick Walsh</i>	<i>11</i>	
	<del>John Rankin</del>		<i>11th Sept. to 3rd Oct. 64</i>				<del>1</del>						
						TOTAL AMOUNT....£			14	6	11		

\* 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.

*Correct John Patterson*

R. J. Howard, Government Printer, Herald Office, Melbourne.

*James Esdaile*  
*Superintendent*

485  
489

No. of Warrant, No. of 184 ,  
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *Individuals employed on the Municipality*  
*of Grenada* from the *1st January* to the *31st Decr* 1843, inclusively.

111 Macavie

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>William Houston</i> Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.	
			From	To				£	s.	d.		
<i>Schoolmaster</i>	<i>Joseph Gleag</i>							<i>5</i>	<i>0</i>	<i>0</i>	<i>Joseph Gleag</i>	<i>ditto</i>
<i>Surf: aft</i>	<i>Mary Ross</i>							<i>3</i>	<i>0</i>	<i>0</i>	<i>Mary Ross</i>	<i>ditto</i>
											<i>Witness to the payment</i> <i>R Macavie</i>	
								TOTAL AMOUNT.... £ <i>8</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.

*Correct*  
*John Patterson*

*William Houston* *Superintendent*

486  
487  
489

*486*

487

489

VOUCHER No. 364 OF ABSTRACT

No. OF ABSTRACT

TO WARRANT No. 184

} Dept. of Immigration

184.

DR. to Tho. Baynton

FOR THE UNDERMENTIONED SERVICES PERFORMED, viz.

DATE.	As <i>Assistant Hospital</i> on board the <i>Government Emigrant Ship - Pleathfieldway</i> on voyage from <i>Portsmouth</i> to Port <i>Phillip.</i>	AMOUNT.		
		<i>£</i>	<i>s</i>	<i>d</i>
		<i>3</i>	<i>"</i>	<i>"</i>
	<i>To Thomas Baynton Esq.</i>			
	<i>Thomas Baynton Esq.</i>			

20 October 1844.

I hereby Authorise Mr Thomas Baynton Esq. to receive the amount due to me for services performed on board the Ship Pleathfieldway

Thomas Baynton Esq.

Two Copies.

H. Macwhite

*Cherish for E*

*20/10/44*

487

489

VOUCHER No. 384 OF ABSTRACT

No. OF ABSTRACT

TO WARRANT No. 184

} Dept. of Immigration

184.

DR. to Tho. Baynton

FOR THE UNDERMENTIONED SERVICES PERFORMED, viz.

DATE.	As <i>Assistant Hospital</i> on board the <i>Government Emigrant Ship - The Matfield</i> on voyage from <i>Portsmouth</i> to Port <i>Phillip.</i>	AMOUNT.		
		<i>£</i>	<i>s</i>	<i>d</i>
		<i>3</i>	<i>"</i>	<i>"</i>
	<i>For Thomas Baynton Esq.</i>	<i>3</i>	<i>"</i>	<i>"</i>
	<i>Thomas Baynton Esq.</i>	<i>3</i>	<i>"</i>	<i>"</i>

I CERTIFY that the above-named *Thomas Baynton* officiated as *Hospital Assistant* on board the *Ship Matfield* during the voyage from *London & Plymouth* to Port Phillip, and that he performed that duty duly, faithfully, and to my satisfaction, and I therefore recommend *him* as deserving the gratuity of *three pounds* as authorised by the Emigrant Regulations.

*John Patterson* *Thomas Baynton* Surgeon Superintending.

RECEIVED on the *1 November* 184 *1* from the Colonial Treasurer, by the hands of *Whorndale Esq.* Sub Treasurer, the Sum of *Three* pounds as a gratuity for duty performed by me as *Hospital Assistant* on board the Emigrant Ship *The Matfield* on voyage from *London & Plymouth* to Port Phillip, for which I have signed Duplicate of the same tenor and date.

Witness to the Payment.  
*John Patterson*  
 account, for *Thomas Baynton*

NESS TO THE  
*W. Macarthy*

490  
488 489

A 13. No. 1.

No. of Abstract  
to Warrant No. 184

Voucher, No. 365 of Abstract C.

THE DEPARTMENT OF

Emigration

October 26 1841

Dr. to

John Patterson

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

DATE.		AMOUNT.
1841	Performing the duties of Immigration Agent for the following Ships viz	
	<u>Royal Saxon</u> from the 17 <sup>th</sup> July to 29 <sup>th</sup> July a period of 12 days at 15 <sup>s</sup> . p. diem	9 . . . 13
	<u>England</u> from 30 <sup>th</sup> July to 10 <sup>th</sup> Aug. making 12 days at 15 <sup>s</sup> . p. diem	9 . . .
	<u>George Siff</u> from 11 <sup>th</sup> Aug to 22 <sup>nd</sup> Aug. making 12 days at 15 <sup>s</sup> . p. diem	9 . . .
	<u>Brilliant</u> from 23 <sup>rd</sup> Aug. to 3 <sup>rd</sup> Sept. making 12 days at 15 <sup>s</sup> . p. diem	9 . . .
	<u>Wm. Abrams</u> during last mentioned period	0 . . .
	<u>Westminster</u> from 4 <sup>th</sup> to 15 <sup>th</sup> September making 12 days at 15 <sup>s</sup> . p. diem	9 . . .
	<u>Wm. Hulse</u> <u>Stathfelds</u> and <u>South</u> from 16 <sup>th</sup> to 30 <sup>th</sup> Sept making 14 days at 15 <sup>s</sup> . p. diem	10 10 . . . 15
Sept 21 <sup>st</sup>	Fare of Steamer for Mr. Lee & self to inspect the ship "North"	" 14 0
Sept 23 <sup>rd</sup>	Fare of Steamer to & from the "North"	" 1
	TOTAL.....	£ 56 11 "

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.

John Patterson

RECEIVED on the 3 November 1841, from Captain Lonsdale

the Sum of Fifty Six Pounds, Shillings, and Pence, Sterling, in full payment of the

Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

IN WITNESS TO THE PAYMENT,

Wm Macartney

John Patterson

490  
489

A 13. No. 1.

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 366 of Abstract

THE DEPARTMENT OF Immigration 2<sup>nd</sup> November 1841

Dr. to P. Williams

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

DATE.		AMOUNT.
1841 October 13 <sup>th</sup>	Passage of seventy three Immigrants & Agents Thos Arbuthnot & Co to Portland Bar per "Helen & Elizabeth" as per annexed Account	£ 144 10 -
TOTAL.....		£ 144 10 -

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.

John Patterson

RECEIVED on the 2<sup>nd</sup> November 1841, from Mrs Longvale

the Sum of one hundred & forty four Pounds,

Shillings, and Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

M Macoitie

P. Williams

List of Immigrants who proceeded to Portland for the schooner Helen & Elizabeth on the 19<sup>th</sup> October 1841

Names	Age	Amount of Passage Money	No	Names	Age	Amount of Passage Money
				Brought forward		
John McCarthy	36	2 10	34	John Mullock	26	2 10
Wm. Bagnell	27	2 10	35	Isabella - do	26	2 10
Mary - do	26	2 10	36	John - do	2	1
Simon Minage	26	2 10	37	James - do	An Infant	
Thanna - do	22	2 10	38	John Donovan	22	2 10
David - do	4	1	39	Elizabeth - do	21	2 10
Jeremiah - do	An Infant		40	Isabella - do	1/4	1
John MacKinnon	27	2 10	41	Jane Kerr	26	2 10
Sam - do	20	2 10	A "Mistress"			
Robert - do	1	1	42	James Kennedy	38	2 10
Mary Drinn	20	2 10	43	Mary Kennedy	38	2 10
Mary Fitzgerald	23	2 10	44	Ellen - do	20	2 10
Thanna Ryan	22	2 10	45	Jane - do	7	1
Samuel Eastwood	30	2 10	46	Jenny - do	16	2 10
Eliza - do	30	2 10	47	Daniel - do	12	1 5
James Ryan	23	2 10	48	Mary - do	9	1
Ex Tho: Arbuthnot				49	Requiah - do	4
Joseph Mitchell	28	2 10	50	Thomas Fallon	28	2 10
Ether - do	29	2 10	51	Catherine - do	21	2 10
Margaret - do	5	1	52	Mary Ann - do	1 1/2	1
Joseph - do	2	1	53	Thomas Adamson	23	2 10
John Stevenson	37	2 10	54	Mary Ann - do	22	2 10
Catherine - do	29	2 10	55	Thomas Webster	22	2 10
Sammett - do	15	2 10	56	Sam - do	23	2 10
William - do	11	1 5	57	Loth James	34	2 10
Robert - do	9	1	58	Sam - do	32	2 10
John Stevenson	6	1	59	Robert - do	10	1 5
Andrew Kerr	24	2 10	60	Margaret - do	8	1
Sammett - do	20	2 10	61	Samuel - do	6	1
Andrew - do	12	1 5	62	Mary Campbell	16	2 10
James Peters	20	2 10	63	Richard Morton	27	2 10
Mary - do	20	2 10	64	Sam - do	24	2 10
James - do	An Infant		65	William - do	1	1
forward				66	Anthony Lattan	31
				forward		
				£ 130 10 0		

RECEIVED on the 18<sup>th</sup> November  
 Sub-Treasurer, the sum of  
 signed Duplicate Receipts of the same tenor and date.

184 from WILLIAM LONSDALE, Esquire,  
 in full payment of the above Account, for which we have

Witness to the payment,

*[Handwritten signatures]*  
 Witness, John James

A List of Immigrants who proceeded to Melbourne

No	Names	No	Names
	Brought forward		Brought forward
67	Mary Lutton	71	Ann Prior
68	John - B <sup>d</sup>	72	Mary McShilly
69	James - B <sup>d</sup>	73	Mary Lockhart
70	Margaret Fitzgerald		
	Brought forward		

Melbourne Nov: 5<sup>th</sup>

Sir I have the honor to inform you that according to your directions embarked on board the schooner Hel and Elizabeth 73 Immigrants as stated the accompanying list which proceeds to Northcote Bar. I have also stated as per list the amount of Papas money paid for each according to agreement made by the power of the Dept (Mr James Roberts) for their conveyance to Northcote Bar, and the amount to the sum of one hundred & four Pounds, ten shillings (£144. 10/-).

I have the honor to be  
 Sir  
 Your obed<sup>t</sup> Serv<sup>t</sup>  
 Wm Lonsdale  
 His Honor  
 J. La Trobe Esq  
 Superintendent

I have examined  
 & find it correct

A. 19, of Abstract }  
 to Warrant 184 }  
 VOUCHER No. 367 of ABSTRACT C  
 The DEPARTMENT of the Emigration at Port Phillip,  
 Dr. to MESSRS. CRAIG & BROADFOOT,  
 Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Emigrants in  
 for the period, from the 1 to the 31<sup>st</sup> Decr. 1841,  
 as per accompanying Returns, viz:—

1842 Male Emigrant Rations @ 1/3 117 0 0  
 1156 Female Emigrant Rations @ 1/2 57 16 0  
 4 Pounds of Flour @ 10/- 3 4

TOTAL.....£174 19 4

Signature of the Contractors Wm Lonsdale & Broadfoot

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account, were duly  
 ed for the Period therein stated, by the above-named Contractors; and that in respect both of Quality, Quantity,  
 and description of Articles, the same were agreeable to the Terms of their Contract.

John Patterson  
 Agent for Emigration

RECEIVED on the 11<sup>th</sup> November 1841 from WILLIAM LONSDALE, Esquire,  
 Sub-Treasurer, the sum of  
 in full payment of the above Account, for which we have

signed Duplicate Receipts of the same (encl and date.

Witness to the payment,

Wm Lonsdale  
 Witness, Geo Broadfoot

No.  
 67  
 68  
 69  
 70

Required a boat to proceed  
 from Williams Down to the opposite  
 beach on Colonial Service as one  
 of a medical board —  
 The Superintendent  
 Oct 30. 1841

492

A 13. No. 1.

Voucher, No. 368 of Abstract

No. of Abstract 184

Warrant No. 184

The Department *Immigration*

Dr. to *John Ray*

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

DATE.		AMOUNT.
1841 Oct 30	Hire of a boat from Williams Down to the opposite beach for the Capt. of Colonial Service as one of a medical board from the Williams Down	76
TOTAL.....£		76

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 2<sup>nd</sup> Nov<sup>r</sup> 1841, from *W. L. H. H. H. H.*  
 the Sum of *seven* Shillings, and *six* Pence, Sterling, in full payment of the  
 above Account, for which *I* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT  
*John Ray*  
*W. L. H. H. H. H.*

VOUCHER, No. 369 of ABSTRACT

of Abstract }  
Warrant No. 184 . }

DEPARTMENT OF Immigration October 26<sup>th</sup> 1841

DR. to James Dredge

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

DATE.		AMOUNT.		
		£	s.	d.
1841 October	Rent of a house for the reception of Immigrants sent on shore from the ship "Agricola" from the 19 <sup>th</sup> to the 25 <sup>th</sup> October making one week	1	10	0
James Dredge		TOTAL.....£	1	10

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

John Patterson

RECEIVED on the 8<sup>th</sup> Nov 1841, from W. Condale Esq. Sub Secy  
of One Pounds, ten Shillings and

Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same and Date, pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT.

Geo R Penn

Geo R Penn

James Dredge

of Abstract

VOUCHER, No. 370 of ABSTRACT

Warrant No. 184

DEPARTMENT OF

Immigration

Nov<sup>r</sup> 13<sup>th</sup> 1847

DR. to Dr J. Dickson

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Rental of four houses for the lodgings of Immigrants from the 18 <sup>th</sup> of October till the 7 <sup>th</sup> of November 1847. being a period of three weeks at the weekly rent of Ten Shillings for each house — both days inclusive.	6	0	0
TOTAL.....		£ 6	0	0

*Handwritten signature/initials*

*Dr J. Dickson*

TOTAL.....£ 6 0 0

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by *Dr J. Dickson* and of good and sufficient Quality.

I further certify that they were necessarily required for the Public Service, and that the Prices were the most reasonable for which the same could be procured at the time of purchase.

*John Patterson*

RECEIVED on the 19<sup>th</sup> Nov. 1847, from *Whonsdale & Co* Six Pounds, Shillings and

being, in full payment of the above Account, for which I have signed Duplicate Receipts of the same

WITNESS TO THE PAYMENT.

*Geo N Penn* *John Dickson*

*Geo N Penn*

495

A 12. No. 1.

VOUCHER, No. 371 of ABSTRACT

Abstract  
184 . }  
Warrant No. 184  
DEPARTMENT OF

Immigration

Noted 13<sup>th</sup> 1841

DR. to ~~James Stewart~~ Charles Stewart

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

DATE.		AMOUNT.		
		£	s.	d.
184 .	Rental of two houses for the lodging of immigrants from the 16 <sup>th</sup> of October till the 7 <sup>th</sup> of November being a period of three weeks at the weekly rent of four shillings per week for each house — exclusive of both the above named days	4	4	0
TOTAL.....		£	4	4 0

*Charles Stewart*

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by *Capt. Scott* and that they were conformable to the Samples stipulated for, of good and sufficient Quality.

I further certify that they were necessarily required for the Public Service, and that the Prices were the most reasonable for which the same could be procured at the time of purchase.

RECEIVED on the 19<sup>th</sup> Nov. 1841, from *Wholesale & Export* of *Leam* Pounds, *four* Shillings and Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same and Date, pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT.  
*Geo. N. Peun*  
*Geo. N. Peun*

*Charles Stewart*

VOUCHER, No. 372 of ABSTRACT

of Abstract  
Warrant No. 184

DEPARTMENT OF Sub Treasurer's Office 184  
DR. to Kerr & Holmes

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

DATE.		AMOUNT.		
		£	s.	d.
1840.				
Aug 11	3 qrs Med Paper famb Lms 29/1	1	7	
Nov 14	Binding 2 Receipt Books		12	
	E. E.			
Kerr & Holmes		TOTAL.....£	1	19

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by 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 1 Nov 1841, from William Constable Esq. Sum of One Pounds, one Shillings and Pence Sterling, in full payment of the above Account, for which we have signed Duplicate Receipts of the same prior and Date, pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT.  
Kerr & Holmes



No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 533 of Abstract OS.

THE DEPARTMENT OF

184

Dr. to The Agent Port Phillip Steam Navigation Co

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

DATE.		AMOUNT.
1841		
October 27	Expenses of Mr. G. M. H. the Governor for Steamer Cephissia Port de Casup & Private Secretary from Melbourne to Geelong & back at 40/- each	8 " "
26	Detention of Steamer for the above services one day	10 " "
22	Expenses of two of His Royal Highness from Hobsons Bay to Melbourne at 3/6	" 7 "
29	do of His Royal Highness & suit from Melbourne to Hobsons Bay six persons at 3/6	1 1 "
<p><i>Arthur Memmes</i> Agent P. P. Steam Navigation</p>		TOTAL.....£ 19 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.

*C. L. W. Dwyer*

RECEIVED on the 9<sup>th</sup> Decr. 1841, from William Sanddale Esq  
the Sum of one hundred Pounds,

eight Shillings, and \_\_\_\_\_ Pence, Sterling, in full payment of the above Account, for which \_\_\_\_\_ have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*Geo. N. P. ...*

*Arthur Memmes*  
Agent P. P. Steam Navigation

No. of Abstract

Voucher, No. 534 of Abstract

to Warrant No.

184

THE DEPARTMENT OF

H. M. Government Post Office  
Dr. to Robert Samuel Agent for the Sea Horse

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

DATE.		AMOUNT.
1841 Decr 14 <sup>th</sup>	<p>To freight of one case containing a Barometer for the steamer "Sea Horse" from Sydney — 12 6 less than 6 feet measurement</p> <p>N.B. Boxes under 6 feet measurement do not come within the limits of the scale of Charges; but are charged so much for the case.</p>	
C. L. W. 200/2	<p>TOTAL.....£</p>	- 12 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 30<sup>th</sup> Decr 1841, from W. L. Adams  
the Sum of 12 6 Pounds,  
Shillings, and 0 Pence, Sterling, in full payment of the  
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R. Penn

Robert Samuel  
Agent for the Sea Horse

499

A 13. No. 1.

Voucher, No. 535 of Abstract *D*.

No. of Abstract  
to Warrant No. 184

THE DEPARTMENT OF

*Public Works*

184

Dr. to

*Mr G. Beaver*

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

DATE.		AMOUNT.
1841 Dec 3	<p><i>For the second Instalment towards the Construction of the Quays to keep Melbourne Bay.</i></p> <p><i>5357 lbs of Pile during at 5 1/2¢ 266.13.4</i></p> <p><i>105 3/4 of filling Manning at 5¢ 26.13.4</i></p> <p><i>5318 lbs of Iron work at 8 1/2¢ 197.5.4</i></p> <p><i>£ 470.12.0</i></p>	
	<i>45 100 Cent</i>	<i>352 19 0</i>
<i>G. Beaver</i>		TOTAL.....£ <i>352 19 0</i>

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*James Wattentun*  
*Chief Clerk*  
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 *4<sup>th</sup> Dec* 1841, from *John Dale*  
*Esqr* the Sum of *Three hundred & fifty two* Pounds,  
*nineteen* Shillings, and *—* Pence, Sterling, in full payment of the  
above Account, for which *I* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*Geo R. Pease*

*G. Beaver*

*Not paid*

No. of Abstract  
to Warrant No. 184

Voucher, No. 536 of Abstract *Q.V.*

THE DEPARTMENT OF

*Public Works*

184

Dr. to *Mr G. Beames*

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

DATE.		AMOUNT.
1841	<i>In the third Instalment</i>	
<i>Dec. 28</i>	<i>towards the construction of</i>	
	<i>the Queens Wharf Melbourne,</i>	
	<i>by 40 <math>\frac{2}{3}</math> Yards of Pile driving &amp;</i>	
	<i>including Land ties &amp; Pile at 5<sup>00</sup>/-</i>	<i>203 6 0</i>
	<i>151 Yards of filling &amp; raising at 5<sup>00</sup>/-</i>	<i>3 15 0</i>
	<i>3110 lbs of Iron work at 8<sup>00</sup>/-</i>	<i>103 13 4</i>
	<i>G. Beames</i>	<i>TOTAL..... £ 344 15 0</i>

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*James Wattlebury Clerk of Works*

*J. Wattlebury*

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.

*James Wattlebury Clerk of Works*

RECEIVED on the *30<sup>th</sup> Dec.* 1841, from *Wm Lonsdale*  
Esquire the Sum of *Three hundred forty four* Pounds.  
*fifteen* Shillings, and *—* Pence, Sterling, in full payment of the  
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

*G. Beames*

*John R. Smith* Howard, Government Printer, Herald Office, Melbourne.

*John R. Smith*

No. of Abstract  
to Warrant No. 184

Voucher, No. 537 of Abstract

THE DEPARTMENT OF

Public Works

184

Dr. to

Mr. G. Peary

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

DATE.		AMOUNT.	
1841	To the balance of 25 P. cent upon 2607/2/8 kept in the hands of the Govt. upon the first instalment towards the construction of the Queen Wharf Melbourne — 14	67	0 0
Dec. 28	Do do upon the second 470/14/0	117	13 0
	Do do upon the first for flooring Facing the same 63/7/6	15	16 10 1/2
	G. Peary	TOTAL.....£ 200 10 6 1/2	

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*James Waterbury* Chief Clerk  
*John W. Peary*

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 30<sup>th</sup> Dec. 1841, from *Whom paid*  
Esqrs the Sum of Two hundred Pounds.  
ten Shillings, and six Pence, Sterling, in full payment of the  
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

*Geo. R. Peary*  
Howard, Government Printer, Herald Office, Melbourne.

*Geo. Peary*

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 538 of Abstract *D.*

THE DEPARTMENT OF

*Public Works*

184

Dr. to *Mr G. Beaver*

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

DATE.		AMOUNT.	
<i>1841 Dec 3</i>	<i>To the first Instalment towards the flooring &amp; facing the Quays Wharf Millman Mr Gilden's goods at 3 1/2% 63.7.6 25 per Cent</i>	<i>47</i>	<i>10 7/2</i>
<i>G. Beaver</i>		TOTAL.....£ <i>47 10 7/2</i>	

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*James Robertson*  
*Chief of Works*

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 *4 Decr.* 1841, from *Wharfedale*  
the Sum of *Forty seven* Pounds,  
*ten* Shillings, and *seven* Pence, Sterling, in full payment of the  
above Account, for which *G. Beaver* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*Geo R Penn* *G. Beaver*