Customs Melbourne
5 July 1845

Sir

I have the honor to crave an Imprest in my favor for the sum of twenty pounds eighteen shillings and nine pence to pay Incidents and Salary of this Department for the Quarter ending at this date particulars as per margin

I have the honor to be
Sir
Your Honor's
most Obt Servant
James Cassell

Post Office	11:0:5 ✓
Boats Crew Salary	4:18:4 ✓
Mr Bolton Salary & House Rent	5:0:0 ✓
	20:18:9

S R Brown

C J Latrobe

His Honor
The Superintendent

VOUCHER No. 30 OF ABSTRACT, G

Sub-Treasury, Melbourne,

11 July — 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Forty five ——— Pounds, Seventeen Shillings, and nine — Pence, being for Salaries of Customs Department. Port Fairy

as by accompanying account of particulars
from the 6 April 1845 to the 5 July 184 45
and for which I have signed receipts in triplicate.

£45:17:9 sterling. James Cassell

S R D Penn

Witness to payment.

---

t Waiter Port Fairy 31.5.0
ats Crew do 14.12.9
£45.17.9

C. J. Latrobe

an Imprest in my favor for
the sum of Forty five Pounds,
Seventeen Shillings and nine
pence Stg to pay Salaries of
Customs Department Port Fairy
for Quarter Ended Fifth Instant.
particulars as per margin

I have the honor to be
Sir
Your most obedient Servant
James Cassell

His Honor
The Superintendent

VOUCHER No. 31 OF ABSTRACT, G

Sub-Treasury, Melbourne,
19 July 1845

Customs Melbourne
11 July 1845.

Sir,

I have the honor to crave an Imprest in my favor for the sum of Forty Five Pounds Seventeen shillings and nine pence Stg to pay Salaries of Customs Department Port Fairy for Quarter Ended Fifth Instant particulars as per margin

Waiter Port Fairy 31.5.0
ats Crew do 14.12.9
£45.17.9

C. J. La Trobe

I have the honor to be
Sir
Your most obedient Servant
James Cassell

His Honor
The Superintendent

VOUCHER No. 31 OF ABSTRACT, G

Sub-Treasury, Melbourne,

19 July 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Ninety Pounds — Pounds, ———— Five Shillings, and Six —— Pence, being for Salaries and Incidents of Customs Department

as by accompanying account of particulars

from the 11 July 1845 to the 17 July 1845

and for which I have signed receipts in triplicate.

£ 90 : 5 : 6 sterling. SRD per James Cassell Sub Colr

Witness to payment.

Pay of Prin. Officer of Customs Port Albert	£ 50. 0. 0
do Boats crew do do	12. 6. 9
Rations do do	8. 15. 0
do do do at Geelong	6. 7. 3
Fire Wood supplied Customs	3. 16. 6
Conveyance of Customs Boat to Williamstown	9. 0. 0
	£ 90 : 5 : 6

C. J. La Trobe

request, that you may grant an Imprest in my favor for the sum of Ninety Pounds five shillings and six pence (Stg.) to pay Salaries and Incidents of this Department particulars as per Margin.

I have the honor to be

Sir

Your most obedient Servt.

James Cassell Sub Colr

His Honor

The Superintendent

Customs. Melbourne
17 July 1845.

Sir

I have the honor to request, that you may grant an Imprest in my favor for the sum of Ninety Pounds five Shillings and Six pence (Stg. to pay Salaries and Incidents of this Department particulars as per Margin.

Pay of Prin. Offr. of Customs Port Abst.	£ 50.0.0
— do — Boats crew — do — do —	12.6.9
Rations — do — do — do —	8.15.0
— do — do — do — do Geelong	6.7.3
Fire Wood Supplied Custom —	3.16.6
Conveyance of Customs Boy & Williamstown —	9.0.0
	£ 90:5:6

C. J. La Trobe

I have the honor to be
Sir
Your most obedient Servt.
James Cassell Sub Colr

His Honor
The Superintendent

A. 13, No. 1.

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

Voucher No. 33 of Abstract G

THE DEPARTMENT OF Insolvent Court Melbourne 17th July 1845.

Dr. to Thomas McCombie

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

DATE.			Insns	No. Lines	AMOUNT.		
1845.					£	s.	d.
April	12	To Advertizing Estate Hugh Long	1	14	✓ „	5	„
	19	„ „ „ William Hunter	1	12	✓ „	4	6
	„	„ „ „ William Overton	1	12	✓ „	4	6
	„	„ „ „ James Kell	1	12	✓ „	4	6
	„	„ „ „ A Furlong	1	12	✓ „	4	6
May	3	„ „ „ Armstrong	1	12	✓ „	4	6
	24	„ „ „ Heydon	1	12	✓ „	4	6
	31	„ „ „ Ashton	1	12	✓ „	4	6
		At the rate of 3s/0 for the first six lines and 3d per line for every additional line					
		Thos McCombie TOTAL........£			✓ 1	16	6

No 33. Abstract G.

I Certify that the several Amounts specified in the annexed Account have been actually and bona fide received 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 during the period it comprises.—

Wm Verner.
Chief Comr

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 33 of Abstract G

THE DEPARTMENT OF Insolvent Court Melbourne 17th July 1845.

Dr. to Thomas Mc Combie

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

DATE.			Insns	No. Lines	AMOUNT.		
1845.					£	s.	d.
April	12	To Advertizing Estate Hugh Lang	1	14	✓ „	5	„
	19	„ „ „ William Hunter	1	12	✓ „	4	6
	„	„ „ „ William Overton	1	12	✓ „	4	6
	„	„ „ „ James Hill	1	12	✓ „	4	6
	„	„ „ „ A Furlong	1	12	✓ „	4	6
May	3	„ „ „ Armstrong	1	12	✓ „	4	6
	24	„ „ „ Heydon	1	12	✓ „	4	6
	31	„ „ „ Aitken	1	12	✓ „	4	6
		At the rate of 3s/6 for the first six lines and 3d pr line for every additional line					
		Thos McCombie TOTAL.........£			✓ 1	16	6

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

[illegible] Commr.

RECEIVED on the 21 July 1845, from William Lonsdale Esqr Treasurer 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.

Thos McCombie

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. 34 of Abstract 9

THE DEPARTMENT OF

1st July 1845

Dr. to G D Boursiquot

For the undermentioned ARTICLES supplied for the Public Service; viz :—

DATE.			No of Insertions	No of Lines		AMOUNT.		
1845					Lines and three pence Line	£	s.	d.
April	2	Advertg 3rd Meeting J. P. Faulkner	1	20			6	6
	9	" Distribution C Mention	1	12			4	6
		" I. A. Mention	1	12			4	6
					Three per Line	JR	Pierce	
					TOTAL........£	2	2	0

No 34 Abstract 9

I Certify that the several Amounts Specified in the annexed Account have been Actually and bona fide received from the several insolvent Estates therein named and that the same has been paid over to the Subtreasurer as part of the fees received during the period it comprises

Wm Verner
Chief Commr

G D Boursiquot

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.

Wm Verner
Chief Commissioner

RECEIVED on the 30 July 1845, from W Lonsdale Esq
——— the Sum of Two Pounds, Two Shillings,
and ——— Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

G D Boursiquot

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 12, No. 1.

No. of Abstract
to Warrant No. 184

Voucher No. 34 of Abstract 9

THE DEPARTMENT OF

1st July 1845.

Dr. to G D Boursiquot

For the undermentioned ARTICLES supplied for the Public Service; viz :—

DATE.			No of Insertions	No of Lines		AMOUNT.		
1845						£	s.	d.
April	2	Advertsg 3rd Meeting J. P. Fawkner	1	20	Three shillings for the first six lines and three pence per line for every succeeding line —	„	6	6 ✓
	9	" Distribution C Manton	1	12		„	4	6 ✓
		" J A Manton	1	12		„	4	6 ✓
		" Hy Palmer	1	12		„	4	6 ✓
May	3	" 3rd Meeting J Mardie	1	20		„	6	6 ✓
		" Distribution D McLean	1	12		„	4	6 ✓
	20	" Notice H Haydon	1	12		„	4	6 ✓
	31	" 3rd Meeting J McCullen	1	20		„	6	6 ✓
					TOTAL........£	2	2	0

J R Price

G D Boursiquot

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.

Wm Verner
Chief Commissioner

RECEIVED on the 30 July 1845, from W Lonsdale Esq
the Sum of Two Pounds, Two Shillings,
and —— Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

G D Boursiquot

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 13, No. 1

G

No. of Abstract
to Warrant No. 184 .

Voucher, No. 35 of Abstract

THE DEPARTMENT OF Revenue Refunded 184 .

Dr. to I. S. Griffin

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

DATE.			AMOUNT. £	s.	d.
1845. April to April	1st 15th	To Amount Refunded he having paid into the Sub Treasury the Amount of Fees collected by him as Registrar of The Court of Requests, Melbourne which said Amount should have been retained by him to defray the Salaries and Contingencies of the Court of Requests Department according to instructions contained in the Auditor General's letter dated Sydney 24th June 1845	7	"	"
I. S. Griffin		TOTAL........£	7	"	"

I Certify that the ~~Services~~ amount charged in the above Account ~~were satisfactorily performed, according to agreement~~ was actually paid, by the above-named individual. I further certify that ~~they were necessarily required for the Public Service, and the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for~~. he is entitled to have it refunded as above stated

RECEIVED on the 31st July 1845, from Wm Lonsdale Esqre the Sum of Seven 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, pursuant to Warrant of Government, No. dated

I. S. Griffin

WITNESS TO PAYMENT

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

VOUCHER No. 36 OF ABSTRACT, G

Sub-Treasury, Melbourne,
1 July 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of One Pounds, One Shillings, and Six Pence, being for Incidents of Past Year

as by accompanying account of particulars
from the 1st July to the 31 December 1845
and for which I have signed receipts in triplicate.

£ 1:1:6 *sterling.*

Witness to payment.

Year, particulars as the margin

I have the honor to be
Sir
Your Honor's
Most Obed. Servant

C. J. La Trobe

His Honor
The Superintendent

Government Printer, Patriot Office, Melbourne.

Customs, Melbourne
1 July 1845

Sir

I have the honor to crave an Imprest in my favor for the sum of one pound one Shilling & Six pence to pay Incidents of past year, particulars as the margin

llowance —— 11:6
ompson —— 10:0
1:1:6

I have the honor to be
Sir
Your Honor's
Most Obed. Servant

James Cassell

C. J. La Trobe

His Honor
The Superintendent

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 12, No. 1.

No. of Abstract
to Warrant No 184 .

Voucher No. 47 of Abstract Sch B

THE DEPARTMENT OF His Honor the Superintendent 184 .

Dr. to Henry Roberts & Thomas Stephens

For the undermentioned ARTICLES supplied for the Public Service; viz :—

DATE.			AMOUNT.		
1845			£	s.	d.
From April	1	Firewood supplied to His Honor's Messenger at Melbourne from the 1st of April to the 30th of June 1845 Inclusive at the rate of 2s. 1d ½ per ton of 48 Cubic feet			
to June	30	15 Tons at 2s - 1d ½ per ton of 48 Cubic feet	1	11	10 ½

Schedule B

July 1845.

Missing Vouchers, No 45. 46.

and Pence Sterling, in full payment of the above account, for which have signed Triplicate
Receipts of the same tenor and date.

Roberts & Stevens

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 12, No. 1.

No. of Abstract } Voucher No. 47 of Abstract Sch B

Warrant No 184 }

THE DEPARTMENT OF His Honour the Superintendent 184 .

[redacted]

144 B

A. 12, No. 1.

Voucher No. ~~50~~ 48 of Abstract 10th

of Abstract
Warrant No. 184 }

THE DEPARTMENT OF His Honor The Superintendent 184 .

Dr. to William Ashby

For the undermentioned ARTICLES supplied for the Public Service; viz:—

DATE.			AMOUNT. £	s.	d.
1845 From April	1	Fresh Water Supplied to the Office of His Honor The Superintendent at Melbourne Port Phillip from the 1st of April to the 30th of June 1845 Inclusive at the rate of 5d per load of 130 Gallons			
to June	30				
		26 Loads — @ 5d	"	10	10
		William Ashby TOTAL........£	"	10	10

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.

James Rattenbury Clerk of Works

RECEIVED on the 184 , from William Lonsdale Esq the Sum of ~~Pounds~~, Ten Shillings, and Ten Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

William Ashby

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

~~A. 12,~~ No. 1.

No. of Abstract } Voucher No. 49 of Abstract Sch B
to Warrant No. 184 . }

THE DEPARTMENT OF His Honor the Superintendant 1845.

Dr. to S. R. Gregory

For the undermentioned ARTICLES supplied for the Public Service; viz :—

DATE.			AMOUNT.		
1845.			£	s.	d.
May	10	1 New Handle & repairing Axe ———	"	2	6
		S. R. Gregory TOTAL........£	"	2	6

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.

James Rattenbury Clerk of Works

RECEIVED on the Twenty First July 1845, from Wm Lonsdale Esq
the Sum of ——— Pounds, ——— Two 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.

S. R. Gregory

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 12 No. 1

No. of Abstract
Warrant No. 184 .

Voucher No. 50 of Abstract Ch B

THE DEPARTMENT OF His Honor The Superintendent 184 .

Dr. to Samuel Goode

For the undermentioned **ARTICLES** *supplied for the Public Service; viz :—*

DATE.			AMOUNT.		
1845			£	s.	d.
March	18	250 Estimates for Supplies 1/2 sheet foolscap	"	4	0
"	"	250 Returns of Articles 1/2 do do	"	4	—
"	"	250 Estimate of Expenses 3 half sheets paper foolscap 3	"	12	0
		S Goode. TOTAL........£	1	"	—

S R Perry

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.

James Rattenbury Clerk of Works

Cheque **RECEIVED** *on the* 31st July 1845, *from* W. Lonsdale,
the Sum of One Pound, ——— Shillings,
and ——— *Pence Sterling, in full payment of the above account, for which* I *have signed Triplicate Receipts of the same tenor and date.*

S Goode.

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

146

A. 13, No. 1.

No. of Abstract 184 .
to Warrant No.

Voucher, No. 51 of Abstract Sch B

THE DEPARTMENT OF Sub Treasury 184 .

Dr. to William Lonsdale

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

DATE.			AMOUNT.		
1845.			£	s.	d.
1 January to 30 June		Postage of official letters for the service of the Sub Treasury I certify that I have actually paid the amount charged in this account W Lonsdale	2	3	11
		W Lonsdale TOTAL........£	2	3	11

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

W Lonsdale

RECEIVED on the 2 July 1845, from the Sub Treasurer the Sum of Two Pounds, three Shillings, and eleven 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

W Lonsdale

WITNESS TO PAYMENT

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

A. 12, No. 1.

No. of Abstract
Warrant No. 184 .

Voucher No. 52 of Abstract Sch B

THE DEPARTMENT OF Treasury 184 .

Dr. to Henry Roberts & Thomas Stephens

For the undermentioned ARTICLES supplied for the Public Service; viz:—

DATE.			AMOUNT.		
1845.			£	s.	d.
From April	1	Firewood supplied to the Treasury Office at Melbourne from the 1st of April to the 30th of June 1845 Inclusive at the rate of 2s. 1½d. per Ton of 48 Cubic feet			
to June	30	30 Tons at 2s. 1½d. per ton of 48 Cubic feet	3	3	9
		S.R. Penn			
		Roberts & Stevens TOTAL........£	3	3	9

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.

James Rattenbury Clerk of Works

RECEIVED on the 184 , from

the Sum of Pounds, Shillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Roberts & Stevens

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 12. No. 1.

No. of Abstract
to Warrant No. 184.

Voucher No. 53 of Abstract Sch B

THE DEPARTMENT OF Treasury at Melbourne 184 .

Dr. to William Ashby

For the undermentioned ARTICLES supplied for the Public Service; viz :—

DATE.			AMOUNT.		
1845.			£	s.	d.
From April	1	Fresh Water supplied to the Treasury Office at Melbourne Port Phillip from the 1st of April to the 30th of June 1845 Inclusive at the rate of 5d per load of 130 Gallons			
to June	30	13 Loads — @ 5d.	–	5	5
		William Ashby TOTAL........£	–	5	5

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.

James Rattenbury Clerk of Works

RECEIVED on the 184 , from William Lonsdale Esqr the Sum of ~~Pounds~~, Five Shillings, and Five Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

William Ashby

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 12. No. 1.

No. of Abstract
to Warrant No. 184

Voucher No. 54 of Abstract Sch B

THE DEPARTMENT OF Sub Treasury 184 .

Dr. to Samuel Goode

For the undermentioned *ARTICLES* supplied for the Public Service; viz:—

DATE.			AMOUNT.		
1845			£	s.	d.
Jany	17	250 Schedule of Tenders 2 half sheet caps foolscap	"	8	"
"	"	250 Field Contingent Abstracts 2 half sheets foolscap	"	8	"
Feby	15	250 for Letter to Colˡ Treasurer ½ sheet foolscap	"	4	—
		5¼ Quires of foolscap for fly leaf & Do. @ 20/- # Ream	"	5	3
		TOTAL........£	1	5	3

S Goode

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.

James Rattenbury Clerk of Works

RECEIVED on the 31st July 1845, from W. Lonsdale Esqre the Sum of One Pound, five Shillings, and three Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

S Goode

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

VOUCHER No. 47 OF ABSTRACT, Sch A

Sub-Treasury, Melbourne,
28th July 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of One Pounds, Eight Shillings, and Ten Pence, being for Travelling Expenses and attendance paid to Witnesses at the Supreme Court for the District of Port Phillip.

as by accompanying account of particulars
from the 15th July to the 19th July 1845
and for which I have signed receipts in triplicate.

£1 " 8 " 10 *sterling.* S R Perry [illegible]

Witness to payment.

S. Goode, Government Printer, Patriot Office, Melbourne.

Schedule A

July 1845.

Missing vouchers No 44, 45, 46, 52.

Vouchers to Schedule A
July 1845

Missing Vouchers

Current. 44. 45. 46. 52.

No. of Abstract, No. Warrant No. 1 of Schedule A., of 184 Sub-voucher, No. of Voucher, No. 47 to Abstract C. Sch A

ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and ATTENDANCE pai all of them being either free or holding Ticket-of-Leave, subpœnaed on behalf of the Crown, to attend the Suprem Court of New South Wales, for the District of Port Phillip, held at Melbourne *tion, from the* 15th July *to the* 19th July *1845, inclusively.*

In the case of the Queen versus	Date on which the Trial was held.	Names of Witnesses.	Place at which Subpœnaed. Name.	Distance from Melbourne in Miles.	Passage by Water to and fro	Passage Money.	Number of Miles for which 3d. a mile is allowed.	Number of days actual attendance at the Court at ~~2s. 6d.~~ 1/4 per diem.	Total Amount of Allowances, for Passage Money, travelling expenses, and attendance. £	s.	d.	We, the undersigned, do acknowledge to have received, at the dates undermentioned, from J. D. Pinnock Esq. Deputy Registrar the sums specified opposite to our several names, being in full of our allowances, for travelling expenses, and attendance as witnesses respectively, at the Supreme Court, as herein specified, for which we have signed receipts in Triplicate.	Date of Payment.		Witness to the Payment
Henry & anr	15 July	Joseph Smith	Dandenong	20			15	1	"	5	1	Joseph Smith	July	15	H H Kitson
Wulff	15 July	J. H. Patterson	McIvor Creek	64			59	1	"	16	1	J. H. Patterson	July	15	H H Kitson
Law & anr	16 July	William Rossborough	Geelong	50	Melbourne from Geel	5		2		7	8	William Rossborough	July	19	H H Kitson

SR Penn

TOTAL AMOUNT....£ 1 . 8 . 10

I hereby certify that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpœnaed at my i nal Prosecutions on behalf of the Crown, and at the places as therein-mentioned: that their attendance was actually given and required at the Supreme Court during the number of days specified opposite the name of each respectively, and, that to the best of my lief, the said Abstract is correct in every particular. I further certify that the above Abstract does not include any allowance to Constables, Soldiers, Convicts not holding Tickets-of-Leave, nor to any Officer of Government who is not entitled to such allowance Regulations.

James Croke
Crown ~~Solicitor~~ Prosecutor

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 12, No. 1.

No. of Abstract
Warrant No. 184 .

Voucher No. 48 of Abstract Sch A

THE DEPARTMENT OF the Supreme Court 1845.

Dr. to S R. Gregory

For the undermentioned ARTICLES supplied for the Public Service; viz :—

DATE.				AMOUNT.		
1845.				£	s.	d.
May	31	1 Hearth Brush ——	3/	„	3	„
	„	2 Sweeping Brooms & handles ——	4/-	„	8	„
	„	56 lb Whiting ——	2 lb	„	9	4
	„	3 Mops without handles ——	2/.	„	6	„
	„	1 Bottle sweet Oil ——	3/6	„	3	6
	„	2 - 8 in Dead Locks ——	4/. ea	„	8	„
June	14	1 Water Barrel with padlock & Tap ——	46/—	2	6	—
	„	2 Fenders repairing ——	4/ea	„	8	„
		S R. Gregory	TOTAL........£	4	11	10

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.

James Rattenbury Clerk of Works

RECEIVED on the 21st day of July 1845, from Wm Lonsdale Esq, the Sum of Four —— Pounds, Eleven —— Shillings, and ten —— Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

S R Gregory

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.