Please pay the within amount to
credit of W. Ives at the Bank of
Australasia Melbourne

William Lonsdale Esq
Asst Treasurer

Geo. Newbound

A. 13, No. 1.

No. of Abstract } Voucher No. 43 of Abstract
of Warrant No. 184 }

THE DEPARTMENT OF The Native Police Melbourne July 31st 1845.

Dr. to Hugh Middlemiss

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

DATE.			AMOUNT. £	s.	d.
1845. April	3rd	To one pair of Boots & Wages & Maile fares do	—	5	—
	4	— One Set of Shoes to Horse @4/3	—	4	3
	6	— Three Sets of Shoes to Horses @4/3	—	12	9
	21	— One Set of Shoes to Horse @4/3	—	4	3
	22	— One Set of Shoes to Horse @4/3	—	4	3
	28	— Two Sets of Shoes to Horse @4/3	—	8	6
	29	— Two Sets of Shoes to Horse @4/3	—	8	6
	30	— Two Sets of Shoes to Horse @4/3	—	8	6
May	6	— One Set of Shoes to Horse @4/3	—	4	3
	30	— One Set of Shoes to Horse @4/3	—	4	3
June	3	— One Set of Shoes to Horse @4/3	—	4	3
	4	— One Set of Shoes to Horse @4/3	—	4	3
	12	— Four Sets of Shoes to Horse @4/3	—	16	—
	13	— One Set of Shoes to Horse @4/3	—	4	3
	19	— Four Sets of Shoes to Horse @4/3	—	16	—
	20	— Two Sets of Shoes to Horses @4/3	—	8	6
July	31	— One Set of Shoes to Horse @4/3	—	4	3
		TOTAL.....£	£6	4	—

Hugh Middlemiss

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.

H. Kilroy Dana

RECEIVED on the 9 August 1845, from the Sum of Pounds, Shillings, and Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Hugh Middlemiss

Witness to the payment,

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

A. 13, No. 1.

No. of Abstract
Warrant No. 184 } Voucher No. 404 of Abstract D

THE DEPARTMENT OF Native Police 184 .

Dr. to William Tobin

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

DATE.			AMOUNT. £	s.	d.
184		To work done at the Native Police Station Mere Mere Warner Making Men Clothing for the Native Police from the 1st June to 31st July 61 days at 2/6 per diem	7	12	6
June	1				
to July	31				
		TOTAL.....£	7	12	6

William Tobin

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.

H. W. Powlett Dana
Commissioner Police

RECEIVED on the 1st of August 184 5, from Commissioner Police the Sum of Seven Pounds, twelve 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,

William Tobin

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

A. 12, No. 1. 187

No. of Abstract Voucher No. 25 of Abstract

to Warrant No. 184 .

THE DEPARTMENT OF Native Affairs 184 .

Dr. to Edmund McBride

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

DATE.			AMOUNT.		
184 5.			£	s.	d.
August	27	To 26 Rations, & 13 Troopers			
	28	p[er] Native Police (2 days) 0 4	1	6	—
		TOTAL..... £	1	6	—

J. B. Lewis

Edmund McBride

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.

H. Pulney Dana

RECEIVED on the 18 August 184 5, *from* Wm. Dale Esq

the Sum of One Pounds, 6/4 *Shillings,*

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

Witness to the payment, Edmund McBride

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

4. 12, No. 1.

No. of Abstract } Voucher No. 476 of Abstract
to Warrant No. 184 }

THE DEPARTMENT OF Native Police Gippsland 1845.

Dr. to Immbull & Co

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

DATE.			AMOUNT. £	s.	d.
1845.					
February	10	One tether rope		6	0
"	10	7 days rations for 4 men = 28 rations @ 10d.	1	3	4
March	6	7 " " 7 " 49 " @ 10d.	2	0	10
	6	7 " " 2 " 14 " @ 10d.		11	8
	10	2 " " 7 " 14 " @ 10d.		11	8
February	10				
March	10	44 Forages for Gippsland Party @ 2/6	5	10	0
		1 Tomahawk		2	6
		4 Pannikins @ 1/		5	0

Survey Office Melbourne

July 25th 1846.

Required. The Roof of the Messenger's Hut to be repaired. and two shoes fixed on the top of the Funnels. to prevent the Stoves smoking. the probable expence of the whole about Five pounds.

Robert Hoodle

Surveyor

C. J. Hoodle

Superintendent

&c. &c. &c.

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

A. 12, No. 1.

No. of Abstract

Warrant No. 184 .

Voucher No. 470 of Abstract 189

THE DEPARTMENT OF Public Works. 184 .

Dr. to Mr. George Bevan,

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

DATE.			AMOUNT. £	s.	d.
1845					
May 1	2	Two Circular headed Window Frames with Sashes and hangings Complete in the best Window of Jail Melbourne	20	"	"
		TOTAL.....£	20	"	"

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.

Superintending Clerk of Works.

RECEIVED on the 2 *August* 1845, *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.*

Witness to the payment,

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

Aberbrothick 9th May 1845

P. J. LaTouche Esqr

Sir

I the undersigned beg leave to tender for the Masting of two Windows at the New Goal Aberbrothick agreeable to the plan seen for the sum of Forty pounds Complete

£40 - 0 - 0

I have Sir

Your Obedt Servt

Signed

Geo Brown

Builder

(A true Copy)

James Rattenbury

Clerk of Works

New Haven July. 1845.

We Theo. Needham Jr. & Jeremiah Peck Jr. of
Said City of New Haven do hereby Certify that we have
surveyed the Materials and Workmanship of the Sash
described and done according to Specification

James Rattenbury Clerk of Works
Mechanic Church

Theo Needham Jr
Jeremiah Peck Jr

Schedule of Tenders Received for the Supplying of Circular headed Windows for the New Gaol at Melbourne - Port Phillip.

Description of Work	Tenders								
	[illegible]			[illegible]			[illegible]		
	£	s	d	£	s	d	£	s	d
Two Circular headed Windows with Frames Complete	40	-	-	45	-	-	51	-	-

Accepted for the Erection of the Windows Superintendent P. P. La Trobe

Signed on the 20th day of May 1845. in presence of
His Honor C. J. La Trobe Esq. Superintendent
Alex.r McCrae Esq.
& Joseph Burns Overseer of Works.

(As Witness to) James Rattenbury
Clerk of Works

A. 12, No. X. 190

of Abstract

Warrant No. 184

Voucher No. 477 of Abstract

THE DEPARTMENT OF Additions Alterations &c. 184 .
to Public Buildings at Melbourne

Dr. to Robert King

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

DATE.			AMOUNT. £	s.	d.
1845. From		Two Urinals & Screens for			
June	14	Public accommodation at the			
to		Supreme Court — at £13/10 each	27	-	-
Augt	5				
		TOTAL..... £	27	-	-

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 5th August 1845; from William Goode

Esqr the Sum of Twenty Seven Pounds, ~~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,

Rob.t King

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

Melbourne 13th June 45

I do hereby Transfer to the
Vestry Requisites at the New
Yard for the Sum of £13-10 and Box
Signed
W Dobbing

Witness
P Mitchell
Signed
C. Sandilands

We beg to recommend the
acceptance of Thos Sowden
Melbourne 14 June 1845
Signed
W Lonsdale
James Rattenbury
Clerk of Works

(a true Copy)
James Rattenbury
Clerk of Works

Melbourne August 1845.

We The undersigned forming a Board of Survey for the Inspection of Journals and Screens for Publick accommodation at the Supreme Court do hereby Certify that they are good and sufficient for the purposes.

James Rattenbury Clerk of Works

J. P. Simmonds
D. Registrar

J Macadam Chairman

No. of Abstract
to Warrant No. of 184 .

Voucher No. 412 of Abstract
184 191

The DEPARTMENT of Police at Sydney

Dr. to William Maddern

DATE.	For the undermentioned Services performed for the Department viz:	AMOUNT. £ s. d.
1845. May 27	To 1 Pane of Glass, Glazing, and putting in and repairing Shed to window of Police Office	6
	TOTAL AMOUNT.....	£ 6

Wm Maddern

I Reuben 92

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

I B Addis JP

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to

in payment of the above Account,

To

I acknowledge to have received this 18 *day of* August 1845, *from the Sum of* Six Shillings

in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Wm Maddern

Witness to the payment.

Witness to payment.

A. 7.—No. 1.

UNFIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 . Voucher, No. of Abstract D.

New South Wales.

DEPARTMENT of Electoral Districts Dr to 1845.

Date of Authority.		No. of Voucher.	Amount. £	s.	d.
1845 March 4th	Henry Moor Esqr. Mayor of Melbourne for the following sums disbursed by him as Returning Officer of the Electoral District of the Town of Melbourne for making out the Electoral lists for said Town for the year 1845.				
	Do William Millaughlin, James Ballingall Ralph Ruddell and John Smith, Collectors as per account £9. 2. 0 each		36	8	0
June 1st	Do John Pascoe Fawkner, for Advertising Notices in "Patriot" Newspaper and				

VOUCHER No. 473 OF ABSTRACT, No. D 192

Sub-Treasury, Melbourne,

August 26th 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Forty five ——— Pounds, ——— Shillings, and ——— Pence, being for eight making out the Electoral Rolls of the Town of Melbourne for the Year 1845—1846.

as by accompanying account of particulars from the Tenth day of March to the first day of June 1845.

and for which I have signed receipts in triplicate.

£45. 8. 0 sterling

H. Lonsdale Henry Moor. Mayor

Witness to payment.

A. 7.—No. 1.

UNFIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 . Voucher, No. of Abstract D.

New South Wales.

DEPARTMENT of Electoral Districts Dr &c. 1845.

Date of Authority.		No. of Voucher.	Amount. £	s.	d.
1845 March to June	Henry Moor Esqr. Mayor of Melbourne for the following sums disbursed by him as Returning Officer of the Electoral District of the Town of Melbourne for making out the Electoral lists for said Town for the year 1845.				
	Do William Millaughlin, James Ballingall Ralph Ruddell and John Smith, Collectors as per account £9. 2. 0 each		36	8	"
	Do John Pascoe Fawkner, for Advertising Notices in "Patriot" Newspaper and printing the Rolls &c. of the Electors. as per account		9	"	"

* each of the four Collectors have made an error, in the annexed accounts by which they have only charged 2/ Rate instead of 2/8 each. they have agreed to forego the loss and not alter the accounts.

Henry Moor. Mayor.

Amount carried forward..... £45 8 "

ABSTRACT.—*Continued.*

Date of Authority.		No. of Voucher.	Amount. £	s.	d.
	Carried Over		45	8	"
	TOTAL.....		£45	8	"

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 necessarily 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.

Abby Moor. Mayor.

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

Auditor-General.

W. J. Row, Government Printer.

A. 13, *No.* 1.

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

THE DEPARTMENT OF Electoral Districts 1845.

Dr. to William Willoughby

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

DATE.		AMOUNT. £	s.	d.
1845 April	10th	To Twenty seven days employed in Collecting, preparing and Writing the Electoral lists of Gipps Ward, Town of Melbourne from the 10th March to the 10th April 1845 exclusive of Sunday at the rate of 6/ per day	8	13	6
		To One days attendance at Revising Court Gipps ward	—	6	6
		TOTAL..... £	9	2	—

Wm Willoughby

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.

Abby Moor. Mayor

RECEIVED on the 28th August 1845, *from* A Moor Esq

the Sum of Nine *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.*

Wm Willoughby

Witness to the payment, Ralph Ruddock

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. of Abstract

THE DEPARTMENT OF Electoral Districts, 1845.

Dr. to James Ballingall

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

DATE.		AMOUNT. £	s.	d.
1845 April 10th	To Twenty Seven Days employed in Collecting, preparing, and writing the Electoral lists Lonsdale Ward & Town of Melbourne from the 10th March to the 10th April 1845. exclusive of Sundays at the rate of 6/ p day	8	13	6
	To One Day attendance at Revision Court Lonsdale Ward		6	6
	TOTAL..... £	9	2	—

J. Ballingall

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.

Philip Moor. Mayor

RECEIVED on the 28th August 1845, from P Moor Esq

the Sum of Nine 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.

J. Ballingall

Witness to the payment Wm Stillwell

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

A. 13, *No.* 1.

of Abstract *Voucher No.* *of Abstract*

Warrant No. 184 .

THE DEPARTMENT OF Electoral Districts 184 5

Dr. to Ralph Ruddell —

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

DATE.		AMOUNT. £	s.	d.
1845				
March 10th	To Twenty seven Days employed in Collecting, preparing, and writing the Electoral lists of Latrobe Ward, Town of Melbourne from the 10th March to the 10th April 1845. exclusive of Sundays, at the rate of 6/ p Day	8	13	6.
	To One Day attendance at Revision Court Latrobe Ward.		6	6
	TOTAL.....£	9	2	-

Ralph Ruddell

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.

Wm Moor. Mayor

RECEIVED on the 28th August 1845, *from* Wm Moor Esq

the Sum of Nine Pounds, two Shillings,

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

Ralph Ruddell

Witness to the payment, Wm Mellon Clk

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. of Abstract

THE DEPARTMENT OF Electoral Districts 184 5.

Dr. to John Smith

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

DATE.		AMOUNT. £	s.	d.
184 5.				
April 10th	To twenty seven days employed in Collecting preparing and writing the Electoral Lists of Bourke Ward in the Town of Melbourne from the 10th of March to the 10th of April 1845 exclusive of Sundays at the rate of 7/6 per day	8	15	6
	To one days attendance at the Revision Court Bourke Ward	..	6	6
	TOTAL..... £	9	2	0

John Smith.

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.

Henry Moor Mayor

RECEIVED *on the* 28th August 1845, *from* Henry Moor Mayor
Melbourne *the Sum of* Nine Pounds,
Two Shillings, and Pence Sterling, *in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No.* dated

WITNESS TO PAYMENT Wm Williams John Smith.

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. of Abstract

THE DEPARTMENT OF Electoral Districts 184 .

Dr. to John Pascoe Faulkner

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

DATE.			AMOUNT. £	s.	d.
1845.					
April	16	To Advertising in "Patriot" Notices of Claims and Objections for Revision Courts in Electoral Distrist of Melbourne 12/3 each insertion	1	1	6
May	2	To Advertising in "Patriot" notice of Revision Courts for the four Wards of Town of Melbourne in Electoral district of Melbourne 28 Lines one insertion		8	6
		To Printing the Electoral Rolls Viz; of Lonsdale, Gipps, Latrobe and Bourke Wards Town of Melbourne 200 Copies each	7	7	"
		The amount for printing Electoral Lists is Correct as per verbal Agreement made by me with Printer			
		John Pascoe Faulkner TOTAL..... £	9	"	"

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.

H Moor Major

RECEIVED on the 28th August 1845, *from* H Moor Esq

the Sum of Nine *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*

John Pascoe Faulkner

WITNESS TO PAYMENT Wm Wilberforce

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

Extract

45/1474

45/384

Colonial Secretary's Office
Sydney 14th August 1845.

Copy Extract
A. Holmes.

"and to inform you that His
Excellency approves of the payment of
£36 8 0 the following items of the accounts above
mentioned Viz. "Thirty six pounds
eight shillings paid to Collectors of
0 6 8 Names. being at the rate of Six Shillings
and Sixpence per Day.

£9 0 0 Nine Pounds for printing and
advertizing

I have the Honor to be
&c.
for the Colonial Secretary
(Sd.) W Elyard Jun.

His Honor the
Superintendent
of Port Phillip

A. 13, No. 1.

No. of Abstract

to Warrant No. 184 .

Voucher No. 414 of Abstract

THE DEPARTMENT OF Legislative Council Melbourne 12th Aug 1845

Dr. to Thomas M. Combie

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

DATE.		AMOUNT. £	s.	d.
1845 August 16	To Printing 20 Copies of the Electoral Roll for the District of Port Phillip for the Year 1845-6 at the rate of £1 Copy	2	10	—
	TOTAL..... £	2	10	—

Thos Mowbray

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.

Colonial Secretary's Office

RECEIVED on the 3rd August 1845, from William Lonsdale Esq the Sum of Two ——— Pounds, Ten ——— 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,

Wm M Combie

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

Requisition for printed Lists for the Returning Officer of the Electoral District of Port Phillip

Description of Lists	Number	Remarks
General Alphabetical Revised List of the Electors for the Electoral District of Port Phillip for the Year — Commencing 1st June 1845 to 31st May 1846 —	20 Twenty Copies	The same are required by the 19th Section of the Act of the Governor and Council 6th Victoria No 16

C. J. Latrobe

Wm Lonsdale.
Returning Officer

193

A. 13, No. 1.

No. of Abstract to Warrant No. 184 }

Voucher No. 475 of Abstract 9

THE DEPARTMENT OF Public Works & Buildings 184 .

Dr. to James William Lobb

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

DATE.			AMOUNT. £	s.	d.
1846 From Nov.	27	For Superintending the Govt. Buildings at Portland Bay Viz Police Office and Watch House from the 27th. of November to the			
to Dec.	31	31st. of December 1846 at the Rate of 2 per Cent on £193.2.0 being the 3rd. Instalment.			
		expended on the Works	3	9	2 2/25
		TOTAL.....£	3	9	2 2/25

James William Lobb

F R Frere

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.

C. Ligar Js
Com. Inspector.

RECEIVED on the ~~Second Third day of June~~ 12 August 1845, *from* William Lonsdale Esqr.

the Sum of Three *Pounds,* Nine *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.*

James William Lobb

Witness to the payment,

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