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

Voucher No. 435 of Abstract 9 A. 13, No. 1.

THE DEPARTMENT OF Harbour Master. Wms Town May 13th 1847.

Dr. to Robt Stone Boat Builder,

84

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT.		
1847.			£	s.	d.
May	13th	Caulking the Schooner Apollo Deck Stripping and recovering the Companion as per agreement	1	15	–
		Putting straight Stern Post Making Rudder fastening Ro-lock plates and making Rolocks finding Timber and fastenings To Whale Boat	–	16	–
		The above work was performed upon a Verbal agreement only, with Robt Stone W. H. Bunbury. R. G R Penn			
		Robt Stone TOTAL........£	2	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 that the Rates charged were the most reasohable for which they could be procured at the time they were stipulated for.

W. H. Bunbury. R.
Harbour Master.

RECEIVED on the 20th July 1847, from Wm Lonsdale Esq the Sum of Two Pounds, Eleven Shillings, and —— Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

for Robt Stone
Thos H Sutton

Witness to the Payment,
Geo R Penn

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

A. 13. No. 1.

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

Voucher No. 436 of Abstract A. 13, No. 1. 6.

THE DEPARTMENT OF Water Police

Wms Town May 6th 1847.

Dr. to Robt. Stone (Boat Builder)

85

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT.		
1847.			£	s.	d.
March	15th	Renailing, Caulking, Makeing and fixing a Knee, and otherwise Repairing Police Boat as per agreement	–	14	– ✓
April	1st	Putting in new Plank and Gunwale and finding materials for the same as per agreement	–	8	6 ✓
April	18th	Makeing a rudder and finding materials for the same as per agreement	–	5	6 ✓
The					

Williams Town. 31st May 1847.

I hereby authorise Mr Thos. H. Sutton to receive the sum of One Pound, eight Shilling, due to me for work done, and materials supplied, for repairing the water Police Boat, as per account annexed, and to sign receipts for the same

Robt. Stone

Witness
Thos Mason

No.　　　　of Abstract
to Warrant, No.　　　　184 .. }　　　　Voucher No. 436 of Abstract A. 13, No. 1. 6.

THE DEPARTMENT OF Water Police　　　　Wms Town May 6th 1847.

Dr. to Robt. Stone (Boat Builder)　　85

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT.		
1847			£	s.	d.
March	15th	Renailing, Caulking, Making and fixing a Knee, and otherwise Repairing Police Boat as per agreement	–	14	–
April	1st	Putting in new Plank and Gunwale and finding materials for the same as per agreement	–	8	6
April	18th	Making a rudder and finding materials for the same as per agreement	–	5	6
		The above work was performed upon a Verbal agreement only with Robt Stone. R H Bunbury P.M. S R Penn			
		Robt. Stone　　TOTAL.......£	1	8	–

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.

R H Bunbury P.M.

RECEIVED on the 20th July 1847, from Wm Lonsdale Esq. the Sum of One Pounds, Eight Shillings, and – Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

For Rob Stone
Tho. H. Sutton

Witness to the Payment,
Geo R S Penn

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

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

Voucher, No. 437 of Abstract D.

A. 13. No. 1.

The Department of District of Bourke Police 184 .

Dr. to Robert Cadden

86

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

DATE.			AMOUNT.		
April to June	1 30	To Postage of Letters to and from the Bench of Magistrates for the District of Bourke for the Quarter ending 30th June 1847	"	5	6
		I hereby Certify that the above amount for Postage was actually and bona fide paid by me for letters on the Public Service only — Robt Cadden Clk Petty Sessions Bourke			
		GR Penn			
		Robt Cadden TOTAL..........£	"	5	6

Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual. 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* fifteenth July 1847 *from* William Lonsdale Esq
the Sum of — *Pounds,*
five *Shillings, and* Six *Pence, Sterling, in full payment of the above Account, for which* I *have signed* ~~*Duplicate*~~ Triplicate *Receipts of the same Tenor and Date, pursuant to Warrant of Government, No.* *dated*

Robt Cadden
Clk P.S. Bourke

Witness to the Payment,
Geo R Penn

W. J. Row, Goverment Printer

Required a Water Passage
per the Schooner "Elizabeth"
to Port Albert for Chief
Constable Mr Michael Slattery
Stationed at Flooding Creek

Melbourne Police office
15th day of June

James Smith J.P.

Melbourne July 16th
1847

I certify that Chief constable Slattery stationed at Flooding Creek proceeded in the "Elizabeth" and arrived safe at Port Albert in accordance with the annexed requisition

Superintendents office

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e above-
were the
J.P.
le Esq
enor and

No. of Abstract
ant, No. 184 }

A. 13, No. 1.

Voucher No 438 of Abstract D.

DEPARTMENT OF District police

Dr. to H. Pittman

Melbourne 1847

87

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

DATE.			AMOUNT.		
1847			£	s.	d.
July	9	To passage of Michal Slattery returning from escorte from Melbourne to Port Albert in the Elizabeth	2	.	–
		H. Pittman TOTAL	2	.	.

R Penn

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.

James Smith J.P.

RECEIVED on the 20th July 1847, from Wm Lonsdale Esq the sum of Two ——— 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,
Ro R Penn

H. Pittman

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

Voucher No. 439 of Abstract Od.
184.

The DEPARTMENT of Police,

, at Mount Macedon

Dr. to John Howell

88

DATE.		*For the undermentioned* Work performed viz :—	AMOUNT.		
1847.			£	s	d
July	1.	Making 3000 Bricks and building one Chimney Let with the same	5.	10.	0
		The Chimney Shaft was erected to a new Log hut to be appropriated for the purposes of a Kitchen for the service of the Commissioner of Crown Lands: Western Port District ~~Henry Gunn~~ ~~Clk P Sns~~			
		John Howell TOTAL AMOUNT............	£ 5	10	0

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 John Howell

~~Henry Gunn~~
~~Clk P Sns~~

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to the sum of pounds, shillings, and pence, in payment of the above Account.

To

I acknowledge to have received, this 10th *day of* July, 1847, *from* Wm Lonsdale Esqr *, the Sum of* Five *pounds,* ten *shillings, and* —— *pence, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.*

John Howell

Witness to the payment,

Geo R Penn

S. Goode, *Government Printer, Melbourne.*

John McMonachy

No. of Abstract
Warrant, No. 184 }

A. No. 1.

Voucher No 440 of Abstract D.

184

89

THE DEPARTMENT OF Police Portland 28 June

Dr. to James Cam

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

DATE.			AMOUNT.		
1847			£	s.	d.
June	28	To Passage of Prisoner Robert Young from Portland to Melbourne pr "Wave" Sch	2	—	

Mem^a

Police Office Portland
June 11th 1847 –

Required a passage to Melbourne per "Wave" for one prisoner Robert Young at two pounds stg

J. Blair P.M.
Police Magistrate

H.M. Gaol Melbourne
21th June 1847.

Received into the above Establishment the body of Robert Young a prisoner forwarded from Portland, under the Master and Servants Act, and forwarded to Melbourne per "Wave" schooner.—

G. Wintle
Gaoler

---

bove-
e the
and

John McMonachy

No. of Abstract
Warrant, No. 184 }

A. 13, No. 1.

Voucher No 440 of Abstract D.

THE DEPARTMENT OF Police Portland 28 June 1847

Dr. to James Cain

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

89

DATE.			AMOUNT.		
1847			£	s.	d.
June	28	To Passage of Prisoner Robert Young from Portland to Melbourne pr "Wave" Schooner }	2	—	
		James Cain			
		TOTAL…………	2		

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.

A Mackenzie Acg Sheriff

RECEIVED on the 1 July 1847, from Wm Lonsdale Esq
the sum of two 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,
C. J. Belcher

James Cain

John McMonachy

Received the amount of the within

Arthur R. Ryes

Witness

C. W. Blake

		A. 13. No. 1.
No. of Abstract to Warrant No. 184		Voucher, No. 441 of Abstract 68

THE DEPARTMENT OF Police, Portland,

Dr. to James Allison, of Portland, Clerk to the Bench.

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

DATE.			AMOUNT.		
1847.			£	s.	d.
April	29	To Cash paid to G. G. Crouch, Postmaster at Portland, for postage on 1 letter from the Grange to the Police Magistrate 8d	"	"	8 ✓
"	2	" Cash paid to Do for 1 letter from Van Diemen's Land, via Melbourne, to Police Magistrate 1/2	"	1	2 ✓
May	24	" Cash paid to Do for 1 letter from Belfast to the Bench of Magistrates, Portland 1/10	"	1	10 ✓
June	30	" Cash paid to William Tullock for 1 sweeping brush for cleaning out the Police Office 4/6	"	4	6 ✓
		J. Allison. Total....£	"	8	2

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which the same could be procured at the time they were stipulated for. and that the several amounts charged herein were actually paid to the respective individuals by the above named James Allison

Blair

Police Magistrate

RECEIVED *on the* 19th July 184 7, *from* Wm Lonsdale Esqr Sub Treasurer Melbourne

the Sum of ——— ~~*Pounds*~~,

Eight *Shillings, and* two *Pence, Sterling, in full payment of the above Account, for which* I *have signed* ~~*Du*~~Tri*plicate Receipts of the same Tenor and Date; pursuant to Warrant of Government No* *dated*

J. Allison

WITNESS TO THE PAYMENT, A McTrue

John McConachy

No. of Abstract } (51 No 442. Abst D A. 12. No. 1.
to Warrant No. 184 . }

Port Phillip
THE DEPARTMENT OF Mounted Police 30th June 1847.

Dr. to St. Wm. Main

90

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

DATE.			AMOUNT.		
1847.			£	s.	d.
June	30	To Lodging allowance from 1st April to 30 June 1847 at £60 per ann. as sanctioned by His Excellency the Governor	15	"	"
		W. Main St. TOTAL......£	15	"	"

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named Individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify, that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

W. Main
St. Commg Divn

RECEIVED on the 1st July 1847, from The Sub Treasurer at Melbourne the Sum of Fifteen Pounds ~~~ 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 THE PAYMENT,

Geo R Penn

W. Main
St. Comg

I Certify that I occupied and paid rent for a house in Melbourne during the period from 1st April to 30th June 1847 and that no Government Quarter was provided for my use during the said period —

W Main
Sr Comg Mtd Police

Melbourne 30 June
1847

No. of Abstract
to Warrant No. 1847.

(61)

A. 12. No. 1.

No 443. Abst D 91

THE DEPARTMENT OF Mounted Police Port Phillip 30th June 1847.

Dr. to Sr Wm Main

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

DATE.			AMOUNT.		
1847.			£	s.	d.
April	1st	To freight of Clothing from Melbourne to Sydney	"	5	"
"	9	" Cartage of Barrack Stores to & from Steam Boat to Mr Police Barracks	"	3	"
June	30	Postage as p Envelope attached —	"	1	3
		W. Main Sr TOTAL……£	"	9	3

G R Dunn

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify, that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase. & that I have actually & bona fide paid the above sums W Main

Sr Comm of Police

RECEIVED on the 17th July 1847, from Wm Lonsdale Esq Sub Treasurer the Sum of Nine Shillings and Three Pence 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 THE PAYMENT,

Geo R Dunn

W Main
Sr Comg

(8)

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 444 of Abstract 8.

THE DEPARTMENT OF Mounted Police 1847.

Dr. to S & R. Gregory

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

DATE.					AMOUNT.		
1847.					£	s.	d.
April	14	2 Bushels Lime		1/ Bush	..	2	..
..	..	1 Bag for do		1/6 ea	..	1	6
May	25	1 Felling Axe	4	4/ ea	..	4	..
..	..	1 Frying pan long handle		4/6 ea	..	4	6
June	8	1 Stable Lanthorn		3/6 ea	..	3	6
..	9	1 lb Glue for Whitewash	43	9 lb	..	..	9
..	..	2 lb Batten Nails	98	5 ..	..	..	10
..	26	1 Cross Cut Saw File	38	8/ doz	..	..	8
		S & R Gregory		TOTAL........£		17	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.

~~Henry Ginn~~
~~Clerk of Works~~

H. Spain
P. Comins

RECEIVED on the 20th July 1847, from Wm Lonsdale Esqr
the Sum of ———— Pounds, seventeen — Shillings,
and nine — Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

A. J. Belcher
Witness to the payment.

S & R Gregory

124

No. of Abstract
to Warrant No. 1847.

A. 12, No. 1.

Voucher No. 445 of Abstract Q.

92

THE DEPARTMENT OF the Mounted Police 1847.

Dr. to Thomas O Regan

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

DATE.			AMOUNT.		
1847.			£	s.	d.
April	14	Sergt. Rose .. Tipp .. 4 Shoes	"	4	" ✓
"	20	Troop. Beech .. Duke .. 4 do	"	4	" ✓
"	26	Serj. Rose – Bargo – 4 do	"	4	" ✓
May	3	Troop. Ransom .. Happy .. 4 do	"	4	" ✓
"	5	" Allen .. Ranger .. 4 do	"	4	" ✓
"	"	" Westfold .. Leaser .. 2 Removes	"	2	" ✓
"	7	" Ferguson .. Buglar .. 4 Shoes	"	4	"
"	"	Lt. Innis .. Jerry .. 4 do	"	4	"
June	3	do do .. Jerry .. 4 Removes	"	2	"
"	"	Corp. Connick .. Duke .. 4 Removes	"	2	"
"	"	Troop. Ferguson .. Buglar 4 Removes	"	2	"
"	4	Sergt. Rose .. Bargo .. 4 Shoes	"	4	"
"	12	Lt. Innis .. Jerry .. 4 do	"	4	"
"	14	Troop. Beech .. Pie .. 4 do	"	4	"
"	15	do Allen .. Ranger – 4 Shoes	"	4	"
"	17	do Hines .. Bonny .. 4 do	"	4	"
"	25	do Ferguson .. Buglar .. 4 do	"	4	"
"	"	~~1 Firing & Blistering Sergt. Rose's Tipp~~			
		~~1 Bottle for Leg~~	~~1~~	0	0
		Thomas O Regan TOTAL........£	3	0	0

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.

~~Henry Ginn~~
~~Clerk of Works~~

H. Dana

RECEIVED on the 2d July 1847, from W. Lonsdale Esq

the Sum of Three 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.

G. F. Belcher
Witness to the payment,

Thomas O Regan

G. F. Belcher Thomas O Regan

No. of Abstract
to Warrant No. 1847.

(91)

A. 12. No. 1.

No. 446. Abst. D.

THE DEPARTMENT OF the Mounted Police 1847.

Dr. to Thomas O'Regan Farrier

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

DATE.			AMOUNT.		
1847.			£	s.	d.
June	8th	Firing & Blistering Troop Horse Viper	1	0	〃
〃	15	Attending to H. Inmans Charger Jerry	〃	〃	〃
	16	Attendance Do Do Do			
	17	Do Do Do Do			
	19	Do Do Do Do	〃	10	〃
		The Sum charged for Attendance on "Jerry" being considered very Reasonable was consented to a Payment for the 3 days named			
		Thomas O'Regan TOTAL……£	1	10	〃

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named Individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify, that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

Henry Ginn
~~Clerk of Works~~

H. Moore
for Cons

RECEIVED on the 20th July 1847, from A. Lonsdale Esq Sub Treasurer the Sum of One pound ten Shillings 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 THE PAYMENT,

J. B. Belcher

Thomas O'Regan

(111)

(34)

No. of Abstract
to Warrant No. 184 .

A. 12, No. 1.

Voucher No. 447 of Abstract D.

THE DEPARTMENT OF Mounted Police 1847.

Dr. to Robert Robinson

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

DATE.				AMOUNT. £	s.	d.
1847. April	1	Tr Ferguson	New Pommel to Troop Saddle	1	"	
		" "	Repd Breech & Repg Flounce	"	2	6
	10	Corpl Cormick	New Stuffing & Repd Pommel Saddle	"	6	6
		" "	Leather Point to Do	"	3	"
		" "	New Troop Girth	"	1	6
		Tr Westfold	Holster pipe Strap	"	1	"
	22	Sergt Rose	Leather Point & Repd Pommel Saddle	"	5	6
		" "	Repd Holster pipes & Flounce	"	2	"
		" "	New point to Head & Repd Breech		2	6
		Tr Hines	Repd Sword Slings	"	2	6
		Do Ferguson	Do Head Collar		2	"
		Corpl Cormick	1 Best Horse Brush	"	6	"
		Tr Dean	1 Do Do Do	"	6	"
		Tr Beech	1 Do Do Do		6	"
		Tr Ferguson	1 Do Do Do		6	"
			1 Quart neats foot oil	"	2	"
			1 Snaffle Bitt	"	8	"
June	3		1 Pair Horse Hobbles	"	2	6
			1 Leather Rope		3	"
	26	Corpl Cormick	Repd Head Collar		1	6
		Tr Dean	Do Do Do		1	6
		Tr Hine	Do Do Do		1	6
			R Robinson TOTAL........£	4	13	"

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 reasongble for which the same could be procured at the time of Purchase.

Henry Ginn
Clerk of Works

RECEIVED *on the* 20th July 1847, *from* Wm Lonsdale Esq

the Sum of Four *Pounds,* Thirteen *Shillings,*

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

R Robinson

Witness to the payment,

Geo R [illegible]

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

No. of Abstract 184 }
to Warrant, No.

A. 12, No. 1.

Voucher No 448 of Abstract D.

THE DEPARTMENT OF Mounted Police – Melbourne 184

Dr. to Thomas Stevens

93

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

DATE.			AMOUNT.		
1847			£	s.	
April to June	1 30	27 Tons of Firewood at p^r Ton 3/11 for Commandant	5	5	9
April	16	One days Work or carting 8 loads of Firewood for Policemen at 12/-	"	12	"
	26	Carting 3 Loads manure from Stables at p^r load 1/6	"	4	6
May	17	Carting 1 load for Stables	"	1	6
	25	do 2 loads " "	"	3	"
June	8	do 1 load do	"	1	6
	18	do 3 loads from do		4	6
Thomas Stephens		TOTAL.........£	6	12	9

I received the [illegible]
the above

I Certify that the Quantities of the above mentioned Articles were duly supplied, as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

Henry Ginn
Clerk of Works

W. Main
for Comg

RECEIVED on the 16th July 1847, from Wm Lonsdale Esquire the sum of Six Pounds Twelve Shillings, and Nine Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
Ro R Dunn

Thomas Stephens

No. of Abstract
to Warrant, No. 184 }

A. 12, No. 1.

Voucher No 449 of Abstract D.

THE DEPARTMENT OF Mounted Police – Melbourne 184

Dr: to William Ashby

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

DATE:			AMOUNT.		
1847			£	s.	
April to June	1 30	} 25 loads of water @ p load 7	"	14	7
		S R Pearn			
		William Ashby TOTAL ....£	"	14	7

I Certify that the Quantities of the above mentioned Articles were duly supplied, as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

~~Henry Ginn~~
~~Clerk of Works~~

W. Mair
P. Comg

RECEIVED on the 20th July 1847, from W. Lonsdale Esq the sum of —— Pounds fourteen Shillings, and seven Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Geo R Pearn

William Ashby

of Abstract 184 .
arrant No.

Voucher No. 450 of Abstract 8.

A. 12, No. 1.

HE DEPARTMENT OF Mounted Police 1847.

Dr. to Keith Petrie, Druggist, Elizabeth St. Melbourne

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

DATE.		Name of Horse	Name of Trooper		AMOUNT. £	s.	d.
1847.							
May	3	Mr Main's horses		6 Alterative powders a 6d	"	3	"
		Do		1/2 pint bottle of Black Oil	"	5	"
June	16	Snipe		2lb bladder of Hogs Lard s d 1/3	"	2	6
				GR Penn			
				Keith Petrie TOTAL........£	0	10	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.

~~Henry Ginn~~
~~Clerk of Works~~

H Main
Lt Comm'd

RECEIVED *on the* 20th July 1847, *from* The Sub Treasurer *the Sum of* Pounds, Ten *Shillings, and* sixpence *Pence Sterling, in full payment of the above account, for which* have signed Triplicate Receipts of the same tenor and date.

Keith Petrie

Witness to the payment, Geo R Penn

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

(8)

A. 12, No. 1.

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

Voucher No. 451 of Abstract B.

THE DEPARTMENT OF The Mounted Police   184 .

Dr. to Joseph Pittman

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

DATE.					AMOUNT.		
1847.		Item			£	s.	d.
April	19	26	Six qrs foolscap Paper	pr 18/	"	5	4
"	"	27	Two qrs post do	pr 11/	"	1	1
"	"	29	One do Cartridge	do 30/	"	1	6
"	"	30	One do blotting	do 20/	"	1	"
"	"	48	One hundred Quills	hd 4/6	"	4	6
			Joseph Pittman	TOTAL........£	"	13	5

A. R. Prin

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.

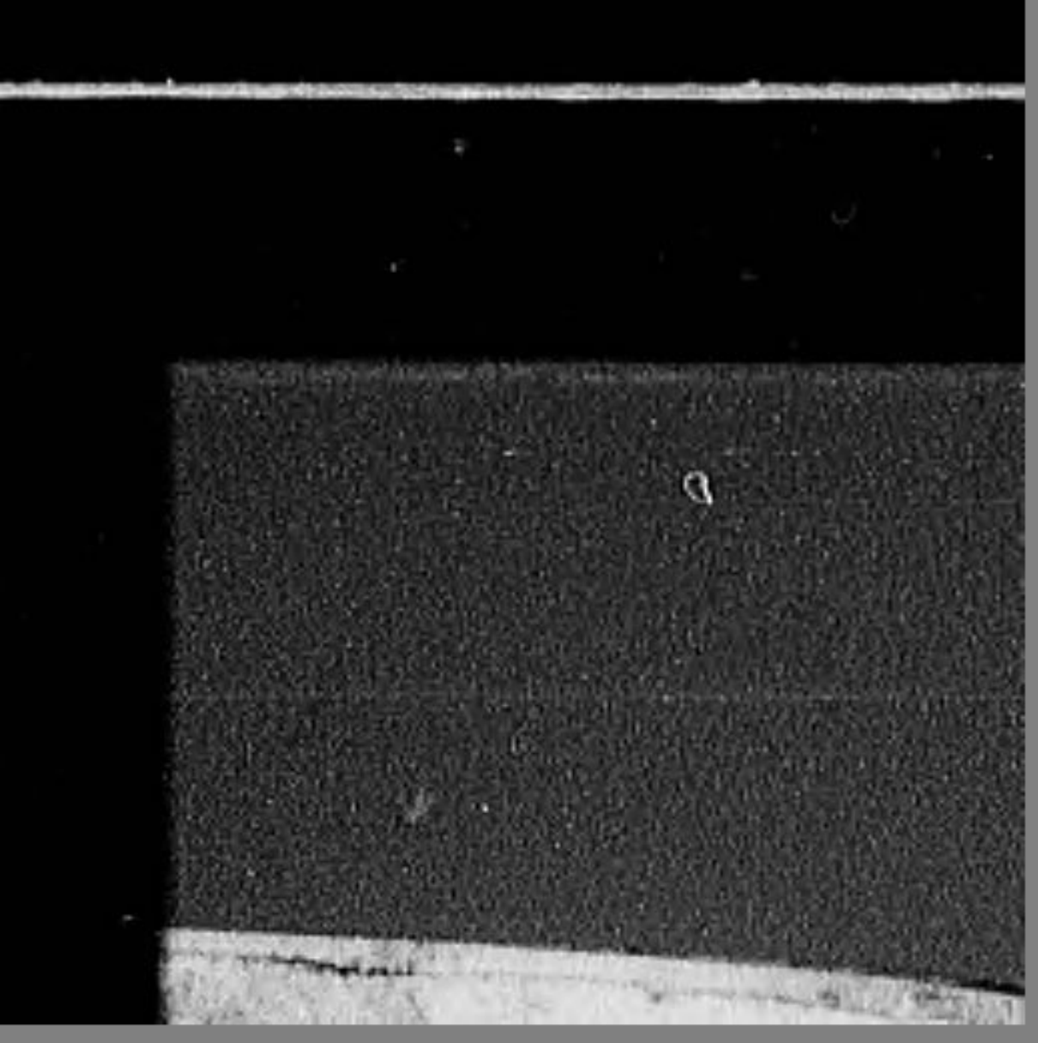
Henry Ginn
Clk M. Police

W. Spain
St. Commr

RECEIVED on the Twentieth July 1847, from W Lonsdale Esqre the Sum of Thirteen ~~Pounds~~, 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.

Joseph Pittman

A. P. Belcher
Witness to the payment,



No. of Abstract
Warrant No. 184 .

Voucher No. 453 of Abstract D.

A. 12, No. 1.

THE DEPARTMENT OF Mounted Police Geelong 1847

Dr. to James Cowie

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

DATE.			AMOUNT.		
1847			£	s.	d.
Feby	5	To Lining & Stuffing Saddle &c	"	12	6
		" 1 pr Reins 1 Bridle & coat straps	"	5	6
		Foster Shelton Hines			
James Cowie		TOTAL........£	"	18	-

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.

~~Henry Ginn~~
~~Clerk of Works~~

W. Mair

RECEIVED *on the* 17 July 1847, *from* W Lonsdale Esq

the Sum of —— *Pounds,* Eighteen *Shillings,*

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

Geo R Pleass
Witness to the payment,

James Cowie

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

A. 12, No. 1.

o. of Abstract
o Warrant No. 1847.

Voucher No. 454 of Abstract

THE DEPARTMENT OF Mounted Police at Geelong 1847.

Dr. to George Elliott

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

DATE.			AMOUNT.		
1847			£	s.	d.
Jany	17th	to troop horse shod Talavara	0	5	0
Feby	18th	two horses six shoes Talavara 4d	0	5	0
		& Bony 2d	0	2	6
March	26	two troop horses shod Bony 4d	0	5	0
		Talavara 4d	0	5	0
April	30th	two troop horses shod Bony 4d	0	6	0
		& Talavara 4d	0	6	0
May	31st	two troop horses shod Wobby 4d	0	6	0
		& Talavara 4d	0	5	0
June	22d	two troop horses shod Talavara 4d	0	6	0
		& Wobby 4d	0	6	0
		George Elliott TOTAL........£	2	18	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.

Henry [illegible]
Clerk [illegible]

W. [illegible]
P. Comr

RECEIVED *on the* 17 July 1847, *from* J. Lonsdale Esq
the Sum of Two *Pounds,* Eighteen *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.*

Geo. R. Penn
Witness to the payment,

George Elliott

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

Geo R Penn

(19)

A. 13. No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher, No. 455 of Abstract Q.

THE DEPARTMENT OF Mounted Police, Portland,

Dr. to Robert Heazlewood, of Portland,

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

DATE.		For Shoeing Horses of the Mounted Police, Stationed at Portland.	AMOUNT.		
1847.			£	s.	d.
April	27	To 4 Shoes to Troop Horse "Washington" (Corpl. King) @ 1/	"	5	"
"	28	" 4 do " do "Rover" (Tr. J. Willingale) @ 1/	"	5	"
May	29	" 4 do " do "Washington" (Corpl. King) @ 1/	"	5	"
"	31	" 4 do " do "Rover" (Tr. J. Willingale) @ 1/	"	5	"
June	28	" 4 do " do "Washington" (Corpl. King) @ 1/	"	5	"
"	29	" 4 do " do "Rover" (Tr. J. Willingale) @ 1/	"	5	"
		Total...£	1	10	0

Robt Heazlewood

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which the same could be procured at the time they were stipulated for.

~~Henry Lum~~
~~Clerk of Works~~

W. Mair
Thos. King Corpl
M Police

RECEIVED on the 17 July 1847 from W Lonsdale Esquire Sub Treasurer

the Sum of one Pounds,

ten Shillings, and Triplicate 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

Robt Heazlewood

WITNESS TO THE PAYMENT,

Geo R Rees

Seymour 30th June 1847

I hereby authorize Lieutenant Wm Main Commanding Mounted Police Melbourne to receive the money Specified in the accompanying Bills

George Morison

			£	s	d
do	24th	Trooper Westfolds Horse Ceaser four Shoes	"	5	"
do	28th	Corporal Bracks Horse Bolivar four Shoes	"	5	"
do	22nd	Corpl Cormicks Horse Trumpeter four Shoes	"	5	"
May	12th	Trooper Westfolds Horse Ceaser four Shoes	"	5	"
June	8	Corpl Cormicks Horse Trumpeter four Shoes	"	5	"
do	22	Trooper Westfolds Horse Ceaser four Shoes	"	5	"
do	25th	Corporal Bracks Horse Piper four Shoes	"	5	"
		Remove			
		George Morison TOTAL...............	1	16	3

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 Grimes~~
~~Clerk of Works~~

W. Main
St. Comm

RECEIVED on the 17 July 1847 from The Sub Treasurer at Melbourne the Sum of one Pounds Sixteen 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.

Witness to the payment—

Geo R [illegible]

George Morison