No. of Abstract A. 12, No. 1.

to Warrant, No. 184 } Voucher No of Abstract

THE DEPARTMENT OF Commissrs of Crown Lands - Court of Records 184

Dr: to Frederick C. Capreol

154

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

DATE.			AMOUNT. £	s.	
1847 July 1 to August 30		To Cash paid for postage of letters on official business from the 1st July 1847 to the 30th August 1847 inclusive		5	-
		At the time of paying the within amount for postage, it was not known that acquittances of the party to whom such amount was paid were necessary for the proper adjustment of the accounts. In future this Department will require such acquittances to be given. Dated 17th Sept. 1847. Chas. Fothergill C.C. Lands			
		I Certify that the postage herein charged is for letters received by me on official business only. Chas. Fothergill C.C. Lands			
		Chas. Fothergill C.C. Lands			
		TOTAL £	—	5	-

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.

RECEIVED on the 31st August 1847, from William Landsdale Esquire the sum of — Pounds five Shillings, and — 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, C. C. Lands

No. of Abstract
to Warrant, No. 184

A. 12, No. 1.

Voucher No of Abstract

THE DEPARTMENT OF Commissioners of Inquiries County of Bourke 184

Dr: to Frederick B. T. Polkinghorne

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

DATE:			AMOUNT. £	s.
184				
July	1	To Cash paid for postage of letters on official business from the 1st July 1847		
August	30	to the 30th August 1847 inclusive		5 -
		At the time of having the within amount for postage, it was not known that acquittances of the Postmaster to whom such amount was paid were necessary for the proper adjustment of the account		
		Fred B. T. Polkinghorne C.C. Lands		
		I certify that the postage herein charged for letters received by me on official business only.		
		Fred B. T. Polkinghorne C.C. Lands		
		TOTAL £		5 -

Fred B. T. Polkinghorne C.C. Lands

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.

RECEIVED on the 31st August 1847, from William Longdale Esquire the sum of ——— Pounds Five Shillings, and ——— 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,

John Reptd

Fred B. T. Polkinghorne C.C. Lands

A. 12, No. 1.

No. of Abstract
to Warrant, No. 184

THE DEPARTMENT OF Commissioners of Crown Lands — Voucher No of Abstract

Dr. to Frederick B. Robe — County of Bourke — 184

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

DATE.			AMOUNT. £	s.	
1847 July 1 to August	30	To Cash paid for Postage of Letters on official business from the 1st. July 1847 to 30th. August 1847 inclusive	—	5	—
		TOTAL ..... £	—	5	—

At the time of paying the within amount for Postage, it was not known that acquittances of the party to whom such amount was paid were necessary for the purpose of adjustment of the account.*

Fred. B. Robe
C. C. Lands

I certify that the Postage herein charged is for Letters received by me on official business only.

Fred. B. Robe
C. C. Lands

* See Letter

* In future, the terms contained in the Auditor General's Letter to the Sub Treasurer of date 17 Sept: 1847 shall be adhered to.

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.

Fred. B. Robe
C. C. Lands

RECEIVED on the 31st. August 1847, from William Lonsdale Esquire the sum of — Pounds five Shillings, and — 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,
Robt Lyall

Fred. B. Robe
C. C. Lands

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 155 of Abstract
184 .

THE DEPARTMENT OF

Dr. to Jno C. Peters

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

DATE.			AMOUNT. £	s.	d.
184 7 June 15 to June 19 both days inclusive		2 Rations of provisions issued to Bungelene la Native, and two Aboriginal Females in Charge of Left 44 Europeans and 4 Natives Travelling in all 60 Rations at 2/6 per Ration which on the Road from Gipps Land to Melbourne	8	10	0
		to Children (Rations) at 1/3 per Ration for the same Period		12	6
		TOTAL.....£	8	2	6

Receipt to be the Payment of the Amt by Peters to be produced with this Minute on one Voucher

July 27th 1847

...les were duly supplied as stated by the above-named individual ...l of good and sufficient quality, I further certify that they ...es charged were the most reasonable for which the same could

184 , from

...unds, Shillings,

...nt of the above account, for which have signed Triplicate

...Courier Office, Melbourne,

A. 12, No. 1.

No. of Abstract } Voucher No. of Abstract 155

to Warrant No. 184 . } 184 .

THE DEPARTMENT OF

Dr. to Wm R. Peters

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

DATE.		AMOUNT. £	s.	d.
184 7 June 15 to June 19 both days inclusive	2 Rations of Provisions issued to Bungelene a Native, and two Aboriginal Females in Charge of Ltg 4 Europeans and 4 Natives Travelling in all 60 Rations at 2/6 per Ration which on the Road from Gisborne Land to Melbourne	8	10	0
	2 Rations to two Children (Native) Making 10 Rations at 1/3 per Ration during the same Period		12	6
	TOTAL..... £	8	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.

D. Wedge Protector

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.*

Witness to the payment,

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

No. of Abstract
to Warrant No. 184 .

Voucher No. of Abstract

184 .

THE DEPARTMENT OF

Dr. to Sir Peter.

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

DATE.		AMOUNT. £	s.	d.
184 .	To Rations of Provisions issued to Burgelem (a Native and ten Aboriginal Females in Charge of Lefy & 4 European and 4 Aborigines Rating in all 60 Rations at 2/6 per Ration while on the Road from Eggs Land to Goldsmith To Rations to two Children Rations, Rating 10 Rations at 1/3 per Ration			
	TOTAL.....£			

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 Pallmey Dawson

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.

Witness to the payment,

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

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

184 .

THE DEPARTMENT OF

Dr. to J. M. Peters

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

DATE.		AMOUNT. £	s.	d.
184 7	To Rations of provisions issued to Bungalene a Native and two Aboriginal Females in charge of Lubras & Children & Aborigines Marking in all 60 Rations at 2/6 per Ration while on the road from Lyppa Lane to Mount Emu			
	To Rations to two Children Rationing 10 Rations at 1/3			
	TOTAL.....£			

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.

E. Pulleyn Dana

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.

Witness to the payment,

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

Abstract of Contract Accounts
The undermentioned Departments

Dr. To Thos Craig Contractor.

		Period From	Period To	Amount £	s	d
		1847				
The Survey Dept.	Rations of Provisions	October	November 30	√ 25	3	8
Protectorate	Do Ration ditto	October		√ 6	18	0
Comm. Crown Lands	713 Rt Rations & Forage	October	Oct 31	√ 4	4	3
The Jail	Rations of Provisions	Oct 1	Oct 31	√ 43	1	5
The ~~Mounted Police~~	~~Provisions & Forage~~	~~Oct 1~~	~~Oct 31~~			
The Native Police	Provisions & Forage	Oct 1	Oct 31	√ 32	11	0
Clinginies from Sydney	Provisions	Oct 1	Oct 31	√ 5	16	3
			Total £	120	14	7

Received Melbourne 13th November 1847 from William Lonsdale Esqre Acting Treasurer One hundred and twenty pounds 17/7 in payment of the above named sums by the Departments mentioned in this Abstract

Thos Craig

Witness to Payment

Geo R Penn

arrange

Public Works Office
Melbourne 21 November 1846

Schedule of Tenders received for the supply of Firewood and Charcoal at Melbourne — Port Phillip — for 1847.

Description of Supply	£	s	d	£	s	d	£	s	d	£	s	d
Firewood ——— at per ton of 48 feet Cube ———	"	3	11	"	4	6	"	4	6	"	4	11
Charcoal ——— at per Imperial Bushel ———	"	"	6	"	"	3	"	"	8	"	"	3½

We the undersigned do hereby recommend the Tender of Thomas Stevens for acceptance

"Signed" A. McCrae
" " E. L. Lee
" " Henry Ginn

Opened on the 21st November 1846 in the presence of
Alex.r McCrae Esq.r Acting Sub Treasurer
Edw.d L. Lee Esq.r Chief Clerk in Superintendents Office
Henry Ginn Clerk of Works

"Signed" B. Lowndes

("a true Copy")
Henry Ginn
Clerk of Works

Abstract of Contract Accounts
Ther undenamentioned Departments
Dr to Skene Craig
Contractor.

Mounted Police	Period		Amount
	From	To	
Provisions & Forage	~~1846~~ 1847 April 1	March 30	58 19 5

Received (Melbourne 11 December 1847) from William Lonsdale Esq. Asst. Treasurer Fifty eight pounds nineteen shillings and five pence in full payment of the above specified amount for the Departments specified in this Abstract.

Skene Craig

Witness to Payment
Geo R Penn

Sydney 31st Dec 1847

I hereby authorize Lieutenant Watson Mair Commanding Mounted Police Melbourne to receive on my account the amount of the accompanying Bills

George Morison

Abstract of Contract Accounts

The undermentioned Departments

In Account Current with Contractor &c.

			Period		
			From	To	Amount
			1847		
✓	Provisions & Medical Comforts		January 1	January 31 ✓	287 ✓
✓	"	"	February 1	February 28 ✓	215 3 ✓
✓	"	"	March 1	March 31 ✓	4 5 0 ✓
✓	"	"	April 1	April 30 ✓	2 12 4 ✓
✓	"	"	May 1	May 31 ✓	2 4 8 ✓
The Genl Hospital ✓	"	Z.T.&	June 1	June 30 ✓	2 0 10 ✓
✓	"	"	July 1	July 31 ✓	2 5 4 ✓
✓	"	"	August 1	August 31 ✓	2 8 4 ✓
✓	"	Z.S.&	Septr 1	Septr 30 ✓	1 18 8 ✓
✓	"	"	Octr 1	Octr 31 ✓	1 19 5 ✓
✓	"	"	Novr 1	Novr 30 ✓	2 2 1 ✓
✓	"	"	January 1	January 31 ✓	7 17 4 ✓
✓	Provisions & Forage		February 1	February 28 ✓	7 2 4 ✓
✓	"	"	March 1	March 31 ✓	7 17 4 ✓
✓	"	"	April 1	April 30 ✓	7 12 6 ✓
✓	"	"	May 1	May 31 ✓	7 17 4 ✓
The Border Police Murray District	"	"	June 1	June 30 ✓	9 0 0 ✓
	"	"	July 1	July 31 ✓	9 6 0 ✓
	"	"	August 1	August 31 ✓	9 6 0 ✓
	"	"	Septr 1	Septr 30 ✓	9 0 0 ✓
	"	"	Octr 1	Octr 31 ✓	9 6 0 ✓
	"	"	Novr 1	Novr 30 ✓	9 0 0 ✓
The Gaol ✓	Rations of Provisions &c		Novr 1	Novr 30 ✓	41 26 ✓
	Rations of Forage		Octr 1	Novr 30 ✓	4 10 ✓
The Survey Department	Rations of Forage		Octr 1	Novr 30 ✓	4 10 ✓
	Rations of Forage		Octr 1	Novr 30 ✓	10 16 1 ✓
	Rations of Forage		Novr 1	Novr 30 ✓	4 2 6 ✓
Commt & Lunas Co Barracks	Provisions & Forage		Octr 1	Octr 31 ✓	58 4 1 ✓
The Mt Police	Provisions & Forage		Novr 1	Novr 30 ✓	41 13 6 ✓
The Native Police	Provisions & Forage Bungalow & Clothing		Novr 1	Novr 30 ✓	5 12 6 ✓
					£299 10 5

Received &c.

137

299 10 5

Lt Col Craig
Esq &c &c

Received Melbourne 21 December 1847 from William Lonsdale Asst-Treasurer One hundred and eighty nine pounds ten shillings and six pence and on 22nd Dec. 1847 One hundred and ten pounds in payment of the respective amounts written to the Revd Craig Departments specified in this Abstract

£299 · 10 · 6

Witness to Payment
on the days above named
Jno R Plunkett

Recd 23rd Dec. 1847
Revd Craig
£299. 10. 6.

Abstract of Contract Accounts
The undermentioned Departments

To Revd Craig

		Period From	To		Amount		
		1847					
Tonnage of Crown Lands	Forage	March 1	March 31	✓	6	4	0
The School	Provisions	March 1	March 31		39	2	10
	Rations Provisions	March 1	March 31	✓	5	2	4
The Survey	do Forage	March 1	March 31	✓	3	2	0
Department	Rations Provisions	January 1	March 31	✓	17	1	3
	do Forage	January 1	March 31	✓	9	0	0
Protection of Aborigines	Provisions & Rations	1846 Augt	Dec 31	✓	43	6	8
	Light —	January 1	March	✓	40	0	0
					£	162	19 1

Received Melbourne 12th April 1847 from William Lonsdale Esquire Asst Treasurer Two hundred & sixty two pounds eighteen shillings & 1 minute being in full payment of the above specified sums to the Departments mentioned in this Abstract

Revd Craig

Abstract of Contract Accounts
The Superintendence Department

Dr To Thomas Craig
Contractor.

			Period		Amount
			From	To	
The Mounted Police	Provisions & Forage		August 1	August 30	49 9 3
The Gaol	Rations of Provisions &c		" 1	" 30	
The Survey Dept.	Rations of Provisions		" 1	" 30	8 8 9
	" Forage		" 1	" 30	3 11 3
The Native Police	" Provisions		" 1	" 30	27 13 4
	" Forage		August 1	August 31	3 13 4
Conval of Crown Lands	"	Forage	August 1	August 30	7 2 6
Aboriginal Natives	"	Provisions	" 1	" 30	5 12 6
				£	105 13 5

Received (Melbourne 11th October 1847) from William Lonsdale Esqr. Asst Treasurer Sterling One hundred and five pounds thirteen shillings & five pence being in full payment of the above specified sums for the Superintendents Maintenance this Abstract.

Thomas Craig

Witness to Payment
Geo R Penn

Penal 1847
Rent Charge
£102 10 1

Abstract of Contract Accounts
The undermentioned Debentures

To Steen Craig Esqr

		Period		Amount		
		From	To			
Mc Leod	Pensions Act	1st Octr 1847	30 Septr	42	2	3

October 1847

Steen Craig Esqr

Sydney 13th Octr 1847

Received (Melbourne 6th October 1847) from William Lonsdale Esquire Sub-treasurer the sum of Forty two pounds two shillings and three pence being in full payment of the above specified Pensions Debentures mentioned in this Abstract

Abstract of Contract Accounts
The undermentioned Debentures

To Steen Craig Esqr

		Period		Amount		
		From	To			
Thos Good	Pensions Dec	1st Octr 1847	31st Octr	42	2	3

Receivd (Melbourne 31st October 1847) from William Lonsdale Esquire Sub-Treasurer the sum of Forty two pounds two shillings and three pence in payment of the above specified accounts

October 1847

Steen Craig

£42 2s 3d

Abstract of Contract Accounts
The Indian Department

Lt Col Irene Crais

		Period		Amounts		
		From	To			
		1824				
Comm[d] of Mounted Police	Forage	1 January	28 Febry	£ 11	16	0
The Native Police	Rations Pens	1 January	28 Febry	62	6	4
	Rations Forage	1 January	28 Febry	20	2	0
The Sioux	Provisions &c	1 February	28 Febry	36	10	3
The Mounted Police	Provisions & Forage	1 February	28 Febry	45	4	2
			Total £	175	18	9

Received (Melbourne 13 March 1824) from William Lonsdale Esquire Act Treasurer the Sum of One Hundred and Seventy five Pounds 18/9 — being the amount of the above specified sums for the Departments mentioned in this Abstract.

Witness to Payment
Ed[d] Rees

Rec[d] Payment

Abstract of Contract Account
In the undermentioned Department

Dr. to Thomas Davis Contractor.

			Period				
			From	To	Amount		
			1849				
Mounted Police	Provisions & Forage	Month	March	March 31	52	18	0
Mounted Police	Provisions &c	Month	March	March 31	32	16	10
Aborigines	Provisions	1 Year	31 Mar	1849	3	12	
		~~Total~~			£	~~85 12 10~~	
		Total			£	114 16 2	

Received (Melbourne 21 April 1849) from William Lonsdale Esqre Sub-Treasurer ~~Eighty~~ one hundred and fourteen pounds ~~sixteen~~ two shillings and ~~ten~~ pence in full payment of the above specified sums for the Departments mentioned in this Abstract.

£ 114 - 16 - 2

Witness to Payment

Thomas Davis

Abstract of Contract Account
In the undermentioned Department

Dr. to Thomas Davis Contractor.

			Period				
			From	To	Amount		
			1849				
Mounted Police	Provisions & Forage	Month	March	March 31	52	18	0
Mounted Police	Provisions &c	Month	March	March 31	32	16	10
Aborigines	Provisions	1 Year	31 Mar	1849	3	12	
		~~Total~~			£	~~85 12 10~~	
		Total			£	114 16 2	

Received (Melbourne 21 April 1849) from William Lonsdale Esqre Sub-Treasurer ~~Eighty~~ one hundred and fourteen pounds ~~sixteen~~ two shillings and ~~ten~~ pence in full payment of the above specified sums for the Departments mentioned in this Abstract.

£ 114 - 16 - 2

Witness to Payment

Thomas Davis

15-8-0

Abstract of Contract Account
Mounted Police
Port Phillip
1849

Abstract of Indent Accounts
For Maintenance Departments

Dr. To Alex Gray
Contractor.

		Period From	Period To	£	s	d
		1864				
Crown Lands	Forage	April 1	April 30	6	0	0
Passports	Forage	April 1	April 30	3	0	0
	Provisions	April 1	May 31	11	3	3
Gen Police	Provisions	April 1	May 31	60	26	
	Forage	Account	April 30			
			Total £	80	5	9

Received Melbourne 27th May 1864 from William Lonsdale Esquire Asst. Treasurer Eighty Pounds five Shillings & Nine pence being in full payment of the above specified sums for the Departments mentioned in this Abstract.

Alex Gray

Witness to Payment
Geo R Pleuw

Abstract of Indent Accounts
Alex Gray
Contractor
Dec. 16. 2

Abstract of Contract Accounts
for maintenance & Repairs to
Lt Kew Camp

Contractor

			From	To	Amount		
			1864				
Kew Lunatic Asylum	Rations & Provisions	Apl 1	Apl 30		42	5	7
Kew Police	Provisions & Forage	Apl 1	Apl 30		44	2	8
Convict Crown Lands	Provisions & Forage	Oct 1	Dec 31		13	0	8
				Total £	99	8	11

Received Melbourne 12th May 1864 from
William Lonsdale Esqre Colonial Treasurer Ninety
nine pounds Eight shillings and Eleven pence
being in full payment of the above specified sums
for the Repairs mentioned in this Abstract

Kew Camp

Lt. R.E.

Mem. 15th

I hereby Authorise Mr. Archibald McLachlan of Melbourne Merchant to receive any Sum or Sums of money due to me by Her Majesty's Government for Coroner's fees or for any other Service

Horace Flower.

Portland 25 Octr. 1849

Duplicate

I hereby authorise Mr. Archibald McLachlan of Melbourne Merchant to receive any Sum or Sums of money due to me by Her Majesty Government for Coroner's fees or for any other Service

Horace Flower

Portland
25th October 1849

of Two Pounds, One Shillings, and Pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the 1st [illegible] August 1849, as by Account of Particulars; and Receipts of the same tenor and date.

See Sub Treasr's Remark in pencil at the foot of this Voucher.

Horace Flower J.P. & Coroner acting as Coroner

A 14.—No. 1.

No. of Abstract to }
Warrant, No. of 18 . }

Voucher, No. , of Abstract C.

New South Wales.

159

ABSTRACT of Fees and Expenses on Inquest held by Horace Flower Esq^r

~~Coroner for~~ J. P. *from the* 1st *of* August 1847

to the 31st August 1847 *inclusively.*

No. of Sub-Voucher.	SERVICE.	AMOUNT. £.	s.	d.
1.	To Coroner's Fees and Allowance for ——— Miles Travelling, on 1 Inquest, as per accompanying Return	1	"	"
2.	To Surgeons' Fees on One Inquest, as per ditto	1	1	"
3.	To Amount of ——— Rewards for taking up Bodies of Persons found Dead			
	TOTAL £	2	1	

Amounting in all to Two Pounds One Shilling

Horace Flower J.P.

~~Coroner~~.

COLONIAL TREASURY, Sydney 18 .

RECEIVED from W. Tinsdale *Esquire, Colonial Treasurer, pursuant to Warrant of Government, No.* , *dated the* 184 , *the Sum of* Two *Pounds,* One *Shillings, and Pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the* 1st *of* August 1847 *to the* 31 August 184[illegible], *as by Account of Particulars; and for which I have signed Duplicate Receipts of the same tenor and date.*

Witness to the Payment,

£2 .. 1

Horace Flower J.P. &c.
being as Coroner

No. of Abstract to }
Warrant, No. of 18 . }

A 14.—No. 1.

Voucher, No. , of Abstract C.

New South Wales.

***ABSTRACT** of Fees and Expenses on Inquest held by* Horace Flower Esq^r^

~~*Coroner for*~~ *J. P.* *from the* 1st *of* August 1847

to the 31 August 1847 *inclusively.*

No. of Sub-Voucher.	SERVICE.	AMOUNT. £.	s.	d.
1.	To Coroner's Fees and Allowance for ——— Miles Travelling, on 1 Inquest, as per accompanying Return	1	"	"
2.	To Surgeons' Fees on One Inquest, as per ditto	1	1	
3.	To Amount of ——— Rewards for taking up Bodies of Persons found Dead			
	TOTAL ..... £	2	1	"

Amounting in all to Two Pounds One Shilling

Horace Flower J.P.

Coroner.

COLONIAL TREASURY, 18 .

***RECEIVED** from* W. Lonsdale *Esquire, Colonial Treasurer, pursuant to Warrant of Government, No. , dated the* 184 , *the Sum of* Two *Pounds,* One *Shillings, and Pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the* 1st of August 1847 *to the* 31 of August 1847, *as by Account of Particulars; and for which I have signed Duplicate Receipts of the same tenor and date.*

Witness to the Payment,

£ 2 .. 1

Horace Flower J.P.

Acting as Coroner

A 14.—No. 1.

No. of Abstract to }
Warrant, No. of 18 . }

Voucher, No. , of Abstract C.

New South Wales.

ABSTRACT of Fees and Expenses on Inquests held by Horace Flower Esq.

Coroner for [illegible] *from the* 1st of August 1847

to the 31 of August 1847 *inclusively.*

No. of Sub-Voucher.	SERVICE.	AMOUNT. £.	s.	d.
1.	To Coroner's Fees and Alllowance for ____ Miles Travelling, on 1 Inquest, as per accompanying Return	1	"	"
2.	To Surgeons' Fees on One Inquest, as per ditto	1	1	
3.	To Amount of ____ Rewards for taking up Bodies of Persons found Dead			
	TOTAL ..... £	2	1	"

Amounting in all to Two Pounds one Shilling

Horace Flower J.P.
Coroner.

COLONIAL TREASURY, 18 .

RECEIVED from W. Lonsdale *Esquire, Colonial Treasurer, pursuant to Warrant of Government, No.* , *dated the* 184 , *the Sum of* Two *Pounds,* One *Shillings, and Pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the* 1st August 1847 *to the* 31 of August 1847, *as by Account of Particulars; and for which I have signed Duplicate Receipts of the same tenor and date.*

Witness to the Payment,

£ 2 1

Horace Flower J.P.
Acting as Coroner

A. 14, No. 3.

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

ABSTRACT and ACQUITTANCES of FEES paid to Surgeons attending by Summons on Coroner's Inquiries held by Justices of the Peace, touching sudden Deaths, held before

for the District of Port Jackson *from the* 1st August 1847 *to the* 31st of August 1847, *inclusively, pursuant to*

Act of Council, No. 3, *of* 13*th June*, 1838.

Date of Payment.	Name of the Surgeon.	Date of Inquest or Inquiry.	On whom held.	Number of Miles. Exceeding Ten, at 1s. per Mile.	Number of attendances to give evidence, at 21s. each.	Number of Post Mortem Examinations, at 42s. each.	Total Amount of Fees. £	s.	d.	We, the undersigned, do acknowledge to have received from the Sums opposite our several Names, being in full of our Fees respectively, as herein specified, for which we have signed Receipts in Duplicate.	Witness to the Payment.
1847		1847									
August 28	Archibald Blane.	August 28	William Cook		1		1	1	0	Archibald Blane M.D.	John Kingsley

A. 14, No. 3.

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

ABSTRACT and ACQUITTANCES of FEES paid to Surgeons attending by Summons on Coroner's Inquiries held by Justices of the Peace, touching sudden Deaths, held before Horace Flower Esq J.P.

for the District of Port Phillip from the 1st August 1847 to the 31st of August 1847, inclusively, pursuant to

Act of Council, No. 3, of 13th June, 1838.

Date of Payment.	Name of the Surgeon.	Date of Inquest or Inquiry.	On whom held.	Miles. Exceeding 10, at 1s. per Mile.	Number of attendances to give evidence, at 21s. each.	Number of Post Mortem Examinations, at 42s. each.	Total Amount of Fees. £ s. d.	We, the undersigned, do acknowledge to have received from the Sums opposite our several Names, being in full of our Fees respectively, as herein specified, for which we have signed Receipts in Duplicate.	Witness to the Payment.
1847 August 28	Archibald Hanna	August 28	William Cork	—	1	—	1 1 0	A Hanna M.D.	John Fizzell
						TOTAL..... £	1 1 0		

I Certify, that the Surgeons above-named, were necessarily called upon, and attended to give their Professional Evidence at the Inquiries above stated; and that the distances for which Travelling Expenses are charged exceeded Ten Miles from the usual Residence of the Surgeons, or from a Hospital, a Gaol, or other Building, to which a Government Medical Officer was attached.

I Certify, that they were required to make, and did actually perform the number of Post Mortem Examinations above stated; and that the Fees charged for the same are respectively. I further Certify, that none of the Deaths, on which the Inquiries charged were held, occurred in a Hospital, a Gaol, or other Building, to which a Government Medical Officer was attached.

Horace Flower J.P.

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