Received the within Amount
3rd August 1847

Witness
G. J. Belcher

David Lennox
Supt of Bridges

No. of Warrant, No. of 184 Voucher No. 505 of Abstract D. A. 21.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, Further repairs required at the Queen's Wharf at Melbourne; from the 1st to the 31st of July — 1847, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed on Mondays	Tuesdays	Wednesdays	Thursdays	Fridays	Saturdays	Total number of full Working Days.	Daily Rate of Wages.	Amount. £	s	d	We, the undersigned, do hereby acknowledge to have received from Mr David Lennox the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
Further repairs required at the Queen's Wharf at Melbourne —	Carpenter	Philip Young	4	4	4	5	5	5	27	s d 6/8	9	„	„	Philip Young	John H. Craig
	Labourer	John Smith	„	„	„	1	1	1	3	3/6	„	10	6	John Smith	
	Do.	James Ramsay	4	4	4	4	3	3	22	3/6	3	17	„	James Ramsay	
		Timothy Hardy	„	„	„	„	1	1	2	3/6	„	7	„	Timothy his X mark Hardy	
											£13	14	6		

WE certify that the above-named individuals were actually employed as above stated during the number of full Working Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

Melbourne 2nd August 1847

David Lennox
Supt of Bridges

R. J. Howard, Government Printer.

No. of Abstract
to Warrant, No 184 .

VOUCHER No. 506. A: 13, No. 1, of ABSTRACT 68.

255

THE DEPARTMENT OF Powder Magazine : Melbourne 184

Dr. to J. Patrick Main.

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

DATE.			AMOUNT.		
1847			£	s.	d.
July to Augt	29 26	To work done towards the erection of the Boundary walls, gates &c. to the Powder Magazine at Melbourne from the 29th July to the 26th August 1847 being the second instalment and one ninth of the amount of his Tender 1/9 of £1230. 0. 0 = 136. 13. 4. Payment of 75 Per Cent	102	10	0
		P. Main TOTAL...... £	102	10	0

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

Henry Ginn
Clk of Works

RECEIVED on the 28 August 1847, from W. Lonsdale Esq sum of One Hundred and 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,
G. J. Belcher

P. Main

S. Goode, Government Printer, Melbourne.

A. 12, No. 2.

o. of Abstract
to Warrant No. 184. }

Voucher, No. 5017 of Abstract ⓑ.

256

he Department of Public Works – Melbourne ________ 184.

Dr. to James Webb

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

DATE.		Alterations and Additions to Public Buildings.	£	s	d	AMOUNT.		
						£	s.	d.
1847.								
Augt.	13	For taking down and rebuilding Chimney at the Post Office which was unsafe	"	"	"	5	10	0
		Harbour Master						
"	12	For supplying the undermentioned Quantity of Timber for the Harbour Master's Department, for the purpose of building a boat and Store Shed as per Tender						
		Viz.:						
Augt.	10	"850 5 ft. broad paling	8	13	6			
"	"	"27 Rafters 10 ft. 2 × 3 Van Diemans Land Timber	1	13	0			
"	"	"150 feet plates 3 × 6 do	1	7	0			
"	"	"150 ft. do 4 × 3 do	"	18	0			
"	"	"10 Tie Beams 16 ft. 4 × 3 do	"	19	3			
"	"	"500 Feet Battons do	3	0	0			
"	"	"2 Posts 9 ft. 6 × 6 do	"	7	0			
"	"	"35 12 ft. Battons do	"	18	0	17	15	9
		AMOUNT CARRIED OVER....				£23	5	9

Melbourne July 19th 1847.

Sir,

I the undersigned respectfully profer to take down and rebuild the Chimney at the Post Office, for the Sum of Five Pounds ten shillings (£5.10.0)

I have the honor to be
Sir,
Your most Obedt. Servt.
(Signed) James Webb
Builder
Melbourne

To. H. Ginn Esqr
Clerk of Works
Melbourne

(A true Copy)
Henry Ginn
Clerk of Works

Schedule of Tenders received for **pulling down and rebuilding** the **Chimney Shaft to** the Long Room at the **Post Office** Melbourne

Description of the Work.	James Webb			William Cogan		
Pull down Chimney shaft and rebuild same as specified	5	10	0	6	0	0

We the undersigned do hereby recommend the Tender of James Webb for acceptance.

"Signed" (W Lonsdale
" Alex^r. M^c. Crae
" E. L. Lee

Opened on the 20th day of July 1847. in the presence of
William Lonsdale Esq^r. Sub Treasurer
Alex^r. M^c. Crae Esq^r. Chief Clerk in Sub Treasury and
E. L. Lee Esq^r. Chief Clerk in Superintendent's Office

(A true Copy)

Henry Ginn
Clerk of Works.

257

Melbourne July 15th 1847.

Sir

I the undersigned respectfully profer to supply the undermentioned Timber and deliver the same at the Queen Wharf for the use of: Her Majesty Government, at the following prices (that is)

		£	s	d
850 = 5 ft. broad poleing		8	13	6
27 Rafters 2 × 3 - 10 ft long	V. D. L.	1	13	0
150 ft. plates 3 × 6	Do	1	7	0
150 ft. Do 4 × 3	Do		18	0
10 Tie Beams 16 ft long 4 × 3	Do		19	3
500 ft. Battons	Do	3	0	0
2 Posts 6 × 6 × 9 ft. long	Do		7	0
35 Battons. 12 ft. long	Do		18	0

I have the honor to be

Sir

Your most Obedt. Servt.

(Signed) James Webb

Builder

H Ginn Esqr

Clerk of Works

Melbourne.

(A true Copy.)

Henry Ginn

Clerk of Works.

S. Goode, Printer, Patriot Office, Collins-street.

S. Goode, Printer, Patriot Office, Collins-street.

Schedule of Tenders received for the Supply of "Timber" for the erection of a Boat and other Shed for the service of the Harbour Masters Department at Port Phillip.

Description of Supply		James Webb			William Cogian		
		£	s	d	£	s	d
850 Broad palings : 5 feet long each	lump	8	13	6	10	4	0
27 No. rafters 3" × 2" : 10 feet longs each	"	1	13	0	1	12	4
150 feet run plates 3" × 6"	"	1	7	0	1	18	0
150 " " " 4 × 3	"	"	18	0	"	18	0
10 Tie Beams, 16 feet longs 4 × 3	"	"	19	3	1	0	0
500 feet run battens	"	3	0	0	3	0	0
2 posts 6 × 6 and 9 feet long	"	"	7	0	"	12	0
35 Battens 12 feet longs	"	"	18	0	"	18	0
Totals	£	17	15	9	20	2	4

We the undersigned do hereby recommend the Tender of James Webb for Acceptance

Signed W Lonsdale
" " A McCrae
" " E L Lee

Opened on the 16 day of July 1847 in the presence of William Lonsdale Esqr. Sub Treasurer Alexr. McCrae Esqr. chief Clerk in Sub Treasury and Edwd. L. Lee Esqr. chief Clerk in Superintendents Office

(a true Copy Henry Ginn
Clerk of Works.

258

Melbourne July 31st 1847.

Sir,

I the undersigned respectfully proffer to supply the Mail Boxes in accordance with the requisition at the following prices (that is)

	s	d
for the larger size each ———	6,,	0
" the second Do each ———	4,,	3
" the third Do each ———	3,,	6

I have the honor to be
Sir,
Your most obdt. Servt.
(signed) James Webb.

"A true Copy"
~~Henry Ginn~~
(Clerk of Works)

H. Ginn Esqr.
Clerk of Works
Melbourne

S. Goode, Printer, Patriot Office, Collins-street.

Schedule of Tenders received for the supply of Mail Boxes for the Service of the Post Office — at Melbourne — Port Phillip ——

Description of the Work.	James Webb			Robert King			William Cogan		
	£	s	d	£	s	d	£	s	d.
Mail Boxes as specified, large size at each	"	6	0	"	8	0	"	9	0
Do Do, middle size Do	"	4	3	"	7	0	"	8	0
Do Do, small size Do	"	3	6	"	6	0	"	7	0

We the undersigned do hereby recommend the Tender of James Webb for acceptance.

(Signed) A. McCrae —
(" ") E.L. Lee —

(Signed) C.J. La Trobe

Opened on the 2nd day of August 1847, in the presence of William Lonsdale Esqr Sub Treasurer
Alexr McCrae Esqr Chief Clerk in Sub Treasury and
Edwd L. Lee Esqr Chief Clerk in Superintendents Office.

("A true Copy")

Henry Ginn
Clerk of Works.

S. Goode, Printer, Patriot Office, Collins-street.

A: 13, No. 1,

No. of Abstract
to WARRANT, No 184 }
VOUCHER No. 508
of ABSTRACT C

THE DEPARTMENT OF Public Works - Melbourne 259
184
Dr. to Thomas Fulton & Co

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

DATE.						AMOUNT.		
1847		Police office Melbourne				£	s.	d:
Aug	7	Repairs to one iron chest as per verbal agreement used for safe custody of stolen property —	"	"	"	1	10	. ✓
		Harbour Masters Dept						
Aug	7	Three Mushroom Anchors with Shackles &c cw qr lb 1 Anchor and Shackle 5.1.7 @ 5 1 do do 5.1.4 @ 5 1 do do 5.0.11 @ 5 Totals 15.2.22	12 12 11 36	7 6 17 12	11 ✓ 8 ✓ 11 ✓ 6	36	12	6 ✓
		for the purpose of mooring Buoys &c —						
		Thomas Fulton & Co	TOTAL......			38	2	6

G R Ginn

ertify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-
ed individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were
most reasonable for which they could be procured at the time they were stipulated for. Henry Ginn
Clerk of Works

RECEIVED on the 19th day of Augt 1847, from W. Lonsdale Esq Sub Treasurer
sum of Thirtyeight Pounds Two Shillings, and Six
ce Sterling, in full payment of the above account, for which We have signed Triplicate Receipts of the same tenor
date.

Thomas Fulton
Thomas Fulton & Co

Witness to the Payment,
Geo R Ginn

S. Goode, Government Printer, Melbourne.

S. Goode, Printer, Patriot Office, Collins-street.

("Only tender received")

Fulton's Foundry
Melbourne 14 July 1847.

H. Ginn Esqr
Clerk of Works

Sir

In reply to your enquiry of this date, we have to state that we would supply three Mushroom Anchors, about five Cwt. each at the rate of five pence (5^{d}) per pound.

Your Obedient Servt.
(Sign'd) Thomas Fulton & Co.

(a true Copy)
Henry Ginn
Clerk of Works

(Sign'd) C.J. Latrobe

S. Goode, Printer, Patriot Office, Collins-street.

A. 13, No. 1.

o. of Abstract }
to WARRANT, No. 184 . }

VOUCHER No. 509 of ABSTRACT 28.

260

HE DEPARTMENT OF Lunatic Asylum: Melbourne — 184

Dr. to Mackenzie Champain, —

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

DATE.			AMOUNT.		
			£	s.	d.
1847. July to "	1 31	Superintending the erection of a Lunatic Asylum near Melbourne as Overseer of Works from the 1st. to the 31st. of July 1847, inclusively, at the rate of 6/- per diem; to be charged out of the sum voted for the erection of that Building —	9	6	0
		Mackenzie Champain. TOTAL...£	9	6	0

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

Henry Ginn
Clerk of Works

RECEIVED on the 2nd. August — 1847, from W. Lonsdale Esqr Sub Treasurer
he sum of Nine pounds Pounds six — Shillings, and
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Mackenzie Champain

Witness to the Payment, Ro R Ginn

S. Goode, Government Printer,

Ro R Ginn

S. Goode, Printer, Patriot Office, Collins-street.

A: 13, No. 1,

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

VOUCHER No. 510 of ABSTRACT 98

261

THE DEPARTMENT OF Public Works: Melbourne —————— 184

Dr. to Joseph Raleigh – Owner of Aphrasia Steamer –

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

DATE.		Light-house: Cape Otway	AMOUNT. £	s.	d:
1847 ne	8	Passage by Steamer for Mr Burns Overseer of Works from Melbourne to Geelong on the way to Cape Otway for the purpose of superintending the erection of the Light-house at Cape Otway –	"	10	0 ✓
"	"	Passage by Steamer for 2 Troopers of Native Police, from Melbourne to Geelong accompanying the Overseer of Works for his protection and to assist him through the scrub —————— @ 6/–	"	12	0 ✓
"	"	Passage by Steamer for 3 horses from Melbourne to Geelong —————— @ 6/– accompanying the above party	"	18	0 ✓
		Native Police			
pril	26th	Passage by Steamer for a Native Police Trooper from Melbourne to Geelong; – this man was discharged from the Force on account of ill health; and the passage was ordered by His Honor the Superintendent as a gratuity for good conduct ——	"	6	0 ✓
		Joseph Raleigh TOTAL......	2	6	0

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-ed individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were most reasonable for which they could be procured at the time they were stipulated for. Henry Ginn
Clerk of Works

RECEIVED on the 19th day of August 1847, from Wm Lonsdale Esq
sum of Two Pounds Six Shillings, and
ce Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
date.

Joseph Raleigh

Witness to the Payment,
Geo R Penn

S. Goode, Government Printer, Melbourne.

S. Goode, Printer, Patriot Office, Collins-street.

A. 13, No. 1.

o. of Abstract
to WARRANT, No. 184 .

VOUCHER No. 5-11 of ABSTRACT D.

262

HE DEPARTMENT OF Light-House : Cape Otway —— 1847

Dr. to Robert Notley,

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

DATE.			AMOUNT.		
1847			£	s.	d.
July to "	1 31	Superintending the erection of a Light-house at Cape Otway, as Overseer of Works from the 1st to the 31st of July 1847, inclusive, at the rate of 6/- per diem; to be charged out of the sum voted for the erection of Light-houses in Bass Straits ——	9	6	0
		Robert Notley TOTAL..... £	9	6	0

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

Henry Ginn
Clerk of Works

RECEIVED on the 2 Augt 1847, from W Lonsdale Esq Sub Treasurer he sum of Nine Pounds Six Shillings, and ence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and ate.

William Hull for Robt Notley

Witness to the Payment,

Geo R Pinn

S. Goode, Printer, Patriot Office, Collins-street.

No. of Abstract
to Warrant No. of 184 }

Voucher No. 512 of ABSTRACT D.

The DEPARTMENT of Coroner ~~Police~~ at Geelong 263

Dr to James Brown

DATE.		For the undermentioned Supplied on account of the department, viz:	AMOUNT.		
1847 July	26	To making a Coffin for one **John Doyle** who died suddenly in the Watchhouse Geelong, while in Custody of the Police	1	18	6
		To Digging a grave for Ditto	"	9	"
		To Cart hire to the Burial ground	"	10	"
James Brown		TOTAL AMOUNT ……………… £	2	17	6

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

E. B. Addis J.P.
Acting Coroner

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 17th *day of* Augst 1847, *from* Wm Lonsdale

the Sum of Two Pounds Seventeen Shillings and Sixpence

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

Witness the payment,

James Brown

Geo R Penn

Received the above Amt
E B Addis

S. Goode, Printer, Patriot Office, Collins-street.

No. of Abstract
to Warrant, No 184 .

Voucher No. 5-13.

A: 13, No. 1,
of Abstract
264

THE DEPARTMENT OF Gaol: Melbourne 184

Dr. to Ellen Stevens,

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

DATE.			£	s	d.	AMOUNT. £	s.	d:
1847 Augst	13	For making only, (materials provided) the following Articles of Clothing for the "Lunatic Jessy Miller" the same requiring to be made very strong — Vizt						
		2 Petticoats — @ 1/-	"	2	0			
		2 Shifts — @ 1/-	"	2	0			
		2 Gowns — @ 3/-	"	6	0	"	10	0
		Ellen her + mark Stevens Witness Ro R Plum TOTAL.....				"	10	0

C. Carlton

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-
ed individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were
most reasonable for which they could be procured at the time they were stipulated for. Henry Ginn
Clerk of Works

RECEIVED on the 19th August 1847, from Wm Lonsdale Esq
sum of ______ Pounds ______ Ten Shillings, and
nce Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
d date.

Ellen her + mark Stevens

Witness to the Payment,
Ro R Plum

Witness Ro R Plum

S. Goode, Government Printer, Melbourne.

S. Goode, Printer, Patriot Office, Collins-street.

No. of Abstract
to WARRANT, No 184 .

VOUCHER No. 514

A. 13, No. 1,
of ABSTRACT D
265
184

THE DEPARTMENT OF Gaol; Melbourne
Dr. to George Cooper,
For the undermentioned SERVICES performed for the Department, viz. :—

DATE.			AMOUNT.		
1847			£	s.	d.
June	5	Rebinding One Volume Royal Quarto: being "Gaol Description Book"	0	5	0
		George Cooper			
		TOTAL......	"	5	0

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.

Henry Ginn

RECEIVED on the 11 August 1847, from Wm Lonsdale Esq 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.

George Cooper

Witness to the Payment,
Geo R Penn

S. Goode, Government Printer, Melbourne.

S. Goode, Printer, Patriot Office, Collins-street.

No. of Abstract to Warrant 184 . }

Voucher No 515 of Abstract Q.

2.66

The DEPARTMENT of the Light Houses Port Phillip,

DR. to M~~essrs~~r. CRAIG ~~& BROADFOOT~~, Contractor~~s~~.

	£.	s.	d.
For the undermentioned Daily Rations of Provisions and Articles supplied to the Light Houses, for the period, from the 1 June to the 31 July 184 4, as per accompanying Returns, viz. :—			
Light House Gellibrands point			
50 Gallons Sperm oil @ 8/- - -	20	0	0 ✓
Light House at Shortlands Bluff			
100 Gallons Sperm oil @ 8/- —	40	0	0 ✓
½ lb Cotton wick Gratis —	"	"	"
TOTAL............£	60	0	0

Signature of the Contractor ☞ Skene Craig

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

Harbour Master

RECEIVED on the 30th August 184 4, *from* WILLIAM LONSDALE, Esquire, *Sub-Treasurer, the sum of* Sixty pounds Stg *in full payment of the above Account, for which* I ~~we~~ *have signed Duplicate Receipts of the same tenor and date.*

Skene Craig

Witness to the payment,

S. Goode, Printer, Patriot Office, Collins-street.

No. of Abstract
to Warrant, No. 1847.

A. 13, No. 1.
Voucher No. 516 of Abstract 60
267

THE DEPARTMENT OF Water Police 1847.

Dr. to Wm Pope Wms town

For the undermentioned *SERVICES* performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
1847. Febry	15	2 New Gunwails —— 2/-	0	4	0
		36 Ft of ½ Inch Boards 2½d per Foot for New top Streaks &c	0	7	6
		1 lb of Copper Nails for Refastening Wooden Ends	0	3	0
		4 New Knees & Knee Bolts	0	6	0
15 16	17	3 Days Labour at Police Boat at 7s per Day	1	1	0
		the Above work was Performed upon a verbal agreement Only With William Pope			
		TOTAL........£	2	1	6
		Wm Pope			

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.

R. H. Bunbury H.P.
Harbour Master

RECEIVED on the 23rd Augt *1847, from* W. Lonsdale Esq *the Sum of* two *Pounds,* two *Shillings,* 1 *and* six ———— *Pence Sterling, in full payment of the above account, for which* I *have signed Triplicate Receipts of the same tenor and date.*

Wm Pope

Witness to the Payment,
C. J. Belcher

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

A: 13, No. 1, 1.

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

Voucher No. 517 of Abstract 8 268

THE DEPARTMENT OF The Port Phillip District Police 184

Dr. to Joseph Raleigh

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

DATE.			AMOUNT.		
1847			£	s.	d:
June	14	2 Prisoners from Geelong & Constable to & from c 6/-	1	4	–
		1st Conviction { Thomas Baker John Epps			
April	30	2 Prisoners from Geelong & Constable to & from — 6/-	1	4	–
		1st Conviction { Benjn Jordan Thos Geo Bolton			
		Recd the within amount 31st day August 1847 Per Joseph Raleigh Thomas Thorp			
		Correct			
		TOTAL......	2	8	–

Joseph Raleigh

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

RECEIVED on the 31st day of August 1847, from Wm Lonsdale Esqr
sum of Two Pounds Eight Shillings, and —
ce Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
d date.

Joseph Raleigh

Witness to the Payment,

J. Goode, Government Printer, Melbourne.

No. of Abstract
to Warrant, No. 184 }

A. 13, No. 1.

Voucher No 518 of Abstract D

THE DEPARTMENT OF The Port Phillip District Police 184

Dr. to Joseph Raleigh

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

DATE.			AMOUNT.		
1847			£	s.	d.
Jany 8	6	3 Prisoners from Geelong & Constable to & fm 6/-	1	10	"
		1st Convict} William White Thomas Pell John Smith			
	22	1 Prisoner fm Geelong & Const: to & fm 6/-	"	18	"
		1st Conviction (Jos: Goff)			
	25	1 Prisoner to Geelong & Constable to & fm	"	18	"
Feby 8	5	1 Prisoner from Geelong & Constable to & fm 6/-	"	18	"
		1st Conviction George Bradbury			
Mch	15	1 Prisoner from Geelong & Constable to & fm 6/-	"	18	"
		1st Conviction James McGrory			
Mch	31	2 Prisoners fm Geelong & Constable to & fm 6/-	1	4	"
		1st Conviction} James Atkins Martin White			
April	5	1 Prisoner fm Geelong & Constable to & from 6/- (Lunatic) Ann Passmore	"	18	-
"	12	2 Prisoners fm Geelong & Constable to & from 6/-	1	4	"
		1st Conviction} John Roberts Fred Cooper			
		correct	8	8	-
		TOTAL..........	8	8	-

Joseph Raleigh

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.

J Mackenzie [illegible] Sheriff

RECEIVED on the 31st day of August 1847, from Wm Lonsdale Esqr the sum of Eight 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.

Witness to the Payment,

Joseph Raleigh

Melbourne Augst 30/47
Received the
within amount
pr Joseph Raleigh
Thomas Thorp

No. of Abstract
to Warrant No. of 184 }

Voucher No. 519 of Abstract D
269

The DEPARTMENT of Police at Geelong

Dr. to Frederick Carman

DATE.		For the undermentioned for the Service of the ~~viz.~~ Department, viz:	AMOUNT.		
1847 April	3. 4 & 5.	To Horsehire for 3 days for the purpose of serving a Subpoena upon James Porter at Buninyong to appear at the Supreme Court Melbourne and give Evidence in a case of Felony the Queen v Atkins. at 8/ per day	1	4	"
		To Travelling Expenses Paid for keep of Horse and Constables bed. viz: 5 feeds of Oats @ 2/ — 10/ 1 nights lodging for Constable 2/ The Mounted Police being both absent.	"	12	"
F Carman		TOTAL AMOUNT.............. £	1	16	"

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 Frederick Carman.

E. B. Addis J.P.

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 6th *day of* Augst *184*7 *from* Wm Lonsdale *the Sum of* One Pound Sixteen Shillings — *in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.*

Witness to the payment.

Geo R Ross

F Carman

Melbourne 6 Augt 1847

Received the within Amount

Geo. G. Narfor

Witness to Payment and Signature

Geo R Penn

No. of Abstract
to Warrant No. of 184 .

Voucher No. 529 of Abstract 68

The DEPARTMENT of Police at Geelong

Dr to Frederick Carman

DATE.		For the undermentioned Services performed for the Department, viz:	AMOUNT.		
1847.					
June	13	To Hire of a Horse for 2 days for the purpose of serving a Subpoena in the case of The Queen v Beckett for forgery, (the Mounted Police being away at the time) at 8/ per day	"	16	"
		" Paid for 2 feeds of Corn on the road – at 2/	"	4	"
		F Carman TOTAL AMOUNT ....£	1	"	"

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

E B Addis J.P.

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 6th *day of* Augt. 184 7, *from* Wm Lonsdale

the Sum of One Pound

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

F Carman

Witness the payment,

Geo R Penn

Melbourne 6th August 1847

Received the above Amount Geo G Narfor