No. of Abstract
to Warrant No. of 184

Voucher No. 5-21 of ABSTRACT Q.

The DEPARTMENT of Police at Geelong

Dr to William Lewis

DATE.		For the undermentioned for the Service of ~~viz~~:— the Police, viz:	AMOUNT.		
1847. Mch:	21	To Horse hire for 3 days for constable Alpress to Buninyong with a Summons for Samuel Porter to attend at the Police Office Geelong to give evidence in a case of felony The Queen v Atkins. at 8/- per day —	1	4	"
		To Travelling Expenses, viz 5 feeds of Oats @ 2/- = 10/- 1 nights lodging for Constable — 2/-	"	12	"
Wm Lewis		TOTAL AMOUNT .... £	1	16	"

Geo R Penn

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 William Lewis.

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 12 *day of* Augt 1847, *from* W 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 the payment, Geo R Penn

Wm Lewis

Witness
Geo R Penn

Received the above
19th August 1847

A. 13, No. 1.

No. of Abstract
to Warrant, No 184 .

Voucher No. 522 of Abstract 270

THE DEPARTMENT OF District Police Melbourne 1847

Dr. to F. Pittman

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

DATE.			AMOUNT. £	s.	d.
1847 August	6	To passage of James Barnes James Hender Sarah Jackson Stephen Noakes George Savage James Frances Prisoners Escorted by Constables Cornelius Sullivan Owen Cowen and John Elliot in the Schooner Elizabeth			
		Nine passages @ 40/- each	18	"	"
		To Passage of Henry Taylor Special Constable from Port Albert to Melbourne in the Schooner Elizabeth in Charge of the above prisoners	2	"	"
		F. Pittman TOTAL......	20	0	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.

James Smith J.P.

RECEIVED on the 25th August 1847, from the Sub Treasurer
sum of Twenty Pounds — Shillings, and —
ce Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
date.

F. Pittman

Witness to the Payment,
G. F. Belcher

S. Goode, Government Printer, Melbourne.

No. of Abstract
to WARRANT, No 184 ..

VOUCHER No. 522

A: 13, No. 1,
of ABSTRACT 8
270

THE DEPARTMENT OF District Police Melbourne 1847

Dr. to H Pittman

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

DATE.			AMOUNT.		
1847			£	s.	d:
gust	6	To Passage of James Burnes James Hender Sarah Jackson Stephen Noakes George Savage James Francis Prisoners Escorted by Constables Cornelius Sullivan Owen Cowen and John Elliot in the Schooner "Elizabeth"			
		Nine passages @ 40/- each	18	//	//
		To Passage of Henry Taylor Special Constable from Port Albert to Melbourne in the Schooner "Elizabeth" in Charge of the above prisoners	2	//	//
		C J La Trobe			
		H Pittman TOTAL......	20	0	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.

James Smith J.P.

RECEIVED on the 25th August 1847, from the Sub Treasurer
um of Twenty Pounds — Shillings, and —
ce Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
date.

Witness to the Payment,
F Belcher

H Pittman

S. Goode, Government Printer, Melbourne.

Police Office, Alberton
12th July 1847

I certify that John Elliott was this day sworn in as Special Constable for the purpose of escorting prisoners to Melbourne from Alberton — committed to take their trial for felony — to receive 2/6 per day

Chas J Tyers P.M.

24 days 2/6
£3

George Savage

H M Gaol Melbourne
4th August 1847

Received into the above Establishment the Bodies of the undernamed Prisoners forwarded from Port Albert, in Charge of Special Constable John Elliott viz.

James Francis — Committed for Trial
George Savage — Committed for Trial
James Burns — Committed for Trial
James Render — Committed for Trial
Sarah Jackson — Committed for Trial

G Wintle
Gaoler

A. 13. No. 1.

No. of Abstract
to Warrant No. of 184 .

Voucher, No. 523 of Abstract CD.

THE DEPARTMENT OF the Port Phillip District Police

Dr. to John Elliott

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

DATE.			AMOUNT.		
1847.			£	s.	d.
August	4	To escorting 5 prisoners from Alberton to Melbourne per Elizabeth Schooner as Special Constable from the 12th of July to the 4th of August 1847 inclusively 24 days at 2/6 per day	3	..	..
		James Francis George Savage James Burns James Render Sarah Jackson 1st Conviction			
		John Elliott TOTAL...£	3	..	..

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.

A Mackenzie
(Deputy Sheriff)

RECEIVED on the 5th August 1847, from William Lonsdale Esqr. Sub Treasurer 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; pursuant to Warrant of Government No. dated

John Elliott

Witness to the Payment, Geo R Penn

No. of Abstract
to Warrant, No 184 .

A: 13, No. 1,

272

Voucher No. 524 of Abstract D.

271

THE DEPARTMENT OF Police Alberton:

184

Dr. to F. Pittman,

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

DATE.			AMOUNT.		
1847			£	s.	d.
March	5	To freight of 2 parcels from Melbourne to Port Albert for the Bench of Magistrates per the Elizabeth Schooner — 2/6	"	5	0
		F. Pittman TOTAL.....£	"	5	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.

Clerk [illegible] Esq

RECEIVED on the 25th August 1847, from the Sub Treasurer
sum of ——— Pounds five Shillings, and
ce Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
date.

F. Pittman

Witness to the Payment,
J.P. Belcher

S. Goode, Government Printer, Melbourne.

A. 13. No. 1.

No. of Abstract
to Warrant No. of 184 .

Voucher, No. 535 of Abstract B.

272

THE DEPARTMENT OF the Deputy Sheriff Melbourne

Dr. to George White

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

DATE.			AMOUNT.		
1847.			£	s.	d.
July	20th	To Water passage pr "Flying Fish" Schooner from Port Phillip to Hobart Town for the Undermentioned Prisoners under Sentence of Transportation to Van Die Mens Land Vizt George Rolph an Exile from the Pentonville Prison James Atkins being the Second time of Conviction of this Prisoner his original sentence of Transportation from the United Kingdom having expired at the time of his being Convicted at Port Phillip — and John Stokey being the first time of Conviction of this Prisoner. at the rate of four Pounds each is	12	"	"
"	"	To Water Passage of Alfred Sellwood a Constable in Charge of the above Prisoners at the rate of four Pounds	4	"	"
Augt	21st	To Water Passage pr "Flying Fish" Schooner from Hobart Town to Port Phillip for the Undermentioned Person. Vizt Alfred Sellwood a Constable returning from escorting the above mentioned Prisoners at the rate of four Pounds -	4		
		Geo White TOTAL..£	20	"	"

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.

A Mackenzie Sheriff

RECEIVED on the 30 August 1847, from William Lonsdale Esq Sub Treasurer the Sum of Twenty Pounds ~~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; pursuant to Warrant of Government No. dated

Geo White

Witness to the Payment,
A. J. Belcher

Requisition for Water Passage to Hobarton per "Flying fish" Schooner for the undermentioned Persons for the Department of the Port Phillip district Police.

Description of Persons	Number	Names	Remarks.
Prisoners under sentence of Transportation from Port Phillip to Van Diemens Land	3. Three	George Rolph	An Exile from the Pentonville Prison
		James Atkins	This is the second time of Conviction of this Prisoner, his original Sentence of Transportation from the United Kingdom having expired at the time of his being Convicted at Port Phillip
		John Stokey	This is the first time of Conviction of this prisoner
Constable in Charge	1. One	Alfred Sellwood	A passage back to Melbourne will be required for this Constable.

Approved
In the absence of
His Honor the Supdt

A Mackenzie
Deputy Sheriff
Melbourne 20th July 1847.

Witness to the Payment, Geo R Penn A Selwood

The three persons in the
within document have been
received — [illegible]
Superintendent
of Prisoners
31 July 47
Hobart Town
V. D. Land

No. of Abstract
to Warrant No. of 1847.

A. 13. No. 1.
Voucher, No. 526 of Abstract 68.

THE DEPARTMENT OF the District Police

Dr. to Alfred Selwood.

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

DATE.			AMOUNT.		
1847.			£	s.	d.
August	23rd	For escorting the undernamed prisoners under Sentence of Transportation from Melbourne to Van Diemen's Land per Flying fish Schooner, from the 21st of July to the 23rd August 1847 inclusively being a period of 34 days, at 3/-	5	2	–
		Names George Rolph — 1st Conviction James Atkins — 1st Conviction John Stokey — 1st Conviction			
		A Selwood TOTAL..£	5	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.

for Sheriff

RECEIVED on the 24th August 1847, from William Lonsdale Esquire, Sub Treasurer the Sum of Five 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; pursuant to Warrant of Government No. dated

Witness to the Payment, Geo. R. Penn A Selwood

Requisition for Pay for Special Constable for the Department of the Port Phillip district Polic

Nature of duty	Name of Constable	Rate of pay per diem			General Remarks
		£	s	d	
In charge of three male prisoners of the Crown, under Sentence of Transportation from Port Phillip to Van Diemens' Land viz. George Ralph — 1st Conviction James Atkins — 1st do. John Stokey — 1st do	Alfred Selwood	"	3	"	To be paid from the day of embarkation in Melbourne, until his return to the said place, binding him to return by the same vessel or the first opportunity —

Approved
In the absence of
His Honor the Supt.
"W Lonsdale"

(a true copy)
J W Wharton

A Mackenzie
Deputy Sheriff

No. of Abstract
to Warrant, No. 184 } A. 12, No. 1.

Voucher No [illegible] of Abstract [illegible] 273
184

THE DEPARTMENT OF Border Police Western Port District

Dr: to Michael Lyons

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

DATE.			AMOUNT.		
1847			£	s.	
March	5	To 1 Set (4) Shoes on Troop Horse Colleban @ 1/6 —		6	—
		— 1 Set (4) — do Favorite @ 1/6 —		6	—
		— 1 Set (4) — do Rattler @ 1/6 —		6	—
		— 1 Set (4) — do — Jacker — @ 1/6 —		6	—
		— 1 Set (4) — do — Ben — @ 1/6 —		6	—
		— 1 Set (4) — do — Chesnut @ 1/6 —		6	—
	6	— 1 Set (4) — do — Towser @ 1/6 —		6	—
		1 Set (4) — do — Rufler @ 1/6 —		6	—
		— 1 Set (4) — do — Captain @ 1/6 —		6	—
		To 2 Shoes on Commissioners Horse @ 1/6 —		3	—
		2 Removes — on — do — @ 1/ —		2	—
		Signature of A H the Supt The orig¹ is duly signed			
		Mich¹ Lyons TOTAL.........£	2	19	—

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.

Edward Grimes.

RECEIVED on the 31st August 1847, from W Lonsdale Esqr.
the sum of Two — Pounds Nineteen 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,

G F Belcher

Mich¹ Lyons

No. of Abstract
to Warrant, No. 184 }

A. 12, No. 1.

Voucher No 528 of Abstract 68,
184
274

THE DEPARTMENT OF Native Police
Dr: to H. E. P. Dana

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

DATE:			AMOUNT.		
1847			£	s.	
July	1	Forage allowance for one Horse kept by me for the discharge of my Public duties, from the 1st to 31 July 1847 inclusive being			
to July	31	a period of 31 days @ 2/6 per diem —	3	17	6
		H E Pulteney Dana			
		I certify that I have actually kept a horse for the discharge of my Public duty during the period above specified H E Pulteney Dana			
		H Pulteney Dana TOTAL..........£	3	17	6

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.

H E Pulteney Dana

RECEIVED on the 3rd August 1847, from William Lonsdale Esquire the sum of Three Pounds Seventeen 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, pursuant to warrant of Government, No. , dated

H E Pulteney Dana

Witness to the Payment,

G. F. Belcher

No. of ABSTRACT, To WARRANT, 184 }

VOUCHER, No 529 of ABSTRACT 8.

275

The DEPARTMENT of the Native Police

DR. to MR. SKENE CRAIG, Contractor,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to the Native Police in the District of PORT PHILLIP, at the following dates :—

Date when supplied.		For whose Party.	PARTY.		For what period supplied.		Number of days	Number of full Daily Rations.	Price per Ration.	AMOUNT.		
			Number of Officers.	Number of Men.								
July & Augt	1 1	H E P Dana Esq Commdt Native Police		27	1847 1 July	31 Augt	62	1674	7½d	52	6	3
									TOTAL........£	52	6	3

Signature of the Contractor ☞ Skene Craig

I CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for ~~and~~ the parties under my charge, and duly supplied by the above-named Contractor of satisfactory quality, for the period above specified.

H Pulteney Dana

RECEIVED on the 10th August 1847, from William Lonsdale Esquire, Sub-Treasurer, the sum of Fifty two pounds six shillings and three pence in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

Skene Craig

Witness to the payment,

Geo R Pepper

PRINTED AT THE "PATRIOT OFFICE," COLLINS-STREET, MELBOURNE.

Witness to the payment.

276

No of Abstract
To Warrant 184 }

Voucher No 530 of Abstract

D.

The Department of the Native Police at Port Phillip

Dr To Mr Skene Craig Contractor

For the undermentioned rations of Forage supplied to the Horses of the undermentioned Officers, or persons from the 1st June to the 31 July 1847 inclusively.

To whom supplied, specifying name and designation	Number of Horses actually kept	Period		Number of Days	Number of full daily rations supplied	Price of each ration	Amount		
		From	To				£	s	d
		1847							
H. E. P. Dana Esqre	2	June 1	July 4	34	68	2/4½	8	1	6
Commandt Native Police	3	July 5	July 31	27	81	2/4½	9	12	4
						Amount Chargeable — £	17	13	10

Skene Craig

I certify that ~~I actually kept a horse for the performance of my public duty every day of the period stated in this Account, and~~ that the above mentioned number of full daily rations of forage of a satisfactory quality were duly supplied by the above named Contractor for the period specified opposite my name.

H Pulteney Dana

Received on the tenth day of August 1847 from William Lonsdale Esquire Sub-Treasurer the sum of Seventeen Pounds Thirteen Shillings & Tenpence in full payment of the above account for which I have signed duplicate receipts of the same tenor and date

Geo R Penn
Witness to the payment

Skene Craig

A. 13, No. 1.

No. 1 of Abstract
to Warrant, No. 184 .

Voucher No. 531 of Abstract 68.

THE DEPARTMENT OF Light House Gillibrand's Point 1847

Dr. to Patrick Hassett — Williams Town. —

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

DATE.			AMOUNT.		
1847			£	s.	d.
August	28	To amount of repairs done to Light House Gillibrand's Point — as per Contract —	10	0	0
"	28	To four additional fillets at 5/ each	1	0	0
		Pat Hassett	TOTAL.... £ 11	0	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
Clerk of Works

RECEIVED on the 30th Augst 1847, from Wm Lonsdale the sum of Eleven 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,
Geo R Penn

Pat Hassett

Works Office — Melbourne 17 July 1847

Schedule of Tenders received for — Repairs to Light house — at Gellibrand's Point near Williams Town — Port Phillip District —

Description of the Work	Patrick Hassett			William Cogan			Robert King		
	£	s	d	£	s	d	£	s	d
Take out decayed Timbers specified and replace with new —	10	0	0	25	0	0	25	0	0

We the undersigned do hereby recommend the Tender of Patrick Hassett for acceptance
(signed) W Lonsdale
(" ") A McCrae
(" ") E. L. Lee

App.d
signed "C. J. La Trobe"

Opened on the 17th day of July 1847 in the presence of
William Lonsdale Esq.r Sub Treasurer,
Alex.r McCrae Esq.r Chief Clerk Sub Treasury and
Edw.d L. Lee Esq.r Chief Clerk in Superintendent's Office
(A true Copy)
Henry Ginn
Clerk of Works

Great Bourke Street
Melbourne 13th July 1847.

Sir,

Referring to Your Honor's advertisement of 26th Ultimo calling for tenders for repairs to Light House at Gellibrand's Point, Williams Town.

I respectfully beg leave to inform you, that I will undertake to perform the repairs detailed in the specification lying at the Office of the Clerk of Works for the sum of (£10) ten pounds, and will engage to complete the work in a month.

I am
Your Honor's
Most humble & obedient
Servant.
(Signed) Patrick Hassett.

His Honor
The Superintendent
f Port Phillip

(A true Copy)
Henry Ginn
Clerk of Works.

A: 13, No. 1,

No. of Abstract
to WARRANT, No 184 .

VOUCHER No. 532

of ABSTRACT

278

THE DEPARTMENT OF Alterations and Additions to Public Buildings Melbourne 184

Dr. to Thomas Stevens,

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

DATE.			AMOUNT.		
1847			£	s.	d.
Augt	9	Taking up and refixing one side of Boundary fence round the new Government Offices next Little Bourke Street, in consequence of The Town Corporation of Melbourne lowering the level of the Street per special agreement	2	10	0
		Thomas Stephens TOTAL.....£	2	10	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 10th Augt 1847, from Wm Lonsdale Esq
sum of Two Pounds ten Shillings, and
ce Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor
date.

Thomas Stephens

Witness to the Payment,
Geo R Penn

S. Goode, Government Printer, Melbourne.

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

A. 12, No. 1.

Voucher No 533 of Abstract Q. 279
184

THE DEPARTMENT OF Botanic Garden Melbourne

Dr: to John Arthur

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

DATE.			AMOUNT.		
1847			£	s.	
July to July	1st 31st	The duties of Superintendent of the Botanic Garden Melbourne from 1st July to 31st July 1847. at the Rate of £100. p. annum	8	6	8
		John Arthur TOTAL ....£	8	6	8

I Certify that the Quantities of the above mentioned ~~Articles~~ Services were duly ~~supplied~~ performed, 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~~

RECEIVED on the 2nd August 1847, from Wm Lonsdale Esq.
the sum of Eight Pounds Six 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, pursuant to warrant of Government, No. , dated

John Arthur

Witness to the Payment, Ro R Drum

VOUCHER No. 534 OF ABSTRACT, D.

Sub-Treasury, Melbourne,
2nd August 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Eighteen Pounds, Eighteen Shillings, and – – – Pence, being for wages paid to four men employed in the Botanic Garden Melbourne

as by accompanying account of particulars
from the 1th July to the 31th July 1847
and for which I have signed receipts in triplicate.

£ 18. 18. 0 *sterling.*

John Arthur

Witness to Payment.

Geo R Blun

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

No. of Warrant, No. of 184

Voucher No. 534 of Abstract

A. 21.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works,

From the 1th day of July to the 31th day of July 1847, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed on						Total number of full Working Days.	Daily Rate of Wages.	Amount.			We, the undersigned, do hereby acknowledge to have received from John Whitton 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:
			Mon	Tues	Weds	Thurs	Frid	Satur			£	s	d		
Botanic Garden Melbourne	Gardener	Philip Rooney	4	4	4	5	5	5	27	3/6	4	14	6	Phillip Rooney	Henry Ginn Clerk of Works
	Do Do	Peter Barker	4	4	4	5	5	5	27	3/6	4	14	6	Peter Barker	
	Labourer	Thomas Roberts	4	4	4	5	5	5	27	3/6	4	14	6	Thomas his Mark X Roberts	
	X Do Do	Peter Hough	4	4	4	5	5	5	27	3/6	4	14	6	Peter his Mark X Hough	
											18	18	0		

X Peter Hough in the place of James Rook

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.

Henry Ginn
Clerk of Works

John Whitton

R. J. Howard, Government Printer.

A: 13, No. 1,

No. of Abstract
to Warrant, No 184 . }

Voucher No. 535 of Abstract D.

THE DEPARTMENT OF Botanic Gardens: Melbourne 184

Dr. to Peter Stewart,

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

DATE.			AMOUNT. £	s.	d.
1847 August	5.	Twenty feet Yellow Pine, 9 Inch broad and 3 inch thick, for the purpose of Tallies @ /3d	"	5	0
		Peter Stewart 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 Clerk of Works

RECEIVED on the 7th 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.

Peter Stewart

Witness to the Payment,

Geo R Penn

S. Goode, Government Printer, Melbourne.

280

No. of Abstract
of Warrant No. 184 . }

Voucher No. 536 of Abstract D.

ABSTRACT of the SUMS received in support of the School in connexion with the Episcopalian Church *at* the Barrabool Hills *and of the allowance payable by the Government in aid thereof to* John Peter Armstrong *Teacher of the same, for the period, from* the first day of April *to* the first of July *1847, both days of inclusive.*

	£	s.	d.
Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A.	19	6	3
£	19	6	3
Amount for 2023 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1½ per diem	12	12	10½
Amount payable from the Colonial Treasury for the attendance of Children, whose Parents or Guardians are unable to pay for their Education, not exceeding £25 per Quarter, or the amount of Private Subscriptions	12	12	10½

" 10½

and correct. S R Penn

Armstrong

here being any other school of
this School is held.

Willis

gust 1847, from
elve Pounds,
sterling, in full payment of the

Armstrong)
ust 1847
above
Edward Willis

Edward Willis Esq J.P.
Geelong

Barrabool Hills
July the 1st 1847

I hereby authorise Edward Willis Esqr or his Agent to receive from the Sub Treasurer such sums as are due me by the Colonial Goverment in aid of the Episcopalian Day School Barrabool Hills

John Peter Armstrong

Voucher No.   of Abstract

A

A Statement of the Amount of Private Subscriptions paid to John Peter Armstrong in support of the School at the Barrabool Hills in connexion with the Episcopalian Church from the first of April to the first of July 1847, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED			FROM WHOM RECEIVED.	SUMS RECEIVED		
				Amount brought forward....£	18	2	3 ✓
Edward Willis Esqr	2	10	"	William Harrison	"	9	9
James Williamson	"	19	6	Thomas Mc Call	"	4	6
Francis Bennett	"	9	9	John Macken	"	9	9
John Bennet	"	9	9				
Bengiman Boox	"	7					
Garret Bryant	"	6					
Henery Begley	"	7	3				
John Belproud	"	9	9				
Mrs Ann Wilson	1	9	3				
Patrick Donahue	"	19	6				
John Donahue	"	9	9				
Frederick Dewing	"	9	9				
John Heard	"	9	9				
Joseph Helms	"	19	6				
Michall Holian	"	16	"				
Samuel Heard	"	7	"				
William Honey	"	6	"				
James Piper	"	19	6				
Samuel Ruſsell	2	8	9				
Robert Somerville	"	19	6				
David Sefton	"	10	"				
Bengiman Shepard	"	4	6				
James Miller	"	5	"				
Augustes Knapp	"	5	"				
James Mc Farren	"	4	6				
Amount carried forward....£	18	2	3 ✓	Amount carried forward....£	19	6	3

Statement.

S. Goode, Government Printer, Melbourne.

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED			FROM WHOM RECEIVED.	SUMS RECEIVED		
Amount brought forward.... £	19	6	3	*Amount brought forward....* £	19	6	3
Amount carried forward.... £	19	6	3	TOTAL ....*£	19	6	3

*N.B.—Of the above Sum of £ Sixteen pounds "18" 9 has been received from the parents or friends of the Children attending the School, and the remainder consists of Donations from Private individuals, no Donation from any Society being included.

I CERTIFY and declare, that all the Sums specified in the foregoing Statement amounting to the sum of nineteen Pounds Six Shillings and three Pence, have been actually and *bona fide* paid to me, within the period stated, and that the whole of this amount has been, or will be applied to the support of the School named in this statement.

(Signature of the Teacher.) John Peter Armstrong

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by John Peter Armstrong the Teacher of the same, and that, having carefully inquired into the particulars of the foregoing statement of Sums collected in support of the said School, I verily believe the same to be correct.

(Signature of the person or persons Superintending the School)

WE, the undersigned Members of the Committee, Certify, that we consider the foregoing Statement and Certificates to be correct.

(Signatures of the Members of the Committee.)

Robert Somerville
John Herd
John Belperroud
James Williamson
Samuel Russall

Voucher No. *of Abstract*

B

ALPHABETICAL LIST *of the Children who attended the School at* the Barrabool Hills *in connexion with* the Episcopalian Church *from the* first of April *to the* first day of July 1847, *both days inclusive.*

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Anderson David	7	78		James Williamson	Farmer	Barrabool Hills
Anderson Elizabth	6	78		D°	D°	D°
Bennett George	7	78		Francis Bennett	D°	D°
Bennett Elizabth	8	78		John Bennett	D°	D°
Boox Bengiman	18	56		Bengemin Boox	Labourer	D°
Buckingham John	6	72	72	William Buckingh	D°	D°
Buckingham Mary	5	72	72	D°	D°	D°
Buckingham Ellen	3	70	70	D°	D°	D°
Bryant Garret	24	48		Garret Bryen	D°	D°
Begley Caroline	5	58		Henery Begley	Farmer	D°
Belperoud John	6	78		John Belperoud	Gardner	D°
Cameron John	16	78		Mrs Ann Wilson	Farmer	D°
Cameron Alixander	13	78		D°	D°	D°
Cameron Dugald	10	78		D°	D°	D°
Day James	7	70	70	James Day	Labourer	D°
Day Antony	4	70	70	D°	D°	D°
Donahue James	17	78		Patrick Donahue	Farmer	D°
Donahue Michal	6	78		D°	D°	D°
Donahue John	19	78		John Donahue	D°	D°
Daviſs Lewisa	7	78	78	Joseph Daviſs	Labourer	D°
Daviſs Joseph	5	78	78	D°	D°	D°
Daviſs Mary Ann	4	78	78	D°	D°	D°
Dewing Henery	8	78		Mr Fridrick Dewing	Grazier	Colack
Guise William	15	74	74	William Guise	Orphan	Barrabool Hills
Herd Mary Jane	8	78		John Herd	Farmer	D°
Helms Matthew	7	78		Joseph Helms	D°	D°
Helms James	4	78		D°	D°	D°
Henery Mary	8	64	64	Thomas Henery	Labourer	D°
Carried forward......		2058	726			

Continuation