No. of Abstract
to Warrant No. 184 .

Voucher No. 63 of Abstract 97 . 12, No. 1.

THE DEPARTMENT OF Native Police 184 .

Dr Thomas Storey

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

DATE.			AMOUNT.		
			£	s.	d.
1846 July	30	Rations supplied to 19 Troopers of the Native Police on duty in the Bush @ 1/-		19	—
	do	Forage supplied to 7 Horses — @ 3/-	1	1	—
Aug	1	Rations supplied to 19 Troopers of Native Police @ 1/-	—	19	—
	do	do — do 3 — do — @ 1/-	—	3	—
Oct	19	Rations supplied to 28 Troopers Native Police @ 1/-	1	8	—
		Forage supplied to 4 Horses @ 3/-		12	—
		Thomas Storey Total..............£	5	2	—

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. Pulteney Dana

RECEIVED on the 5th January 1847 from A McCrae Esqr 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.

Thomas Storey

Witness to the payment,

G. F. Belcher

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

No 9 Abstract
to Warrant

A 12 No 1
Voucher No 64 of Abstract
127

184 (Place & Date)

The Department of the Native Police Gipps Land
Dr to J Buchanan & Co for the undermentioned
Articles supplied for the Public Service viz:

Date			£	s	d
1846					
November	1	330 Rations of provisions for One Officer and Ten men of the Native Police from 1st November to 30th November 1846 inclusive being 30 days @ 1/6 per ration	24	15	0
		per pro J. Buchanan & Co Robert Turnbull Total £	24	15	0

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

Charles J. Tyers
Commr Cl

Received on the 11th January 1847 from A McCrae Esqr Colonial Treasurer the Sum of Twenty four Pounds fifteen Shillings, and Pence Sterling, in full payment of the above account, for which have signed Duplicate Receipts of the same Tenor & Date pursuant to Warrant of Government dated
Witness to the payment
Geo. R. Pl

per pro J. Buchanan & Co
Robert Turnbull

Please pay the Amount of the within Voucher to Messrs Bells & Buchanan Melbourne

[illegible] J. Buchanan
Robert Turnbull

To Wm Lonsdale Esqr
Col Treasurer
Melbourne

Alberton 10th November 1846

No. of Abstract
of Warrant No. 184 .

Voucher No. 65 of Abstract D

ABSTRACT *of the* SUMS *received in support of the School in connexion with* the Church of England *at* Mt Gellibrand Farms *and of the allowance payable by the Government in aid thereof to* Mr George Seath *Teacher of the same, for the period, from* the 12th of October to the 31st of December 1846, *both days of inclusive.*

	£	s.	d.	£	s.	d.	£	s.	d.
Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A.	7	9	6						
£	7	9	6						
Amount for 1011 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				6	6	4			
£				6	6	4			
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.							6	6	4
The amount payable from the Colonial Treasury is therefore £							6	6	4

I Certify that the whole of the particulars furnished in the above Abstract are true and correct.

Signature of the Teacher. George Seath

NOTE—*If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz. :—*

I Certify, that to the best of my belief, and after due inquiry, I am not aware of there being any other school of any denomination, receiving aid from the Government, within five miles of the Place at which this School is held.

Signature of the Clergyman or Person Superintending the School. A. C. Thomson

I acknowledge to have received this Second day of January 1847, from Wm Lonsdale Esquire, Colonial Treasurer, the sum of Six Pounds, Six shillings, and Four pence sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Signature of the Teacher. George Seath

£6. 6. 4

WITNESS TO THE PAYMENT,
Ro R Penn

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

Ro R Penn

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

Voucher No. of Abstract

A

A Statement of the Amount of Private Subscriptions paid to Mr George Seath in support of the School at Mr Gellibrand Farm in connexion with the Church of England from the 12th of October to the 31st of December 1846, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED			FROM WHOM RECEIVED.	SUMS RECEIVED		
				Amount brought forward....£	7	9	6
Carmichael Wm		3					
King John		8	6				
Pattinson Wm		4	6				
Raleigh Josh Esqre	6	10					
Watt Wm		3	6				
Amount carried forward....£	7	9	6	Amount carried forward....£	7	9	6

Statement.

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

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED			FROM WHOM RECEIVED.	SUMS RECEIVED		
Amount brought forward.... £	7	9	6	*Amount brought forward....* £	7	9	6
Amount carried forward.... £	7	9	6	TOTAL ....*£	7	9	6

*N.B.—Of the above Sum of £ 7. 9. 6 — 19. 6 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 Seven Pounds Nine Shillings and Six 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.) George Seath

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by Mr George Seath 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) A. C. Thomson

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.) James Hassell

Voucher No. *of Abstract*

B

ALPHABETICAL LIST *of the Children who attended the School at* Mount Gellibrand Farm *in connexion with* the Church of England *from the* 12th *of* October *to the* 31st *of* December 1846, *both days inclusive.*

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages.	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Allen Joseph	12		12	Allen	Labourer	Mt. Gellibrand
Baxter Hugh	12		54	Baxter	Farmer	Mooney Ponds
" Alexander	8		36	"	"	"
" Osborne	4		43	"	"	"
Carmichael Wm.	6	31		Carmichael	do	do
" Margaret	4		44	"		
Cumming Mary	6		4	Cumming	Labourer	Mt. Gellibrand
Faithful William	7		25	Faithful	"	Mooney Ponds
" Thomas	5		25	"		"
Heagney Edwd	10		6	Heagney	do	do
" Margaret	7		38	"	"	"
Heaphy John	8		67	Heaphy	do	do
" David	6		67	"	"	"
" Dennis	5		67	"	"	"
King John	8	36		King	Farmer	Mooney Ponds
" Joseph	6		49	"		
Leary Eliza	5		30	Leary	Quarryman	Mt. Gellibrand
" Joanna	8		31	"	"	"
McGillray Ann	9		58	McGillray	Farmer	Mooney Ponds
" Donald	7		10	"	"	"
" Duncan	7		54	"	"	"
McManus Bridt	12		23	McManus	do	do
" Margaret	7		51	"		"
Murphy Cornelius	13		16	Murphy	Labourer	do
Pattenson Elizth	8	48		Pattenson	Farmer	do
" Mary Ann	6		49	"		
Quinn James	5		52	Quinn	Labourer	Mt. Gellibrand
" Jane	7		28	"		
Carried forward......		115	941			

Continuation

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

Continuation of Alphabetical List

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.
Brought forward		115	941			
Robertson Louisa	5		19	King	Farmer	Moonee Pon
Watey Robert	4		32	Watey	do	do
Watt Anne	8	19	19	Watt	do	do
Carried forward......		134	1011			

Continuation

Continuation of Alphabetical List

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.
Brought forward....		134	1011			
Total......		134	1011			

I Certify that the foregoing is a correct Return of the attendance at the School under my care during the period specified, and t, to the best of my belief, after every inquiry, the Parents or Guardians of the Children whose attendance is included in column No. are unable to pay for their Education.

Signature of the Teacher, George Heathy

I have carefully inspected this Return, and consider the same, as well as the Certificate of the Teacher thereto subjoined, to be e and Correct.

Signature of Clergyman, A. C. Thomson

e Population *by the last Census, was* *Souls.*

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of the 24th September, 1, and carefully perused the names of the Parents and Guardians of the Children, I am satisfied that the List is correct in every ticular.

ade and declared before me this first day of uary 1847 to be a true and correct account ~~*Signature of the Inspector of the School*~~ } Henry Moor: J.P. Mayor Melbourne

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

A 13. No. 2.

No. ______ of Abstract
to Warrant No. ______ 184 .

VOUCHER, No. 66 of ABSTRACT D

THE DEPARTMENT OF The Botanic Garden – Melbourne 184

DR. to John Arthur

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

DATE.			AMOUNT.		
184			£	s.	d.
From Decr To Decr	1 29	The duties of Superintendent of the Botanic Garden Melbourne from the 1st Decr to the 29th Decr 1846 at the rate of £105 per Annum	8	6	8
		AMOUNT CARRIED OVER...... £	8	6	8

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

DATE.			AMOUNT.		
1846			£	s.	d.
		Amount brought over......	8	6	8
	John Arthur	TOTAL............£	8	6	8

Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

Henry Ginn
Clerk of Works

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* 4th January *184*7, *from* A McCrae Esq Sub Treasurer *the Sum of* Eight *Pounds,* Six *Shillings and* Eight *Pence Sterling, in full payment of the above Account, for which* I *have signed Duplicate Receipts of the same Tenor and Date.*

John Arthur

WITNESS TO THE PAYMENT.

G Belcher

130

VOUCHER No. 67 OF ABSTRACT, D

Sub-Treasury, Melbourne,
4 January ~~31st Decr~~ 1847

A McCrae Esq

I, the Undersigned, do hereby acknowledge to have received from ~~WILLIAM LONSDALE,~~ Esq., Sub-Treasurer, the sum of Four Pounds, Seven Shillings, and Pence, being for Wages paid to two men employed in the Botanic Garden as by accompanying account of particulars from the 1st Decr to the 31st Decr 1846 and for which I have signed receipts in triplicate.

£ 4. 7. 0 *sterling.*

John Arthur

Witness to Payment.

G Belcher

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

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

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

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and oth on the undermentioned Public Works, at Melbourne

from the 1st day of December to the 31st day of ber 1846 *inclusively.*

On what Building or Work employed	Trade.	Name.	Number of full Working Days				Total number of full Working Days.	Daily Rate of Wages.	Amount.			We, the undersigned, do hereby acknowledge to have received from John Arthur 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.
			Monday	Tuesday	Wednesday	Thursday			£	s	d		
Botanic Garden	Gardener	Philip Shellinglaw	4	5	5	5	27	3/	4	1	"	Philip Shellinglaw	Henry Ginn Clerk of Works
	Ditto	Thomas Sonier	"	1	1	"	2	3/	"	6	"	Thomas his X mark [illegible]	
								£	4	7	"		

WE certify that the above-named individuals were actually employed as above stated during the number of 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 ha ined.

Henry Ginn
Clerk of Works

John Arthur

R. J. Howard, Government Printer.

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

[illegible] of Absence [illegible]

Voucher No.

[illegible]

We, the undersigned, do hereby acknowledge to have received from [illegible]

Melbourne, 1st December, 1846.

I hereby authorize the employment of two men as labourers at the Botanic Gardens, from the 1st to the 31st Instt Inclusive, at the rate of 3/0 per diem each man

Signed W. Lonsdale

"A true copy"
Henry Ginn
Clerk of Works

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

4b/10.30

32

131

No. of Abstract 184 .
to Warrant, No.

Voucher No. 68 of Abstract 6 A 13, No. 1.

THE DEPARTMENT OF 184 .

Dr. to Wm Lonsdale and Edwd Eyre Williams Esq Trustees

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT.		
1846			£	s.	d.
Decr.	31	For work done by Contractor in the erection of Melbourne Hospital accordg to plan and Specifications as Certified by Clerk of Works —— £980.0.0			
		One half of this to be paid by Government —— £490.0.0			
		Of which one instalment of —— £245.0.0			
		has been paid leaving the sum of £245.0.0 due as a second instalment	245	0	0
		A Copy of the Certificate of the Clerk of Works is Annexed			
		Wm Lonsdale Edward Eyre Williams TOTAL......£	245	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.

RECEIVED on the 7th January 1847, from A McCrae Esqr the Sum of Two hundred and ~~Pounds,~~ forty five 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

Wm Lonsdale
Edward Eyre Williams

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

46/1930-

Public Works Office

Melbourne 30 December 1846

Sir,

I beg leave to return to Your Honor the enclosed letter from the Honorary Secretary on behalf of the Trustees of the Melbourne Hospital, dated the 22nd inst. wherein they apply for the second instalment of Government aid towards the building of the Hospital; and in accordance with Your Honor's minute of instructions on the same: I do myself the honor to report, that I have surveyed the portion of the

work

His Honor
The Superintendent
of Port Phillip

Sub-Treasurer.

work executed up to this date, and inspected the plans and specification, and find that the work has been performed in accordance therewith, and that it's value is nine hundred and eighty pounds sterling as certified to by Mr. S. Jackson the Architect of the Building. £980.

I have &c &c

(Signed) "Henry Ginn"
Clerk of Works.

"True Copy."
Chas. Holmes
Superintendent's Office

[illegible] Honorable Hospital in
to the [illegible] the [illegible]
Secretary [illegible] the [illegible] inst.
Building with the 22nd inst. Mr
accordance of the Office
in his letter to Office 6
Superintendent 30th Dec 1844
Melbourne

T. 11.

NEW SOUTH WALES.

No. 81

Revenue Branch, Colonial Treasury,
Melbourne, 31 March 1845

~~RECEIVED~~ from J. J. Richie
the Sum of Three pounds 11/1

Sterling, being the Amount of his Assessment for the Half-Year from
1 Jany, to 30 June 45
under the Provisions of the Act of the Governor and Council, 2 Victoria, No. 27, on the undermentioned Stock, depastured by him on Crown Lands, in the District of W Bay

1	Horses, at 3d. per head..............................	3
	Head of Cattle, including Calves, above the age of six months, at 1½d. per head	
1701	Sheep, including Weaned Lambs, at ½d. per head......	3-10-10
	£	3-11-1

T. 11.

NEW SOUTH WALES.

No. 571

Revenue Branch, Colonial Treasury,
Melbourne, 18 Feby 1845.

RECEIVED from J. J. Richie
the Sum of Three pounds 11/1

Sterling, being the Amount of his Assessment for the Half-Year from
1 Jany, to 30 June 45
under the Provisions of the Act of the Governor and Council, 2 Victoria, No. 27, on the undermentioned Stock, depastured by him on Crown Lands, in the District of P Bay

1	Horses, at 3d. per head..............................	3
	Head of Cattle, including Calves, above the age of six months, at 1½d. per head	
1700	Sheep, including Weaned Lambs, at ½d. per head......	3-10-10
	£	3-11-1

£ 3-11-1 Stg.

Ent. [illegible]

[illegible] Sub-Treasurer.

A. 12. No. 1.

184 .

	AMOUNT.		
	£	s.	d.
45	3	11	1
£	3	11	1

by the above-named
quality. I further
most reasonable for

Esq.

& one penny

ave signed Duplicate

Forwarded
to the Honorary
[illegible]tary of the Hospital
Committee in
[illegible] the request conveyed
[illegible] inst:

2000 Sheep
4 Bullocks
2 Horses
L & J Ritchie

- 10s

T. 11.

NEW SOUTH WALES.

No. 81

Revenue Branch, Colonial Treasury,
Melbourne, 31 March 1845

RECEIVED from [illegible] Ritchie
the Sum of Three pounds 11/1
Sterling, being the Amount of his Assessment for the Half-Year from 1 Jany, to 30 June 45
under the Provisions of the Act of the Governor and Council, 2 Victoria, No. 27, on the undermentioned Stock, depastured by him on Crown Lands, in the District of Murray

1	Horses, at 3d. per head............................	3
	Head of Cattle, including Calves, above the age of six months, at 1½d. per head	
1700	Sheep, including Weaned Lambs, at ½d. per head......	3-10-10
	£	3-11-1

£3-11-1 Stg.

Ent. [illegible]

Sub-Treasurer.

A. 12. No. 1. 132

184 .

AMOUNT.		
£	s.	d.
3	11	1

L & J Ritchie TOTAL......£ 3 11 1

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 4 January 1847, from A. McCrae Esqr.
the Sum of Three pounds eleven shillings & one penny Sterling in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

Ro R Bunn
WITNESS TO THE PAYMENT,

L & J Ritchie

Sydney:—W. J. Row, Government Printer.

55.10.2
4.4
55.14.6
9.13.0
65.7.6

A. 12. No. 1.

No. of Abstract
to Warrant No. 184 .

THE DEPARTMENT OF Revenue Refunded

Dr. to J & J Ritchie 184 .

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

DATE. 1845			AMOUNT. £	s.	d.
Jany	1	To Amount refunded, they having on the 18th February 1845 paid an Assessment on Stock in the Portland Bay District And on the 31st March 1845 a similar Sum for the same Stock for the same period viz. from the 1st January 1845 to 30 June 1845	3	11	1
to					
June	30				
		J & J Ritchie TOTAL......£	3	11	1

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 4th January 1847, from A McCrae Esqr. the Sum of Three pounds eleven Shillings & one penny Sterling in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

Ro R Penn
WITNESS TO THE PAYMENT,

J & J Ritchie

Sydney:—W. J. Row, Government Printer.

Abstract G

January 1847

Vouchers complete

W Cook Sundries —— 2.2.0

Wallace & Co Stationery 9.14.0 Stg. to pay sundries as per margin

133

VOUCHER No. 1 OF ABSTRACT, G

Sub-Treasury, Melbourne,

2 January 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Three hundred & sixty nine Pounds, Nineteen Shillings, and Two Pence, being for

Sundries

as by accompanying account of particulars

from the to the 31 December 1846

and for which I have signed receipts in triplicate.

£369.19.2 sterling

Witness to payment.

Geo R Penn

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

Vouchers to Abstract G

January 1847

Custom House

Melbourne 2d Jany 1847

Sir

ed Establishment	£235.12.4
Crew Wms. Town & Beach	45.16.8
t Waiter Port Fairy	31.5.0
Boat Crew	25.0.0
essenger & House Keeper	5.16.8
Cook Sundries	2.2.0
Wallach Stationery	9.16.0
Pittman Freight	1.10.0
Church for Oars	13.2.6
	£369.19.2

I have the honor to request an Imprest for the sum of Three hundred and Sixtynine pounds nineteen shillings and twopence Stg. to pay sundries as per Margin

I have the honor to be

Your Honors

Most obedt Servant

James Cassell

His Honor

The Superintendent

&c &c

VOUCHER No. 2 OF ABSTRACT, G

Sub-Treasury, Melbourne; 9 January 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of One hundred & Seventy three Pounds, Six Shillings, and Six Pence, being for

Sundries

as by accompanying account of particulars from the to the 8 January 1847 and for which I have signed receipts in triplicate.

£173.6.6 sterling

Witness to payment.

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

Leaky Repairs, Vaulters 1.2.6

£ 173..6..6

Six Shillings & Six pence

I have the honor to be
Your Honors
Most obedient Servant

His Honor
The Superintendent

Custom House
Melbourne 8 Jany 1847.

stages	15. 17. 11
atsfrew Portland	45. 0. 10
d Estab.	75. 0. 0
llar & Co. Ironmongery	12. 16. 0
eward	10. 11
atsfrew Geelong	22. 18. 4
hn Leahy Repairs, Portland	1. 2. 6
£	173 " 6 " 6

Sir,

I have the honor to request an Imprest for the Sum of One hundred and Seventy three pounds Six Shillings & Six pence &c.

I have the honor to be
Your Honors
Most obedient Servant

His Honor
The Superintendent

A. 8. No. 2.

No. of Warrant, No. of 184 . Voucher, No. 3 of Abstract G

ABSTRACT *and* ACQUITTANCES *of the Salaries and Allowances of* the Department of the Insolvent Court at Melbourne Port Phillip *from the* 1st December *to the* 31 December 1846, *inclusively.*

Situation.	Names.	*Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We the undersigned, do hereby acknowledge to have received from the Sub Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.
			From	To				£	s.	d.	
			1846								
Chief Commissioner	Robert Williams Pohlman	—	1 Decr	31 Decr	31	400	—	10	6	10	Robert Williams Pohlman
Chief Clerk	James M. Seward	—	1 Decr	31 Decr	31	150	—	3	17	7	James M. Seward
Messenger	James M. Agnew	free	1 Decr	31 Decr	31	—	1/9		16	10	James N. Agnew
* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the Condition to be correctly inserted.							TOTAL AMOUNT ....£	15.	1.	3	

I Certify, that the above-named Individuals were atually employed in the Situation, and during the period specified opposite the Name of each respectively.

Robert Williams Pohlman
Chief Commissioner

Pd January 1847

I Certify that the Fees Collected in the Insolvent Court and paid into the Sub Treasury at Melbourne for the Month of December 1846 Amounted to ... £ 19 : 0 : 3

And that the Contingent Expenses incurred during the same period did not Exceed } 3 : 19 : 0

Leaving £ 15 : 1 : 3

applicable to the payment of the Respective Salaries in the within abstract

Robert Williams Pohlman
Chief Commissioner

Contingent Expenses

advertising in Newspaper	"Herald"	£ 1.8.6
	Argus	13.6
	Patriot	1.3.0
	Gazette	14.0
		£ 3 : 19 : 0

No. of Abstract
to Warrant No. 184 }

Voucher 4 Nos

A. 12. No. 1.
136

The Department of The Insolvent Court 1846.

Dr. to George Darley Boursiquot Esqr

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

DATE.			No of insertion	No of lines	AMOUNT. £	s.	d.
1846 Oct	24	To advertising sequestration D. A. Beath	1	30	.	9	.
Nov	2	" do do D. Rooney	1	30	.	9	.
	28	" do notice in est. W. Lang	1	14	.	5	.
Dec	12	" do sequestration J. Levien	1	30	.	9	.
	22	" do spec. meeting in est P. W. Welsh	1	14	.	5	.
	29	" do Plan Distribn J. P. Fawkner	1	12	.	4	6
	31	" do do T. E. Riddle	1	12	.	4	6
		TOTAL......£			2	6	.

I certify that the several amounts specified in this account have been actually and bona fide received from the several insolvents estates above named, and that the same have been paid over to the Sub Treasurer as part of the fees earned in the Insolvent Court office Melbourne during the period it comprises

Robert Williams Pohlman
Chief Commissioner

G D Boursiquot

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.

Robert Williams Pohlman
Chief Comr

RECEIVED on the 26th Jany 1847, from A. McCrae Esqre the Sum of Two pounds six shillings 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

G D Boursiquot

A. 13.—No. 2. 9

No. of Abstract
to Warrant No. 183 .

VOUCHER, No. 5 of ABSTRACT

THE DEPARTMENT OF The Insolvent Court

DR. to William Kerr

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

DATE.			lines	AMOUNT.		
1846						
Oct	2	To Advertising 3d meeting in the Estate of Jn Ross	20	"	6	6
	16	" " Sequestration — — — of Geo Milne	30	"	9	"
	23	" " 3d Meeting — — — of R. Selkirk	20	"	6	6
Nov	13	" " Sequestration — — — of Geo Brown	30	"	9	"
Dec	25	" " Plan of distribution — — — of A McKillop	12	"	4	6
	"	" " — " — " — " — of J. P. Faulkner	12	"	4	6
	31	" " — " — " — " — of J. C. Riddle	12	"	4	6
		AMOUNT CARRIED OVER......£		2	4	6

DATE.			AMOUNT.		
		Amount brought over..........	£2	4	6

I certify that the several amounts specified in this account have been actually and bona fide received from the several Insolvent Estates therein named and that the same has been paid over to the Sub Treasurer as part of the fees received in the Insolvent Court Office Melbourne by me during the period it comprises

Robert Williams Pohlman
Chief Commiss^r

Wm Kerr

	TOTAL..........	£	2	4	6

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.

Robert Williams Pohlman
Chief Commiss^r

Received on the Twenty first of January 1847, *from* [illegible] Esq *the Sum of* Two *Pounds* Four *Shillings and* Six *Pence Sterling, 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 Penn

Wm Kerr

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A 13. No. 2.

No. of Abstract
to Warrant No. 184 .

VOUCHER, No. 6 **of ABSTRACT** 9

THE DEPARTMENT OF Insolvent Court 184

DR. to George Cavenagh

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

DATE. 1846			Lines	times	Price	£	s.	d.
Octbr	1	To Adv of Sequestration of Wm Hartnett	30	1	9/	"	9	"
"	6	" " 3 meeting of James Ross	20	1	6/6	"	6	6
"	15	" " Sequestration of D A Beath	30	1	9/	"	9	"
"	20	" " do George Milne	30	1	9/	"	9	"
Novbr	3	" " do Daniel Roonly	30	1	9/	"	9	"
"	12	" " do George Browne	30	1	9/	"	9	"
Decbr	15	" " do John Levein	30	1	9/	"	9	"
"	22	" " Special Meeting T Dredge	14	1	5/	"	5	"
"	"	" " do do P W Welsh	14	1	5/	"	5	"
"	"	" " do do B Baxter	14	1	5/	"	5	"
"	31	" " Plan of Distribution Wm Hartnett	12	1	4/6	"	4	6

I hereby certify that the several amounts specified in this account have been actually and bona fide received from the several Insolvent Estates therein named and that the same has been paid over to the sub Treasurer as part of the fees received by me during the period it comprises

Robert Williams Pohlman
Chief Commiss^r

AMOUNT CARRIED OVER...... £ 4 0 0

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

For James Atkinson

DATE.			AMOUNT.		
184 .			£	s.	d.
		Amount brought over ……	4	0	0
		TOTAL………… £	4	0	0

I *Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.* and

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.

Robert Williams Pohlman
Chief Commr

RECEIVED *on the* 21 day of January 1847, *from* William Lonsdale Melbourne *the Sum of* Four —— *Pounds,* —— *Shillings and* —— *Pence Sterling, in full payment of the above Account, for which* I *have signed Duplicate Receipts of the same Tenor and Date.*

Witness to the Payment.

Geo R Penn

Geo R Penn

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

Voucher No. 7 *of Abstract* 9 A. 13, No. 1.

THE DEPARTMENT OF The Court of Requests 184 .

Dr. to James Atkinson

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT.		
1846.			£	s.	d.
October To December	1 31	To one quarter's rent of Premises in Collins Street from the 1st day of October to the 31st day of December 1846 @ £42 Per annum	10	10	
		A McLauchlan by authority of James Atkinson TOTAL……… £	10	10	.

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.*

Redmond Barry
Commissioner of the Court of Requests for the County of Bourke

RECEIVED *on the* 19th January 1847, *from* A McCrae Esq. *the Sum of* Ten —— *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,

Geo R Penn

A McLauchlan
for James Atkinson

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