

Melbourne Nov. 22. 1843

Sir

I hereby authorize Mr. D. Keble
to receive the amount due to me
for Troop Bay Horses - sold to the
Government for the Service of
the Border Police - this receipt will
be a sufficient discharge for the

Sum

his
Wm. Gardiner
Mark

Witness
Witness

John Mickle
Alexander Sims

Melbourne

No. of Abstract

Voucher, No. of Abstract.

A. 12, No. 1.

to Warrant No. 184 }
THE DEPARTMENT OF

Border Police Western Port District
Dr. to Peter Mansergh

184 } 65

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

DATE.		AMOUNT.		
		£.	s.	d.
184 } Nov 25	One Gray Horse A off Shoulder; off neck On under the mane		22	
<i>Peter Mansergh</i>		TOTAL.. £	22	-

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

25 Nov. 1843, from

W. Mansdale &

the Sum of

Twenty two

Pounds,

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which

have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-

rant of Government, No.

dated

Peter Mansergh

WITNESS TO THE PAYMENT.

Peter Mansergh

R. J. Howard, Government Printer.

No. of Abstract

Voucher, No.

of Abstract.

A. 12, No. 1.

to Warrant No. 184

THE DEPARTMENT OF

Trade, Police, Western Post District 1843

Dr. to George S. Carey

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

DATE.		AMOUNT.		
		£.	s.	d.
1843.				
Nov 21	One Dart from Gray Horse Branded GA on Near Shoulder	25		
<i>G. S. Carey</i>		TOTAL..£	25	

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 25th Nov 1843, from W. Lonsdale Esq
the Sum of Twenty five 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, pursuant to War-
rant of Government, No. dated

WITNESS TO THE PAYMENT.
G. S. Carey
R. J. Howard, Government Printer.

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

Voucher, No. of Abstract

184
A. 12, No. 1.

THE DEPARTMENT OF *Border Police Western Dist District* 1843.
Dr. to *John Jones*

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

DATE.		AMOUNT.		
		£	s.	d.
1843. Nov 21	<i>One Shan bony Horse six to seven years old brand on near Morella S.S. Manate's sound</i>			<i>27 10</i>
		<i>J.P. Jones</i>		
		TOTAL.....£ <i>27 10</i>		

J.P. Jones
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 *23* *Nov* 1843, from *McDonnell Esq*
the Sum of *Twenty seven pounds* Pounds,
Shillings, and Pence, Sterling, in full payment of the
above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. dated

WITNESS TO THE PAYMENT,
J.P. Jones
Spencey; W. J. Row, Government Printer.

No. of Abstract
to Warrant No. 184 }

Voucher, No. of Abstract

A. 12, No. 1.

THE DEPARTMENT OF

Border Police Western Port District
Dr. to Alexander H. Mollison

184 2

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
Nov 22	One Chestnut Gelding four years old branded on right shoulder M N - Warranted sound	31	10	
	One Bay Gelding four years old branded on left shoulder & Warranted sound	25		
		TOTAL.....£ 56 10		

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 22nd Nov 1843, from Monsoak & Co
the Sum of Fifty Six Pounds,
Ten Shillings, and Pence, Sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. dated

WITNESS TO THE PAYMENT

Geo R Penn
Sydney; W. J. Row, Government Printer.

Alex. H. Mollison

No. of Abstract

Voucher, No. of Abstract.

to Warrant No. THE DEPARTMENT OF

184 } Border Police District 1843
Dr. to Adolphus Gornwith

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

DATE.		AMOUNT.		
		£.	s.	d.
1843 Nov 21	One pair of brown Horse Brushes A. G. near Shute 15 hands high	25		
Adolphus Gornwith		TOTAL...£	25	

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 21st Nov. 1843, from *Wm. G. Gornwith* Pounds,
the Sum of *Twenty five* Shillings, and *—* Pence, Sterling, in full payment of the
above Account, for which *Adolphus Gornwith* have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-
rant of Government, No. *—* dated *—*

WITNESS TO THE PAYMENT.
Geo. R. P. ...

R. J. Howard, Government Printer.

Memorandum for His Honor
The Superintendent

With respect to the annexed
Bill for Book Cases for His
Honor the Resident Judge
It is leave to observe that
Previous to their being made
no reference whatever was
made to me respecting
them - But I understand
from Mr Beaver that a
regular contract was
entered into with His
Honor the Judge for the amount
charged and also on the express
understanding that should
the Gov^t not pay for them
he the Judge would
signed James Raddenbury
Clerk of Works

W. B. An application to Mr Raddenbury for the report
of the Board of Supervisors. His "Memorandum" was
forwarded with the file. Geo R Penn

Clerk of Works office
Melbourne Sept. 14 1843

True Copy Geo R Penn

Memorandum for His Honor
The Superintendent

With respect to the annexed
Bill for Book Cases for His
Honor the Resident Judge
I feel leave to observe that
Previous to their being made
no reference whatever was
made to me respecting
them - But I understand
from Mr Beaver that a
regular contract was
entered into with His
Honor the Judge for the amount
charged and also on the express
understanding that should
the Gov^t not pay for them
he the Judge would

Signed James Patterson
Clerk of Works

Clerk of Works Office
to
Wellbourne Sept. 14 1843

True Copy Geo R Penn

W. B. An application to Mr Patterson for the report
of the Board of Directors. His "Memorandum" was
forwarded with the file. Geo R Penn

Extract

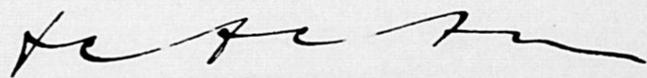
43/458

Colonial Secretary Office
Sydney 2 October 1843

I am further to inform
you that His Excellency also
approves of the payment
of twenty four pounds for
furnishing the room of His
Honor the Resident Judge
in the New Court House

Have the honor to be

Sir



Signed for the Colonial Secretary

W. E. G. Smith

His Honor

The Superintendent

Port Phillip

True Copy

J. P. Perry

No. of Abstract
to Warrant No. 184
THE DEPARTMENT OF

Voucher, No. 680 of Abstract D

Police at Portland
Dr. to James Allison, Portland 1843

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1843	Printed list of names of the members of the Mount Police, for the Mount Police, Mercury, & Portland Guardian newspapers.			
Sept 13	Paid Robert Fisher for advertising the loss of 20 of the horses of the Mount Police & insertion of 20 lines at the rate of 3/- for the first line & 3/- per line for the remaining 14 lines	1	6	0
"	" Paid do for advertising the loss of 20 of the horses of the Mount Police & insertion of 20 lines at the rate of 3/- for the first line & 3/- per line for the remaining 14 lines	1	6	0
" 16	Paid J. Wilkinson for advertising the loss of 20 of the horses of the Mount Police & insertion of 20 lines at the rate of 3/- for the first line & 3/- per line for the remaining 12 lines	1	6	0
"	Paid do for advertising the loss of 20 of the horses of the Mount Police & insertion of 18 lines at the rate of 3/- for the first line & 3/- per line for the remaining 12 lines	1	6	0
	I certify that I have actually paid the amount above specified.			
	James Allison			
	TOTAL.....£	1	5	0

I certify that the Services charged in the above Account were satisfactorily performed, according to the Agreement, by the above-named Individuals

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. That the several amounts were paid by the above-named James Allison to the respective individuals

RECEIVED on the 16 Nov 1843, from J. M. [Signature] the Sum of one pound five 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 Penn

James Allison

Voucher, No. 687 of Abstract D

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

THE DEPARTMENT OF

The Colonial Government Sept 1st 1843

Dr. to

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

DATE.		AMOUNT.
1843	Balance to the Account of Public	

Mr. Wm. Atkinson

Melbourne, 27th May 1843

TO R. J. HOWARD, Dr.

	To Advertising a Black Horse	39
	Received the above	39
	Wm. Atkinson	
	R. J. Howard	

The Port Phillip Herald Office.

Melbourne, 1843.

Mr. Wm. Atkinson

To GEORGE CAVENAGH, Dr.

LETTER - PRESS PRINTING OF EVERY DESCRIPTION EXECUTED WITH NEATNESS, ACCURACY AND DESPATCH.

May 30.	To Advertising Black Horse	9	1 3/4	39
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Received By George Cavenagh

W. S. Cavanagh

183

A. 13, No. 1.

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

Voucher, No. 687 of Abstract D

THE DEPARTMENT OF *The Colonial Government Sept 1st 1843* 1843
Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
May 22	<i>belonging to the mounted Police</i> A Black Horse impounded at the South Yarra Pound by Mr Watts and released on the 30 th May by an order from the Police Magistrate,			
" 27	1 Insertion in the Times 9 lines		3	9
" 30	1 " " " Herald 9 "		3	9
	8 Days sustenance @ 1/ per day		8	0
	Pound fees 2/6 Notice on Gate 6		3	0
<i>Wm Winton</i>		TOTAL.....£	18	6

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.

John C. ...
RECEIVED on the 25th Nov. 1843, from *Wm Winton Esq*
Pounds,

the Sum of *Eighteen* 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, pursuant to Warrant of Government, No. dated

Wm Winton

WITNESS TO THE PAYMENT,
J. R. Row
Sydney: W. J. Row, Government Printer.

Abstract }
 Voucher No 82 of Abstract } 184
 The DEPARTMENT of the Native Police at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,
 Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Women - Wives*
 of the Native Police, for the period, from the *1st July*
 to the *14th September* 1843, as per accompanying Returns, viz.:

		£.	s.	d.	
907	lboms Flour 20 th cent @ 2 ¹ / ₂	8	10	0	✓
605	lboms Meat — @ 2 ¹ / ₂	5	0	10	✓
19	lboms Tea — @ 2 ¹ / ₈	2	10	8	✓
94	lboms Sugar — @ 3 ¹ / ₂	1	7	5	✓
19	lboms Col Tobacco — @ 1 ¹ / ₆	1	8	6	✓
4	lboms Soap — @ 5 ¹ / ₂		3	9	✓
19	lboms Salt. — @ 1 ¹ / ₂		1	7	✓

J. P. Brown
 TOTAL £ 19 2 9

Signature of the Contractor *Craig & Broadfoot*

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 Contract.

W. Lonsdale

RECEIVED on the *17th November* 1843, from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of *Nineteen pounds two shillings and*
nine pence in full payment of the above Account, for which we have
 signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
J. P. Brown *Craig & Broadfoot*

REQUIRED for the use of *Native Missions of the Native*

the undermentioned, viz:

<i>Nine hundred & Seven</i> _____	Pounds of ^{<i>Flour</i>} Bread , First quality — 907
<i>Six hundred & Five</i> _____	Pounds of Meat — 605
<i>Seven</i> _____	Pounds of Tea — 19
<i>Twenty four</i> _____	Pounds of Sugar — 94
<i>Twenty</i> _____	Pounds of Candles <i>Red Tobacco</i> — 19
<i>Nine</i> _____	Pounds of Soap — 9
_____	Dozens of Port Wine _____
_____	Quarts of Milk _____
_____	Pounds of _____
<i>Twenty</i> _____	Pounds of <i>Salt</i> — 19

glans

To
The Agent for Colonial Contracts,
Melbourne }

J. H. Murray

Melbourne 15th Sept 1843

RECEIVED from *George Mundford* Contractors for the
District of Port Phillip, the undermentioned:—

<i>Nine hundred & Seven</i> _____	Pounds of ^{<i>Flour</i>} Bread , First quality — 907
<i>Six hundred & Five</i> _____	Pounds of Meat — 605
<i>Seven</i> _____	Pounds of Tea — 19
<i>Twenty four</i> _____	Pounds of Sugar — 94
<i>Twenty</i> _____	Pounds of Candles <i>Red Tobacco</i> — 19
<i>Nine</i> _____	Pounds of Soap — 9
_____	Dozens of Port Wine _____
_____	Quarts of Milk _____
_____	Pounds of _____
<i>Twenty</i> _____	Pounds of <i>Salt</i> — 19

and for which I have signed Duplicate receipts.

J. Roberts

[Handwritten scribbles]

No. of Abstract
to Warrant No. 184

Voucher, No. 684 of Abstract A. 13, No. 1

THE DEPARTMENT OF

Native Police
Dr. to A. H. Whitney Dana

184

25

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
Nov 13	To Amount paid to Ten Troopers of the Native Police, being a gratuity for good conduct while employed on duty during the last Winter in the Western District by order of His Honor the Superintendent @ 2/6 Each	1	5	0
	I certify that I have actually paid the above amount to the parties above mentioned A. H. Whitney Dana			
	A. H. Whitney Dana TOTAL....£	1	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

A. H. Whitney Dana

RECEIVED on the 13th Nov 1847, from W. [unclear] Pounds,

the Sum of one five Shillings, and

Pence Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated

A. H. Whitney Dana

WITNESS TO THE PAYMENT,

Sir R. [unclear]

R. J. Howard, Government Printer.

of Abstract
Warrant No.
DEPARTMENT OF

184 J.

No. 685 of 9

James Pollock
Dr. to *J. H. Power*

1843.

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1843. July 3	10 lbs flour 1/2 lb Tea 6 lbs Sugar 26 lbs Meat			
	$at 3/4 = 11.8$ $at 4/- = 2.0$ $at 4 = 2.0$ $at 2 1/2 = 5.5$			
Aug 4	21 lbs Do			
"	30 lbs Flour			
"	4 lbs Sugar			
"	6 lbs - do			
"	30 lbs Flour			
	$at 2 1/2 = 4.4$ $at 3 1/2 = 8.9$ $at 4 = 1.4$ $at 4 = 2.0$ $at 3 1/2 = 8.9$			
	Total	2	6	3 1/2

The above provisions were supplied at the Station of the above named party to some troopers under the Command of Mr Dana while proceeding on duty in the Portland Bay District.

J. H. Power

TOTAL.....£ 2 6 3 1/2

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.

J. H. Power

RECEIVED on the 10 Nov 1843, from Capt. Sonddale the Sum of two pounds six shillings & three pence halfpenny in full payment of the above Account, for which have signed duplicate

Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated 18 Nov 1843

WITNESS TO THE PAYMENT,
Geo R. Power
Sydney:—W. J. Row, Government Printer.

J. H. Power

No. of Abstract
to Warrant No. 181

Voucher, No. 686 of Abstract 168
A. 1843

THE DEPARTMENT OF *Natural Mounted Police*
Dr. to *Mr. McDowell*

184

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

DATE	DESCRIPTION	AMOUNT.			
		£	s.	d.	
Sept 7	6 Basil skins, each 1/-	0	6		
" 15	9 Basil skins, each 1/-	9	0		
" "	25 Needles, sewing, @ per 100 2/6	2	6	37	
Oct 24	15lb. Flour @ per lb 2	2	0	44	
" "	10lbs meat @ per lb 3	2	0		
" "	17lbs Rope @ per lb 1/2	19	10		
" "	3lbs Sugar @ per lb 3/5	11	3		
" "	1/2 H Tea @ per lb 3/6	1	9		
<i>J. R. Penn</i>		TOTAL.....£	2	3	4
<i>Mr. McDowell</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 supplies 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.

A. W. Murray Dana

RECEIVED on the *22 Nov.* 1843, from *W. McDowell* Pounds,

Sub Treasurer the Sum of *Two* Pence, Sterling, in full payment of the
Three Shillings, and *four* Pence

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date pursuant to Warrant of Government;
No, dated *Mr. McDowell*

WITNESS TO THE PAYMENT,
J. R. Penn

PORTLAND: Printed at the "Guardian" Office.

No. of Abstract
Warrant No. 184

Voucher, No. 587 of Abstract 189
A. N. 1

THE DEPARTMENT OF *Natural Mounted Police*
Dr. to *David Edgar*

1843.

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

DATE	DESCRIPTION	UNIT	AMOUNT.		
			£	s.	d.
Sept 3	12 lbs Flour	@ per lb 3	3		
" 7	10 rations of Storage	@ per Ration 3/4	7	13	6 1/2
" 10	1 lb negrohead Tobacco	@ per lb 1/10	1	10	
" 15	200 lbs Flour	@ per lb 5 1/2	11	10	
" 21	2 lbs Tea	@ per lb 3/6	7	5	3/4
" "	2 lbs Tobacco	@ per lb 7/10	14	5	1/4
" "	4 lbs Soap	@ per lb 5 1/2	22	2	
Oct 6	200 lbs Flour	@ per lb 5 1/2	11	10	
" "	20 lb Sugar	@ per lb 1/2	10		
" "	2 lbs Tea	@ per lb 3/6	7	5	
" 20	7 1/2 lb Flour	@ per lb 1/3	2	10	
" "	30 lb Tea	@ per lb 3/9	27	0	
" 21	3 lb negrohead Tobacco	@ per lb 1/10	3	10	
" "	4 lbs Soap	@ per lb 5 1/2	22	2	
" 21	1/2 lb tobacco	@ per lb 4/10	2	10	
" "	3 1/2 lb Sugar	@ per lb 1/12	1	3 1/2	
" "	4 rations of Storage	@ per Ration 3/4	3	13	5 1/2
" "	15 lb Sugar	@ per lb 1/4	3	7 1/2	
" "	3 lbs Tea	@ per lb 3/9	27	0	
" "	2 1/2 lbs Flour	@ per lb 1/3	8	6	
" "	1 lb 14 oz Sugar	@ per lb 3/9	3	8 1/2	
" "	2 lb Tea	@ per lb 3/6	7	5	
" 30	6 1/2 Rations Storage	@ per Ration 3/4	4	13	9 1/2
" "	1 lb Sugar	@ per lb 1/12	1	11 1/2	
Nov 2	60 lbs Flour	@ per lb 5 1/2	33	0	
			TOTAL.....£	13	12 8

D. Edgar

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 supplies 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. M. Dana
Comptroller

RECEIVED on the *22 Nov* 1843, from *W. L. Lawrence Esq* Pounds, *12*
the Sum of *twelve* 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 pursuant to Warrant of Government,
No, dated

WITNESS TO THE PAYMENT,
Geo R. Peun

D. Edgar

PORTLAND; Printed at the "Guardian" Office.

Sydney; W. J. Row, Government Printer.

No. of Abstract
 Warrant No. 184

Voucher, No. 588 of Abstract A. 45, No 1

THE DEPARTMENT OF

Native Mounted Police
 Dr. to David Edgar

1847.

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

DATE	DESCRIPTION	QUANTITY	UNIT	AMOUNT.		
				£.	s.	d.
Sept 3	5 lbs meat	@ per lb	3	1	3	✓
" 7	7 1/2 lbs meat	@ per lb	3	18	6	✓
" 9	12 lbs meat	@ per lb	3	3	"	✓ .37
" 19	7 1/2 lbs meat	@ per lb	3	18	6	✓ 64
" 20	5 lbs meat	@ per lb	3	1	3	✓
" 21	31 lbs meat	@ per lb	3	7	9	✓
Oct 2	7 lbs meat	@ per lb	3	1	9	✓
" 5	13 lbs meat	@ per lb	3	3	3	✓
" 7	41 lbs meat	@ per lb	3	10	3	✓
" 11	37 lbs meat	@ per lb	3	9	3	✓
" 17	46 lbs meat	@ per lb	3	11	6	✓
" 23	22 1/2 lbs meat	@ per lb	3	5	7 1/2	✓
" 24	47 lbs meat	@ per lb	3	11	9	✓
" 27	16 lbs meat	@ per lb	3	4	"	✓
" 30	30 lbs meat	@ per lb	3	7	6	✓
Nov 2	20 lbs meat	@ per lb	3	5	"	✓
			TOTAL.....£			5 3 6

David Edgar
 H. P. Prun
 TOTAL.....£ 5 3 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 supplies 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. M. Dana

RECEIVED on the 22 Nov 1847, from W. L. ... Pounds,

the Sum of Five Pence, Sterling, in full payment of the

above Account, for which have signed Duplicate Receipts of the same Tenor and Date pursuant to Warrant of Government,

No. dated

WITNESS TO THE PAYMENT,

J. P. Prun

PORTLAND: Printed at the "Guardian" Office.

Sydney: W. J. Row, Government Printer.

No. of Abstract }
 to Warrant No. 184 }

190
 A. 13, No. 1.
 Voucher, No. 689 of Abstract 07.

THE DEPARTMENT OF *Nature Mounted Police*
 Dr. to *Donald Cameron* 1843.

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
July 7	12½ oz Tea ... @ per lb 3/9	"	2	11 ✓
" "	3 lbs 14½ oz Sugar ... @ per lb 4½	"	1	5 1/5 ³⁷ ₆₄
" "	3 7/8 lbs Flour ... @ per lb 3	"	9	4 1/2 ✓
" "	3 bushels Oats ... @ per bl 5/6	"	16	6 ✓
TOTAL.....£		1	10	3

Donald Cameron

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.

A. M. Dana
 Comptroller

RECEIVED on the *22* November 1843, from *W. Lawrence Esq.* Pounds,
two the Sum of *two* Pence, Sterling, in full payment of the
ten Shillings, and *three*
 above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. dated

Donald Cameron

WITNESS TO THE PAYMENT,
Geo. Row

Please pay Mr. W. M. McDowell on order
 (Donald Cameron)

191
 A. 12, No. 1

Voucher, No. 694 of Abstract 20.

181 }
 Warrant No. 181 }
 THE DEPARTMENT OF Native Mounted Police 1813.
 Dr. to C. P. Cook
 For the undermentioned ARTICLES supplied for the Public Service: viz—

DATE.	DESCRIPTION.	AMOUNT.		
		£.	s.	d.
Sept 7	5 pair Boots, @ per pair 13/6	3	11	0
The above were supplied to a party of Native Police while on duty in the Portland District during the last winter				
C. P. Cook		TOTAL.....£	3	11

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 supplies 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 ^{no} 22nd Nov. 1843 from W. Saunders Esq. ^{1/2} Pounds, 2/6

the Sum of Three Shillings, and Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT
 Geo. R. P. [Signature]
 C. P. Cook

PORTLAND: Printed at the "Guardian" Office.

Please pay Mr. Wm. McDowell, or order

C. P. Cook

No. of Abstract
Warrant No. 184
THE DEPARTMENT OF Water Police
VOUCHER, No. 691 of ABSTRACT
Dr. to John Boundy (Blacksmith)
For the undermentioned ARTICLES supplied for the Public Service, viz.—

DATE.		£	s.	d.
1843.				
July 20	10 cutting and shutting ties to a pair of wheels	10		
" "	Two bands round the blocks	6		
June 4	A new boat hook	5		

Williamstown, Sept. 6th 1843

Mr. James Jordan

This is to certify that you are authorised by me to sign the Bill and receive the Money due to me from the Government for Blacksmiths work done for the Department at Williamstown, John Boundy

Witness Robert Tucker

TOTAL £ 17 6 0

Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by John Boundy, 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 11 November 1843, from the Sum of £ 17 6 0 in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Geo. P. Peun

J. Jordan

465

large

L



No of Abstract } Voucher No of Abstract }
 & Warrant 184 }
 The DEPARTMENT of the Protector of Aborigines at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Marri Marri Women*
 for the period, from the *1st*
Ration to the *31 October* 1843, as per accompanying Returns, viz. :-

20 pounds of Tea @ $2\frac{1}{8}$ ^s	2	13	4	✓
15 pounds Tobacco @ $1\frac{1}{6}$ ^s	1	2	6	✓
20 pounds Salt @ 1 ^s			18	✓

J. P. Penn
 TOTAL £ 3 14 6

Signature of the Contractor *Craig & Broadfoot*

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 Contract.

RECEIVED on the *17 November* 1843, from *WILLIAM LONSDALE, Esquire,* Medical Officer in Charge, the sum of *Three pounds seventeen shillings* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

J. P. Penn *Craig & Broadfoot*