

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

Voucher, No. 780 of Abstract D

THE DEPARTMENT OF

Native Police
Dr. to *Brown & Middleton*

184 ;

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

DATE.		AMOUNT.		
		£	s.	d.
184 2.				
June 13	Shoeing Three Horses all Round		18	
July 6	One Horse Shoe		1	6
<i>Brown & Middleton</i> TOTAL.....£			19	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.

RECEIVED on the *14 Dec* 1843, from *W. Louisdale* Pounds,
Eight the Sum of _____
seventeen Shillings, and *sixpence* Pence, 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 _____

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

Brown & Middleton

No. of Abstract
to Warrant No. 184

329
A. 13, No. 1.
Voucher, No. 781 of Abstract

THE DEPARTMENT OF *Aborigines* 8 June 1843
Dr. to *William Le Souef*

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

DATE.		AMOUNT.		
		£	s.	d.
1840. Oct 30	To <i>William (Paper for) repairing two Bullock's Breeches and putting plate on yokes</i>		6	
" "	To <i>Do (— Do —) One pair new Ropes, setting and fitting Apple tree, two Linch pins Washers, screwing Cut up</i>	2	16	
" "	To <i>Do (— Do —) repairing wing and shaft with new Key</i>		3	
Dec. 30	To <i>Do (— Do —) Cutting & sheeting two pair Tyers, jointing wheels and sundry repairs</i>	1	16	
<i>W. Le Souef</i>		TOTAL.....£	5	15

I certify that I have actually paid the within amount to the above named individual — *W. Le Souef*

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 *26 December* *1843*, from *William Somdale Esq*
the Sum of *Five* Pounds,
One Shilling 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.

W. Le Souef

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

Voucher, No. 782 of Abstract D

A. 12, No. 1.

330

THE DEPARTMENT OF *Aborigines*

Dr. to *William de Souz*

8 June 1843.

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

DATE.		AMOUNT.		
		£	s.	d.
184 / . <i>Jan'y 30</i>	<i>To Two Pair Irons supplied to the hills & Thomas Stally for Government men on loan @ 20/6</i>	<i>2</i>	<i>2</i>	<i>0</i>
<i>I certify that I have actually paid the within amount for the above named individuals.</i>				
<i>W. Le Douez</i>				
<i>W. Le Douez</i>		TOTAL.....£	<i>2</i>	<i>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.

RECEIVED on the *26 December* *1843*, from *William Condale Esq.*

the Sum of *Two* Pounds,

Two 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,

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

W. Le Douez

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

A. 13, No 1. 2
Voucher, No. 784 of Abstract D

THE DEPARTMENT OF Aborigines
Dr. to Mr. H. Starbuck July 10th 1843

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
July 3 rd	To Amount of passage for seven			
And	Van Diemens Land Aboriginal Rations			
August 20 th	from Port Phillip to Hindon Island			
	@ £2. 10. 0 for each individual	17	10	0
TOTAL.....£		17	10	0

To Journal
not to be paid
until the acct with
H. Starbuck is adjusted

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 11th Dec 1843, from Wm Lonsdale
Esq^r the Sum of Seventeen 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.

W. H. Starbuck

No 932

Chief protectors Office
Melbourne 5th July 1842

Sir,

I beg to acquaint your
Honour that the Schooner Adelaide
sails to morrow for Flinders Island
with a cargo of sheep and would
respectfully request your Honour's
authorization to forward by the
same opportunity the Van Dieman's
Land Natives now at Port Phillip

L. S. La Trobe
£2.10.0

The passage is two pounds
ten shillings for each individual
The four Natives named in the
enclosed

His Honour

Charles J. La Trobe Esq
Superintendent
J. H. J.

Margin i.e. one man and three. ^{Wm. -rade -dy}
women can proceed by the ^{Tuger - nan - na}
present opportunity and the ^{Fanny}
Boys who are now at service ^{Matilda}
can be forwarded the next trip
which will be in about eleven or
twelve days the people in question
proceed to Flinders of their own
free will and consent -

I have the honor to be
Sir
Yours Most Obedt Servt
J. H. Robinson

The undermentioned
Walter George Arthur
David Blane and Mary
Ann were subsequently
forwarded

J. H. Robinson

5
d. 12

No. of Abstract }
to Warrant No. 184 }

A. 13, No. 1.
Voucher, No. 785 of Abstract D

THE DEPARTMENT OF *Aborigines.*

18th Dec 1843.

Dr. to *William Le Souef*

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
Oct. 19 and 20.	To Cash paid Wm Wilson, expenses of (6) six working days (when in Melbourne on Government business) for two nights @ 2/6 each — — per night —	1	10	0
I hereby certify that I have actually paid the within sum, to the above named individual & that the amount was contracted for keeping the Bullocks while I was in town on Official duty. <i>W. Le Souef</i>				
<i>W. Le Souef</i>		TOTAL.....£	1	10

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

J. H. Robertson

RECEIVED on the 26 Dec 1843, from *William Le Souef Esq.*
the Sum of One Pounds,

Ten (10/-) Shillings, and Pence, Sterling, in full payment of the above Account, for which *W. Le Souef* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

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

W. Le Souef

No. of Abstract
to Warrant No. 184 . }

Voucher, No. 786 of Abstract ³⁰
A. 12, No. 1.

THE DEPARTMENT OF

Aborigines

Dr. to

Williams Le Souef

8 June 1843

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

DATE.		AMOUNT.		
		£	s.	d.
1842. Oct. 20	<i>1/2 One Pair Stock Boots to Williams Patterson Government mess. on loan. @ 15/-</i>		15	
<i>W. Le Souef</i>		TOTAL.....£	15	

*I Certify that I have actually paid
the within Amount for the above named
individual W. Le Souef*

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

26 December

1843, from

William Mitchell Esq

the Sum of

Pounds,

Fifteen

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

W. Le Souef

WITNESS TO THE PAYMENT,

W. J. Row

Sydney: W. J. Row, Government Printer.

Fuplicate

385

A. 13, No. 1.

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

Duplicate in Voucher, No. 153 of Abstract *C*

THE DEPARTMENT OF

1843
Dr. to *Samuel W. Donnell* *May 10* 1843

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

DATE.		AMOUNT.		
		£	s.	d.
184 .				
<i>May 10</i>	<i>To Commission one eighth per cent or 2/8 of £100 on Two hundred and thirty four pounds.</i>		<i>5</i>	<i>10</i>
	<i>£34.0.0</i>			
<i>Sam W Donnell</i>		TOTAL.....£	<i>5</i>	<i>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 reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the *22 June* 1843, from *Mr Soudale*
Esq the Sum of _____ Pounds,
Five Shillings, and *ten* 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. Peave
Sydney: W. J. Row, Government Printer.

Sam W Donnell