To the Sub. Treasurer
Melbourne

Sir
I hereby authorize you to pay the annexed Account to Robert Fennel Esq or his order

Jany 24/45

Sam Sir
[illegible]

[illegible]

---

131. Abs D

A. 12. No. 1. 87

No. of Abstract
to Warrant No. 184 }

Lake King
Gipps Land
1844.

THE DEPARTMENT OF Aborigines

Dr. to Frederick Jones

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

DATE.		For the use of the Expedition under charge of the Chief Protector on Special Service	AMOUNT. £	s.	d.
1844.					
June	6	100 lbs Flour @ 4d	1	13	4
		1 Bag	–	2	6
		Fredk Jones TOTAL.....£	1	15	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.

G. H. Robinson
Capt

RECEIVED on the 20 February 1845, from the Sum of 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

Fredk Jones

WITNESS TO THE PAYMENT,

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

132. Abs D

A. 12. No. 1.

Lindenow
River Mitchell
June 1844.

No. of Abstract
to Warrant No. 184 .

THE DEPARTMENT OF Aborigines

Dr. to G. A. Robinson

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

DATE.			AMOUNT.		
1844.			£	s.	d.
June	13	For the use of the expedition under charge of the Chief Protector on Special Service			
		Amount paid to J. Taylor for the undermentioned supplies			
		25 lbs Sugar — @ 6d	—	12	6
		2 lbs Tea — @ 6/-	—	12	0
		3 Quart Pots — @ 1/6	—	3	9
		2 lbs Tobacco — @ 6/-	—	12	0
		2 prs Blankets (presents) @ 15/-	1	10	0
		2 Bags @ 1/6	—	3	0
		I certify that I have actually paid the above sums amounting to three pounds thirteen shillings and three pence sterling			
		G. A. Robinson			
		G. A. Robinson TOTAL.....£	3	13	3

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.

February G. A. Robinson

RECEIVED on the Twentyfirst ~~July~~ 1845, from ~~William Lonsdale Esq~~ the Sum of three pounds thirteen shillings and three pence 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,

G. A. Robinson

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

134 A. 13.—No. 2. 89

88

A 12. No. 1.

No. of Abstract } Voucher, No. 133 of Abstract D
to Warrant No. 184 }

THE DEPARTMENT OF Aborigines 19th April 1844.

Dr. to John Cox - Port Fairy

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.					AMOUNT.		
1842		Storage on the following Articles for the use of the Aboriginal Station Mount, viz—			£	s.	d.
From 1842		To 1843		Charged @ 2/6 ℔ Ton each week including receiving and delivering.			
June	21	Jan.y	2	8 Bags Flour 1600 lbs	2	10	"
"	21	"	12	10 Do 2000 lb	3	5	8
1843	21	Feb.y	9	9 Do 1800 lbs	3	7	1¾
Jan.y	2	"	9	4¼ Bags Rice 476 lbs	-	2	11½
Feb.y	6	March	21	23 Bags Flour 4600 lbs	1	12	3¼
"	8	"	21	4 Bags Sugar 448 lbs	-	3	"
				I certify that this amount will be met by the sum set aside for the general expenditure for 1844 G H Robinson			
Signed A H Campbell for John Cox				TOTAL.....£	11	1	0¾

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 4 February 1845, from G H Robinson

the Sum of

in full payment of the above Account, for which have signed Duplicate

Receipts of the same Tenor and Date. Signed. A H Campbell for John Cox G H Robinson

WITNESS TO THE PAYMENT,

True Copy. Geo R Penn

A. 13.—No. 2. 89

No. of Abstract to Warrant No. 183 } VOUCHER, No. 134 of ABSTRACT

THE DEPARTMENT OF Aborigines. 13th April 1841

DR. to Craig & Broadfoot

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

DATE.						AMOUNT.		
1841.		To Cash paid James Sheen per order of Mr. Assistant Protector Sievwright for Services performed at the Aboriginal Station Mount Rouse. Thirteen pounds thirteen Shillings & three pence as under—						
April	15	To Splitting 400 Slabs 6½ feet by 8 inches @ 45/- per Hundred—	9	0	0			
"	"	Ditto 200. Paling Battens @ 6/-	"	12	0			
"	"	Ditto 100. Rafters . . @ 12/-	"	12	0			
"	"	Ditto 5000 Shingles . . @ 25/-	6	5	0	16	9	0
		"Deduct"						
		Amount of Provisions supplied to James Sheen— viz						
"	"	39 pounds of Flour @ 5.°	"	16	3			
"	"	50. pounds of Meat @ 6.°	1	5	"			
"	"	2. pounds of Tea @ 6/-	"	12	"			
"	"	6. pounds of Sugar @ 5.°	"	2	6	2	15	9
		Balance—				13	13	3
		being the amount paid by Messrs Craig & Broadfoot to the order of James Sheen as per annexed copy of a letter from Mr. Assistant Protector Sievwright.						
		AMOUNT CARRIED OVER..... £				13.	13.	3.

J. R. Penn

DATE.		AMOUNT.		
	Amount brought over.....	£13	13	3.
	We hereby certify that we have actually paid the within amount (Thirteen pounds thirteen shillings and three pence) to the order of the within named James Sheen. Craig & Broadfoot			
	I hereby certify that this amount will be met by the sum set aside for the general expenditure of the department for 1844 G. H. Robinson			
	TOTAL.....	£13	13	3.

C. A. Cardinby

C & B.

Craig & Broadfoot

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.

C. W. Sievwright G. H. Robinson

Entd A. McClure

Received on the ~~10 May~~ 4 February 1845 ~~1844~~ from the Sum of Pounds Shillings and Pence Sterling, in full Payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

Witness to the Payment, Craig & Broadfoot

Certify the within True and Correct A. McClure

Kilembeet 15th April 1841.

I hereby authorize Messrs Craig & Broadfoot to receive the amount of Sixteen pounds nine Shillings on my account from the Sub-Treasurer William Lonsdale Esqr. Melbourne that sum being due to me for splitt stuff, Shingles &c. furnished to the Western Branch of Aboriginal Department as per account rendered this day to Chief Protector

(Signed)

James Sheen

Dear Sir,

I am directed by the Chief Protector to forward the enclosed authority to receive the above money and to beg that the same may be paid to the order of J. Sheen deducting £2.15.9 Two pounds fifteen Shillings and nine pence, as the price of provisions supplied to him by this Department while engaged in the work.

(Signed)

C. W. Sievwright

£16.9.0
2.15.9
£13.13.3
due Sheen

To Messrs Craig & Broadfoot
Contractors – Melbourne

Recd. Payable at the Office 6 May 1841 Sign. Craig & Broadfoot

Kilambeet 16th April 1841.

£13.13.3.

Please pay to bearer the sum of Thirteen pounds thirteen Shillings and three pence for work performed for Aborigines Department.

(Signed)

James Sheen

Accepted Payable on Thirteenth August 1841 Signed Craig & Broadfoot

To Messrs Craig & Broadfoot
Contractors – Melbourne

No. of Abstract } Voucher No. 135 of Abstract 20
of Warrant No. 184 .}

ABSTRACT of the SUMS received in support of the School in connexion with the Scots Church
at Portland *and of the allowance payable by the Government in aid thereof to*
David Thomson *Teacher of the same, for the period, from* 1st October
to 31st December 1844, *both days inclusive.*

	£	s.	d.	£	s.	d.
Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	15	3	7			
£	15	3	7			
Amount for 204 2 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B., at 1/4 per diem				10	12	8
£				10	12	8
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				10	12	8
The amount payable from the Colonial Treasury is therefore £				10	12	8

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

D. Thomson

Signature of the Teacher.

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 enquiry, 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.

I acknowledge to have received this 4th *day of* February 1845, *from* *Esquire, Colonial Treasurer, the sum of* *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.*

Signature of the Teacher. D. Thomson

£

WITNESS TO THE PAYMENT,

Voucher No. of Abstract

A.

A Statement of the Amount of Private Subscriptions paid to David Thomson *in support*

of the School at Portland *in connexion with* the Scots Church

from 1st October *to* 31st December 1844, *both days inclusive.*

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
				Amount brought forward.....£	18	3	7
Mr. Bourne	–	15	–				
Mr. Britton	1	15	–				
Mr. Lewis	1	10	–				
Saml. Blair Esq. St.	–	10	–				
Mr. Reilly	3	7	9				
Mr. Higgins	3	2	10				
Mr. McDowell	2	15	–				
Mr. Smith	1	–	–				
Mr. Faro	–	2	–				
Willm. Rogers	1	–	–				
Mr. Maynard	–	6	–				
Mr. Osbourne	1	–	–				
Mr. Wilkinson	1	–	–				
Amount carried forward.....£	18	3	7	*Amount carried forward.....£*	18	3	7

Statement

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
Amount brought forward.....£	18	3	7	*Amount brought forward.....£*	18	3	7
Amount carried forward.....£	18	3	7	TOTAL.....*£	18	3	7

* N.B.—Of the above Sum of £ 18. 3. 7 Thirteen pounds 18/7 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. / subscriptions from the parents of private pupils.

I CERTIFY and declare, that all the Sums specified in the foregoing Statement, amounting to Eighteen Pounds three Shillings and Seven 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) D. Thomson

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by D. Thomson the Teacher of the same, and that, having carefully enquired 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) Alexander Laurie
Presbyterian Minister

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) Wm Sutherland
Wm Scott
Thos C. Strachan

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at Portland *in connexion with* the Scots Church *from the* First October *to the* Thirty-first December 1844, *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.
Baker Maria	6	25	25	Thos Baker	Labourer	Interior
Bourne Anne	5	77		Wm Bourne	Publican	Portland
Byrne Maria	9	70	70	Geo: Byrne	Brewer	Do
Byrne Eliza	6	70	70	Do	Do Labourer	Do
Byrne Geo:	10	35	35	Do	Do	Do
Birch Willm	8	60	60	Sam: Birch	Labourer	Do
Birch Elisabeth	6	62	62	Do	Do	Do
Cook Jas	5	77	77	Jas Cook	Horse-Breaker	Do
Cook John	4	77	77	Do	Do	Do
Cameron Jas	8	77	77	T. Cameron	Tinsmith	Do
Cameron Jane	5	77	77	Do	Do	Do
Cameron Isa:	3	73	73	Do	Do	Do
Cameron Alex:	2	71	71	Do	Do	Do
Davis Geo:	8	68	68	Rich Davis	Quarryman	Do
Davis Elizabeth	6	68	68	Do	Do	Do
Dowling Margt	4	77	77	Mrs Dowling	Straw Bonnet Maker	Do
Dowling Mary	2½	29	29	Do	Do	Do
Finnigan Jno	9	77		Jno Finnigan	Clerk	Do
Faro Frances	8	77		Thos Faro	Farmer	Interior
Gladwell Henry	13	34		Thos Gladwell	Painter	Portland
Johnston Jno	4	77	77	Jas Johnston	Carpenter	Do
Johnston Jas	3	77	77	Do	Do	Do
Lewis Agnes	8	77		Ben: Lewis	Publican	Do
Maynard M. A.	5	24		Geo: Maynard	Brick-maker	Do
Maynard Geo:	7	24		Do	Do	Do
Malloch John	5	77	77	Mrs Malloch	Washer-woman	Do
Carried forward.....			1247			

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.....			1247			
Malloch Jas	4	77	77	Mr Malloch	Dairy and Washerwoman	Portland
Malloch Janet	2½	64	64	Do	Do	Do
McCormick Ann	6	77	77	Mr McCormick	Do	Do
McCormick Pat	5	59	59	Do	Do	Do
Osbourne Geo:	6	70		Geo: Osbourne	Carpenter	Do
Osbourne Alice	3	77		Do	Do	Do
Osbourne M.A.	4	77		Do	Do	Do
Pyke William	6	77	77	Jos: Pyke	Labourer	Do
Pyke Thomas	4	77	77	Do	Do	Do
Reilly M.A.	8	77		Owen Reilly	Dairyman	Do
Reilly Jane	7	50		Do	Do	Do
Reilly Owen	5	77		Do	Do	Do
Reilly James	12	49		Do	Do	Do
Smith Thomas	6	77		Thos Smith	District Constable	Do
Smith M.A.	4	77		Do	Do	Do
Sealey Richd	6	68	68	Thos Sealey	Quarryman	Do
Tyler Helen	9	55	55	Mr Tyler	Washerwoman	Do
Tyler Martha	7	54	54	Do	Do	Do
Tyler Willm	3	55	55	Do	Do	Do
Weaven Isabella	6	77	77	Thos Weaven	Labourer	Do
Weaven Willm	3	55	55	Do	Do	Do
Witton Joseph	3	77		Wm Witton	Builder	Do
Witton David	9	77		Do	Do	Do
Witton John	8	77		Do	Do	Do
Carried forward.....			2042			

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.....			2042			
Wiggins Jno	14	43		Jno Wiggins	Publican	Portland
Wiggins Jas	12	77		Do	Do	Do
Wiggins Chas	10	77		Do	Do	Do
Wiggins Thos	8	77		Do	Do	Do
Wiggins Wm	5	77		Do	Do	Do
Wiggins Sarah	3	45		Do	Do	Do
Total.....		2042				

I Certify that the foregoing is a correct Return of the Attendance at the School under my care, during the period specified, and that, to the best of my belief, after every enquiry, the Parents or Guardians of the Children whose attendance is included in column No. 4, are unable to pay for their Education.

Signature of the Teacher, D. Thomson

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

Signature of Clergyman, Alexander Laurie Presbyterian Minister

The Population *by the last Census, was* 480. *Souls.*

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of 24th September, 1841, and carefully perused the names of the Parents and Guardians of the Children, I am satisfied that the List is correct in every particular.

Signature of the Inspector of the Sckool, [illegible]

No. of Abstract
to Warrant No. 184 .

A. 13, No. 1. 91

Voucher, No. 136 of Abstract

THE DEPARTMENT OF Revenue Refunded 1844

Dr. to Duncan McIntyre

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

DATE.			AMOUNT. £	s.	d.
1844.		To Amount of Payment			
July	1	twice paid (viz Four pounds			
to		twelve Shillings and one penny)			
Dec^r	31	for the period from 1 July to			
		31 Decr 1844 once on the 21st			
		Sept and once on the 24 Oct^r			
		1844	4	12	1
		To additional fifth of the			
		above amount he being sup-			
		posed to be a defaulter		0	5
			4	12	1
		Duncan McIntyre TOTAL.....£	~~5 10 6~~		

I Certify that the ~~Services~~ Amount charged in the above Account ~~were satisfactorily performed according to agreement~~ was actually paid by the above-named individual. ~~I further certify that they were necessarily required for the Public Service, and the Rates charged are the most reasonable for which they could be procured at the time they were stipulated for.~~ and that he is entitled to have it refunded. Commissariat

RECEIVED on the 4 Feb 1845, from the Sum of 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

to be kept
WITNESS TO PAYMENT

Duncan McIntyre

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

VOUCHER No. OF ABSTRACT,

Sub-Treasury, Melbourne,

22 February 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Eighty three Pounds, Six Shillings, and Ten Pence, being for Travelling expenses and attendance paid to witnesses at the Supreme Court Port Phillip

as by accompanying account of particulars

from the 17th February to the 22 February 1845

and for which I have signed receipts in triplicate.

£83. 6. 10 sterling.

J. B. Lonsdale

Witness to payment.

Schedule A

February 1845.

Vouchers No 8, 9, 10, 11, 13

VOUCHER No. OF ABSTRACT,

Sub-Treasury, Melbourne,

22 February 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Eighty three Pounds, Six Shillings, and Ten Pence, being for Travelling expenses and attendance paid to ~~from~~ ~~to~~ at the Supreme Court Port Phillip

as by accompanying account of particulars

from the 17th February to the 22 February 1845

and for which I have signed receipts in triplicate.

£83. 6. 10 sterling.

J. Lonsdale

Witness to payment.

Schedule A

February 1845.

Shipping Vouchers Nos 8, 9, 10, 11, 13

83. 6. 10

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 . Voucher, No. 12 of Abstract C. Sch A

New South Wales, 184

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of Supreme Court Port Phillip from the 17th February to the 22nd February 184 (inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Jam.s D. Dunn Esq.r Deputy Registrar of the Supreme Court as under Viz.t				
Amount paid to witnesses for Travelling Expences and Attendance as per Vouchers No.s	1	83	3	4½
To do do do do Mounted Policemen	2		3	6
Forward		83	6	10
~~Amount carried forward~~		~~£ 89~~	~~1~~	~~4½~~

Vouchers to Schedule A
February 1845

Missing Vouchers

9. 10. 11
12. 13.

ABSTRACT Continued.

	No. of Voucher.	Amount. £	s.	d.
~~Amount brought forward~~		~~89~~	~~6~~	~~8~~
Brot forwd		83	6	10
Total		83	6	10
~~TOTAL~~		~~£89~~	~~6~~	~~8~~

I certify, upon honor, that to the best of my knowledge and belief after due enquiry, the Expenses charged in the above Abstract were necessarily incurred for carrying on the Public Service, and that the Charges are made either according to authorised Rates, or at the lowest Prices for which the Articles and Services charged could be procured at the time they were engaged for. I further certify, that the Articles herein charged for were purchased for issue, under the authority of His Excellency the Governor.

W. V. Kennock

Examined and found to be correct,

W. J. Row, Government Printer. *Auditor General.*

No. of Abstract, No. Warrant No. of Schedule A., of 184 . Sub-voucher, No. of Voucher, No. to Abstract C.

ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and ATTENDANCE to WITNESSES, all of them being either free or holding Tickets-of-Leave, subpœnaed on behalf of the Crown, to attend the Supreme Court of New South Wales, for the District of Port Phillip held at Melbourne, in Criminal Prosecutions, from 7th day of February to the 22nd day of February 1845, inclusively.

In the case of the Queen, versus	Date on which the Trial was held.	Names of Witnesses.	Place at which Subpœnaed. Name.	Distance from Melbourne in Miles.	Passage by Water to and from	Actual amount of Passage Money.	Number of Miles for which 6d. a mile is allowed.	Number of days actual attendance at the Court at 2s. 8d. per diem.	Total Amount of Allowance, for Passage Money, travelling expenses, and attendance.	We, the undersigned, do acknowledge to have received, at the dates undermentioned, from James Denham Simmonds Esquire the sums specified opposite to our several names, being in full of our allowances, for travelling expenses, and attendance as witnesses respectively, at the Supreme Court, as herein specified, for which we have signed receipts in Duplicate. Triplicate	Date of Payment.	Witness to the Payment.
~~Koort Kirrup~~	~~17 & 18 Feby 45~~	~~Acheson French~~	~~The Grange~~	~~230~~			~~225~~	~~2~~	~~5 17 10~~	~~A. French~~		~~H H Kitson~~
Way	17 Feby 45	Richard Rutledge	Port Fairy	200	Melbourne from Geelong	12	145	1	4 7 2	Richd Rutledge	Feby 20	H H Kitson
John Bull	18 Feby	Maurice Fitzgerald	Pyrenees	160			155	2	4 2 10	Maurice Fitzgerald	Feby 20	H H Kitson
John Bull	18 Feby	Richard Cater	Pyrenees	160			155	2	4 2 10	Richard his X Cater witness mark H H Kitson	Feby 20	H H Kitson
John Bull	18 Feby	John Cummerford	Pyrenees	160			155	2	4 2 10	John Cummerford	Feby 20	H H Kitson
McNeild & Ann	18 Feby	William Peacock	Goulbourn	90			85	2	2 7 10	A Peacock	Feby 20	H H Kitson
McNeild & Ann	18 Feby	John Holloway	Mitchell's River	350			345	2	8 17 10	John his X Holloway witness mark H H Kitson	Feby 20	H H Kitson
McNeild & Ann	18 Feby	Alexr Arbuckle	Gipps Land	350			345	2	8 17 10	Alexr Arbuckle	Feby 20	H H Kitson
McNeild & Ann	18 Feby	Edward Crook	Omeo	390			385	2	9 17 10	Edward Crooke	Feby 20	H H Kitson
McNeild & Ann	18 Feby	George Coombes	Omeo	390			385	2	9 17 10	George Coombs	Feby 20	H H Kitson
McNeild & Ann	18 Feby	William Jacobs	Omeo	390			385	2	9 17 10	Wm Jacobs	Feby 20	H H Kitson
McNeild & Ann	18 Feby	Frederick Jones	Mitchell's River	350			345	2	8 17 10	Fredk Jones	Feby 20	H H Kitson
Koort Kirrup	17 & 18 Feby	Daniel O'Neill	Smokey River	300			295	2	7 12 10	Danl O'Neile	Feby 20	H H Kitson
									3 4			
						Total £			83 3 4			
						TOTAL AMOUNT.... £			~~89 1 2~~			

I hereby certify that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpœnaed at the on Criminal Prosecutions on behalf of the Crown, and at the places as therein-mentioned: that their attendance was actually given and required at the Supreme Court during the number of days specified opposite the name of each respectively, and, that to of my knowledge and belief, the said Abstract is correct in every particular. I further certify that the above Abstract does not include any allowance to Constables, Soldiers, Convicts not holding Tickets of Leave, nor to any Officer of Government who is ed to such allowance according to the Regulations.

James Croke

Crown ~~Solr~~ Prosecutor

No. of Abstract, No. Warrant, No. of 184 Mounted Division Sub Voucher, No. of Voucher, No. to Abstract

ABSTRACT and ACQUITTANCES of ALLOWANCE for Travelling Expenses to ~~Non commissioned Officers~~ Soldiers, Subpœnaed on behalf of the Crown, to attend the Supreme Court of New South Wales, for the District of Port Phillip, held at Melbourne on Criminal Prosecutions, from 14th January 184 5, to 22nd February 184 5, inclusively.

In the Case of the QUEEN, versus.	Day on which the Trial was held.	Names of the Witnesses.	Regiment.	Place at which Subpœnaed.	Amount of Allowance at 1s. 0d. ~~for every Ten Miles.~~ per day £ s. d.	We, the undersigned, acknowledge to have received, at the dates undermentioned, from James B. Stewart Esqre the sums specified opposite our several names, being in full of our allowances, for Travelling Expenses, and attendance, as Witnesses, respectively, at the Supreme Court, as herein specified, for which we have signed Receipts in ~~Duplicate~~. Triplicate.	Date of Payment.	Witnesses to the Payment.
Rook Rumsey	22 Feby	Henry Graham	—	Portland	3 6	H. Graham	28th Feb 45	D F Watson

Schedule B

February 1845

Justice of Peace. No 8.

A 12. No. 1. 93

No. of Abstract } Voucher, No 9 of Abstract Sch B
to Warrant No. 184 .}

THE DEPARTMENT OF His Honor the Superintendent 184 .

Dr. to George Cavenagh

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

DATE.			AMOUNT. £	s.	d.
1844		1 Copy Port Phillip Herald Newspaper from the 1st October to 31st December 1844 both days inclusive at the rate of 12/6 per Quarter	"	12	6
Decbr	30	1 Copy Port Phillip Herald Newspaper of date 20th December 1844	"	1	"
"	"	1 Copy Port Phillip Herald Newspaper of date 27th December 1844	"	1	"
		TOTAL..... £	"	14	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.

RECEIVED on the 184.5, *from* William Lonsdale Esq
Melbourne *the Sum of* Fourteen Shillings & Six pence
- *in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.*

WITNESS TO THE PAYMENT,

A 12. No. P

No. of Abstract } Voucher, No 10 of Abstract Feb 15
to Warrant No. 184 }

THE DEPARTMENT OF The Hable the Colonial Secretary 184 ;

Dr. to George Cavenagh

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

DATE.			AMOUNT.		
			£	s.	d.
1844		5 Copies each day of Publication of the Port Phillip Herald Newspaper for the Period from 1st October to 31 December 1844 both days inclusive at the rate of 12/6 each Copy per Quarter	3	2	6
		TOTAL..... £	3	2	6

Dr for Duplicate Receipt

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 February 184.5, *from* William Lonsdale Esq
Melbourne *the Sum of* Three pounds two shillings & Sixpence
——— *in full payment of the above Account, for which* I *have signed Duplicate Receipts of the same Tenor and Date.*

WITNESS TO THE PAYMENT,

No. of Abstract
to Warrant, No. 18 .

Voucher, No. 11 of Abstract Sch B

The *DEPARTMENT of the Colonial Secretary,*

Dr. to James Harrison

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

DATE.		PERIOD. From	PERIOD. To	AMOUNT. £	s.	d.
1844 December 31	To Five Copies of each Number of the Geelong Advertiser Newspaper, @ 10/ each per quarter —	1844 Oct 1	Dec 31	2	10	0
			TOTAL..... £	2	10	0

James Harrison

P C Ryan

I Certify that the Newspapers charged for in the above account have been duly delivered,

RECEIVED *on the* 1 Feb 1845, *from the Sum of* Two Pounds Ten shillings *in full payment of the above Amount, for which have signed Receipts of the same Tenor and Date.*

Witness to the Payment,

James Harrison

Geelong; J. Harrison, Printer.

No. of Abstract
to Warrant No. 184 .}

A. 12. No. 194

12. Sch B

THE DEPARTMENT OF Sub. Treasurer

184 .

Dr. to George Cavenagh

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

DATE.			AMOUNT. £	s.	d.
1844.					
October	24	To 250 Vouchers for Sub Treasurers department one 4to page foolscap		4	6
decbr	30	To 250 Copies account of Monies collected &c two half sheet pages foolscap		15	
		TOTAL.....£	"	19	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.

James Watterston Clerk of Works

RECEIVED on the 3 Feb 1845, *from* William Lonsdale Esq Melbourne *the Sum of* Nineteen shillings & six pence

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,

No. of Abstract
to Warrant No. 184 .

13 Feb
Fletcher & Ass B
Anear

A. 12. No. 1.

184 .

THE DEPARTMENT OF Sub Treasurer

Dr. to George Cavenagh

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

DATE.			AMOUNT. £	s.	d.
1844.					
Oct	1	To Additional paper supplied as fly leaves			
to		to printed forms required for the above			
Dec	31	department 250 half sheets at the rate			
		of 3/- per 100 whole sheets	"	3	9
		TOTAL.....£	"	3	9

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.

James Mattenbury Clerk of Works

RECEIVED on the February *184*5*, from* William Lonsdale Esq
Melbourne *the Sum of* three shillings and nine pence
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,

Abstract C

February 1845

Touching complete

No. of Abstract 95

To Warrant 184 Voucher No. 14 of Abstract

THE DEPARTMENT OF the Surveyor General

Dr. to W. F. SPLATT,

Contractor for the District of Port Phillip.

For the undermentioned Rations of Provisions supplied to the Surveyor in the District of Port Phillip, at the following dates:—

Date when supplied.		From whose party.	PARTY. Number of Officers.	PARTY. Number of Men.	For what period supplied.	Number of Days.	Number of full daily Rations.	Price per Ration.	AMOUNT.		
1845					1845						
January	1	Surveyor Hoddle	1	8	Feb 1 apl 30	89	801	5½	18	7	1½

No. of Abstract
To Warrant 184

Voucher No 75 of Abstract 6

THE DEPARTMENT OF THE Surveyor General AT PORT PHILLIP,

Dr. to W. F. SPLATT,

Contractor,

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons from the 1st January to the 31st March 184 5, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of days.	Number of full daily Rations supplied.	Price of each Ration.	AMOUNT.		
Robert Hoddle Surveyor	1	From Jany 1st to March 31 1845	90	90	1/6½	6	15	0
					AMOUNT CHARGEABLE.... £	6	15	0

Signature of the Contractor ☞ Wm F Splatt

I CERTIFY that I actually kept a Horse for the performance of my public duty for 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.

Robert Hoddle
Surveyor

RECEIVED on the 27 February 1845, *from* WILLIAM LONSDALE, Esquire, *Sub-Treasurer, the sum of* Six — *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.*

Wm F Splatt

Witness to the payment,

S. Goode, Printer, Patriot Office, Melbourne.