DATE.			AMOUNT. £	s.	d.
184 .		Amount brought over.....	7	15	6

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

Wm Verner
Chief Cond.

S R Penn

Hamp

TOTAL.....£ 7 15 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.

Wm Verner
Chief Cond.

RECEIVED on the 1845, from William Lonsdale Esq. Melbourne the Sum of Seven Pounds, Fifteen 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.

Hamp

WITNESS TO THE PAYMENT.

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 38 of Abstract 6

THE DEPARTMENT OF Insolvent Court. December 31st 1844

Dr. to Thomas McCombie

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

DATE. 1844.			No. of Insertions	No. of Lines	Rate per line	AMOUNT. £	s.	d.
Octr	5	Advertising In Estate of G. Hale	1	16	Three shillings for the first six lines & thirteen pence per line for every additional line.	"	5	6
"	"	" " " " A McDonald	1	16		"	5	6
"	"	" " " " J. Seller	1	12		"	4	6
"	12	" " " " P. Walker	1	15		"	5	3
"	"	" " " " M. Morgan	1	15		"	5	3
Novr	9	" " " " G. Coulstock	1	17		"	5	9
"	13	" " " " P. W. Welsh	1	18		"	6	"
"	30	" " " " R. Burrows	1	23		"	7	9
Decr	7	" " " " D. C. Simson	1	26		"	8	"
"	14	" " " " H. Dendy	1	26		"	8	"
"	"	" " " " I. Hind	1	17		"	5	9

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 or will be paid over to the Sub Treasurer as part of the fees received by me during the period it comprises

Wm Verner

S R Penn

Thos McCombie

TOTAL.....£ 3 7 3

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.

Wm Verner
Chief Cond.

RECEIVED on the 1st February 184 , from W. Lonsdale Esqr the Sum of Three Pounds, Seven Shillings, and three Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Thos McCombie

Witness to the payment,

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

A. 13, No. 1.

No. of Abstract } Voucher No. 89 of Abstract C
to Warrant No. 184 }

THE DEPARTMENT OF The Insolvent Court 184 .

Dr. to Thomas Strode

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

DATE. 1844.			No. of Insolvent Bond	No. of Bond	Rate per Sign	AMOUNT. £	s.	d.
Oct^r	9	Advertising notice J Seller	1	12	Three shillings for the first six lines and three pence for every additional line	—	4	6
	16	" " M Morgan	1	19		"	6	3
		" " J Walker	1	17		"	5	9
Nov^r	6	" " H Baker	1	17		"	5	9
	27	" " T Donnelly	1	11		"	4	3
Dec^r	4	" " J Sherwin	1	17		"	5	6
	21	" " C Menton	1	25		"	7	9
	21	" " H Denny	1	28		"	8	6
		TOTAL.....£				2	8	3

I Certify 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 or will be paid over to the Sub Treasurer as part of the fees ~~named~~ received by me during the period it Comprises

Wm Verner

J R Penn

Throde

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.

Wm Verner

RECEIVED on the 15 February 1845, from W Lonsdale the Sum of Two — Pounds, Eight Shillings, and three — Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Throde

Witness to the payment,

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

A. 13 No. 1.

No. of Abstract to Warrant No. 184 }

Voucher, No. 40 of Abstract 109

THE DEPARTMENT OF Police at Portland

Dr. to J. H. Osborne, Printer & Publisher

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

DATE.			AMOUNT.		
			£	s.	d.
1844.		For Advertising Government Notices in the "Portland Gazette" and "Belfast Advertiser" Newspaper			
November	13	To Advertising in the "Portland Gazette" and "Belfast Advertiser", "Notice respecting Assigned Servants", one insertion of 115 lines at the rate of 3/ for the first 6 lines and 3d per line for the remaining 9 lines — 5/3	"	5	3
"	"	To Advertising Government Notice respecting assigned Servants, in reference to the above Notice, one insertion of 16 lines at the rate of 3/ for the first 6 lines and 3d per line for the remaining 10 lines 5/6	"	5	6
December	11	To Advertising Government Notice of the 31st October 1844. respecting Illicit Distillation, one insertion of 77 lines at the rate of 3/ for the first 6 lines, and 3d per line for the remaining 71 lines — 20/9	1	"	9
		J. McOsborne Total...£	1	11	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 the same could be procured at the time they were stipulated for.

Chas Mason JP
Chief Magistrate

RECEIVED on the February 184 3, *from* Wm Sandilands Esqr

Sub Treasurer *the Sum of* — One *Pounds,*

Eleven *Shillings, and* — One *Pence, Sterling, in full payment of the above Account, for which I have signed* Triplicate *Receipts of the same Tenor and Date; pursuant to Warrant of Government No* dated

J. McOsborne

WITNESS TO THE PAYMENT,

A. 13 No. 1.

No. of Abstract
to Warrant No. 184

Voucher, No. 47 of Abstract 110

THE DEPARTMENT OF The Insolvent Court at Portland

Dr. to James Blair - Commissioner

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

DATE.			AMOUNT.		
			£	s.	d.
184[illegible].		For discharging the duties of Commissioner from the 1st April to the 31st December 184[illegible] Being the amount of fees collected during that period and paid into Treasury ~~for discharging those duties~~.	6	14	2
December	31				
		I certify that the above sum (viz) Six Pounds Fourteen Shillings has been paid into the Sub Treasury as above stated J. Blair			
		J. Blair Total...£	6	14	2

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

J. Blair

RECEIVED on the 4 February 1845, *from* Wm Lonsdale Esqr

Sub Treasurer *the Sum of* ——— Six ——— *Pounds,* Fourteen *Shillings, and* ——— *Pence, Sterling, in full payment of the above Account, for which I have signed* Triplicate *Receipts of the same Tenor and Date; pursuant to Warrant of Government No* dated

WITNESS TO THE PAYMENT,

J. Blair
Comm. Insol. Estates
Portland

Colonial Secretary's Office

Sydney 9th March 1844.

No 44/127.

Sir

With reference to my letter of the 14th Ultimo No 44 — I am directed by His Excellency the Governor to transmit the necessary Commission in favour of Mr Blair appointing him Commissioner of Insolvent Estates at Portland, under the provisions of the Act of the Governor and Legislative Council 7th Victoria No 19. —

I am also directed to inform you that Mr Blair will be allowed the rate of Fees named in the Schedule annexed to the Act but that in the first instance the amount must be paid into the Treasury, as directed by the fourth and fifth clauses of the Act and to request that Your Honor will accordingly instruct him to pay the Fees to be collected to the Sub Treasurer Mellowne, Inasmuch as communicating if necessary with the Auditor General here as to the proper mode of bringing the same to account.

I have the Honor to be
Sir
Your most Obt. Servt.
Lynch C. Dear Thornton

His Honor
The Superintendent
Port Phillip

VOUCHER No. 17 OF ABSTRACT, G

Sub-Treasury, Melbourne,

1 February 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Two hundred & five Pounds, ——— fifteen Shillings, and —— five Pence, being for Salaries & Incidents of this Department

as by accompanying account of particulars

from the 1 January —— to the 31 January — 1845

and for which I have signed receipts in triplicate.

£ 205 : 15 : 5 *sterling.*

Witness to payment.

Abstract G

February 1845

Provisional Commissioner

Customs Melbourne

31st January 1845

Sir

I have the honor to draw
an Imprest in my favor for
the Sum of Two Hundred and
five pounds fifteen Shillings
and four pence &c. to enable
me to pay Salaries and Incidents
of this Department, and monies
of Goods sold at auction sale
for the month ending this day

£205:15:5

C. I. Melbourne

I have the honorable
Sir
Your Honors
most obedt. Servt.
W. Wade Hoare

His Honor
The Superintendent
Port Phillip

VOUCHER No. 8 OF ABSTRACT, G

Sub-Treasury, Melbourne,

5th February 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of ——— five Pounds, ——— sixteen Shillings, and — three Pence, being for Salary of Melbourne Magistrate —

as by accompanying account of particulars

from the 1 January to the 31 January 1845

and for which I have signed receipts in triplicate.

£5:16:3 *sterling.* S R Perry

Witness to payment. W Lonsdale

VOUCHER No. 2 OF ABSTRACT G 112

Customs Melbourne
7 February 1845

Sir

I have the honor to crave an Imprest in my favor for the Sum of five hundred sixteen shillings and three pence Stg to pay the salaries of the Messengers attached to this Office, the same having been inadvertently omitted in my crave of 31st ulto.

I have the honor to be
Sir
Your Honor's most obt Servant
C. J. Carlston

Melbourne the Stewards Salary for January 1845 £5:16:3

His Honor
The Superintendent

112

VOUCHER No. 9 OF ABSTRACT, G

Sub-Treasury, Melbourne,

22nd February 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Thirty two ——— Pounds, ——— five ——— Shillings, and ten ——— Pence, being for Expenses of Mr R P Teague Senr Landing Waiters and Self on proceeding from Hobart Town to this Port

as by accompanying account of particulars

from the Fifth of February to the Fourteenth Inst 1845

and for which I have signed receipts in triplicate.

£32-5-10 *sterling.*

J R Pearce
Assee Collector Sub Rs

Witness to payment.

Customs Melbourne
21st February 1863

Sir

I have the honor to draw
an Imprest on my favor for
the sum of, Thirty two pounds
five Shillings and ten pence
£32:5:10 Stg to pay expenses of Mr R Pleasance
Senior Landing Waiter, and
an Overman
proceeding
per Steamer from Hobart Town to this
Port, in accordance with the
directions of the Honorable Board
£1. 1. 0 per day of Customs in their letter dated
23 August 1862 No 29 to the
Collector of Customs, Hobart Town

I have the honor to be

Sir

Your Honors

Most Obedt Servt

W Wilkes Castle Acting Collr

His Honor

The Superintendent

March 1845.

Inspr's

Schedules & Abstracts

Schedule C

Abstract A

Abstract D.

March 1851.

2

Inspr's Journal Pp 138, 146,

159—

No. of Abstract
to Warrant No. 184 .

Voucher No. 137 of Abstract 1845. 113

THE DEPARTMENT OF Public Works & Postlance 184

Dr. to James Webb

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

DATE.			AMOUNT. £	s.	d.
1845.		For additional Contingencies the erection of a Police Office and Watch House with Cells at Portland from the			
January	1	1st of January to the 15th of March 1845			
March	15	being the fourth Instalment and 1/6 the Amount of the Tender			
		Police Office — 197. 0. 10			
		Watch House with Cells — 149. 3. 4			
		£ 346. 4. 2			
		at 75 per Cent	259	13	1½
		I Certify that the external Walls of the above Buildings are executed in Stone			
		James Whitehurst Clerk of Works			
		James Webb	TOTAL.....£ 259	13	1½

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.

James Whitehurst Clerk of Works

Derick

RECEIVED on the 184 , from

the Sum of Pounds, Shillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

James Webb

Witness to the payment,

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

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A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 139 of Abstract

THE DEPARTMENT OF Border Police 184 .

Dr. to Frederick B. Scobie

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

DATE.			AMOUNT. £	s.	d.
1845.		Performing the duties of Commissioner of Crown Lands for the County of Bourke during the months of			
Feby to	1	February 1845 Viz on the 1. 3. 4 5. 6. 7. 8 –			
Feb	28	10. 11. 12. 13. 14. 15 – 17. 18. 19. 20. 21. 22 – 24. 25. 26. 27. 28 – making in all 24 Days @ 20/- per diem	24	"	"
		Employed the above named days in Visiting Stations, Brick makers, Woodcutters, Perambulating and other duties connected with the Office			
		Forage allowance for One Horse per 28 days @ 2/6	3	10	—
		I do hereby certify that I have actually kept a Horse for the discharge of my Public Duties during the periods above specified			
		Fred B. Scobie C. C. Lands			
		TOTAL..... £	27	10	"

Fred B. Scobie C. C. Lands

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.

Fred B. Scobie C. C. Lands

RECEIVED *on the* 1 March 1845, *from* Wm Langdale Esq

the Sum of Twenty Seven *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*

Fred B. Scobie C. C. Lands

WITNESS TO PAYMENT

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

A 13. No. 1.

No. of Abstract } Voucher, No. 140 of Abstract 09

to Warrant No. 184 }

THE DEPARTMENT OF The Commissioner of Crown Lands, 184 5.
within the limits of location

Dr. to P B Robles

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

DATE.		AMOUNT.		
Feb 7 1845	Performing the duties of Com^{r} Crown Lands Bailiff County of Grenville from the 1st to the 28th of Feby 1845 both days inclusive: Days not on duty, 8 Sundays Excepted - working in all 11 days viz 1-3-4-8-12-14-15-17-20-24-26-27-28. at 2/ pr diem	11	"	"
	P B Robles TOTAL..... £	11	"	"

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.

P B Robles

RECEIVED on the 2 March 1845, *from* P B Robles

the Sum of Eleven *Pounds,*

Shillings, and Nil *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,

P B Robles

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 147 of Abstract

THE DEPARTMENT OF Commissioner of Crown Lands for Bourke 184 . D.

Dr. to James Foley

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

DATE.			AMOUNT. £	s.	d.
184 5.		For Services as Clerk to the Commissioner of			
Feb 1 to	1	Crown Lands for the County of Bourke from the			
Feb	28	1st to the 28 February 1845 both days inclusive being a period of 28 days @ 3/- per diem	4	4	0
		TOTAL..... £	4	4	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.

RECEIVED on the 6th March 184 5 *from* Wm Lonsdale Esqr C. C. Laco *uire,*

the Sum of Four *Pounds,* *lings,*

Four *Shillings, and* *Pence Sterling, in full payment of the* *licat*

above Account, for which I *have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No.* *dated*

WITNESS TO PAYMENT

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

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of Abstract
Warrant 184 } Voucher No. 142 of Abstract

THE DEPARTMENT OF *the Native Police*

Dr. to W. F. SPLATT,
Contractor for the District of Port Phillip.

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

Date when supplied.		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							
Jany	1	H C L Dana Esq Commanding Native Police		29	Jany 1	Jany 31	31	899	5½	20	12	0½
Feby	1	— " —		26	Feby 1	Feby 28	28	728	5½	16	13	8
March	1	— " —		34	March 1	March 31	31	1054	5½	24	3	1
									TOTAL.... £	61	8	9

Signature of the Contractor ☞ Wm F Splatt

I CERTIFY that the above mentioned number of full daily rations of Provisions were necessarily required for for
and the parties under charge, and duly supplied by the above named Contractor, of satisfactory icles
quality, for the period above specified.

H Chidney Dana

RECEIVED on the 27 March 1845, *from* WILLIAM LONSDALE, Esquire, quire,
Sub-Treasurer, the sum of Sixty one Pounds, eight Shillings, lings,
and Nine Pence Sterling, *in full payment of the above account, for which I have signed Duplicate* licat.
Receipts of the same tenor and date.

Wm F Splatt

Witness to the payment,

S. Goode, Printer, Patriot Office, Melbourne.

No. of Abstract to Warrant 184 .

Voucher No. 143 of Abstract

THE DEPARTMENT OF THE Wives of the Native Police Port Phillip.

Dr. to W. F. SPLATT, Contractor.

For the undermentioned Daily Rations and articles supplied to the Wives of the Native Police ——, for the period from the 1st January —— to the 31st March 1845, as per accompanying Returns, viz :—

			£	s	d
903 pounds Flour	@ 1¼ ℔		4	14	0¾
602 pounds Meat	@ 1¼ "		3	2	8½
18¾ pounds Tea	@ 1/8 "		1	11	3
94¼ pounds Sugar	@ 3 "		1	3	6¾
9½ pounds Soap	@ 4½ "			3	6¾
18¾ pounds Tobacco	@ 1/6 "		1	8	1½
18¾ pounds Salt	@ 1 "			1	6¾
TOTAL....		£	12	4	10

Signature of the Contractor ☞ Wm F Splatt

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 Contractor, and that in respect both of quality, quantity and description of articles the same were agreeable to the terms of his Contract.

H Dutton Dana

RECEIVED on the 22 March 184 5, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Twelve Pounds, four Shillings, and ten Pence Sterling, in full payment of the above account, for which I have signed Duplicat Receipts of the same tenor and date.

Wm F Splatt

Witness to the payment,

S. Goode, Printer, Patriot Office, Melbourne.

Port Phillip 1st March 1845

Required for the use of the Wives of the Native Police
the undermentioned viz: for the period from 1st January to 31st March 1845.

			lbs
Nine hundred and three	——	Pounds of Flour 1st quality	903
Six hundred and two	——	Pounds of meat ——	602
Eighteen & three quarters	——	Pounds of Tea ——	18¾
Ninety four & a quarter	——	Pounds of Sugar —	94¼
——	——	~~Pounds of candles~~	——
Nine & a half	——	Pounds of Soap ——	9½
——	——	~~Dozens of Port Wine~~	——
——	——	~~Quarts of milk~~	——
Eighteen & three quarters	——	Pounds of Tobacco —	18¾
Eighteen & three quarters	——	Pounds of Salt —	18¾

H Thelwey Dawes

To The Agent for Colonial Contracts
Melbourne

Received from Wm J Splatt — Contractor for the District of Port Phillip the undermentioned.

Nine hundred & three	——	Pounds of Flour 1st quality	903
Six hundred & two	——	Pounds of Meat ——	602
Eighteen & three quarters	——	Pounds of Tea ——	18¾
Ninety four & a quarter	——	Pounds of Sugar —	94¼
——	——	~~Pounds of Candles~~ ——	——
Nine & a half	——	Pounds of Soap ——	9½
——	——	~~Dozens of Port Wine~~	——
——	——	~~Quarts of Milk~~	——
Eighteen & three quarters	——	Pounds of Tobacco —	18¾
Eighteen & three quarters	——	Pounds of Salt ——	18¾

and for which I have signed duplicate receipts.

H Thelwey Dawes

R. J. Howard, Government Printer.

A. 12, No. 1.

No. 116 of Abstract } Voucher, No. 144 of Abstract.

to Warrant No. 184

THE DEPARTMENT OF Native Police 184

Dr. to Thomas Smith Esqr

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

DATE.			AMOUNT.		
1845.			£.	s.	d.
Feby	24	1 Bright Bay Horse 5 Years old Gr Brand	13	13	—
		TOTAL.. £	13	13	—

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 3 ~~28~~ March 1845, *from* H Walker Esqr Commissioner

the Sum of Thirteen *Pounds,*

Shillings, and —— *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.

R. J. Howard, Government Printer.

Melbourne January 11th 1845

We the undersigned being members of a Board of Survey - have inspected a bright bay horse ——— purchased of Burke Hamilton for the service of the Native Police and are of Opinion that he is a good horse and adapted to the service for which he is required

F. B. P. Dana

Hamilton

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A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 145 of Abstract

THE DEPARTMENT OF Native Police 184 .

Dr. to H W Dana

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

DATE.			AMOUNT. £	s.	d.
184 5					
Jany	1	Forage allowance for one horse			
to		for forty four days being the			
March	22	number of days which I was			
		on active duty between the			
		period from 1 Jany 1845 to			
		22 March 1845 = @ 2/6 pr diem	5	12	6
		Viz in Jany 20 days from 4 to 23			
		in Feby 3 — from 1 to 3			
		in March 22 from 1 to 22			
		45			
		H Wadbrey Dana TOTAL.....£	5	12	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

H Wadbrey Dana

RECEIVED on the 22 March 184[illegible], *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*

H Wadbrey Dana

WITNESS TO PAYMENT

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

W. Clarke, Printer, Patriot Office, Melbourne.

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No. of Abstract to Warrant 184 } Voucher No. 14 of Abstract

THE DEPARTMENT OF THE Aborigines Port Phillip.

Dr. to W. F. SPLATT, Contractor.

For the undermentioned Daily Rations and articles supplied to the Aboriginal Establishment at Mount Rouse, for the period from the 1st Jan'y 1845 to the 28th Feb 184 5, as per accompanying Returns, viz :—

3000 lbs of Beef	@ 1¼ pd	15	12	6
1000 lbs of Rice	@ 2½ pds	10	8	4
500 lbs of Sugar	@ 3 pds	6	5	4
112 lbs of Colonial leaf Tobacco	@ 1/6 pds	8	8	0
TOTAL.... £		40	13	10

Signature of the Contractor ☞ W. F. Splatt

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 Contractor, and that in respect both of quality, quantity and description of articles the same were agreeable to the terms of his Contract.

RECEIVED on the 22 March 184 5, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Forty Pounds, Thirteen 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.

W. F. Splatt

Witness to the payment,

S. Goode, Printer, Patriot Office, Melbourne.

(Place and Date.)

Steam Punt Swan River 17. 1845.

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
		Pounds of Flour.
3000	Three Thousand	Pounds of Beef.
		Pounds of Mutton.
1000	One Thousand	Pounds of ~~Tea.~~ Rice
500	Five Hundred	Pounds of Sugar.
112	One hundred & twelve	Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Countersigned

J. B. Robinson

Chief Protector.

Assistant Protector.

Approved.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
		Pounds of Flour.
3000	Three Thousand	Pounds of Beef.
		Pounds of Mutton.
1000	One thousand	Pounds of ~~Tea.~~ Rice
500	Five Hundred	Pounds of Sugar.
112	One hundred & twelve	Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Assistant Protector.

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

A. 12. No. 1.

No. 119 of Abstract
to Warrant No. 184 .

Voucher 148 Abs 01

THE DEPARTMENT OF The Aborigines

184 .

Dr. to Redmond Barry Esqr Standing Counsel to the Aboriginal natives of the Australian Colonies

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

DATE.			AMOUNT. £	s.	d.
1845.					
February	18	Acting as Counsel for an aboriginal native named Koot-kurnup charged with murder. trial postponed by the Crown	3	3	0
		Acting as Counsel for an aboriginal native named Nitgolledbin alias John Bull charged with murder. found by the Jury incompetent to understand the nature of challenge remanded for instruction	3	3	
		Redmond Barry	TOTAL.....£	6	6	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.

G W Robinson

Plaintiff

RECEIVED on the 1st day of March 1845, from William Rand Judge Advocate the Sum of Six 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,

Redmond Barry

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