

Superintendents Office

Melbourne 10<sup>th</sup> April 1845.

I hereby authorize payment  
at the rate of Twenty pounds (£20)  
per annum to the parties named in  
the margin for their services as  
labourers at the Goulburn River  
Aboriginal Establishment during  
the months of May June and July;  
in the year 1844 viz seven pounds  
thirteen shillings and ten pence.

Philip Keeling 54 days

Wm Williams 49 days

Thomas Higgins 38 days

Wm C. J. La Trobe

True Copy  
Geo R. D. Linn  
— # —

No. of Abstract

to Warrant No.

184

Voucher, No. 15 of Abstract A 12. No. C R

THE DEPARTMENT OF

Aborigines

184

Dr. to

John Pike

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

DATE.		AMOUNT.		
		£	s.	d.
1845				
July 25	Gratuity for nine months services at the Aborigine Station Goulburn River as Assistant to the Station from the first of October 1842 to the thirtieth of June 1843	10	0	0
	No fixed salary was agreed upon when the party was engaged E.S.P.			
	<i>J. L. Carleton</i>			
	<i>John Pike</i>			
	TOTAL.....£	10	0	0

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 24th April 1845, from

the Sum of ten pounds

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

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*John Pike*

*W. H. Hill*



7  
Audit office Sydney  
24th June 1845

Sir

Referring to your letter of 22<sup>nd</sup>  
April & 14<sup>th</sup> Instant. relative to the  
sums of £49,15.0 & £0.0 paid into the  
Sub Treasury by the Registrar of the Court  
of Requests at Melbourne as his Collections  
for the period from 1<sup>st</sup> of January to  
15<sup>th</sup> April, the salaries for the Report-  
ment not having been first deducted  
as required by my letter of 15<sup>th</sup> April  
and requesting instructions to the Messrs  
of adjusting the accounts, I have the  
honor to inform you that with the sanction  
of his His Honor the Superintendent you  
should pay these sums back to Mr Griffin  
and take credit for the same as Revenue  
repaid in your Abstract

William Lonsdale Esq,  
Sub Treasurer  
Melbourne

W. L.

W. L.

+ R.B. of General Revenue, after an  
show will be no difficulty in carrying out  
the instructions referred to,

I have the honor to be

Sir

Your most obedient  
Humble Servant

Signed, M. Sibbald  
Auditor

True Copy for R. B.

P. By a letter from the Auditor dated  
July 8<sup>th</sup> 1845, Abstract G is  
substituted for R. B. the latter  
being a Revenue Abstract

VOUCHER No.

14

OF ABSTRACT,

G 182

Sub-Treasury, Melbourne,

1 April 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,  
Esq., Sub-Treasurer, the sum of Twenty one Pounds,

five Shillings, and three Pence, being for

Salaries & Incidentals of the Post Office Department

as by accompanying account of particulars

from the 1<sup>st</sup> January to the 5 April 1845

and for which I have signed receipts in triplicate.

£ 21-5-3 sterling.

Witness to payment.

J. R. Brown  
M. Sibbald

Customs, Melbourne  
5 April 1845

Subs'l. Portland, Salary from 17.45 to 5. Jan 1845	2.17.6
Coast W. W. W. Salary for 5. April/45	31.5.0
Coast W. W. W. Salary for 5. April/45	4.10.0
Coast W. W. W. ditto	17.0
Coast W. W. W. ditto	5.0.0
Coast W. W. W. ditto	7.9.0
Coast W. W. W. ditto	2.18.2
Coast W. W. W. ditto	5.4.6
Coast W. W. W. ditto	11.4.1
<u>71 5 3</u>	

Sir

I have the honor to  
Crave an Imprest in my favor  
for the sum of Seventy one  
pounds five shillings and  
three pence <sup>6</sup>/<sub>10</sub> to pay Salaries  
and Incident of this Department  
for the Quarter ending at this  
date, Particulars as per  
Margin.

I have the honor to be  
Sir  
Your Honor's  
Most Obedt Servant

Wm. Cassell

*[Signature]*

*[Signature]*

As Honor  
The Superintendent

VOUCHER No. *15* OF ABSTRACT, *Cl*

183

Sub-Treasury, Melbourne,

*28 April* 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,  
Esq., Sub-Treasurer, the sum of *One hundred & fourteen* Pounds,

*Six* Shillings, and *five* Pence, being for

*Repairs & Accidents*

as by accompanying account of particulars

from the ~~*26th April*~~ *6th January* to the *28 April* 1845

and for which I have signed receipts in triplicate.

*J. P. [Signature]*  
*W. M. [Signature]*  
£ *114:6:5* sterling.

Witness to payment.

Customs Melbourne  
28<sup>th</sup> April 1845

Sir

I have the honor to  
crave an Imprest in my  
favor for the sum of one  
hundred and fourteen pounds  
six shillings and a fine pence  
to pay <sup>Repayments</sup> ~~Drawbacks~~ and  
Incidents of this Department  
particulars as per Margin

I have the honor to be

Sir

Your Honor's

Most Obedient Servant

James Cassell Esq

Repayments

Dunlop McCallister & Co. — 95: 2: 0  
William Hall — 7: 3: 4

Incidents

Puller & Co Stationery — 9: 15: 0

Port Albert

Turntable charges. Actions for  
Boats crew from 6 Jan. to 5 Apr. — 4: 5: 10  
£ 114: 6: 5

C. L. Curator

As Honor

The Superintendent

and  
Recei  
Witne

No. of Abstract  
to Warrant No. 184

Voucher No. 27 of Abstract No. 1

THE DEPARTMENT OF His Honor  
The Superintendent, March 31<sup>st</sup> 1845.  
Dr. to J M Gregory

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

DATE.	DESCRIPTION	QUANTITY	AMOUNT.		
			£	s.	d.
1845					
Feb 3	4/6 Gall Linseed Oil	7/6 Gal	"	"	5 1/2
"	4/6 do Turpentine	7/6 "	"	"	5 1/2
March 7	1 Pint Linseed Oil	7/6 "	"	"	11 1/2
"	1 do Turpentine	7/6 "	"	"	11 1/2
29	New Bunting Rep & Union Flag	10/-	"	10	-
31	1 Mop	2/6 Pa	"	2	6
"	1 Hair Broom	4/-	"	4	-
J M Gregory			TOTAL.....£	"	19 3 1/2

A S respecting  
Gills

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 Rattenbury Deputy of Works

RECEIVED on the 18<sup>th</sup> of April 1845, from Mr. Somerville Esq.  
the Sum of Pounds, Nineteen Shillings,

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

J M Gregory

Witness to the payment,



No. of Abstract  
to Warrant No. 184

Voucher No. 29 of Abstract No. 1. *Sh B*

THE DEPARTMENT OF

*His Honor the Superintendent* 184

Dr. to *William Ashby*

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

DATE.		AMOUNT.		
		£	s.	d.
1845				
From	<i>Fresh Water supplied to the office of His Honor the Superintendent at Melbourne from the 1<sup>st</sup> of January to the 31<sup>st</sup> of March 1845 inclusive</i>			
to				
March 31				
	<i>29 Loads of 130 Gallons each at 5/12</i>		<i>12</i>	<i>1</i>
<i>William Ashby</i>		TOTAL.....£	<i>12</i>	<i>1</i>

*W. P. ...*

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 Watterbury* Clerk of Works

RECEIVED on the *15 April* 1845, from *Whonsdale*  
Esque the Sum of *Twelve* Pounds, *Twelve* Shillings,

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

Witness to the payment,

*William Ashby*

185

No. of Abstract  
to Warrant No. 184

Voucher No. 50 of Abstract *Sh B*

A 12, No. 1.

THE DEPARTMENT OF *Treasury at Melbourne* 184

Dr. to *William Ashby*

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

DATE.		AMOUNT.		
		£	s.	d.
1845.	<i>Fresh Water supplied to the Office of Sub Treasury at Melbourne from the 1<sup>st</sup> of January to the 31<sup>st</sup> of March 1845 Inclusive</i>			
<i>from Jan 1 to March 31</i>	<i>13 Loads of 130 Gallons each</i>		5	5
<i>William Ashby</i> TOTAL.....£			5	5

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 Ketterbury* Clerk of Works

RECEIVED on the *15 April* 1845, from *Whonsdale*  
the Sum of *Five* Pounds, *Five* Shillings,  
and *Five* Pence Sterling, in full payment of the above account, for which *James Ketterbury* have signed Triplicate Receipts of the same tenor and date.

Witness to the payment,  
*William Ashby*

No. of Abstract  
to Warrant No. 184

Voucher No. 37 of Abstract A. 12, No. 1. *1845*

THE DEPARTMENT OF *Treasury*  
Dr. to *J. M. Gregory*

*March 31* 1845.

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

DATE.			AMOUNT.		
			£	s.	d.
1845.					
<i>Feb 10</i>	<i>1 Quart Vinegar</i>	<i>1/3</i>		<i>1</i>	<i>3</i>
<i>J. M. Gregory</i> TOTAL.....£				<i>1</i>	<i>3</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 Rattensbury* Clerk of Works

RECEIVED on the *18<sup>th</sup>* of *April*, 1845, from *Mr. Saunders* the Sum of \_\_\_\_\_ Pounds, *One* Shillings,

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

Witness to the payment,

*J. M. Gregory*

THE DEPARTMENT OF

31<sup>st</sup> March 1845 186

Dr. to *Thomas Stodd*

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

DATE.		AMOUNT.		
		£	s.	d.
1845 <i>March 31</i>	<i>To 1 copy of the Standard and Port Phillip Journal newspaper published twice a week from the 1<sup>st</sup> Jan'y to 31<sup>st</sup> March 1845 @ 10/- per copy per Quarter forwarded to his honor the Superintendant</i>			<i>10 0</i>
<i>J. Stodd</i> TOTAL.....£				<i>10 0</i>

*J. Stodd*

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 *22 April* 1845, from  
the Sum of *10* Pounds, *0* Shillings,

and *0* Pence Sterling, in full payment of the above account, for which *J* have signed Triplicate Receipts of the same tenor and date.

*J. Stodd*

Witness to the payment,

THE DEPARTMENT OF

31. March . 1845.

Dr. to

Thomas Stode

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

DATE.			AMOUNT.		
1845.			£	s.	d.
Mar	31	To 5 Copies of the Standard and Port Phillip Gazetteer Newspaper published Twice a Week from the 1 <sup>st</sup> June to 31 <sup>st</sup> March 1845 @ 10/- per copy per Quarter forwarded to the Colonial Secretary Sydney	2	10	0
TOTAL.....£			2	10	0

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

22 April

1845, from

the Sum of

Two

Pounds,

ten

Shillings,

and

Pence Sterling, in full payment of the above account, for which I have signed Triplicate

Receipts of the same tenor and date.

Witness to the payment,

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

No. of Abstract  
to Warrant No. 184 }

Voucher No. 32 of Abstract

Ch B

THE DEPARTMENT OF *Sut Treasury at Melbourne* 1845.

Dr. to *John Pullen Esq*

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

DATE.		AMOUNT.		
		£	s.	d.
1845.				
<i>July 1</i>	<i>One Almanac</i>		<i>4</i>	<i>6</i>
<i>John Pullen Esq</i> TOTAL.....£			<i>4</i>	<i>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 Rattenbury Clerk of Works*

RECEIVED on the *23 April* 1845, from *John Pullen* Pounds, *4* Shillings,

and *4* Pence Sterling, in full payment of the above account, for which *John Pullen* have signed Triplicate Receipts of the same tenor and date.