

No. of Abstract 184 }
Warrant, No. 184 }
A. 13, No. 1.
Voucher No. 432 of Abstract C.R.

THE DEPARTMENT OF *Commons of Crown Lands*
Dr. to *James Spindes*

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

DATE.	AMOUNT.		
	£	s.	d.
1848			
<i>April 4th to Cleford Four New Shoes</i>	..	5	..
<i>May 22nd Miller Four New Shoes</i>	..	5	..
<i>" 25th Wonnick Four New Shoes</i>	..	5	..
<i>Jun 6th Repairing Corn axe</i>	..	1	6
<i>To Mr Smyth's Credit</i>			
<i>J. Spindes</i>			
TOTAL			0 16 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.

RECEIVED on the *8th* August 1848, from *Mr Loudale, c. d.*
the sum of *—* Pounds *Sixteen* Shillings, and *Six*
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, *James Spindes*
J. Spindes *J. R. Spindes*

M
N
21
E
E
J
Sum
N

S
v
i
l

No. of Abstract
Warrant, No. 184

Voucher No. 133 of Abstract 6R
184

THE DEPARTMENT OF

James of Mountbatten, Murray, Dutt
Rack - Church

Dr. to
For the undermentioned SERVICES performed for the Department, viz. -

M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

DATE.		AMOUNT.		
		£	s.	d.
184 8	July 9			
	By Warrant for pay for the last ance of last horses pro ceeding under my charge to Melbourne to the Depart ment of the Clerk of Works as per accompanying voucher Signed by R. Solmie	0	6	0
	July 10			
	By Warrant as per accom panying Voucher to Peter Farmer for horses as above	0	3	0
J. R. Church		TOTAL	0	9

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.

H. H. Smythe

RECEIVED on the 1 August
the sum of
Sterling, in full payment of the above account, for which

184 8, from Sub Treasurer
Pounds Nine Shillings, and
I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,

R. J. Church

J. R. Church

S. Goode, Government Printer, Melbourne.

m
P
m
E
En
J
L
L

Put back in its place
5/4/54

Hunter's Nest Inn.
For the Gov^t Horses travelling from the
Broken River to Melbourne $\frac{1}{2}$ a Cwt of
Hay @ 6/- per Cwt. — £0-3-0

Signed - Paid (Peter Farmer)

July 11th 1848

Hunter's Nest Inn

For the Gov^t Horses travelling from the
Broken River to Melbourne $\frac{1}{2}$ Cwt of Hay
at 6/- per Cwt. — £0-3-0

Signed Paid (Peter Farmer)

Robert Burns Inn

July 4th 1848

Richard Church

Paid E. Solmie the Sum
Six Shillings for 1 Cwt of Hay for
the Gov^t Horses. —

Paid (Signed) E. Solmie

Robert Burns Inn

July 9th 1848.

Rich^d Church

Paid E. Solmie the Sum
Six Shillings for one Cwt of Hay for
the Gov^t Horses. —

True Copy Paid (Signed) E. Solmie

Geo R. Burn

m
n
o
p
q
r
s
t
u
v
w
x
y
z

Hunter's West Sum.

For the Govt Horses travelling from the
Broken River to Melbourne $\frac{1}{2}$ a Cart of
Hay @ 6/- per Cart. — £0-3-0

Signed - Paid (Peter Farmer)

July 11th 1848

Hunter's West Sum

For the Govt Horses travelling from the
Broken River to Melbourne $\frac{1}{2}$ Cart of Hay
at 6/- per Cart. — £0-3-0

Signed Paid (Peter Farmer)

Robert Burns Sum

July 4th 1848

Richard Church

Paid E. Solman the sum
of Six Shillings for 1 Cart of Hay for
the Govt Horses. —
Paid (Signed) E. Solman

To the sum of _____ pounds,
shillings, and _____ pence, in payment of the above Account.

I acknowledge to have received, this _____ day of August, 1848, from
Mr. Lushington the sum of Seven pounds, fifteen shillings,
and _____ pence, in full payment of the above Account, for which I have signed Duplicate Receipts
of the same tenor and date.

Geo R Plummer
Witness to the payment,

For M. N. Hooper
S. Goode, Government Printer, Melbourne.

M
N
on
Ed
Eu
J
L
N

Hunters Nest Inn.
For the Govt. Horses travelling from the
Broken River to Melbourne $\frac{1}{2}$ a Cart of
Hay @ 6/- per Cart. — £0-3-0

Signed - Paid (Peter Farmer)

July 11th 1848

Hunters Nest Inn

For the Govt. Horses travelling from the
Broken River to Melbourne $\frac{1}{2}$ Cart of Hay
at 6/- per Cart. — £0-3-0

Signed Paid (Peter Farmer)

July 11th 1848

TOTAL AMOUNT.....£	7	15	0
--------------------	---	----	---

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

For the above Account

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to the sum of pounds, shillings, and pence, in payment of the above Account.

I acknowledge to have received, this *11th* day of *August*, 1848, from *Mr. Lonsdale Esq.* the Sum of *Seven* pounds, *fifteen* shillings, and *—* pence, in full payment of the above Account, for which I have signed Duplicate Receipts

Witness to the payment,
Geo R P M

For the above Account
S. Goode, Government Printer, Melbourne.

M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

323

A. 13, No. 1.

No. of Abstract }
WARRANT No. 184

VOUCHER No. 435 of Abstract 610.

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

Voucher No. 434 of Abstract 610. 322

The DEPARTMENT of Commissioners of Customs and Excise
Dr. to R. A. Hodge, collector

DATE.	For the undermentioned	viz:—	AMOUNT.
1848	To service as clerk		
July 1	To Commissioners of		
July 31	Customs and Excise		
	of Portland Bay, 31 days		
	at 5/6 per diem		7 15 0
TOTAL AMOUNT.....£			7 15 0

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

For the above Account

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay the sum of _____ pounds, _____ shillings, and _____ pence, in payment of the above Account.

I acknowledge to have received, this _____ day of August, 1848, from *Mr. Laidlaw Esq* the Sum of *Seven* pounds, *fifteen* shillings, and _____ pence, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

Geo R P Mun
Witness to the payment,

R. A. Hodge
For the above Account

M
F
out
Ed
En
J
L
N

No. of Abstract }
to WARRANT, No. 184 . }

VOUCHER No. 435 of ABSTRACT 610

5th August 1848

Portland Bay District
I hereby authorize the following
clerk to draw my pay as
indicated and to sign
for me

R. H. [Signature]

W. Lonsdale

R. Cooper *W. Lonsdale*
P. Leister *(clerk)*

I certify that the above
clerk were on public
service and that I
have paid the amount
charged to the Post Office

W. Lonsdale
(clerk)

<i>W. Lonsdale</i>	<i>R. Cooper</i>	TOTAL.....	1	16	4
--------------------	------------------	------------	---	----	---

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 3rd August 1848 from *W. Lonsdale* the sum of *One* Pound *sixteen* Shillings, and *four* 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,
Geo R. [Signature]

Witness to the Payment,
Geo R. [Signature]

W. Lonsdale
W. Lonsdale
W. Lonsdale

M
 N
 O
 P
 Q
 R
 S
 T
 U
 V
 W
 X
 Y
 Z

325 327

VOUCHER, No. 437 OF ABSTRACT. 6100

ABSTRACT of LETTERS on the Public Service, addressed to Foster James Esquire Ybay
 From the Post
 Number of Cross Bills

324

VOUCHER, No. 436 OF ABSTRACT. 6100

ABSTRACT of LETTERS on the Public Service, addressed to Foster James Esquire
 From the Post
 Number of Cross Bills
 1848

When received.	No.	Where from.	AMOUNT.	When received.	No.	Where from.	AMOUNT.
	2	Melbourne	" " 8		193	B.M. + Forward	193
	2	Geelong	" " 2	May 17	2	Melbourne	" " 8
	4	Bunnypool	" " 4	" " 1	1	Geelong	" " 1
	3	Orange	" " 3	" " 19	3	Melbourne	" " 1
	2	Trery Creek	" " 10	" " 24	2	"	" " 8
16	3	Melbourne	" " 1	" " 26	2	"	" " 8
	3	Portland Bay	" " 3	" " 2	2	Orange	" " 2
	3	Geelong	" " 3	" " 2	2	Geelong	" " 2
	2	Musters Creek	" " 18	" " 31	3	Melbourne	" " 1
	1	Glencly	" " 18	" " 2	2	Portland Bay	" " 2
			£. 193	J.R. Pinner			TOTAL .. £ 176

I hereby certify, upon honor, that the whole of the Letters charged in the foregoing Abstract, were actually and bond
 on the Public Service, and that the several Sums charged for the same have been actually paid by me,

I hereby acknowledge that I have received from Foster James Esquire
 envelopes of Letters on which he has paid the Postages, amounting to the sum of
 Seven shillings and Six pence.
William Roper Postmaster

RECEIVED on the 22^d August 1848, from WILLIAM LONSDALE, Esq.
 the Treasurer, the Sum of One pound Seven shillings and Six
 pence, in full payment of the above accounts, for which I have signed Triuplicate Receipts of the same tenor and date.

Witness to the Payment,
J.R. Pinner Foster James Esquire

m
n
on
E
En
J
L
S

VOUCHER, No. 437 OF ABSTRACT. 680

ABSTRACT of LETTERS on the Public Service, addressed to Forster James Esquire
Commissioner of Crown Lands From the Post Bay
delivered on the February 1848.

received. No.	Where from.	AMOUNT.	When received.	No.	Where from.	AMOUNT.
1	Portland Bay	" 2 "			Port + Jura	" 11 8 "
3	Melbourne	" " 4 "	Feb 15	1	Portland Bay	" 1 "
"	Geelong	" " 1 "	" "	1	Bonnyong	" 1 6 "
4	Melbourne	" " 1 "	" "	6	Melbourne	" 2 "
5	Geelong	" " 1 "	" 14	2	Portland Bay	" 2 " 2 "
"	do	" " 1 "	" 18	1	Ferry Creek	" " 11 "
8	Grange	" 3 " "	" "	1	Shoal Bay	" 1 4 "
"	Portland Bay	" 2 " "	" "	22	3 Melbourne	" 1 "
10	Geelong	" " 1 "	" 28	1	do	" " 4 "
11	Melbourne	" 1 " "	" "	1	Geelong	" " 1 "
14	Portland Bay	" 2 " "	" 26	1	Ferry Creek	" 1 10 "
TOTAL .. £						1 3 8

I hereby certify, upon honor, that the whole of the Letters charged in the foregoing Abstract, were actually and bond on the Public Service, and that the several Sums charged for the same have been actually paid by me,

I hereby acknowledge that I have received from Forster James Esquire envelopes of Letters on which he has paid the Postages, amounting to the sum of one pounds three shillings and eight pence.
William Roope Post-Master

RECEIVED on the 3rd August 1848, from WILLIAM LONSDALE, Esq. Sub-Treasurer, the Sum of one pound three shillings and eight pence, in full payment of the above accounts, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment, Geo R Penn
Forster James
 S. GOODE, Printer, Argus Office, Melbourne.

Witness to the Payment, Geo R Penn
Forster James
 S. GOODE, Printer, Argus Office, Melbourne.

No. of Abstract, } Voucher No. 439 of Abstract 600
to Warrant No. of 184 } 184
The DEPARTMENT of Commissioner of Crown Lands, at District of Port Phillip Bay

VOUCHER, No. 438 OF ABSTRACT 612

ABSTRACT of LETTERS on the Public Service, addressed to *John James Esquire*
From *the District of Port Phillip*
1845

Received. No.	Where from.	AMOUNT.	When received.	No.	Where from.	AMOUNT.
1	Geelong	" " 1				
1	Ferry Creek	" " 1				
1	Melbourne	" " 4				
1	Sidney	" " 4				
4	Melbourne	" " 14	April 29	3	Geelong	" " 3
1	Austin Creek	" " 10	May 3	2	do	" " 2
1	Grange	" " 1	" 9	1	do	" " 1
3	Melbourne	" " 1	" 10	1	Melbourne	" " 4
1	do	" " 4	" "	1	Geelong	" " 1
1	Geelong	" " 1	" 15	1	do	" " 1
1	Ferry Creek	" " 1	" 22	1	do	" " 1
3	Geelong	" " 3	June 7	1	Melbourne	" " 4
18	Ferry Creek	" " 10	" 10	1	do	" " 4
1	Geelong	" " 1	" 20	1	do	" " 4
20	Stenely	" " 10	" "	2	Geelong	" " 2
1	Ferry Creek	" " 10	" 21	1	Melbourne	" " 4
29	do	" " 1	" 24	2	Geelong	" " 2
1	Melbourne	" " 4	" 30	2	do	" " 2
		£ " 116			TOTAL .. £	" 145

I hereby certify, upon honor, that the whole of the Letters charged in the foregoing Abstract, were actually and paid for on the Public Service, and that the several Sums charged for the same have been actually paid by me,

I hereby acknowledge that I have received from *John James Esquire* envelopes of Letters on which he has paid the Postages, amounting to the sum of *fourteen* shillings and *five* pence.
William Hooper Postmaster

RECEIVED on the *3rd August* 1845 from *WILLIAM LONSDALE, Esq.* the Sum of *fourteen* pounds *fourteen* shillings and *five* pence, in full payment of the above accounts, for which I have signed TriPLICATE Receipts of the same tenor and date.

Witness to the Payment, *Wm Hooper*

M
H
on
E
E
J
L
P

M
 N
 O
 P
 Q
 R
 S
 T
 U
 V
 W
 X
 Y
 Z

No. of Abstract, } Voucher No. 439 of Abstract 68
 to Warrant No. of 184 } 181
 The DEPARTMENT of Commissioner of Crown Lands, at District of Port Phillip Bay
 Dr. to James Harrison

DATE.	For the undermentioned Services viz:	AMOUNT.
1848 .		
June 30	To, Advertising Notice, Act of Grace in extending time for receipt of Applications for Leases. Three (3) insertions, 15 lines @ 5/3 less 10% Cont " 14 2	
	Terms: 3/- for the first 15 lines and 2/- for every additional line less 10% for postage as above	
	TOTAL AMOUNT.....£	14 2

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to

the sum of fourteen pounds, two shillings, and two pence, in payment of the above Account.

To
 I acknowledge to have received, this thirty first day of August 1848, from James Harrison, the sum of fourteen pounds, two shillings, and two 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,
 J. R. P. M.

M
 7
 m
 E
 E
 J
 Sur
 1

No. of Abstract, } Voucher No. 439 of Abstract 68
 to Warrant No. of 184 } 184
 The DEPARTMENT of Commissioner of Crown Lands, at District of Portland Bay
 Dr. to James Harrison

DATE.	For the undermentioned Services viz:	AMOUNT.
1848 .		
June 30	To, Advertising Notice, Act of Grace in extending time for receipt of Applications for Leases. Three (3) insertions, 15 lines @ 5/3 less 10 P Cent = 14 2	
	Terms: 3/- for the first 15 lines and 2/- for every additional line less per centage as above	
	<i>J. R. Harrison</i>	
	TOTAL AMOUNT.....£	14 2

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to

the sum of *fourteen* pounds, *fourteen* shillings, and *two* pence, in payment of the above Account.

To *James Harrison*

I acknowledge to have received, this *thirty first* day of *August* 1848, from *James Harrison*, the sum of *fourteen* pounds, *fourteen* shillings, and *two* 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,
J. R. Harrison

M
7
on
E
E
J
Sun
9.

No. of Abstract } VOUCHER No. 441 of Abstract ³²⁹ CR. 330
 to WARRANT, No. of 184 }
 THE DEPARTMENT OF Public Works: Melbourne 184 19.

of Abstract } Voucher, No. 440 of Abstract CR
 Warrant No. 184 s. }
 DEPARTMENT OF Public Works: Melbourne 184 s.

Dr. to Thomas Stephens

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
184 s.	Commissioners of Crown Lands —Portland Bay—			
May 11	Cartage, Stores to wharf — a/b		1	6
	Commissioners of Crown Lands —Gipps Land—			
May 8	Cartage 1 Case from wharf to stores a/b		1	6
8	1 Case of Stores to wharf — a/b		1	6
June 7	1 Case of Stores to D ^o — a/b		1	6
	Commissioners of Crown Lands —Western Port—			
May 8	Cartage of parcel from wharf to stores		1	6
	Commissioners of Crown Lands —Wimmera—			
May 8	Cartage of 1 Case of old arms from wharf — a/b		1	6
	—Survey—			
May 2	Cartage of Packages from wharf		1	6
	—Aborigines—			
June 7	Cartage of Office furniture upon removal of office 2 loads a/b		3	
AMOUNT CARRIED OVER....£			13	6

to. l.
CR

84

1.

5

re-
he

d

M
F
M
E
E
J
L
S

DATE.		AMOUNT.
1845.		£ s. d.
	Amount brought forward.....	13 6
	<u>Immigration</u>	
June 25	Cartage of Iron Bedsteads from Custom house Store to Immigrants Barracks 2 loads a ft.	3
AMOUNT CARRIED FORWARD.....		16 6

329
A. 12, No. 1.

No. of Abstract } VOUCHER No. 441 of ABSTRACT GR. 330
to WARRANT, No. of 184 }
THE DEPARTMENT OF Public Works: 184 19.

DATE.		AMOUNT.
184 .		£ s. d.
	Amount brought forward.....	16 6
TOTAL.....		£ " 16 6

I certify that the Services charged in the above Account were satisfactorily performed, according to agreement by Thomas Stephens of Melbourne
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 of Purchase.

M. Champion Clerk
RECEIVED on the 5 August 1848, from J. M. ...
the Sum of Sixteen Shillings and six Pence 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
Thomas Stephens
WITNESS TO THE PAYMENT,
Sydney:—W. J. Ross, Government Printer

W
S
m.
E
E
J
Sur

330

No. of Abstract }
to WARRANT 184 . }
The DEPARTMENT of the *Providence* at *Mt. Rowe*
Dr. to *Shene Craig Contractor*

VOUCHER No. 442 of ABSTRACT *CR*

A. 19.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Aboriginals at Mt. Rowe* d.
Mt. Rowe, for the period, from the *1st April* to the *30 June* 1848,
as per the accompanying Returns, viz. :-

1000 pounds of flour @ $1\frac{1}{2}$ per lb	650
2000 pounds of Meat @ $1\frac{3}{4}$ "	14118
56 pounds of tea " $5/6$ "	440
112 pounds of Tobacco " $1/8$ "	968

TOTAL..... £ *34-7/4*

Signature of the Contractor *Shene Craig*

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. *Shene Craig*

RECEIVED on the *10th August* 1848, from *Wm Lonsdale, Esq.*,
the Sum of *Thirty-four pounds, seven shillings, and four pence* in full payment of the above Account, for which *Shene Craig* have signed Duplicate Receipts of the same tenor and date.

Witness to the payment, *Geo R. Penn*

W
 7
 M.
 E.
 E.
 J.
 Jan

(Place and Date.)

Mount Road April 1st 1878.

W
 No. 1.
 67

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

IN FIGURES.	IN WORDS AT LENGTH.	
1000	One thousand	Pounds of Flour.
2000	Two thousand	Pounds of Beef.
56	Fifty six	Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
112	One hundred and twelve	Pounds of Tobacco.
1	one bag of Peppercorns	Pounds of Soap.
		Pounds of Salt.

Countersigned

J. Robinson
 Chief Protector.

John Watson
 Assistant Protector.

Approved.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
1000	One thousand	Pounds of Flour.
2000	Two thousand	Pounds of Beef.
56	Fifty six	Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
112	One hundred and twelve	Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

John Watson
 Assistant Protector.

W
7
M
E
E
J
Sur

No. of Abstract } VOUCHER No. 443 of ABSTRACT A. 19.

to WARRANT 184 . }
The DEPARTMENT of the Protectorate at Mount Rouse

Dr. to Sherriff Contractor

For the undermentioned Daily Rations of Provisions and Articles supplied to the Mt. Rouse
Establishment, for the period, from the 1st July to the 30th Sept. 1848,
as per the accompanying Returns, viz. :-

	£	s.	d.
2000 pounds of Flour @ 1 1/2	12	10	0
400 pounds of Peas @ 1 3/4	2	18	4

TOTAL..... £ 15 8 4

Signature of the Contractor *Sherriff*

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 10th August 1848, from William Lansdale, Esq.
the Sum of Fifteen pounds, eight shillings and four pence - in full payment of the above Account, for which signed Duplicate Receipts of the same tenor and date.

Witness to the payment, *Geo R Drum*

M
7
M.
E
E
J
Sur

(Place and Date.)
Mount Rose, July 1st 1848.

No. 1.
184

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

IN FIGURES.	IN WORDS AT LENGTH.	
2000	Two Thousand	Pounds of Flour.
400	Four Hundred	Pounds of Beef.
		Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Countersigned

[Signature]

Chief Protector.

Assistant Protector.

Approved.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz:

IN FIGURES.	IN WORDS AT LENGTH.	
2000	Two Thousand	Pounds of Flour.
400	Four Hundred	Pounds of Beef.
		Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

[Signature]

Assistant Protector.

W
 7
 M.
 E.
 E.
 J.
 Sur.

No. of Abstract } VOUCHER No. 444 of ABSTRACT 332
 to WARRANT 184 . } A. 19.
 The DEPARTMENT of the Protector of Aborigines at The Goulburn, River,
 Dr. to Shane Craig Contractor

For the undermentioned Daily Rations of Provisions and Articles supplied to the Aboriginal Goulburn, for the period, from the 1 July to the 31st Sept^r 1848, as per the accompanying Returns, viz. :-

				£	s.	d.
400	pounds	Flour	at 1 1/2 p ^r c ^t	2	10	0
1,500	"	Mutton	" 1 3/4 "	10	18	9
56	"	Tea	" 1/6 "	4	11	0
250	"	Sugar	" 3/4 "	3	7	8
28	"	Soap	" 1/4 "		9	4
112	"	Salt	" 7/4 "	11	8	
250	"	Rice	" 2 1/2 "	2	12	1
				TOTAL.....	24	13 6

Signature of the Contractor *Shane Craig*

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 the Contract. - *James Campbell* Medical Officer in Charge

RECEIVED on the *10th August* 1848, from *Wm. Lonsdale, Esq.* the Sum of *Twenty-four pounds, thirteen shillings and six pence* in full payment of the above Account, for which signed Duplicate Receipts of the same tenor and date.

Witness to the payment, *Geo R. Benn*

S. Coode, Government Printer, Melbourne.

W
7
m.
E
E
J
Jan

(Place and Date.)

July 1848

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

IN FIGURES.	IN WORDS AT LENGTH.	
400	Four hundred	Pounds of Flour.
		Pounds of Beef.
1500	One thousand five hundred	Pounds of Mutton.
56	Fifty six	Pounds of Tea.
250	Two hundred and fifty	Pounds of Sugar.
		Pounds of Tobacco.
28	Twenty eight	Pounds of Soap.
112	One hundred and twelve	Pounds of Salt.
Countersigned 250	Two hundred and fifty	P-Rice

Chief Protector.

James H. Lamb
Medical Officer in Charge
Assistant Protector

Approved.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
400	Four hundred	Pounds of Flour.
		Pounds of Beef.
1500	One thousand five hundred	Pounds of Mutton.
56	Fifty six	Pounds of Tea.
250	Two hundred and fifty	Pounds of Sugar.
		Pounds of Tobacco.
28	Twenty eight	Pounds of Soap.
112	One hundred and twelve	Pounds of Salt.
250	Two hundred and fifty	Pounds Rice

James H. Lamb
Medical Officer in Charge
Assistant Protector

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

J. H. Lamb

S. Goode, Printer, Argus Office, Melbourne.

W
S
m.
E
E
J
Jan

No. of Abstract } VOUCHER No. 446 of Abstract } A. 12, No. 1. 334 6

No. of Abstract } }
to Warrant No 184 } }
THE DEPARTMENT OF } }
Aborigines Port Phillip District 1848. } }
Dr. to Thomas Sutton & Co } }
For the undermentioned ARTICLES supplied for the Public Service; viz:—

DATE.		AMOUNT.		
		£	s.	d.
1848.				
May 18	To 1 Pough for D Warrnaw District by special agreement, station For the Service of the Mount Pouch M ^o . A ^o . Western District. JHP	4	10	3
	Particulars of the above, one Pough as agreed delivered on Board the "Warrnaw" £4. 10 3 Paid Wharfage on do £4. 10 3			
	Thomas Sutton & Co	TOTAL.....£	4	10 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.

M. Chapman
Clerk
RECEIVED on the 13th day of Aug. 1848, from Wm. Lonsdale Esq
Sub Treasurer the Sum of Four pounds Ten Shillings
and three pence in full payment of the above Account, for which We have signed Triplicate
Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated
WITNESS TO THE PAYMENT
Thomas Sutton & Co
S. Goode, Printer, Argus Office, Melbourne.

W
S
m.
E
E
J
L
y

No. of Abstract } VOUCHER No. 446 of ABSTRACT } A. 12, No. 1, 334 6
to WARRANT, No. of 184 }
THE DEPARTMENT OF Aboriginals : Port Phillip }
Dr. to Samuel Cooke } District 184 }
For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1848	1/10	20s Salary Abstracts 1/2 Shus flap 1 page 4/-							2 8 -
				GROSS TOTAL			£ 4 8 -		

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.

M. Champain
RECEIVED on the 30th August 1848, from Wm Bonadale Esq
the sum of Pounds eight 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,
Geo R Brown
S. Goode, Government Printer, Melbourne.

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,
Geo R Brown
S. Goode, Government Printer Melbourne.

334 6
335
d.
ve.
the
id