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No. of Abstract }
To WARRANT, 184

VOUCHER, No. 4486 ABSTRACT. 336
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No. of Abstract }
to Warrant No. 1848

335
CR
A No. 1.
No 447. Abstr
1848.

THE DEPARTMENT OF Aborigines
Dr. to H Langlands

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

DATE.	Description	AMOUNT.		
		£	s.	d.
1848.	For the Aborigines youth attending the Aborigines Mission School Merri Creek includes teaching Salary Rations and Clothing from the 1st July inclusive being One twelfth of the Government allowance at £150 per annum	17	10	
H Langlands		TOTAL.....£ 17 10		

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.

J. H. Robinson
RECEIVED on the 8th Augt 1848, from W. Hensdale Esq

the Sum of Twelve pounds and Ten Shillings in full payment of the above Account, for which have signed Triplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated

Witness to the Payment, J. H. Robinson
S. Goode, Government Printer Melbourne.

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No. of ABSTRACT, 184 }
To WARRANT,

336
VOUCHER, No. 448; ABSTRACT, 602.

The DEPARTMENT of *Aborigines*
Dr. to MR. SKENE CRAIG, Contractor,
FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *the undermentioned*
in the District of PORT PHILLIP, at the following dates:—

Date when supplied.	For whose Party.	PARTY.		For what period supplied.	Number of days	Number of full Daily Rations.	Price per Ration.	AMOUNT.		
		Number of Officers.	Number of <i>Resons</i>							
1848										
July 1	Bengalen and five others Captains at Warri Warri- warren - also eight women to Native Police troops on all	14	July 1 July 31	31	43 1/2	7 1/2	13	11	3	
TOTAL.....£								13	11	3

Signature of the Contractor *W Skene Craig*
CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for *my* and the parties under my charge, and duly supplied by the above-named Contractor of satisfactory quality, for the period above specified.

RECEIVED on the *21st* of August 1848, from *William Goodale* Esquire, Sub-Treasurer, the sum of *thirteen pounds eleven shillings and three 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, *Robt Green* *W Skene Craig*

PRINTED AT THE "PATRIOT OFFICE," COLLINS-STREET, MELBOURNE.

WITNESS TO THE PAYMENT
Robt Green

S. Goode, Printer, Argus Office, Melbourne.

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338
A. 13, No. 1.

No. of Abstract } VOUCHER No. 452 of Abstract 337

No. of Abstract } Voucher No 480 of Abstract 337

to Warrant No of 184 } A 13, No. 1.

THE DEPARTMENT OF Revenue Refunded
Dr. to James Graham

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

DATE.		AMOUNT.				
		£	s.	d.		
1847. July 1 st to June 30 th 1848	<p>To Amount overpaid by him (30 Sept^r 1847) upon License to Depasture, No 27 for the Dist^t of Western Port for the period 1st July 1847 to 30th June 1848, on behalf of "John Barker" vizt. One pound, ten shillings, making the above named License Fee £8. 10. 0 instead of £10 actually paid, the difference being repayment of sum overpaid on previous Year's License</p>		1	10		
<i>M. Graham</i>		TOTAL.....	£	1	10	

CERTIFY that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-named indiv. Iul. 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.

RECEIVED on the 1 August 1848, from *Am Louisdale*
Esquire the Sum of One Pound, Ten Shillings
in full payment of the above Account, for which I have signed Triplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
[Signature]

M. Graham
S. Goods, Printer, Argus Office, Melbourne.

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338
 A. 13, No. 1.

No. of Abstract }
 to WARRANT, No. 184 . }
 VOUCHER No. 452 of ABSTRACT 184
 THE DEPARTMENT OF Crown Lands Portland Bay Dist
 Dr. to J. Hanson

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

DATE.		AMOUNT.			
		£	s.	d.	
1847					
Oct 1	To various letters addressed				
	to				
Nov 30	on Public Service to the				
	Commissioner of Crown Lands				
	Portland Bay District	3	7	1	
<i>James Harrison</i> Purveyor		TOTAL.....	3	7	1

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 26th Aug 1848, from Mr Lonsdale Bay the sum of *Three* Pounds *seven* 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.

Witness to the Payment, *Geo R Penn* and *James Harrison*

Witness to the Payment, *Geo R Penn* and *Wm C Cloud*

