

McLennan February 1 1848

Received the within Amount
April 1. 1848
[Signature]

No. of Abstract }
Voucher No. 190
A. 13, No. 1.
of Abstract 184
No. of Abstract, }
to Warrant No. of 184
The DEPARTMENT of }
Dr. to }
For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.
1st	For services as Constable attached to the	
1st	Commissioner of Crown Lands for the County	
1st	of Bourke from the 1st to 31 March 1848	
1st	inclusive being a period of 31 days @ 4/- per day	4 13 -
TOTAL.....		£ 4 13 -

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.

[Signature] RECEIVED on the 1st April 1848, from *[Signature]* the sum of *[Signature]* pounds *[Signature]* shillings, and *[Signature]* pence, sterling, in full payment of the above Account, for which have signed Triplicate Receipts of the same tenor and date.

Witness to the payment,
[Signature]
S. Goode, Government Printer, Argus Office, Melbourne

Melbourne February 1 1848

No of Abstract
To Warrant 1848 }

Voucher No 115 of Abstract
870115

The Department of Command from at Port Phillip
To Mr. Mcne Craig Contractor.

For the undiminished rations of Forage supplied to the Horses of the
undiminished Officers, or persons from the 1st to the
March 1848 inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept	Period		Number of Days	Number of full daily rations supplied	Price of each ration	Amount			
		From	To				£	s	d	
4/13 St John Esqre Comd ^g of Crown Land County of Bourke	two	March 31	March 31	62	2 1/2		4	7	3	
Amount chargeable							£	4	7	3

I certify that I actually kept ^{two} horses for the performance of my public duty,
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
supplied by the above named Contractor for the period specified
opposite my name.

Wm. Mcne Craig C. Rand

Received on the 20th day of April 1848 from
William Lonsdale Esquire Sub-Treasurer the sum of Seven
Pounds seven shillings and three pence in full payment
of the above account for which I have signed duplicate receipts of the
same tenor and date.

Ho R Price
Witness to the payments

Wm. Mcne Craig

116

No. _____ of Abstract, _____ }
to Warrant No. _____ of 184 . }
The DEPARTMENT of *Commissioner of Crown Lands*
Dr. to *John Minifie* *Western Port District*
For the undermentioned SERVICES performed for the Department, viz. :—
A. 13, No. 1. *616*
Voucher No. *192* of Abstract

DATE.		AMOUNT.
18	17	To repairs done to roof of the above named Commissionaire's Quarters and for plastering according to Tender attached _____ 26 0 0
		to under these quarters
		Weather tight
		"See Award on back of Voucher"
		<i>J. R. Green</i>
		TOTAL..... £ 26 0 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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

the time they were stipulated for.

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.

Witness to the payment,

Ch. Minnie

McLennan February 1 1848

17 April 1848.
We the undersigned, forming a Board of
Survey, upon certain repairs done to the
roof of the Commissioners of Crown Lands
Quarters Western Port District: do hereby
certify that the work has been completed
in accordance with the terms of the order.

Edw^d Ginn

CCL

Henry Ginn
Clerk of Works

Only Tenders received

Work required to be done at the
Commissioners Quarters Mount Macedon

Take off old Shingles from Roof
and put on new battens were required
cover the whole of the Roof with good
shingles put on to a proper gauge
Prepare and put on saddle and hip
boards to the whole of the Building
put in new ceiling joists and lath
and plaster the whole of the ceiling inside

I agree to do the whole of
the above work and find all materials
for the sum of Twenty six pounds —
sterling.

"signed" John Minifie

"signed" by J. Minifie

"a true copy"
Henry Ginn
Clerk of Works

JOHN MINIFIE

Warrant No. 184

of Abstract

Warrant No.

184

DEPARTMENT OF

Commissioner of Home Affairs
Hamm District

Dr. to

Thomas Jullow

A. 12. No. 117

184

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

DATE.		AMOUNT.			
			£	s.	d.
1848	2	Horse Dray for Service of Commission	12	10	—
		Specialty agreed upon, at the same rate as per tender of 14 January 1848, for a similar dray supplied to the Mounted Police			
Thomas Jullow			TOTAL.....£ 12 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.

RECEIVED on the 24 April 1848, from Mr. Lindsay Esq.
Sub Treasurer the Sum of Twelve pounds ten shillings
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,

Robt Penn

Thomas Jullow

Wellbourn February 1. 1848

of Abstract } VOUCHER No. 144 of Abstract 118
WARRANT of 184 }
DEPARTMENT of the ~~War~~ ^{Colonial} Police at the ^{Wimmera} ~~Wimmera~~
Dr. to Alexander Mackenzie of Recamara

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied
to the above Party, for the period, from ~~1st~~ ^{1st} to ~~31st~~ ^{31st}
184 ~~8~~ ⁸, inclusively, as per annexed Return, viz.:-

	AMOUNT.		
	£	s.	d.
For thirty eight th Rations of Provision	1	11	8
for forage per ration.			
For eight th Rations of			
Provision @ 2/6 per ration			15
for forage per ration			

Received £ 9. 6. 8
W. H. W. H.

There is no Contract in the Wimmera District - ~~Wimmera~~
TOTAL £ 9 6 8

Signature of Contractor ^{W. H. W. H.}
I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied during
the period therein stated, by the above-named Contractor; and that in respect of Quality, Quantity, and Description of
Articles, the same were agreeable to the terms of Contract: ^{W. H. W. H.}

RECEIVED on the 13th April 1848, from Wm. Soudale Esq:
the sum of Nine Pounds Six Shillings, and Eight Pence, in full payment of the above account, for which I have signed Receipts in Duplicate of the same tenor
and date, pursuant to warrant of Government, No. , dated

Witness to the Payment, ^{W. H. W. H.} Alex. McKenzie

28th March 1848.

Melbourne February 1 1848

RETURN of MEN and HORSES, attached to the *Dep't. Commr. of the District*, in the District of *the Bannockburn*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *First* to *28th March* 1848, inclusive.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS.
1848	1	2	3	4	5	6	7	8	9
1			/					62	The man discharged on 28th February
2			/					62	
3			/					62	
4			/					62	
5			/					62	
6			/					62	
7			/					62	
8			/					62	
9			/					62	
10			/					62	
11			/					62	
12			/					62	
13			/					62	
14			/					62	
15			/					62	
16			/					62	
17			/					62	
18			/					62	
19			/					62	
20			/					62	
21			/					62	
22			/					62	
23			/					62	
24			/					62	
25			/					62	
26			/					62	
27			/					62	
28			/					62	
29			/					62	
30			/					62	
31			/					62	
Totals of numbers and Days.	3 days	38						62	
Numbers of full Daily Rations actually issued.		38						62	

I certify that the above Return is correct in every particular.

W. H. P. Smith
Comdr.

The Daily Ration of Provisions which has been issued to the *Commr. of the District* stationed at *the Bannockburn*, was composed of the following Articles, :-

- 24 Ounces of Flour
- 16 Ounces of Meat
- 10 Ounces of Salt
- 12 Ounces of Tea
- 2 1/2 Ounces of Sugar
- 2 Ounce of Tobacco
- 1/4 Ounce of Soap

The authorised Daily Ration of Forage, for Horses and Oxen, is composed of the following Articles, viz. :-
8lbs. of Maize or Barley, or 10lbs. of Oats
4lbs. of Bran
12lbs. of Oat or Cultivated Grass Hay, and
4lbs. of Wheat Straw, for each Horse daily,
and half that quantity for each Bullock.

In case the entire Ration of Forage be not required or delivered, the Maize, Barley, or Oats, to be reckoned 1-12, Hay, 5-12, Bran, 2-12, and Straw, 1-12 of the full Ration.

28th March 1848

Melbourne February 1. 1848

of Abstract

184

THE DEPARTMENT OF

THE DEPARTMENT OF *Colonization of Brown Land at the 11th* 1848
 Dr. to *John Thompson, Carpenter of the Marine and Fisheries*

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

VOUCHER No.

۱۵۵

A: 13, No. 1,

of ABSTRACT

of ABSTRACT Ch. 6

DATE _____

AMOUNT

£

3.

d:

Feb 26th To fitting stops to doors
shifting slabs - putting
up shelves and jags and
brackets and nailing floors
and skirting in Barracks
and Kitchen at Commissioners
Quarters - ———

6	8	8
---	---	---

Chargeable against the sum
authorized for the execution
of quarters &c. for
commensurment of Crown
lands —

L. P. D.

Thereby Authorise William Henry Wright
to receive all monies due to me from
the Sub-Treasurer Melbourne on account of
expenses done for the Department of
Lands in the Wimmera District.

John Thomson

Decameron
Miner's District
28th March 1848.

McLennan February 1 1848

of Abstract 184 }
WARRANT, No 184
THE DEPARTMENT OF Commissioner of Crown Lands at the Victoria 1848
Dr. to John Thompson, Carpenter of the Victoria 1848
for the undermentioned SERVICES performed for the Department, viz. :-

Voucher No. 195
A: 13, No. 1, of Abstract 119

DATE.		AMOUNT.		
		£	s.	d.
Feb 25	To fitting Stops to doors Shipping Slabs - putting up shelves and pegs and brackets and nailing floors and Skirting in Barracks and Kitchen at Commissioners Quarters -	6	0	0
	Chargeable against the sum authorized for the erection of Quarters for Commissioners of Crown Lands			
	John Thomson	TOTAL	£ 6	0 0

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-
individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were
most reasonable for which they could be procured at the time they were stipulated for.
RECEIVED on the 13th April 1848, from *John Thompson*
of *Six* Pounds *00* Shillings, and
Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
Date.
Witness to the Payment, *John Thomson*
S. Goode, Government Printer, Melbourne.

Witness to the Payment, *David Howden*
McLennan

Melbourne February 1 1848

Received for Thornton
£6. 0. 0
W. H. Wright

Whereby Authorise William Henry Wright
to receive all monies due to him
in the Sub-Treasury, Melbourne, on account
of work done for the Department of Crown
Lands - Wimmera District.

Deacons
Wimmera District } George Beach
28th March 1848.

5' Printing Slabs in Store	1	0	0
attached to above			
For building 2 chimneys			
and hearths and flooring	5	10	0
including quarrying material			
There is my Contract for this			
Chargeable against the			
sum authorized for the			
erection of Quarters for			
the Commissioners of			
Crown Lands			

George Beach TOTAL..... £ 17 10 0

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-mentioned individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 11th April 1848, from Mr. Donaldson
of Seventeen Pounds Eight Shillings, and
Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor

Witness to the Payment,
S. Goode, Government Printer, Melbourne.

dated
Witness to the Payment,
David Spence

Melbourne February 1 1848

Received for Thornton
£6. 8. 0
G. H. Wright

of Abstract
WARRANT, No 184 }
THE DEPARTMENT OF COMMISSIONERS OF LANDS AT THE TREASURY 1848
Dr. to George Beach - Plasterer.
for the undermentioned SERVICES performed for the Department, viz. :-

VOUCHER No. 196
A: 13, No. 1, 120
of Abstract 671

DATE.		AMOUNT.		
		£	s.	d.
1848	For hundred and fifteen 215 yards of Plastering to Parapet, 10 18 0 and kitchen @ the building 1/- per yard -			
	To Plastering Slabs in Store attached to above			1 0 0
	To building in chimney and hearths and flooring Parapet 5 10 0 including quarrying material.			
	Where my Contract for this Chargeable against the sum authorized for the erection of Quarters for the Commissioners of Crown Lands			
	TOTAL.....	17	8	0

George Beach
I certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-
individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were
most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 11th April 1848, from Mr. Soudale Esq.
of Seventeen Pounds Eight Shillings, and
Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor
date.

Witness to the Payment,
George Beach
S. Goode, Government Printer, Melbourne.

dated
Witness to the Payment,
David Bowden

McLennan February 1 1838

122

121

A. 12, No. 1.

No. of Abstract

to Warrant No.

184

THE DEPARTMENT OF

Pipps Land

Dr. to

David Bowden

184

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

DATE.		AMOUNT.		
		£	s.	d.
1848	To			
March 1	62 Rations of			
	Provisions supplied to			
	2 Troopers attached to			
March 31	the Comm of Crown Lands			
	being from 1 st to 31 st March			
	both days inclusive at			
	7/- per ration	3	0	0
(No tender for the contract				
having been yet received,				
supplies have been furnished				
by Trooper Bowden				
David Bowden		TOTAL..£	3	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.

RECEIVED on the

1848

the Sum of

10th April

1848, from

Wm. Lonsdale

Three pounds, two shillings

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,

McKee

David Bowden

Melbourne February 1 1848

Cyprus Land, 16th March 1848

Please pay the amount of the within
account to the credit of Mr. Jones at the
Bank of Australasia - Melbourne
Wm. Linsell Esq. David J. Fox Esq.
Sub-Treasurer
Melbourne

of Abstract } VOUCHER No. 198 of Abstract C.R.
WARRANT, No. of 184 }
DEPARTMENT OF Commissioners of Crown Lands
Dr. to Mr. Murcutt 184
the undermentioned Articles supplied for the Public Service, viz.:-

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Commissioners of Crown Lands							
	Wimmera District							
182	2 Plain Blue Pilot Cloth Sackets	32/3 50						
4	4 Pairs Blue Pilot Cloth Trowsers Strapped	2 8 0						
6	4 Pairs Duck Trowsers Strapped	2/ 4 4 0						
5	2 Storage Caps	10/ 1 0 0				169 0		
	Portland Bay District							
182	2 Plain Blue Pilot Cloth Sackets	32/3 50						
4	4 Pairs Pilot Cloth Trowsers Strapped	2 8 0						
6	4 Pairs Duck Trowsers Strapped	2/ 4 4 0						
5	2 Storage Caps	10/ 1 0 0				169 0		
AMOUNT CARRIED OVER.....£						32 18 0		

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL
				£ s. d.	£ s. d.
1842		Amount brought over.....			32 18
		Gipps Land District			
Feb 26	2	2 Pairs Blue Pilotcloth Sackels		3 6 3 5 0	
"	4	4 Pairs Blue Pilotcloth Trowsers Skapped		2 8 0 0	
"	6	4 Pairs duck Trowsers Skapped		2 4 4 0	
"	5	2 Storage Caps		1 0 0 0	169
		Being for the service of the men attached to the Commissioners of Crown Lands for the foregoing districts			
		AMOUNT CARRIED FORWARD.....£			49 4

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 Rates charged were the most reasonable for which the same could be procured at the time of purchase.

RECEIVED on the 19 April 1848, from William Lonsdale Esq^r
 the sum of £ 200 Pounds 0 Shillings, and 0
 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, Wm. Mureaux & Co

S. GOODE, Government Printer, Melbourne.

S. R. P. M. S. Goode, Government Printer, Melbourne.

Melbourne February 1 1848

124
A. 12, No. 1.
of Abstract } VOUCHER No. 200 of Abstract 612.
123
A. 12, No. 1.
of Abstract } VOUCHER No. 199 of Abstract 612.
WARRANT, No. of 184
THE DEPARTMENT OF Commissioner of Crown Lands March 31st 1848
Dr. to S. R. Gregory
for the undermentioned Articles supplied for the Public Service, viz.:-

No.		Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
					£	s.	d.	£	s.	d.
		<u>Crown Lands: Murray District</u>								
11		1 Sarpaulin	14 feet by 12 feet	50/-	2	10	-	2	10	-
		<u>C. L. Lands: Giffys Land</u>								
14	77	2 Knives & Forks	—	1/-	2	-	-	2	-	-
		<u>C. L. Lands: Portland Bay Distt.</u>								
121		1 Spade	—	4/-	4	6	-			
130		1 Shovel	—	4/-	4	-	-			
150		1 Tonahawk	—	2/-	2	-	-			
33		2 Hair Combs	—	1/-	2	-	-			
113		2 Razors	—	1/-	2	-	-			
21		1 Bot Shoe Brushes	—	7/-	7	6	-			
4		1 falling Axe	—	5/-	5	-	-	1	7	-
		<u>C. L. Lands: Wimmera District</u>								
31		3 Mare Combs	—	1/-	3	-	-			
120		7 lb Canvas Clope	—	10/-	7	0	-			
4		1 falling Axe	—	5/-	5	-	-			
3		1 Broad - do	—	5/-	5	-	-			
60		2 prs Chain Handcuffs	—	12/-	1	4	-			
150		2 Tonahawks	—	4/-	8	-	-			
131		1 Spade	—	4/-	4	6	-			
130		1 Shovel	—	4/-	4	-	-			
-		1 Sarpaulin	14 feet by 20 feet	70/-	3	10	-	6	3	10
S. R. Gregory					GROSS TOTAL			£	10	2 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.

RECEIVED on the 18th April 1848, from Mr. Lonsdale Esq.
the sum of £ ten Pounds two Shillings, and ten Pence, sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same date, pursuant to warrant of Government, No. , dated
Witness to the Payment,
S. R. Gregory
S. Goode, Government Printer, Melbourne.

Melbourne February 1 1848

124
A. 12, No. 1.
of Abstract } VOUCHER No. 200 of Abstract CR.
WARRANT, No. of 184 }
THE DEPARTMENT OF Public Works
Dr. to John Timwoodie
for the undermentioned Articles supplied for the Public Service, viz.:- Melbourne 1848

Item in Contract.		SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
		Commissioner of Crown Land Portland Bay District							
18	2	spurs 2 or	2	4			4		
		Commissioner of Crown Land Wimmera District							
21	3	pr horse hobbles	3/	9					
20	2	haversacks	2/6	5					
-	3	more bags	3/6	10	6				
17	3	horse brushes	6/	18					
18	2	spurs 2 or	2/	4					
-		cart harness		3	3				
-		leading do		2	10				
-		back chain		4	0	8	3	6	
		Commissioner of Crown Land Gipps Land District.							
21	2	pr horse hobbles	3/	6					
19	2	pr spurs	8/6	11					
		John Timwoodie					17		
		GROSS TOTAL		£	9	4	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 which the same could be procured at the time of purchase.

RECEIVED on the 17th April 1848, from W. Lander, Esq.
the sum of Nine Pounds four Shillings, and six Pence, sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same
and date, pursuant to warrant of Government, No. , dated
Witness to the Payment,
S. Goode, Government Printer, Melbourne.

AMOUNT CARRIED OVER.....£ 13 9 0

[illegible]

AMOUNT CARRIED FORWARD.....£ 13 9

of Abstract 1 VOUCHER No. 202 of ABSTRACT 68.

DATE.		AMOUNT.		
£	s.	d.		
Amount brought forward.....		13	9	0
TOTAL.....£		13	9	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 Rates charged were the most reasonable which the same could be procured at the time of Purchase.

RECEIVED on the 10th April 1848, from W. Hurstale
the Sum of Thirteen Pounds,
Nine Shillings, and Pence, Sterling, in full payment of the
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,

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

Melbourne February 1 1848

of Abstract } VOUCHER No. 202 of Abstract 618.
WARRANT, No. of 184 }
THE DEPARTMENT OF Public Works Melbourne 1848
Dr. to Harris & Marks
the undermentioned Articles supplied for the Public Service, viz. :-

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Commissions of Crown							
	lands of the Bay District							
9	8 Check Shirts	1/10			148			
1	2 Blue woollen Caps	2/6			5			
6	4 flannel Waistcoats	4/			16			
17	8 Pair woollen Stockings	2/			16			
4	2 woollen frocks	4/6			9			
7	2 Duck frocks	3/			6			
5	2 Pairs woollen Trowsers	6/9			13 6			
8	2 Pairs Duck Trowsers	2/6			5			
15	4 Cotton Handkerchiefs	8			28			
	2 Pair Bras	1/			2			
	24 Needles	4/			1			
	1/2 Pounds Thread	3/			1 6			
22	2 Bedticks	4/6			9			
13	2 Pair Blankets	25/			20			
14	2 Cotton Rugs	3/3			66	7	17	2
AMOUNT CARRIED OVER.....£						7	17	2

tenor and date, pursuant to warrant of Government, No.

, dated

Witness to the Payment,

J. R. Seum
S. Goode, Government Printer, Melbourne.

H. Guthrie

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
		Amount brought over.....			7 11
		Commissioner of Crown Lands Western District			
Aug 11	8	1 Pair Duck trousers	3/6	" 10	✓
"	0	1 Hand Waistcoats	4/	" 16	✓
"	1	2 wooden frocks	4/6	" 9	✓
"	7	2 Duck frocks	3/	" 6	✓
"	9	8 Check Shirts	1/0	" 48	✓
"	17	8 Pair worsted Stockings	2/	" 16	✓
"	15	1 Cotton Handkerchief	8	" 28	✓
"	2	2 Red worsted Caps	4/6	" 3	✓
"	10	2 Straw Hats	4/	" 8	✓
"	22	2 Bighorns	4/6	" 9	✓
"		2 Pickers.	2/	" 4	✓
"	13	2 Pair Blankets	25/	" 10	✓
"	14	1 Cotton Day	35	" 3 3/4	✓ 11
		Commissioner of Crown Lands Clippis Land			
Aug 8	10	2 Straw Hats	4/	" 8	✓
"	9	8 Check Shirts	1/0	" 48	✓
"	6	2 Hand Waistcoats	4/	" 8	✓
"	17	8 Pairs worsted Stockings	2/	" 16	✓
"	7	2 Duck frocks	3/	" 6	✓
"		2 Duck Braces	4/	" 2	✓
"	8	1 Pair Duck trousers	3/6	" 10	✓
"		1 Pair Socks	12/6	" 12 6	✓
"	13	2 Pairs Blankets	25/	" 10	✓ 6 7
		for the service of the men attached to the Commissioner of Crown Lands for the pregoing districts			
		AMOUNT CARRIED FORWARD.....£			21 16 7

	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
		Amount brought forward				21	15	11	
							<i>M. R. Smith</i>		
GROSS TOTAL						£	21	15 11	

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 Rates charged were the most reasonable for which the same could be procured at the time of purchase.

Henry Brinn

RECEIVED on the 20th April 1848, from Robert Owen
the sum of Twenty One Pounds Seven Shillings, and None
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,

Geo R Penn *Chris Moore*

S. GOODE, Government Printer, Melbourne.

tenor and date, pursuant to warrant of Government, No. _____, dated _____

Witness to the Payment, *Geo R Lunn*
S. GOODE, Government Printer, Melbourne.

Warrant No. 184

126
Voucher No. 204 of Abstract 125
of Warrant No. 184

of Abstract 184 } Voucher, No. 203 of Abstract 125
DEPARTMENT OF *Commons*
to *Portland Bay District*
for the undermentioned ARTICLES, supplied for the Public Service, viz.:—

DATE.				new contract	AMOUNT.		
					£	s.	d.
<u>Portland Bay District</u>							
Nov 17	2. Tin Quart Pots	67	7	"	1	2	
"	2 Ditto Pint Pots	104	6	"	"	8	
"	2 Ditto Plates	at 1/2 (103 3/4)	2	"	1	4	
<u>Wimmera District</u>							
"	1 Large Dish (Tin)	03	3	"	3	"	
"	2. Tin quart pots	07	7	"	1	2	
"	2 do: Pint do:	4	6	"	"	8	
"	2 do: Plates.	(2/203 1/8)	2	"	1	4	
<u>Gippsland District</u>							
July 9	1. Tin Quart Pots	07	7	"	2	4	
"	4 Ditto Pint Pots	04	6	"	1	4	
"	2 Large Dishes	03 1/4	3	"	6	"	
					"	9	8
This is in its present form (as it shows the total of each Dept) will not be objectionable for P.P.							
W. Guthrie				TOTAL.....	£	19	

I Certify that the Quantities of the above-mentioned Articles were 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 18th April 1848, from *Wm. Sonsdale Esq*

the sum of Pounds *nineteen* Shillings, and

Pence Sterling, in full payment of the account, for which have signed Triplicate Receipts of the same

and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

W. Guthrie
S. GOODE, Government Printer, Melbourne.

Belknap's Abstract 1848

Voucher No. 204 of Abstract
of Warrant, No. of 184

Abstract and Acquittance of the
allowances of Assistant Protector of
Kiwines from the 1st to the 29th
January 1848 inclusive

Situation	Name	Period		No. of days	Daily Rate	Amount		
		From	To			£	s.	d.
		1848						
Assistant Protector	Edward L Parker	Feb 1	Feb 29	29	2/6	3	12	6
						S. R. Penn		
Edward L Parker		Total			£	3	12	6

I certify that the above mentioned individual was
actually employed in the situation and during the
time above mentioned.
S. R. Penn

Received 20th April 1848 of William
Lowdell, Esq. Sub-treasurer the sum of three
pounds, twelve shillings and sixpence being in
full of my allowances for the period specified
in this Abstract, for which I have signed
receipts in duplicate

Witness to Payment S. R. Penn
S. R. Penn
S. R. Penn

Ball's Bay 1848

of Abstract
184 . }

VOUCHER No. 205

of Abstract 127
A. 19.

DEPARTMENT of the

Inspector of Stores at Port Phillip

Dr. to Messrs. J. & A. Smith

the undermentioned Daily Rations of Provisions and Articles supplied to the

for the period, from the 1st April to the 30 June 1848.

the accompanying Returns, viz. :—

84	Portman's Tea	1 1/2 lb. @ 1/6	6 6 0
500	" Sugar	3 1/2 " @ 3 1/2	6 15 5
28	" Tobacco	1/8 " @ 1/8	2 6 8
56	" Soap	4 " @ 4	18 8
224	" Salt	1 1/4 " @ 1 1/4	1 3 4
500	" Rice	2 1/2 " @ 2 1/2	5 4 2
TOTAL.....			22 14 3

Signature of the Contractor

J. & A. Smith

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the

and therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles,

were agreeable to the terms of his Contract.

RECEIVED on the 28 April 1848, from William Lonsdale Esq.

the Sum of Twenty two Pounds

and three pence in full payment of the above Account, for which I have

and Duplicate Receipts of the same tenor and date.

Witness to the payment,

Geo R. Penn

S. Goode, Government Printer, Melbourne.

Proclamation February 1 1848

(Place and Date.)
Hobson's Bay
April 1. 1848

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.
		Pounds of Beef.
		Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.
84	Eighty four	
500	Five hundred	
28	Twenty eight	
56	Fifty six	
224	Two hundred and twenty four	
300	Three hundred	
Countersigned		
	<i>W. Robinson</i>	<i>Geo. Parker</i>
	Chief Protector.	Assistant Protector.

Approved.

Melbourne.

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
		Pounds of Flour.
		Pounds of Beef.
		Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.
84	Eighty four	
500	Five hundred	
28	Twenty eight	
56	Fifty six	
224	Two hundred and twenty four	
300	Three hundred	
		Pounds of Rice
		Assistant Protector.
		<i>Geo. Parker</i>

Beckmann & Co. 1890

of Abstract

Voucher No. 206

of ABSTRACT

VERB

184

DEPARTMENT of the

184 .]
e Protector of Aborigines at Port Phillip
B. J. Speke

Dr. to

Reynolds' Contender

Undermentioned Daily Rations of Provisions and Articles supplied to the

for the period, from the *1 January* to the *31 March* 1848.

the accompanying Returns, viz. :—

for the accompanying Returns, viz. :—			
250	Womas	Rice	2 12 1
500	— " —	Stenton — " —	10 18 9
62	— " —	Tea — " —	4 13 0
250	— " —	Sugar — " —	3 4 8
28	— " —	Tobacco — " —	2 6 8
56	— " —	Soap — " —	18 8
112	— " —	Salt — " —	11 8

TOTAL..... £ 25 8 6

Signature of the Contractor 

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

28th April

1848, from

William Linsdell Esq

the Sum o

Shillings and 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 R Sum

S. Goode, Government Printer, Melbourne