

No. of Abstract
to Warrant No. 184
THE DEPARTMENT OF

Voucher, No 708 of Abstract D

John Melbourne
Colonial Treasurer Sep: 30th 1842
Dr. to *Charles Jones Clerk to the Bench*

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

DATE.		AMOUNT.		
		£	s.	d.
1842				
From July 1 to Sep: 30	<i>Official Postage of Letters only for the period named in the Margin.</i>		13	10
<i>I certify that I have actually paid the above amount</i> <i>John</i>				
<i>John</i> TOTAL.....£			13	10

Sum was paid
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.

John Jones

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 *6 October* 1842, from *the Sub Treasurer Melbourne* the Sum of *Thirteen Shillings and ten pence* in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Charles Jones Clerk to the Bench

WITNESS TO THE PAYMENT,
Geo R Deane

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

Voucher No. 709 of Abstract D

The DEPARTMENT OF POLICE at *Port Phillip*
To *James Allison Esq*

DATE.	For the undermentioned services & articles furnished - Viz:-	AMOUNT.
1842 July 17 th	<i>Paid Postage on 3 letters</i>	<i>8 "</i>
July 27 th	<i>" " " " for 3 lbs of powder for blacking</i>	<i>2 3 "</i>
Sept 10 th	<i>" " " " for 1 lb of powder for blacking</i>	<i>1 10 "</i>
" 16	<i>" " " " for 2 days services as a scavenger; no receipt being allowed to his establishment.</i>	<i>5 "</i>
" 18	<i>" " " " for work done to blacken Police Office</i>	<i>1 6 "</i>
" 30	<i>" " " " for 1 lb of powder for blacking</i>	<i>1 4 "</i>
" "	<i>" " " " for 6 lbs of powder for blacking</i>	<i>18 "</i>
<i>James Allison</i>		TOTAL AMOUNT..... £ <i>48 9</i>

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair and that the whole account is justly due to the above-named *James Allison who paid the respective parties.*

James Allison
Police Magistrate

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

in payment of the above Account.

I acknowledge to have received this *26th* day of *October* 1842, from *James Allison Esq*
Sub Treasurer the Sum of *Four Pounds eight Shillings and Nine Pence*
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,
Geo R Deane
Sydney: W. J. Row, Government Printer.

James Allison

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 710 of Abstract D

THE DEPARTMENT OF

Police at the Grange 184 2

Dr. to G. Greene

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

DATE.	AMOUNT.
1842 July 10. 11	Horse hire to Constable to apprehend foot absconder Two days @ 15/- p -
July 26 27	Do Do - To rescue Sheep from rabid -
TOTAL.....£ 3 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 7th of October 1842, from W. Loussdale
Esq^r the Sum of Three pounds Pounds,
Shillings, and Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.
WITNESS TO THE PAYMENT,
Geo R. Plue
George Greene

214 57

A. 18.

213

A. 18.

No. of Abstract

to Warrant No. of 184

Voucher No. 711 of Abstract D

The DEPARTMENT OF POLICE at The Grange
To G. Greene

DATE.	For the undermentioned	Rations - Viz:-	AMOUNT.
July 1 to Sep 30	To Two Gov. Men working at the Grange Police Station	184 Rations @ 1/8 ^d p -	15 6 8 ✓
July 1 to Aug 31	To One District Constable	62 Rations @ 1/8 ^d p	5 3 4 ✓
July 1 to Sep 3	To Two Mounted Police	130 Rations @ 1/8 ^d p -	10 16 8 ✓
G. Greene TOTAL AMOUNT.....			£ 31 6 8

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair and that the whole account is justly due to the above-named

G. Greene

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

in payment of the above Account.

I acknowledge to have received this 7 day of October 1842, from W. Louisdale

Esqre the Sum of Thirty one pounds six shillings

and eight pence 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,

G. R. Penn

G. Greene

A. 18.

214 5 7

No. of Abstract
to Warrant No. of 184

Voucher No. 712 of Abstract D

The DEPARTMENT OF POLICE at *The Grange*
To *G. Greene*

DATE.	For the undermentioned Articles sup. Viz:—	AMOUNT.
18 42	<i>plied. —</i>	
Aug 29	<i>Two pair boots for 6 Men engaged at Public Works at The Grange (@ 18/6)</i>	1 16 0
July 2	<i>56 lbs of Lath nails for use of public building @ 1/6</i>	2 16 0
<i>G. Greene</i> TOTAL AMOUNT.....£		4 12 0

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair and that the whole account is justly due to the above-named

A. French, M.

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

in payment of the above Account.

I acknowledge to have received this *6* day of *October* 1842, from *Whonsdale*
Esq. the Sum of *Four pounds, twelve*
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,

J. R. Deane

Sydney: W. J. Row, Government Printer.

George Greene

215 7

A. 13, No. 1.

Voucher, No. 713 of Abstract D

of Abstract }
Warrant No. 184 . }

DEPARTMENT OF

184 .

Dr. to *George S. Quincy*

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

DATE.		AMOUNT.		
		£	s.	d.
184 .	Performing the duties of Commissioner of Crown Lands for the county of Bonaventure during the month of September 1842. Viz on the 1. 2. 3. 5. 6. 7. 8. 9. 10. 12. 13. 14. 15. 16. 17. 19. 20. 21. 22. 23. 26. 28. 29. 30. Making in all 24 days at 20/pc			

Fines received during the month

of September 1842—

- Phil Anderson £ 5
- G. W. Cole 10
- W. A. Grover 2
- Bro. Holding 2
- Geo. Broome 2
- Bro. Gamm 5
- E. J. Hestoff 2
- B. C. D. Howe 2

Total £ 30. 0. 0. *G. S. Quincy Comr.*

2157

A. 13, No. 1.

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

Voucher, No. 713 of Abstract D

THE DEPARTMENT OF

184 .

Dr. to *George J. Quincy*

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

DATE.		AMOUNT.		
		£	s.	d.
184 .	<p>Performing the duties of Commissioner of Crown Lands for the county of Bonaventure during the month of September 1842. Viz on the</p> <p>1. 2. 3. 5. 6. 7. 8. 9. 10. 12. 13. 14. 15. 16.</p> <p>17. 19. 20. 21. 22. 23. 26. 28. 29. 30.</p> <p>Making in all 24 days at 2⁰⁰ per diem.</p> <p>Employed the above named days in visiting stations. Bought 100 Wood cutters. Pruning, and other duties connected with the office.</p>			
	<i>G. Quincy</i>	TOTAL.....£	24	" "

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.

W. C. D. 10th

RECEIVED on the 4, October 1842, from *W. Lonsdale* Pounds,
£24 the Sum of *Twenty four* Pence, Sterling, in full payment of the
Shillings, and

above Account, for which *G. Quincy* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT,
W. J. Row
Sydney: W. J. Row, Government Printer.

G. Quincy

of Abstract
to Warrant No. 184
DEPARTMENT OF

A. 13, No. 1.
Voucher, No. 714 of Abstract

The Commissioners of Crown Lands
within the Limits of Location
Dr. to E. B. Adolles

184

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

DATE.		AMOUNT.		
		£	s.	d.
1842. 1842	Performing the Location of Commissioners of Crown Lands, County of Kent from the first to the thirtieth of September both days inclusive Days not on Duty & Sundays excepted working in all 10 days viz 1 st 2 nd 5 th 8 th 9 th 13 th 22 nd 26 th 29 th 30 th at 20 ^{rs} per diem.	10	"	"
E. B. Adolles		TOTAL.....£	10	0 0

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement of 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 7 October 1842, from E. B. Adolles
Esqre the Sum of Ten Pounds,
Shillings, and Pence, Sterling, 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
Geo R Price
Sydney W. J. Row, Government Printer.

E. B. Adolles

No. of Abstract
to Warrant No. 124

A. 13, No. 1. 217

Voucher, No. 715 of Abstract D

A Report of Duties performed & Fees, and Fees, Comps.
between the 1st & 30th days of September 1842

Monday	1 st	Perambulated Crown Lands
Monday	3 rd	Engaged in Office Duties
Monday	5 th	Visited Stations
Monday	8 th	Visited Stations
Tuesday	9 th	10 ⁰⁰ 10 ⁰⁰
Tuesday	13 th	Engaged in Office Duties
Thursday	22 nd	Perambulated Crown Lands
Monday	26 th	Visited Stations
Thursday	29 th	Perambulated Crown Lands
Friday	30 th	Engaged in Office Duties

10 days employed
in Office Duties

Expenses or Fees this month

J. B. Bold's
C. C. Grant County Clerk.

His Honor
C. J. Roberts

He He He

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

A. 13, No. 1. 217
Voucher, No. 715 of Abstract

THE DEPARTMENT OF

Bordeo Police Lt. Bourke
Dr. to C. P. Anderson 1842.

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

DATE.		AMOUNT.		
		£	s.	d.
1842.	Performing the duties of Constable to G. S. Atrey Esq, Commissioner of Crown Lands, District of Bourke from 1 st Sept to 12 th day of Oct being a period of 42 days both days inclusive at 3/- p diem		6	6 0
C. P. Anderson		TOTAL.....£	6	6 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 18th October 1842, from Capt. Lonsdale. Sub
Treasurer the Sum of Six Pounds,
Six Shillings, and Pence, Sterling, 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,
Geo R Penn
Sydney W. J. Row, Government Printer.

C. P. Anderson

220

23

219

A. 10.

A. 12.

No.

to Warrant

THE DEPARTMENT OF

of Abstract

184

Border Police

VOUCHER, No.

717

of ABSTRACT

No. 1.

184

Dr. to

Craig & Broadfoot

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

DATE.		£	s.	d.
1842 Aug. 6	To 1 Bag 3 1/8 Bushels Oats e 6 1/2 Bushels 1 Bag 1/2		19	9
Sept 6	" 5 Bags 1000 lb flour e 19 1/2 100 lb 5 Bags e 3 1/2	9	10	"
" "	" 177 lb Sugar e 3 1/2	2	4	3
Oct 20	" 11 Bags 2000 lb flour e 18 1/2 100 lb 11 Bags e 3 1/2	18	"	"
" "	" 1 cwt Tea	1	13	"
" "	" 6 Bags 500 lb Sugar e 3 1/2	8	"	"
" "	" 20 lb Improved Tobacco 4 1/2	7	"	"
		4	10	"
TOTAL.....		£	52	12

Craig & Broadfoot

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by Messrs Craig & Broadfoot 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. P. ...
Wm. Lowdale Esq.

RECEIVED on the 31st October 1842, from

the Treasurer the sum of Fifty two Pounds and Thirteen Shillings in full payment of the above Account,

for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R. Drum

Craig & Broadfoot

No. 12. of Abstract }
 No. 184 }
 to Warrant }
 THE DEPARTMENT OF *Border Police*
 Dr. to *Craig Broadfoot*
 For the undermentioned ARTICLES, supplied for the Public Service, viz :-

DATE.		£	s.	d.
1842				
May 27	2 1/2 lbs Whiting @ 2 ^d p lb			4
"	1 Bath Brick			6
"	6 Panes Glass 12 in by 10 in @ 2 p pane		17	
"	20 lb Cat meal @ 4 ^d p lb		6	8
"	24 Pots Paste Blacking @ 4 ^d each	1	4	
"	1 Bottle Ink		1	6
"	3 lb Thread @ 3 ^d p lb		10	6
July 12	1 Pot Blacking		2	
Aug 4	38 lb 1/2 In Rope @ 9 ^d p lb	1	8	6
"	3 lb Cotton Wads @ 5 ^d p lb		15	
"	6 Shaving Horse		6	6
"	1 Tarpanlin	3	10	
Sept 6	2 1/2 lbs Putty @ 4 ^d p lb		6	
"	2 1/2 lbs Cotton Wads @ 5 ^d p lb		10	
"	1 Gallon Tar		6	6
<i>Craig Broadfoot</i> TOTAL.....		£	10	-

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by *Craig Broadfoot* 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 *31st October* 1842, from *Mr. Innesdale Esq*
Sub. Treasurer the sum of *Ten Pounds*
 in full payment of the above Account,

for which *we* have signed Duplicate Receipts of the same Tenor and Date.
 WITNESS TO THE PAYMENT,
Geo R Peun
Craig Broadfoot

of Abstract
of 184 . }

Voucher No. 720 of ABSTRACT D

222 23

of Abstract
of 184 . }

Voucher No. 719 of ABSTRACT D

221

The DEPARTMENT of Border Police Holland Bay Dist,
To Samuel Lot
Port Fairy

DATE.	For the undermentioned portion of Rationals	AMOUNT.
May 15 1842	One and half pair blankets per pair	1 10 0 ✓
	Three checked shirts each	6 ✓
	14 29 lbs Meat per lb	4 7 3 ✓
	14 29 lbs Flour	3 5 3 ✓
	58 1/4 lbs Sugar	4 1 10 ✓
	8 1/2 lbs Tea	1 14 ✓
	9 lbs 1003 Tobacco	4 16 2 3 3 ✓
	9 lbs 903 Soap	5 0 6 ✓
	13 bushels Oats per bush	3 18 ✓
	576 3/4	
	<i>no. 600</i>	
	TOTAL AMOUNT.....	£ 23 8 10 3/4

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

Arthur J. ...

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to Samuel Lot, Twenty three pounds, eight shillings & eleven pence,

Arthur J. ...

in payment of the above Account.
To the Sub Treasurer
...

I acknowledge to have received this 27 day of October 1842, from *W. Lousdale* the Sum of Twenty three pounds, eight shillings & eleven 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,
Geo R. ...

no. 600

Warrant No. of Abstract of 184 }
 of 184 }

Voucher No. 720 of ABSTRACT D

222 23

The DEPARTMENT of *Wooden Palace at Portland Bay Dist*
 To *Solomon* *Post Office*

DATE.	For the undermentioned portion of <i>Provisions</i> viz. -	AMOUNT.
<i>July 30</i>	<i>2 1/4 lbs Meat per lb 4</i>	<i>3 11 4</i>
	<i>1 1/2 " Flour " 3</i>	<i>1 8</i>
<i>1862</i>	<i>13 " 11 03 Sugar 1 1/2</i>	<i>5 1</i>
	<i>1 " 11 03 Tea 4</i>	<i>6 9</i>
	<i>7 1/2 lbs Tobacco 4/6</i>	<i>1 13 9</i>
	<i>9 1/2 Soup 17</i>	<i>5 6</i>
	<i>4 buckets oats per bush 6</i>	<i>1 4 0</i>
<i>Sept 30</i>	<i>7 8 lbs Flour per lb 3</i>	<i>19 6</i>
	<i>8 1/2 lbs fine seconds flour 2 3/4</i>	<i>19 3</i>
	<i>1 " 10 03 Tea per lb 4</i>	<i>6 6</i>
	<i>1 " 13 03 Tobacco 4/6</i>	<i>8 1</i>
	<i>11 " 6 03 Sugar 1 1/2</i>	<i>14 3</i>
	<i>1 " 1 " Soap 1</i>	<i>1</i>
<i>pro. con</i>		TOTAL AMOUNT.....£ <i>11 12 7</i>

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 *John Evans*
C. Clendon

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to *Solomon*, *Eleven pounds, Twelve Shillings & Seven pence*
John Evans

in payment of the above Account.
 To *John Evans*
Melbourne

I acknowledge to have received this *27* day of *October* 1842, from *W. Lonsdale* the Sum of *Eleven pounds, twelve Shillings* in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
Geo R. Brum *pro. con*

SCAMBLE, PRINTER, CORIO.

No. of Abstract }
to WARRANT 184 }
VOUCHER No. 721 of ABSTRACT A. 19

The DEPARTMENT of the Mounted Police at Port Phillip
Dr. to Manton & Co. (Contractors)

For the undermentioned Daily Rations of Provisions and Articles supplied to the Mounted Police for the period, from the 1 st Sept ^r to the 30 th Sep ^r 1842, as per the accompanying Returns, viz:—	£	s.	d.
352 rations of Provisions @ 12 ¹⁰ / ₁₆	18	10	4
3 ² / ₃ pounds ofandles @ 9	-	2	9
TOTAL....£	18	13	1

Signature of the Contractor *Manton & Co*

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 & that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of their Contract.

Wm. Manton RECEIVED on the 10th Oct^r 1842, from *William Lussacal Regier*

the Sum of *Eighteen pounds thirteen shillings and one penny* in full payment of the above Account, for which *we* have signed Duplicate Receipts of the same tenor and date. *Manton & Co*

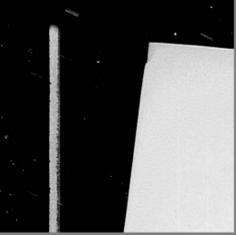
Witness to the payment,
J. R. Perry

WE CERTIFY, that the Private Male Servants for whom Rations are drawn in the Return were present and effective, and not receiving Rations in any other capacity, and also that the Horses for which Forage is drawn, were actually in our possession for the period specified.

Signatures.	Number of Servants.	Number of Horses.

RECEIVED from *Manton Ho. Contractors*
at *Melbourne*

		(In Figures.)
<i>Three Hundred and fifty two</i>	Full Rations of Provisions..	352
	Full Rations of Spirits.....	
	Gallons of Oil.....	
<i>Three pounds and two thirds of a</i>	Pounds of Candles.....	$3\frac{2}{3}$
	Bushels of Coals.....	
	Pounds of Wood.....	
<i>H. D. Rose Capt. M. J. White</i>	Ounces of Cotton-wick.....	
	Full Rations of Forage.....	



		£	s.	d.
Amounting in all to <i>Three Hundred and ninety five</i>				
<i>(395)</i> full Daily Rations, at per Ration.....		79		
Deduct for the following Portions of Rations of Forage not drawn :—				
Maize, Barley, or Oats ..	4-12ths.			
Hay	5-12ths.			
Bran	2-12ths.			
Straw	1-12th.			
AMOUNT chargeable.....		£ 79		

Signature of the Contractor *Wm. Hunter*

I Certify that the Horses enumerated in the foregoing Account were actually employed on the Public Service ;
 at the beforementioned number of full Daily Rations of Forage were necessarily required ; and that the same were
 applied, of a good and satisfactory Quality, by the before-named Contractor, agreeably to the Terms of Contract, in
 the period stated in the above Account.

H. Dore
Imp. Secy.

Geo. R. Perry

RECEIVED on the *10th Decr.* 1842, from *William Soudale Esq*
 the Sum of *Seventy nine pounds*
 in full payment for the above Account, and 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. Hunter
Geo R Perry

No. OF ABSTRACT No. }
 TO-WARRANT OF 184 }
 A. 10, No. }
 VOUCHER, No. 722 of ABSTRACT

The DEPARTMENT of the Mounted Police
 To *Marston Ho* Contractor,
 the District of *Port Phillip*
 For the undermentioned RATIONS of FORAGE supplied to Horses employed in the ROAD department
 during the Month of *September* 1842.

DATE.	NUMBER OF HORSES ATTACHED TO				Total Number of Rations supplied each Day.
	<i>Mulberry</i>	<i>Keelway</i>	<i>Quadrant</i>	<i>Broken</i>	
1	6	2	3	3	14
2	6	2	3	3	14
3	6	2	3	3	14
4	7	2	4	2	15
5	7	2	4	2	15
6	7	1	4	2	14
7	6	1	3	2	12
8	7	2	3	2	14
9	7	2	3	2	14
10	7	2	3	2	14
11	6	2	3	3	14
12	6	2	1	3	12
13	5	2	1	3	11
14	5	2	1	3	11
15	5	2	1	3	11
16	5	2	3	3	13
17	5	2	3	3	13
18	5	2	3	3	13
19	5	2	3	3	13
20	5	2	3	3	13
21	5	2	3	3	13
22	5	1	3	3	12
23	6	1	3	3	13
24	6	1	3	3	13
25	6	1	3	3	13
26	6	1	3	3	13
27	6	2	3	3	14
28	6	2	3	3	14
29	6	2	3	3	14
30	6	2	1	3	12
31					
Total Number of Rations.....					395

*In these Blank Spaces is to be inserted the Number of the Party, or the Name of the Station where the Horses are employed.

No. of Abstract }
 to Warrant No. of 184 }
 Voucher No. 723 of Abstract

The DEPARTMENT OF POLICE at *Port Phillip*
 To *Manifold Mickle & Co*

DATE.	For the undermentioned Service	Viz:-	AMOUNT.
1842	16 th	By order from Police Magistrate of repairing harness	12 "
"	19 th	" " " " " " " " " " " "	10 "
"	"	" " " " " " " " " " " "	5 "
"	"	" " " " " " " " " " " "	1 "
"	"	" " " " " " " " " " " "	4 "
1842	17 th	" " " " " " " " " " " "	4 "
"	23 rd	" " " " " " " " " " " "	6 "
"	"	" " " " " " " " " " " "	16 "
"	"	" " " " " " " " " " " "	9 "
"	"	" " " " " " " " " " " "	16 "
"	"	" " " " " " " " " " " "	5 "
"	"	" " " " " " " " " " " "	4 "
Manifold Mickle & Co TOTAL AMOUNT.....			£ 4 16 "

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair and that the whole account is justly due to the above-named *Manifold Mickle & Co* Police Magistrate

In terms of the Government Order, No. 49, of the 15th December, 1826, you are hereby required to pay to *Manifold Mickle & Co* in payment of the above Account.

We acknowledge to have received this *26* day of *October* 1842, from *Manifold Mickle & Co* the Sum of *four pounds, sixteen shillings* in full payment of the above Account, for which I have signed Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated *Manifold Mickle & Co*
J. R. Penn
 Sydney: W. J. Row, Government Printer.

No. of Abstract }
to WARRANT 184 }

VOUCHER No. 724 of ABSTRACT A. 19.

The DEPARTMENT of the Aborigines at
Dr. to Manton Ho. (Contractors)

For the undermentioned Daily Rations of Provisions and Articles supplied to the		£	s.	d.
Aborigines, for the period, from the 1 May to the 31 May 1842,				
as per the accompanying Returns, viz:—				
1500	pounds flour — 2 ¹⁰ / ₁₆	16	8	1 ¹ / ₂
1000	" meat — 3 ¹⁵ / ₁₆	16	8	1 ¹ / ₂
66	" Tea — 3 ⁷ / ₄	11	-	-
200	" Sugar — 4	3	6	8
30	" Salt — 1	-	2	6
30	" Tobacco — 1 ¹⁰ / ₁₀	2	15	-
15	" Soap — 5	-	6	3
TOTAL.....£		50	6	8

Signature of the Contractor Manton Ho

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 this Contract.

RECEIVED on the 10 Feb 1842, from William Donaldson Esquire
the Sum of Fifty pounds six shillings
and eight pence in full payment of the above Account, for which we have
signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
Geo R Perry

Manton Ho

Melbourne May 19. 1842.

Requred for the Branch of the Chief
Protectors Department under my charge
the undermentioned provisions:

1500	Fifteen hundred	Pounds of Flour
1000	One thousand	Pounds of Meat
66	Sixty six	Pounds of Tea
200	Two hundred	Pounds of Sugar
30	Thirty	Pounds of Salt
30	Thirty	Pounds of Tobacco
15	Fifteen	Pounds of Soap

W. Robinson
C. J. Cadogan

Edw. Barker
SPS

Received from the four factors the following Provisions

1500	Fifteen hundred	pounds of Flour
1000	one thousand	pounds of Meat
66	Sixty six	pounds of Tea
200	Two hundred	pounds of Sugar
30	Thirty	pounds of Tobacco
30	Thirty	pounds of Salt
15	Fifteen	pounds of Soap

Edw. Barker
SPS

No. of Abstract }
to WARRANT 184 }

VOUCHER No. 725 of ABSTRACT A. 19.

The DEPARTMENT of the Aborigines at Aboriginal Station }
River Loddon }
Dr. to Manton & Co. Contractors

For the undermentioned Daily Rations of Provisions and Articles supplied to the Aborigines, for the period, from the 1 September to the 30 Sept. 1842, as per the accompanying Returns, viz:—		£	s.	d.
12000	pounds flour @ $2\frac{10}{16}$	131	5	—
10000	" butter @ $3\frac{15}{16}$	164	1	3
200	" Tea @ $3\frac{1}{4}$	33	6	8
1000	" Sugar @ 4	16	13	4
224	" Tobacco @ $4\frac{1}{10}$	20	10	8
84	" Soap @ 5	1	15	—
1500	" Rice @ $2\frac{1}{2}$	15	12	6
Manton TOTAL.....£		383	4	5

Signature of the Contractor *Manton & Co*

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 their Contract.

Geo Parker

RECEIVED on the 10th Sept 1842, from William Soudale Esquire

the Sum of Three Hundred and eighty three pounds

four shillings & five pence in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Manton & Co

Witness to the payment,

Geo R Perry

No. 6.

Aboriginal Station (Place and Date.)
River Loddon,
Sept 1st 1842.

27 9

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

In Figures.	In Words at length.	
12000	Twelve thousand	Pounds of Flour.
		Pounds of Beef.
10000	Ten thousand	Pounds of Mutton.
200	Two hundred	Pounds of Tea.
1000	One thousand	Pounds of Sugar.
224	Two hundred and twenty four	Pounds of Tobacco.
84	Eighty - four	Pounds of Soap.
1500	One thousand five hundred	Pounds of Salt Rice

Countersigned

J. A. Robinson
Chief Protector.

Saml. Parker
Assistant Protector.

Approved.

C. W. ...

Melbourne,

RECEIVED from the Contractor, the following Provisions, viz. :-

In Figures.	In Words at length.	
12.000	Twelve thousand	Pounds of Flour.
		Pounds of Beef.
10.000	Ten thousand	Pounds of Mutton.
200	Two hundred	Pounds of Tea.
1.000	One thousand	Pounds of Sugar.
224	Two hundred and twenty four	Pounds of Tobacco.
84	Eighty four	Pounds of Soap.
1500	One thousand five hundred	Pounds of Salt Rice

Saml. Parker Assistant Protector.