No. of Abstract
to Warrant No. of 184 .

Voucher No. 15 of Abstract C
184 .

19 1
18 6.

The DEPARTMENT of Police at Sydney

Dr. to James Harrison.

DATE.	For the undermentioned viz:—	AMOUNT. £ s d
1846 October 1	To printing and Binding 200 Receipts for Dogs Registered	- 10 6
	TOTAL AMOUNT.....	£ - 10 6

James Harrison

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

James Harrison

C. O. Police

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

on payment of the above Account,

To

I acknowledge to have received this 20 *day of* January 1846, *from* W Lonsdale Esq

the Sum of Ten 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,

Jno. R. Hunt

James Harrison

No. of Abstract
to Warrant No. of 184 .

Voucher No. 16 of ABSTRACT 1846.
184 .

The DEPARTMENT of Commissioners of Crown Lands, Grant,

Dr. to James Morrison

DATE.	For the undermentioned viz:—	AMOUNT.
1845 Dec 31	To Paper & Printing 50 Assessment Notices Foolscap folio flysheet —	— 3 6
	James Morrison TOTAL AMOUNT.....	£ — 3 6

J. R. Dunn

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

E. B. Boles C.C.L.

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,

To

I acknowledge to have received this 31 *day of* January 1846, *from* Wm Longsdale Esq *the Sum of* Seven Shillings & 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, James Morrison

WITNESS TO THE PAYMENT, J. McDonnell

No. of Abstract
to Warrant No. of 184 .

17 20 C 1
Voucher No. 17 of Abstract C 6.
184 .

The DEPARTMENT of Admiralty at Sheerness
Dr. to James Morrison

DATE.	For the undermentioned viz:—	AMOUNT.		
1845 Oct. 1	To advertising "Tenders for Furniture for Custom House 2 Insertions @ 10/3 (35 lines)	1	0	6
	Memo: Query? ought not this Account to be paid by the Customs? No			
	every subsequent 2 Insertion			
James Morrison	TOTAL AMOUNT..... £	1	0	6

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

James Rattenbury Clerk of Works (for Col. Dobbs) RN.

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.

To

I acknowledge to have received this 31 *day of* January 184 6, *from* Wm. Lonsdale Esq
the Sum of One hundred Pence
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

James Morrison

Witness to the payment.

WITNESS TO THE PAYMENT, J. McDonnell

17 20 C 1 6.

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

Voucher No. 17 of ABSTRACT C
184 .

The DEPARTMENT of Advertising at Sydney

Dr. to James Harrison

DATE.	For the undermentioned viz:—	AMOUNT.		
1845 Oct. 1	To advertising "Tenders for Furniture for Custom House 2 insertions @ 10/3 (35 lines)	1	0	6
	Terms — 6 lines 3/; every subsequent line 3d per cent Discount			
James Harrison	TOTAL AMOUNT..... £	1	0	6

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

James Rattenbury Clerk of Works (C. Bolden JP

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.

To

I acknowledge to have received this 31 *day of* January 184 6, *from* Wm. Longdale Esq *the Sum of* One pound 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.

James Harrison

WITNESS TO THE PAYMENT, J. McDermott

A. 13. No. 1.

No. of Abstract to Warrant No. 184 } V 1846. Voucher, No. 18 of Abstract ~~D~~ 6. 21

THE DEPARTMENT OF Police, Portland. Advertising

Dr. to J. H. Osborne, Printer & Publisher

For the undermentioned SERVICES *performed for the Department, viz:—*

DATE.		AMOUNT. £	s.	d.
1845.	For Advertising Government Notices in the Portland Gazette & Belfast Advertiser Newspapers.			
October	1 To Advertising Notice "Inviting Tenders for supplying Rations for the Public Service at Portland for the Year 1846. 3 insertions of 85 lines each, at the rate of 3/ for the first 6 lines, and 3d per line for the remaining 79 lines. 3 insertions	22	3	0
October	2 To Advertising Notice "Inviting Tenders for conveying Mails in the District of Portland for the Year 1846. 3 insertions of 32 lines each, at the rate of 3/ for the first 6 lines, and 3d per line for the remaining 16 lines. 3 insertions	1	1	0
	Total...£	4	9	3

J. H. Osborne

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 the same could be procured at the time they were stipulated for.

Chas Hope
Chief Engineer

RECEIVED on the 10 January 1846, *from* Jno Sandilands Esqr
Sub Treasurer at Melbourne

the Sum of Four *Pounds,*
Nine *Shillings, and* Three *Pence, Sterling, in full payment of the above Account, for which I have signed this Duplicate Receipts of the same Tenor and Date; pursuant to Warrant of Government No dated*

WITNESS TO THE PAYMENT,

J. H. Osborne

3 A. 12, No. 1. 22

No. of Abstract Voucher No. 3 of Abstract B.

Warrant No. 184 .

THE DEPARTMENT OF His Honor the Superintendent Dec. 31st 1845.

Dr. to S.M. Gregory.

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

DATE.			AMOUNT.		
184 5			£	s.	d.
Dec.	23	1 Drop with Handle	✓	"	2	6

Schedule B

January 1846

Inspection Warrant No 1, 2, 5, 10

S M Gregory	Total.....	✓	"	2	6

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 necessary 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 Watterston Clerk of Works

RECEIVED on the 12th January 184 6, from Wm Lonsdale Esq:

the Sum of — Pounds, Two — Shillings,

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

S M Gregory

Witness to the payment,

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

Vouchers from No 3 to No 8 of January 1846 of Abstract ~~A~~ B

W H Embling

3 A 12, No. 1. 22

of Abstract

Warrant No. 184 }

Voucher No. 3 of Abstract B

THE DEPARTMENT OF His Honor the Superintendent Dec 31st 1845.

Dr. to S R Gregory

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

DATE. 1845			AMOUNT. £	s.	d.
Oct.	23	1 Mop with Handle	"	2	6
		S R Gregory Total	"	2	6

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessary required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the of Purchase.

James Kattenburg Clerk of Works

RECEIVED on the 12th January 1846, from Wm Lonsdale Esq the Sum of Pounds, Two Shillings, six Pence Sterling, in full payment of the above account, for which we have signed Triplicate ts of the same tenor and date.

S R Gregory

ss to the payment,

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

4 A 23

of Abstract } Voucher No. 4 of Abstract B.
to Warrant No. 184 }

A. 12. No. 1.

DEPARTMENT OF His Honor the Superintendent 31st December 1845

Dr. to Samuel Goode

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

DATE.			AMOUNT. £	s.	d.
1845					
Nov.	13	250 Returns whole sheet Post	0	6	6

Consented to to the this sum J R Penn

J R Penn

S Goode TOTAL.....£ 0 6 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 12th January 1846 from Wm Lonsdale Esq the Sum of Six Shillings & Sixpence 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

WITNESS TO THE PAYMENT,

S Goode

A 13. No. 2.

No. of Abstract } VOUCHER, No. 6 of ABSTRACT 65

Warrant No. 184 . }

The DEPARTMENT OF the Clerk Treasurer Jany 1st 184 6

DR. to Samuel Thresher

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

DATE.			AMOUNT.		
184 5			£	s.	d.
August	1	For Postage of Official Letters from the 1st day of August 1845 to the 31st day of December 1845 inclusive	2	1	9
to Dec.	31				
		AMOUNT CARRIED OVER..... £	2	1	9

DATE.			AMOUNT.		
184 .			£	s.	d.
		Amount brought over.....	2	1	6
		S. J. Ussher TOTAL..... £	2	1	6

S R Pen

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.

Wm [illegible]

RECEIVED on the 13 January 1846, from W Lonsdale Esquire the Sum of Two Pounds, One Shillings and nine Pence Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

S. J. Ussher
Acting Postmaster

WITNESS TO THE PAYMENT.

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7 A. 12, No. 1. 25

of Abstract
Account No. 184 }

Voucher No. 7 of Abstract B.

THE DEPARTMENT OF Sub Treasury. Melbourne Decr 31st 1845.

Dr. to S & R. Gregory.

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

DATE.			AMOUNT.		
184			£	s.	d.
Dec	23	1 Axe Ground & New Hdle put in	"	2	6
		S R Gregory Total..... £	"	2	6

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and 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 12th January 1846, from Wm Lonsdale Esq the Sum of Pounds, Two Shillings, Six Pence Sterling, in full payment of the above account, for which we have signed Triplicate of the same tenor and date.

S R Gregory

to the payment,

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

8 A. 12, No. 1. 26

No. of Abstract
Warrant No. 184 }

Voucher No. 8 of Abstract B

THE DEPARTMENT OF Sub Treasury 3rd Quemtr 1845.

Dr. to Samuel Goode

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

DATE.			AMOUNT. £	s.	d.
1845					
Quem	8	500 Notices half Shut Port	2	3	—
		S Goode Total.....£	2	3	—

8/6

8/6

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 12th January 1846, from W Lonsdale the Sum of Pounds, three Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

to the payment,

S Goode

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

A. 13, No. 27

of Abstract } Voucher No. 9 of Abstract B.
184 .}

RTMENT OF Treasury Dec 22 1845.

Dr. to Cooper

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

DATE.		AMOUNT. £	s.	d.
1845.				
Dec	22			
	To Binding Two Volumes Treasury Circulars			
	250 in Each Volume @ 6d. 3/ Each	"	7	0
	George Cooper TOTAL.....£	"	7	"

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

James Rattenbury Clerk of Works

RECEIVED on the 8 January 1846, from Wm Lonsdale

the Sum of _____ Pounds, Seven Shillings,

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

s of the same tenor and date.

George Cooper

s to the payment,

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

January 1846

28

A. 13, No. 1.

Abstract } Voucher No. 1 of Abstract D

Warrant No. 184 .

THE DEPARTMENT OF 184 .

Dr Thomas Armitstead

For the undermentioned SERVICES performed for the department; viz:

DATE.			AMOUNT. £	s.	d.
1846.		For additional work done towards the supply and Construction of Sundry fittings at the New Govt Offices Melbourne from the 1st to the 15th of January 1846 being the 2nd and last Instalment.			
Jan.	1				
to	15				
		4 Wall presses fitted in recesses of Chimney Breasts at £7/-	28	-	-
		2 Cedar Forms for Entrance			

~~Abstract~~ D

January 1846.

Missing Vouchers No 0, 28, ~~[illegible]~~, 0, 87, 88, 90, 91, 92, 93, 94, 95, 96, 98, 99, 100, 101, 102, 103, 104, 105, 106.

~~[illegible] Missing~~

Vouchers to Abstract D
January 1846

Imping Vouchers

Current

Arrears 27-28-41-87-88-89-90-91-92-93-94-95-96-97-
99-100-101-102-103-104-105-106-108

January 1846

28

Abstract } Voucher No. 1 of Abstract D A. 13, No. 1.
Warrant No. 184 .

THE DEPARTMENT OF
Thomas Armitstead 184 .

For the undermentioned SERVICES performed for the department; viz:

DATE			AMOUNT. £	s.	d.
1846		For additional work done towards the Supply and Construction of Sundry fittings at the New Govt Offices Melbourne from the 1st to the 15th of January 1846 being the 2nd and last Instalment			
	1				
	15				
		4 Wall presses fitted in recesses of Chimney Breasts at £7/-	28	-	-
		2 Cedar Forms for Entrance Halls at 15/- each	1	10	-
		Monday 2 a/cs			
		Total £	29	10	-

Armitstead

I R Penn

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

James Kattenburg Clerk of Works

RECEIVED on the 19 January 1846, from J Lonsdale Coyne the Sum of Seventy nine Pounds, 2 ten Shillings, Pence Sterling, in full payment of the above account, for which have signed Triplicate receipts of the same tenor and date.

Armitstead

[illegible] to the payment,

I R Penn

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

[illegible]

99-100-101-102-103-104-105-106-108

No. of Abstract to Warrant No. 184 . } Voucher No 2 D of Abstract D. A. 12. No. 1.

The Department of Furniture Public Office Melbourne January 29th 1846.

Dr. to S. & R. Gregory.

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

DATE.			AMOUNT. £	s.	d.
1846 Jany	9th	3 Best Cast Metal Fenders with Standards	7	10	"
	"	3 Setts of Best Hard polish'd Fire Irons	3	15	"
	"	4 Cast Metal Fenders. (Good Quality)	5	"	"
	"	4 Setts Fire Irons.	3	"	"
		for what Office to be stated			
		2. 10. 0 1. 5 3. 15			
		S & R Gregory TOTAL.....£	19	5	"

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 12th Jany 1846, from Wm Lonsdale Esqr. the Sum of Nineteen Pounds five Shillings — in full payment of the above Account, for which we have signed Duplicate of the same Tenor and Date, pursuant to Warrant of Government, No. dated

S & R Gregory

TO THE PAYMENT,

Melbourne December 1st 1845

Sir

We beg leave to tender the enclosed Schedule for the Supply of Fenders and Fire Irons for the New Government Offices

We are
Sir
Your Obedt. Servt.
Signed
J & R. Gregory

James Rattenbury Esqr.
Clerk of Works

		£ s d
3	best Cast Metal Fenders with Standards	7 10 0
3	Setts of best hard polished Fire Irons	3 15 0
4	Cast Metal Fenders of good quality	5 0 0
4	Setts of Fire Irons do do	3 0 0
		19 5 0

Approved
Signed
C. J. Latrobe

(a true Copy.)

No other Fenders were received

James Rattenbury
Clerk of Works

of Abstract 184 }
[Warr]ant No.

A. 12, No. 1. 30

Voucher No. 3 of Abstract D.

THE DEPARTMENT OF Native Police 1846.

Dr. to Robert Robinson

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

DATE.				AMOUNT. £	s.	d.
[184]6. [Janua]ry	19th	J. 10 Saddle Cloth	2/- ea	1	"	"
		10 Pair Spurs & Leathers	2/6 ea	1	5	"
	20	1 Pack Saddle complete		1	10	"
		10 Troop Saddles complete	5.15-6 ea	57	15	"
		12 Head Stall Bridles do	12/- ea	7	4	"
		12 Leather Ropes	3/- ea	1	16	"
		12 Cartouch Boxes	3/6 ea	2	2	"
		12 Waist Belts	2/6 ea	1	10	"
		12 pair Spurs & Leathers	2/6 pair	1	10	"
		12 Saddle Cloths	2/- ea	1	4	"
		12 Patent leather Stocks	1/6 ea	"	18	"
		12 Sword Belts	4/6 ea	2	14	"
		Total		83	8	"

[illegible] awards

R. Robinson

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessa[rily] required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the [place] of Purchase.

James Rattenbury Clerk of Works

RECEIVED on the 31st January 1846, from Wm Lonsdale [Esqui]re the Sum of Eighty three Pounds, eight Shillings, —— Pence Sterling, in full payment of the above account, for which I have signed Triplicate [Receip]ts of the same tenor and date.

[Witne]ss to the payment,

R. Robinson

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

Melbourne January 20th 1846.

We the undersigned forming a Board of Survey for the Inspection of ten Troopers Saddles Supplied by Mr Robinson for the Native Police do hereby Certify that they were good & Sufficient for the Purpose required

Mansfield

A M Lane

E L Lee

o. of Abstract
Warrant No. 184 .

Voucher No. 4 of Abstract D

A. 12, No. 1.

THE DEPARTMENT OF Native Police

Dr John Ewart 184 .

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

DATE.			AMOUNT.		
1846.			£	s.	d.
[illegible]	22	One Black Horse brand [illegible] D near side	23	–	–
		Total..... £	23	–	–

J. M. Ewart

Certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and hat they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were neces-arily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured t the time of Purchase.

H. E. Pulthney Dana M.

RECEIVED on the 24th January 1846, from W. Lonsdale
the Sum of Twenty three Pounds, Shillings,
nd Pence Sterling, in full payment of the above account, for which I have signed Tripli-
ate Receipts of the same tenor and date.

J. M. Ewart

Witness to the payment,

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

Melbourne 23 January 1846

We the undersigned being Members of a Board of Survey have inspected a Black Horse branded Dimension purchased of John Ewart for the Native Police and are of opinion that he is a good Horse and adapted to the Service for which he is required

H E Pulney Dana Jr

E H Robinson Sr

H. Rose

A. 12, No. 1.

of Abstract
Warrant No. 184 .

Voucher No. 5 of Abstract D

THE DEPARTMENT OF Native Police

Dr Jas Johnson 184 .

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

DATE.			AMOUNT.		
46.			£	s.	d.
7	26	To one Bay Horse 4 years old brander F Near Shoulder	21		

[illegible] James Johnson Total..... £ 21

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and at 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 the time of Purchase.

F H Powell (in absence of Mr Dana)

RECEIVED on the 30 Jan 184 6, from Wm Vale E the Sum of Twenty One Pounds, Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

James Johnson

tness to the payment,

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

Melbourne January 26. 1846

We the undersigned being members of a Board of Survey have inspected a Bay Horse from years old purchased of James Johnson for the Native Police and are of opinion that he is a good Horse and adapted to the Service for which he is required.

H E Wallace Dawson Lt

J H Powell

H. Rose

33

of Abstract
Warrant No. 184 .

Voucher No. 6 of Abstract D A. 12, No. 1.

THE DEPARTMENT OF Native Police

Dr Sergt Lonsdale

181 .

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

DATE.			AMOUNT. £	s.	d.
46.					
ry	23	One Bay Horse branded C on the near Shoulder & on the	20	—	—
"		One Bay Horse branded I on the near Shoulder 4 years old	16	15	—
		Total..... £	36	15	—

Certified 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.

H Rodney Dana

RECEIVED on the 24 day of January 184 , from Sergt Lonsdale the Sum of Thirty six Pounds, Fifteen Shillings, and Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Joseph + Lonsdale his mark

Witness to the payment, H. Rodney

A H Rose

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

Melbourne 23 January 1846

We the undersigned being a Board of
Survey have inspected two Bay Horses
One Six years old branded C and
the four years old branded I - Smith
of Iroquois Longvale for the Native Police
and are of opinion that they are good
Horses and adapted to the Service for
which they are required

H. Wellesley Dana

S. Robinson Lo.

H. Rose Serjt.

Mounted Police

34

of Abstract
arrant No. 184 .

Voucher No. 7 of Abstract D A. 12, No. 1.

THE DEPARTMENT OF Native Police

Dr William Dr Meade 184 .

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

DATE.			AMOUNT. £	s.	d.
6.					
7	23	One Bay Horse 4 Years old	20	-	-
		William McMeade Total..... £	20	-	-

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and t they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were neces- ily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured the time of Purchase.

H Watkins Dana

RECEIVED on the 24 January 184 , from H Lonsdale Esq
the Sum of Twenty Pounds, Shillings,
Pence Sterling, in full payment of the above account, for which have signed Tripli- e Receipts of the same tenor and date.

William McMeade

tness to the payment,

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