WITNESS TO THE PAYMENT.

[illegible] Bernard [illegible]

215

A. 12. No. 1.

Vol. 27. ~~Abst~~ A

Abstract No. 184 }

NT OF The Supreme Court 1846.

Dr. to Joseph Pittman

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

					AMOUNT. £	s.	d.
2 Sheets Almanacs	@ 1/6	"	3	"			
16 Black Ink powders	@ 4/6	"	6	"			
1 ream Blotting paper	22/ rm	1	2	"			
1 ream letter paper	10/ rm	"	10	"			
1 do note	6/ rm	"	6	"			
12 Black lead pencils	@ 14/9	"	1	2			
250 Quill pens	hd 7/	"	17	6			
not in contract paid for matting							
1 Sheet Almanac	@ 1/6	"	1	6			
					3	7	2

23

J. R. Pitman

Joseph Pittman TOTAL.....£ 3 7 2

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

James Rattenbury Clerk of Works

CEIVED on the 28th April 1846, from William Lonsdale ire the Sum of three pounds seven Shillings and pence in full payment of the above Account, for which I have signed Duplicate the same Tenor and Date, pursuant to Warrant of Government, No. dated

THE PAYMENT, Joseph Pittman

J. Row, Government Printer.

Schn

A. 12. No. 1.

Voucher No 28 of ~~Abstract~~ A

of Abstract
No. 184
MENT OF Supreme Court Melbourne 1846.

Dr. to Joseph Pittman

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

	Crown Soticitor					AMOUNT. £	s.	d.
	1 Sheet Almanac	ea 1/6	.	1	6			
14	3 Reams foolscap paper best	ea 19/-	2	17	"			
"	2 Reams brief do	Rm 30/-	3	"	"			
"	½ do Part	Rm 10/-	"	5	"			
"	12 Cards Pens	Card 1/6	.	18	-			
"	½ lb Pins	lb 3/-	"	1	6			
"	12 pieces Red tape	doz	"	4	9			
"	1 box Wafers 4oz	5/9 lb	"	1	5			
						7	9	2

Joseph Pittman TOTAL.....£ 7 9 2

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

James Rattenbury Clerk of Works

RECEIVED on the 28th April 1846, from William Sons dale ure the Sum of Seven pounds nine Shillings and pence in full payment of the above Account, for which I have signed Duplicate the same Tenor and Date, pursuant to Warrant of Government, No. dated

THE PAYMENT,

Joseph Pittman

J. Row, Government Printer.

of Abstract
Warrant 184 }

Voucher No. 29 of ~~Abstract~~ Ldn A 216

Department of the Supreme Court Port Phillip,

Dr. to M~~ess.~~ Craig & ~~Broadfoot~~, Contractors.

	£.	s.	d.
...mentioned ~~Daily Rations of Provisions and~~ Articles supplied to the Supreme Court, for the period, from the 1st of January ...st of March 1846, ~~as per accompanying Returns, viz.~~ :—			
...60 Eleven thousand seven hundred and sixty pounds of Firewood at 4d p. 100 lbs	1	19	2
TOTAL.....£	1	19	2

Signature of the Contractor ☞ Skene Craig

I CERTIFY that the whole of the ~~Daily Rations and~~ Articles charged for in the above Account were duly ...for the Period therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, ...ption of Articles, the same were agreeable to the Terms of ~~their~~ his Contract. Thos. McNiece

Correct J. V. Kinnock
Dy Registrar

RECEIVED on the 23 April 1846 from WILLIAM LONSDALE, Esquire, ...surer, the sum of One pound nineteen shillings and ...pence in full payment of the above Account, for which ~~we~~ I have signed Duplicate ...of the same tenor and date.

Witness to the payment, Skene Craig

S. Goode, Printer, Patriot Office, Collins-street.

A. 12. No. 1.

Voucher No. 30 of ~~Abstract~~ Sch A

Abstract No. 184 } Colonial Government 184

ENT OF Dr. to Harris & Marks

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

	AMOUNT. £	s.	d.
Supreme Court			
6 yds Linen for dusters — @ 1/	"	6	—
TOTAL..... £		6	

Harris & Marks

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

James Rattenbury Clerk of Works

RECEIVED on the 7 April 1846, from Wm Lonsdale Esqr

...asurer the Sum of

...x 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

Harris & Marks

...TO THE PAYMENT.

...o R. Penn

...W. J. Row, Government Printer.

A. 12, No. 1.

Voucher 31. Abstract A.

of Abstract
Warrant No. 184
Department of Supreme Court

Dr. to William Ashby 184 .

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

DATE.			AMOUNT. £	s.	d.
184 .					
		Fresh Water supplied to the Offices of the Supreme Court at Melbourne from Jan.y 1st to March 31st 1846			
Jan.y	1	at the rate of £6 per load of 130 Gallons			
March	31	20 Loads @ 6/-		10	

Voucher No. 32 of ~~Abstract~~ Sch. A

of Abstract
nt No. 184 .

TMENT OF The Deputy Sheriff Melbourne 1846.

Dr. to Joseph Pittman

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

						AMOUNT. £	s.	d.
5	1 Sydney Almanac	ea 1/6	"	1	6			
"	1 Melbourne do	ea 1/6	"	1	6			
"	2 Indexes	@ 4/9 ea	"	9	6			
"	2 Erasers	2/6 ea	"	5	"			
"	1 Hone & Strap	ea 7/3	"	14	6			
"	Indian Rubber	2½ oz 6/4	"	"	11¼			
"	4 qts best Fluid Ink specially ordered	4/6 qt	"	18	"			
"	2 pints Red Ink specially ordered	pts 4/6	"	9	"			
"	1 Ream fools cap 1st Quality	Rm 17/	"	17	"			
"	1 do do Best	Rm 19/	"	19	"			
"	1 do do ~~fluid~~ ft ~~lined~~	Rm 25/	1	5	"			
"	1 Paper Knife	ea 2/	"	2	"			
"	2 Penknives Office	2/4 ea	"	4	8			
"	2 doz blk lead pencils	1 doz gross gross 10/ & 14/	"	2	"			
"	200 Goose Quill pens specially ordered	7/ hd	"	14	"			
"	200 do ~~best~~	hd 4/6	"	9	"			
"	12 Cards Steel pens	card 1/8	"	8	9			
"	½ lb pins	3/ lb	"	1	6			
"	24 pieces Red tape	doz 4/9	"	9	6			
"	6 boxes Wafers	1 lb 5/9	"	5	9			
	~~Sheriff's Department~~							
	AMOUNT CARRIED OVER....					£ 8	17	4

HE PAYMENT,

Joseph Pittman

, Row, Government Printer.

DATE.			AMOUNT.
1846.			£
Feb	5	Amount brought over....	8
		AMOUNT CARRIED FORWARD.....£	8

9

	AMOUNT.		
	£	s.	d.
Amount brought forward.....	8	17	4
TOTAL.....£	8	17	4

Joseph Pittman

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

James Rattenbury Clerk of Works

RECEIVED on the 28th April 1846, from William Lonsdale

squire the Sum of eight pounds ~~Pounds,~~

ventan Shillings, and four pence ~~Pence,~~ Sterling, in full payment of the

ount, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

No. dated

TO THE PAYMENT, Joseph Pittman

W. J. Row, Government Printer.

THE PAYMENT, Joseph Pittman

J. Row, Government Printer.

Schedule A
April 1846

Invoices from Nov 24, 25, 26
33, 34, 35, 36

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Tobs A. 12. No. 1.

Nov. 21 ~~Abst~~ B

Abstract
184
OF

The Superintendant Melbourne 1846.

Dr. to Joseph Pittman

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

		AMOUNT. £	s.	d.
2 Shut Almanacs	@ 1/6		3	"
1 Directory			4	"
12 Silk Laces			6	"
	TOTAL..... £	"	13	"

Joseph Pittman

I certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named Party, 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 they could be procured at the time of Purchase.

James Macallister Clerk of Works

RECEIVED on the 28th April 1846, from William Lonsdale Esqr the Sum of Thirteen Shillings in full payment of the above Account, for which I have signed Duplicate of the same Tenor and Date, pursuant to Warrant of Government, No. dated

THE PAYMENT,

Joseph Pittman

Hobart Town, Government Printer.

A. 13, No. 1.

Voucher No. 22 of Abstract B

of Abstract

ant, No. 184 .

DEPARTMENT OF Genl Genor The Superintendent 184 .

Dr. to William Cogan

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
46.				
January 18	12 Sets of filing Cases for Newspapers --- @ 5.	--	8	--
	TOTAL..... £	--	8	--

William Cogan

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 are the most reasonable for which they could be procured at the time they were stipulated for.

James Rattenbury Clerk of Works

RECEIVED on the 17th April 1846, from William Lonsdale Esqr

the Sum of ---- Pounds, Eight Shillings,

---- 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,

Jno R Finn

William Cogan

W. Clarke, Government Printer, *Herald* Office, Melbourne.

220

A. 12, No. 1.

Voucher No 28 to Abstract B

of Abstract

to Warrant No. 184 .

THE DEPARTMENT OF His Honor the Superintendent

184 .

Dr. to William Ashby

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

DATE.			AMOUNT.		
			£	s.	d.
1846.		Fresh Meat supplied for the Offices of His Honor the Superintendent at Melbourne Port Phillip from Jan.y 1st to March 31st 1846 at the rate of 6 Pounds of 130 Gallons			
Jan.y	1				
to		6½ loads @ 6/		3	3
March	31				
			TOTAL..£	3	3

William Ashby

I C Innes

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 22 April 1846, from

the Sum of

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,

William Ashby

of Abstract
t No.
TMENT OF

A. 12. No. 1. 221

Voucher 224 Schedule B

184 . } Sub Treasury Melbourne 1846.

Dr. to Joseph Pittman

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

			AMOUNT. £	s.	d.
8	Shut Almanacs	@ 1/6	"	4	6
		TOTAL..... £	"	4	6

Joseph Pittman

Joseph Pittman

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

James Battenbury Clerk of Works

RECEIVED on the 28th April 1846, *from* William Lonsdale

quire the Sum of four Shillings and six pence

in full payment of the above Account, for which have signed Duplicate

of the same Tenor and Date, pursuant to Warrant of Government, No. dated

TO THE PAYMENT,

James Battenbury

J. Row, Government Printer.

A. 13, No. 1.

of Abstract

Voucher No. 25 of Abstract B

rant No. 184 .

THE DEPARTMENT OF The Sub Treasurer 1846.

Dr. to S. J. Ushers . Post Master

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

DATE.			AMOUNT. £	s.	d.
ul.		To Amount of Postage			
aul	1st	on Official Letters for the			
to		Sub Treasurer's Department			
ber	31st	during the period from 1st			
		Jany to 31st March 1846			
		both days inclusive (viz.)	3	6	3
		S. J. Ushers	TOTAL.....£	3	6	3

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 the Rates~~ ~~charged were the most reasonable for which they could be procured at the time they were stipulated for.~~ For Letters on the public service only. Mercantile Sub Pr.

RECEIVED on the 17 April 1846, from Hall Commissariat

the Sum of Three Pounds, Nil Shillings,

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

Receipts of the same tenor and date.

S. J. Ushers

Witness to the payment,

R. Pearce

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

223

A. 12, No. 1.

No. of Abstract } Voucher No 260 Abstract B
to Warrant No. 184 .}

THE DEPARTMENT OF Treasury at Melbourne 184 .

Dr. to William Ashby

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

DATE.			AMOUNT. £	s.	d.
1846		Fresh Water supplied to the Sub Treasury Offices at Melbourne Per Williah			
Jan'y	1	from Jan'y 1st to March 31st 1846			
to		at the rate of 6 per Load			
March	31	of 130 Gallons			
		6 p. Loads @ 6p		3	3
		William Ashby TOTAL..£	-	3	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.

James Nattenbury Clerk of Works

RECEIVED on the 184 , from

the Sum of

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, William Ashby

Schedule B –

April 1846

Missing Vouchers No. 18, 19,

A. 13, No. 1. 224

Voucher No. 61 of Abstract C R

of Abstract
No. 184 }

DEPARTMENT OF Immigration April 1st 1846.

Dr. to John Patterson

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
16th	Occupied 1 day in the performance of the duties connected with the Immigration Department &c &c	"	15	"
26th	do do – do –	"	15	"
8th	do – do – do –	"	15	"
18th	do – do – do –	"	15	"
28th	do – do – do –	"	15	"
	The duties above alluded to, were, keeping & arranging reports of arrivals in, & departures from the district, making out returns of rates of wages, clothing &c. & in the district.			
John Patterson	TOTAL..... £	3	15	–

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

RECEIVED on the 28 April 1846, from Captain Lonsdale ...ever the Sum of Three Pounds, fifteen Shillings, ... Pence Sterling, in full payment of the above account, for which I have signed Triplicate ... of the same tenor and date.

John Patterson

... to the Payment,

... R Pence

W. Clarke, Government Printer, Herald Office, Melbourne.

No. of Abstract to Warrant 184 .

Voucher No. 62 of Abstract C R 225

The Department of the *Surveyor General* Port Phillip,

Dr. to Mr [redacted] Craig [redacted], Contractor.

	£.	s.	d.
The undermentioned ~~Daily Rations of Provisions and~~ Articles supplied to the *Survey Department* the *31st of March*, for the period, from the *1st of January* 1846, as per accompanying Returns, viz.:—			
11,760 pounds of Firewood Eleven *Thousand seven hundred and Sixty at 4d per 100 lbs*	1	19	2
TOTAL..... £	1	19	2

Signature of the Contractor [redacted]

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.*

Robert Hoodle
Surveyor

RECEIVED on the 23 April 1846, *from* WILLIAM LONSDALE, Esquire, *Sub-Treasurer, the sum of* One pound nineteen shillings and two 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,

S. Goode, Printer, Patriot Office, Collins-street.

A. 12, No. 1.

of Abstract

No.

184 .

Voucher No. 63 of Abstract C R 226

184 6.

DEPARTMENT OF Survey

to Robt Robinson

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

DATE.		AMOUNT. £	s.	d.
24	1 Pair Bullock Trunk 3/6	1	4	—
	1 Pair Leggings & pair Boots — 2/—	—	12	—
	1 Pair Blucher Boots — 12/6	1	5	—
	1 Pair Overalls — 15/	3	10	—
	1 Pack Saddle for Bullock —	2	2	—
	3 Do — Repaired — 7/6	1	2	6
	1 Do — for Horse stuffed	—	11	6
	1 Pair Cabbage Bags	—	5	—
	2 Leather Ropes — 9/ea	—	18	—
	Lining Stuffing 2 Packsaddles 4/6	—	9	—
25	6 Hanging Straps & Iron work complete at 5/ea	1	10	—
	1 Pair Stuffing & Repg Packsaddle	—	12	6
	1 Pair Leggings & Pair Overalls 5/ea	1	5	—
		Total..... £	17	14 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 necessary and 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.

Clerk of Works.

RECEIVED on the 16 April 184 , from the Sum of

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

Witness to the payment,

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

A. 12. No. 1.

Abstract

No. 184 . } 04. C227

DEPARTMENT OF Survey at Melbourne 184 .

Dr. to William Logan

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

		AMOUNT. £	s.	d.
16	2. Deal Boxes for transmission of Maps to Sydney at 3/		6	
	TOTAL..... £		6	

William Logan

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

James Rattenbury Clerk of Works.

RECEIVED on the 17th April 184 6, *from* William Lonsdale Esqre

the Sum of Six Shillings

in full payment of the above Account, for which I have signed ~~Duplicate~~ Triplicate

of the same Tenor and Date, pursuant to Warrant of Government, No. dated

TO THE PAYMENT,

R Penn

William Logan

228

A. 12, No. 1.

65.

6 R

No. of Abstract

Pursuant to Warrant No. 184 }

THE DEPARTMENT OF Survey at Melbourne 184 .

Dr. to William Ashby

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

DATE.		AMOUNT. £	s.	d.
1846.	Fresh Water supplied to the Survey Office at Melbourne Port Phillip from Jan.y 1st to March 31st 1846 at the rate of 6 Bullock Loads of 130 Gallons — — — 6/a load — —	—	3	3
Jan.y 1				
to				
March 31				
	William Ashby	TOTAL..£	—	3	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.

James Rattenbury Clerk of Works

RECEIVED on the 22 April 1846, from the Sum of

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, William Ashby

229

A. 12, No. 1.

66 C R

No. of Abstract
to Warrant No. 184 .

THE DEPARTMENT OF Survey 1846.

Dr. to Chas Williamson & Co

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

DATE.			AMOUNT. £	s.	d.
1846.					
Feby	4	20 yds Brown Holland @ 1/-	1	"	"
		Worked purposes			
		Chas Williamson & Co. TOTAL..£	1	"	"

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 22 April 1846, from Wm Lonsdale Esqr.
the Sum of One Pound
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,

Chas Williamson & Co

A. 13, No. 1.

of Abstract } 184 .

Voucher No. 67 of Abstract C K

THE DEPARTMENT OF Border Police

Dr Frederick B. St John

184 .

For the undermentioned SERVICES performed for the department; viz:

DATE.			AMOUNT. £	s.	d.	
		Performing the duties of Commissioner of Crown Lands for the County of Bourke during the months of				
	1	March 1846 viz on the 2. 3. 4. 5. 6. 7 = 9. 10. 11				
		12. 13. 14 = 16. 17. 18. 19 20. 21 = 23. 24. 25. 26				
	31	27. 28 = 30. 31				
		Making in all 26 days @ 20/- per diem	26	0	0	✓
		Employed the above named days in Visiting Stations, Brickmakers, Boro Cutters Perambulating and other duties connected with the Office				
		Forage allowance for one Horse for 31 days @ 2/6 per diem	3	17	6	✓
		I Certify that I have actually kept a Horse for the discharge of my Public duties during the period above Specified				
		Frederick B. St John C. C. Lands				
		Total £	29	17	6	
		Frederick B. St John C. C. Lands				

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 are the most reasonable for which they could be procured at the time they were stipulated for.

Frederick B. St John C. C. Lands

RECEIVED on the 1st April 1846, from William Goodall Esq.

the Sum of Twenty nine Pounds, Seventeen Shillings,

and 6 Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Frederick B. St John C. C. Lands

Witness to the payment,

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

Voucher No. 68 of Abstract A. 13, No. 1

of Abstract C R

184 .

No.

PARTMENT OF The Commissioners of Crown Lands within the Limits of Location 1846.

Dr. to C. P. Dobbs

For the undermentioned SERVICES performed for the Department; viz:

TE.		AMOUNT. £	s.	d.
	Performing the Duties of Com^rs Crown Lands County of Grant from the 1st to the 31st of March 1846 both days inclusive. Days not on Duty, Sundays Excepted, making in all 11 days, viz 2nd 3rd 9th 11th 16th 18th 20th 21st 24th 28th 31st at 20s per diem.	11	"	"
	TOTAL..... £	11	"	"

C P Dobbs

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

C P Dobbs

RECEIVED on the 3 April 1846, from

the Sum of Pounds, Shillings,

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

of the same tenor and date.

C P Dobbs

the Payment,

W. Clarke, Government Printer, *Herald* Office, Melbourne.

A. 13, No. 1.

Voucher No. 69 of Abstract C R

Warrant No. 184 } of Abstract

THE DEPARTMENT OF Border Police

Dr Richard Bloomfield 184 .

For the undermentioned SERVICES performed for the department; viz:

DATE.			AMOUNT. £	s.	d.
1846.		For Services as Constable to the Commissioners of Crown Lands for the Counties of Bourke from the 1st to 31st March 1846 inclusive - being a period of 31 days @ 3/- per day	4	13	-
		Total..... £	4	13	-

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 3 April 184 6, from Wm Lonsdale Esq the Sum of Four Pounds, Thirteen Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Richd Bloomfield

to the payment,

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

A. 12. No. 1.

70 C R

of Abstract

ment No. 184 .

DEPARTMENT OF Comrs of Crown Lands (Bourke) 1846.

Dr. to Joseph Pittman

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

						AMOUNT. £	s.	d.
14	1 Ream foolscap best		Rm	19/	"	19	"	
11	100 Quills best		hd	4/6	"	4	6	
"	12 Black lead pencils best		1/4 gro		"	1	2	
"	6 Cards Steel pens (Eagle)			1/6 ea	"	9	"	
"	6 Pieces Indian Rubber		6/pg	6/ea	"	2	6	
21	1 box Wafers		4g	5/gr	"	1	5	
"	1 Sheet Almanac			ea 1/6	"	1	6	
"	2 qrs Blotting			22/Rm	"	2	2	
"	½ Ream Post			12/Rm	"	6	"	
"	¼ lb pins			8/lb	"	0	9	
"	6 blk Ink Powders		doz	4/6	"	2	3	
"	3 Red do		doz	4/9	"	1	2	
"	½ lb Sealing Wax			lb 4/9	"	2	4	
"	12 Pieces Red Tape		doz	4/9	"	4	9	
					TOTAL.....£	2	18	6

Joseph Pittman

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

James Rattenbury Clerk of Work

RECEIVED on the 28th April 1846, *from* William Lonsdale *Esquire the Sum of* two pounds eighteen Shillings and sixpence *in full payment of the above Account, for which I have signed Duplicate s of the same Tenor and Date, pursuant to Warrant of Government, No. dated*

THE PAYMENT,

Joseph Pittman

J. Row, Government Printer.

232

A 12. No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 72 of Abstract CR .

March 1846.

THE DEPARTMENT OF

Dr. to Redmond Barry Esqre Standing Counsel to the Aboriginal Natives of the Dis: of P.P.

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.			AMOUNT. £	s.	d.
1846					
March	12.	Acting as Counsel for an Aboriginal Native named Koort Kurnup charged with murder — Discharged	3	3	0
		TOTAL..... £	3	3	0

Redmond Barry

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.

William a'Beckett

RECEIVED on the 2nd of April 1846, from Resident Judge

the Sum of Three pounds three Shillings

in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Redmond Barry

WITNESS TO THE PAYMENT,

H Pittman

ned her for cate

... TO THE PAYMENT,

... J. Row, Government Printer.

A. 12. No. 1. 233

73. C R

of Abstract
t No. 184
TMENT OF Chief Protector of Aborigenes 1846.

Dr. to Joseph Pittman

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

					AMOUNT. £	s.	d.
26	½ Ream Foolscap best	19/ Rim	..	9	6		
"	6 Cards Gillotts Pens	card 1/6	..	9	..		
						18	6

Joseph Pittman

TOTAL.....£ . 18 6

S R Burn

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

James Rattenbury Clerk of Works

...ECEIVED on the 28th April 1846, *from* William Lonsdale ...*quire the Sum of* eighteen Shillings and six Pence *in full payment of the above Account, for which I have signed Duplicate* ...*of the same Tenor and Date, pursuant to Warrant of Government, No.* *dated*

...TO THE PAYMENT,

Joseph Pittman

...J. Row, Government Printer.