A. 12, No. 1.

No. of Abstract } Voucher No. 272 of Abstract D
Warrant No. 184 .}

THE DEPARTMENT OF Commissioner Portland 1845
Bay Dist
Dr. to Foster Fyans Comm.

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

DATE.		On Tour in District	AMOUNT. £	s.	d.
1845 October	8	Six Buskels oats at 5/0 per Bushel	1	4	0
Oct	30	Public House Mamabool 3 Feeds at 2/6	"	4	6
	31	do 3 Feeds oats at 2/6	"	4	6
Nov.	4	Two Horses Shod at 5/0 each	"	10	0
	9	Pre Emmond, 2 Shoes at 5/0 each	"	2	0
	6	Cunningham, 3 Feeds oats at 1/6	"	4	6
	7	3 Feeds oats at 1/6	"	4	6
		Trooper, dinner 1/0 Supper 1/0, bed & stabling 1/6		3	6
	10	Wardy, Allen's, 3 Feeds oats 1/6	"	4	6
	11	Browns Creek Pubic House 3 Feeds at 1/6	"	4	6
	14	Hopkins Public House 3 Feeds at 1/6	"	4	6
	28	Mr Stanyon Do 3 Feeds at 1/6	"	4	6
		3 Feeds Oats Emmond at 2/6 each	"	6	0
Dito	4	Smokey River 3 Feeds oats 1/6 each	"	4	6
	6	do 3 Feeds oats at 1/6	"	4	6
	"	Trooper dinner 1/0, Supper 1/0, Bed & Stabling 1/6	"	3	6
	14	Gange 3 Feeds at 1/6	"	4	6
	16	Arongorong 3 Feeds at 1/6	"	4	6
	19	Port Fairy 3 Feeds at 1/6	"	4	6
	20	Do 3 Feeds at 1/6	"	4	6
	21	Mussonoch 3 Feeds oats at 1/6	"	4	6
	23	Colac 3 Feeds at 1/6	"	4	6
	24	Banaskets 3 Feeds oats at 1/6	"	4	6
		TOTAL £	6	5	6

Foster Fyans

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. Foster Fyans Allowed as per Journal for the Same

Foster Fyans
Comm.

RECEIVED on the 13 April 1846, from the Sum of Pounds, Shillings, and Pence Sterling, in full payment of the above account, for which Receipts of the same tenor and date. have signed Triplicate

Foster Fyans
C. C. Land

Witness to the payment,

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

A. 13, No. 1.

of Abstract } Voucher No. 273 of Abstract D

Warrant No. 184 }

THE DEPARTMENT OF Border Police 184

Dr. to H. W. H. Smythe

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

DATE.			AMOUNT. £	s.	d.
184 4					
May	29	Clothing for Natives employed on the Service of the Police in tracking [illegible]	1	9	0
		H. W. H. Smythe TOTAL.....£	1	9	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for. And that the Amt. was actually paid in Acct. of Government

H. W. H. Smythe

RECEIVED on the 21 April 1846, from

the Sum of One Pounds, Nine Shillings,

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

H. W. H. Smythe

Witness to the payment,

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

No of Abstract
To Warrant No 1845

A. 13, No. 1
300

Voucher, No. 277 of Abstract
D

The Department of Native Police
Dr. to
W. P. Raymond Esquire

For the undermentioned Services performed for the Department, viz.

Date			Amount £	s	d
1845					
Aug. 31st	3d	To 6 pairs of Boots @ 14/-	4	4	0
October	24th	To 1 pair of Boots @ 14/-	0	14	0
"	"	To 8 pairs of Trousers @ 6/-	2	8	0
November	4th	To 1 pair of Boots @ 14/-	0	14	0
"	5th	To 1 pair of Boots 8/-	0	8	0
			£ 8	8	0

Rossell Raymond

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. W. H. Walsh

Received on the 30 April — 1846, from the Sum of Pounds, Shillings, and Pence Sterling, 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

Rossell Raymond

Witness to the Payment

Pay to the order of Michael Bingen
the amount of the within
Voucher.

Wm Redd Raymond.

To Williamson Dale Esq.
Chief Treasurer

The Department of Native Police 278 D

Dr. to Archibald MacIntosh

For the undermentioned Services performed for the Department

Date				Amount		
1845				£	s.	d.
Augst.	17	To 2 Sets horse Shoes @ 6/		✓ "	12	0
"	18	" 2 Do	Do	✓ "	12	0
"	21	" 3 Do	Do	✓ "	18	"
Septr.	11	" 1 Do	Do	✓ "	6	"

1841, 1842, 1844, 1845

No of of Abstract to Warrant No 1845 } April — A. 13. No. 1. Voucher No 279 of Abstract 1845 D

The Department of Native Police.

Dr To Charles Lar Atkines

For the undermentioned services performed for the Department.

Date 1845			Amount £	s.	d.
Octr.	26	To 4 sets horse shoes @ 6/-	1	4	"
"	27	" 4 Do. Do. Do. @ 6/-	1	4	
"	28	" 1 Do. Do. Do. @ 6/-		6	
		Charles Lar Atkines Total £	2	14	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 the rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

W H Walsh J E Wallace Dunn

Received on the April/46 1845. from the sum of Shillings and Pence Sterling in full payment pounds the above account for which having signed duplicate receipts of the one tenor and date pursuant to warrant Government. No. Dated.

Charles Lar Atkines

Witness to the Payment

Abstract 08

April 1846.

Supply Vouchers No

245, 274, 275, 276, —

PORT PHILLIP EXPENDITURE ACCOUNTS -
COL.21 (1846)

ABORIGINAL PROTECTORATE
- Rations 117,134,181
- Salaries 182
- Misc. 136,183

BOTANICAL GARDENS
- Salaries 111,118,222
- Clearing etc. 112,119,227
- Horses 124
- Cart 125
- Misc. 120,223,226,228

CORONER
- Melbourne 22,35,139
- Portland 23,173
- Murray R. 27

CUSTOMS
- Salaries 126,167
- Sundries 70,125,166

ECCLESIASTICAL
- C.of E. Geelong 7

GAOL
- Rations 141,140,171
- Misc. 194,194

HARBOUR MASTER
- Rations 8
- 'Apollo',purchase of 9
- Passages 193

HOSPITAL
- Rations 75,195
- Medical Supplies 95

JUDICIAL
- Supreme Court
  - Payments to Witnesses 1,146, 156
  - " " Jurors 2,149,160
  - Printing etc. 147,158
  - Supplies 148,157,159
  - Misc. 2,57
- Deputy Sheriff
  - Special Constables 4,151,154
  - Printing 160
  - Passage 162
  - Escorts 196,200
  - Passages 197,201
  - Misc. 5
- Insolvent Court
  - Advertising 127,168

LANDS
- Salaries 16,88,129,130,179,206,209
- Postage 90
- Rations 131,132,180,207
- Printing 183

POLICE
- Mounted
  - Rations
  - Medical
  - Misc.
- Geelong
  - Advertising
  - Watchhouse
  - Misc.
- Melbourne
  - Postage
  - Dogs, destruction of
  - Binding
  - Rations
  - Misc.
- District
  - Passages
  - Rations
- Portland
  - Passages
  - Salaries
  - Medical
  - Adverti
- Alberton
  - Passage
  - Lock-up
  - Rations
  - Misc.
- Border
  - Horses
  - Ration
  - Misc.
- Native
  - Ration
  - Wages
  - Repair
  - Riding
  - Specia
  - Tailor
  - Unifor
  - Fenci
  - Passag
  - Misc.
- Bourke
  - Censu
- Pt.Fairy
  - Posta

POST OFFICE
- Gratuitie
- Commissio
- Rations
- Mail conve
- P.O.Clock

PUBLIC WORKS
- Services to Depts.
- Furniture for Depts.
- Supplies to "
- Prince's Bridge
- Queen's Wharf
- Police Building,Broken R.
- Line of Road, C.Otway
- Additions, alterations to
- Rations
- Portland Pier
- Govt. Offices
- Sydney Line of Road
- Provisions
- Misc.

SCHOOLS