of Abstract
...nt, No. 184 .

Voucher No. 575 of Abstract A. 13, No. 1.

...EPARTMENT OF Coroner 184 .

Dr. to Thomas Croft

For the undermentioned SERVICES performed for the Department; viz:

...ATE.			AMOUNT. £	s.	d.
...1	26	To a coffin for a man unknown - found drowned	1	2	
		To digging a grave		3	6
		Clergymans fee		2	
		Parish Clerk Do		1	
		conveying body to burial ground		3	
		I hereby certify that deceased was unknown and unclaimed and for the safety of the public it was necessary that the body should be interred without delay Wm Wilmot			
		...omas Croft ~~Wm Wilmot~~ TOTAL..... £	1	11	6

...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.

Wm Wilmot Coroner

...RECEIVED on the 30 Sept 1846, from
the Sum of Pounds, Shillin
Pence Sterling, in full payment of the above account, for which have signed Triplic
...of the same tenor and date.

...the Payment, Thomas Croft

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

of Abstract
to Warrant 184 }

Voucher No. 576 of Abstract D

e Department of the Harbour Master Port Phillip,
Dr. to ~~Messrs.~~ Craig ~~& Broadfoot~~, Contractor~~s~~.

	£.	s.	d.
ermentioned ~~Daily Rations of Provisions and~~ Articles supplied to the Lighthouse ortlands Bluff, for the period, from the 1 April 30th June 1846 ~~as per accompanying Returns~~, viz.:—			
0 Gallons (One hundred Gallons Sperm Oil @ 8/ per Gallon	40	0	0
6) Five hundred and seventy six patent wicks @ 1 each —	12	8	0
TOTAL..... £	42	8	0

Signature of the Contractor ☞ S Kew 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~~s~~; and that in respect both of Quality, Quantity, ption of Articles, the same were agreeable to the Terms of ~~their~~ his Contract.

J. H. Bunbury P.P.

RECEIVED on the September 1846 from WILLIAM LONSDALE, Esquire, urer, the sum of Forty two pounds eight shillings in full payment of the above Account, for which we have signed Duplicate of the same tenor and date.

Witness to the payment,

S Kew Craig

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

of Abstract
to Warrant 184 }

Voucher No. 57 of Abstract D

he Department of the Harbour Master Port Phillip,
Dr. to Messrs. Craig ~~& Broadbeck~~, Contractors.

	£.	s.	d.
ermentioned ~~Daily Rations of Provisions and~~ Articles supplied to the Light House at Ashbrands Point for the period, from the 1 July 31 August 1846, ~~as per accompanying Returns~~, viz:—			
Fifty Gallons of Sperm Oil at 8/ per Gallon —	20	0	0
TOTAL.....	£20	0	0

Signature of the Contractor ☞ Skew 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 Contractors; and that in respect both of Quality, Quantity, ription of Articles, the same were agreeable to the Terms of ~~their~~ his Contract.

W. H. Bunbury. M.

RECEIVED on the September 1846 from WILLIAM LONSDALE, Esquire, asurer, the sum of Twenty pounds sty — in full payment of the above Account, for which we have signed Duplicate of the same tenor and date.

Witness to the payment, Skew Craig

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

No 578 – Abst D 1575

A. 12, No. 1.

of Abstract
to Warrant No. 184 .

The Department of Town Police Melbourne Septr 1846.

Dr. to S & R Gregory

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

DATE.			AMOUNT.		
1846.			£	s.	d.
July	24	2 Night Tubs — 8/- ea	✓	16	.
		S & R Gregory TOTAL..£	✓	16	–

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.

Henry Ginn
Clerk of Works

RECEIVED on the 17th Sept 1846, from Wm Lonsdale Esqr
the Sum of Sixteen shillings
in full payment of the above Account for which we have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government dated

Witness to the Payment,

S & R Gregory

of Abstract } Voucher No. 57/9 of Abstract A. 13, No. 1.
...t, No. 184 . }

...PARTMENT OF Town Police Melbourne 184 .

Dr. to William Cogan

For the undermentioned ~~SERVICES performed~~ Articles supplied for the Department; viz:

...ATE.			AMOUNT. £	s.	d.
	5	Supplying and fixing notice board including painting and lettering = pointing out the plan for depositing night soil without the Town Boundary =	✓ –	6	–
		William Cogan TOTAL..... £	✓ –	6	–

Certify that the Services ~~charged~~ articles 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.

Henry Gunn
Clerk of Works

RECEIVED on the 8th September 1846, from William Loonsdale Esqr the Sum of Pounds, Shillings, Pence Sterling, in full payment of the above account, for which have signed Triplicate ...s of the same tenor and date.

...to the Payment, William Cogan

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

No 380 - Abstract D 159

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

The Department of Town Police Melbourne 184 .

Dr. to Robert King

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

DATE. 1846			AMOUNT. £	s.	d.
Septr	3	Providing & fitting up Stocks at Watch House	2	-	-
		Robt King TOTAL..£	2	-	-

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.

Henry Gunn
Clerk of Works

RECEIVED on the 5th Sept 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,

Robt King

Voucher No. 581 of Abstract A. 13, No. 1.

of Abstract
rrant, No. 184 .}

DEPARTMENT OF District Police Melbourne Aug 16 1846.

Dr. to F. Pittman

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
Aug	16	To Passage of two prisoners Vannett & Hannon from Portland to Melbourne in the Hero Cutter @ 40/.	4	"	"

H. M. Gaol Melbourne
16 August 1846

Received into my Custody the bodies of the undernamed prisoners forwarded from Portland, per Hero, Cutter. Viz—
John L. Vannett. and
John Hannon.

Jon^d Macleavis H
pro Gaoler

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.

A. M. Pell Jr

RECEIVED on the 2nd Septr. 1846, from the Sub Treasurer the Sum of four Pounds, ——— Shillings, ——— Pence Sterling, in full payment of the above account, for which I have signed Triplicate ...ts of the same tenor and date.

F. Pittman

...ess to the Payment,

F. Belcher

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

Voucher No. 581 of Abstract A. 18, No. 1.

of Abstract
...rant, No. 184 .

DEPARTMENT OF District Police Melbourne Aug 16 1846.

Dr. to F. Pittman

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
...ug	16	To Passage of two prisoners Vannett & Hannon from Vestland to Melbourne in the Hero Cutter @ 40/.	4	"	"
		F. Pittman TOTAL..... £	4	"	"

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.

A. M. Pell Jr

RECEIVED on the 2nd Septr. 1846, from the Sub Treasurer the Sum of four Pounds, ——— Shillings, ——— Pence Sterling, in full payment of the above account, for which I have signed Triplicate ...ipts of the same tenor and date.

F. Pittman

...ess to the Payment,

F. Belcher

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

A. 13. No. 1.

No. of Abstract
to Warrant No. of 184 .

Voucher, No. 582 of Abstract 2
161

THE DEPARTMENT OF Police. Belfast. Portstewart.

Dr. to John Cox, Belfast. Portstewart.

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

DATE.			AMOUNT. £	s.	d.
184 6.					
		To Rent of Building used as a Police			
January	1	Office and Lock Up at Belfast.	10	"	"
June	30	from 1st January to 30th June 1846.			
		6 Months at £20 per annum.			

I hereby authorize Messrs Wm Nutledge and receive the within Jno. Cox.

Wm Nutledge & Co

J. C. Carnell

Voucher No. 583 of Abstract A. 13. No. 1.

of Abstract
No. 184

PARTMENT OF Mounted Police Melbourne June 1846.

Dr. to F. Pittman

For the undermentioned SERVICES performed for the Department; viz:

		AMOUNT. £	s.	d.
9	To freight of one parcel from Melbourne to Portland in the Domain	"	5	"

Portland March 9/4

...ned on a/c of the Mounted Police one ...el (contents unknown) per Domain

H. R. Fine

another Acct.

F. R. Fine

F. Pittman TOTAL.....£ " 5 "

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

H. Rose Sgt.

RECEIVED on the 2 Sept 1846, from the Sub Treasurer Mt Police the Sum of ~~four~~ Pounds, five Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

F. Pittman

the Payment,

C. F. Belcher

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

I hereby authorize Messrs Wm Nutledge and receive the within Geo. Cox.

Wm Nutledge & Co

J. C. Carmel

Voucher No. 585 of Abstract A. 13, No. 1.

of Abstract

No. 184

PARTMENT OF Mounted Police Melbourne June 1846.

Dr. to F. Pittman

For the undermentioned SERVICES performed for the Department; viz:

		AMOUNT. £	s.	d.
9	To freight of one parcel from Melbourne to Portland in the Domain	"	5	"
	F. Pittman TOTAL.....£	"	5	"

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.

H. Rose Sept.

RECEIVED on the 2 Sept 1846, from the Sub Treasurer

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

F. Pittman

to the Payment,

C. Belcher

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

A. 13, No. 1.

of Abstract } Voucher No. 584 of Abstract 2

t No. 184 .

THE DEPARTMENT OF Border Police, Western Port District 184 .

Dr Henry Johnson

For the undermentioned SERVICES performed for the department; viz:

ATE.		AMOUNT. £	s.	d.
26	Pluding 57 & Shoeing a Troop Horse (Quart Pot) 4 Shoes at 1/3 each 57	✓	10	—
17	To attendance on a Troop Horse			
16	Grenadier when lame 20 days at 1/- per diem	✓ 1	"	"
	Henry Johnson Total..... £	✓ 1	10	—

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

[illegible]

ECEIVED on the 19th September 1846, from Mr Lonsdale Esq the Sum of one Pounds, Shillings, Pence Sterling, in full payment of the above account, for which I have signed Tripli- ceipts of the same tenor and date.

Henry Johnson

to the payment,

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

of Abstract
nt No. 184 } copy

Voucher, No. 585 of Abstract A. 12, No. 2

TMENT OF Commissioner & Roads Police, Portland 1846.

Dr. to Commissioner Mitchell

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

E.		AMOUNT. £	s.	d.
4	James Cuic, Thos Rosehaz & Shipsaw's	"	8	0
8	2 Tethers & Straps at 3/6 each	"	7	0
8	2 Hoop Cloak Straps at 9 each	"	1	6
6	7 Champions, 6 Buckets at 5/ each	1	10	0
8	3 pairs of Blankets at 12/ each	1	16	0
8	Mccail of Tethertape, 12 Tethers at 1/	"	12	0
8	2 Hanks Sewing Twine at 2/ each	"	4	2
	Sundry Expenses on Journey in District	"	"	"
22	Maccabool 3 feeds oats at 1/6 each	"	4	6
28	3 feeds oats at 1/6 each	"	4	6
28	Crabbs, 3 feeds oats at 1/6 each	"	4	6
28	2 Horses Shod at 4/6 each	"	9	0
28	3 feeds oats at 1/6 each	"	4	6
29	3 feeds oats at 1/6 each	"	4	6
29	3 Horses Shod at 4/6	"	13	6
30	Dophins, 3 feeds oats at 1/6 each	"	4	6
31	3 feeds oats at 1/6 each	"	4	6
2	Cunningham, 3 feeds oats at 1/6 each	"	4	6
3	3 feeds oats at 1/6 each	"	4	6
6	3 feeds oats at 1/6 each	"	4	6
22	3 feeds oats at 1/6 each	"	4	6
23	Hills, 3 feeds oats at 1/6 each	"	4	6
29	3 feeds oats at 1/6 each	"	4	6
30	3 feeds oats at 1/6 each	"	4	6
		Sol Rees		
	John Hayes AMOUNT CARRIED OVER.... £	9	4	2

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

A. 12, No. 5

of Abstract } copy
Voucher, No. 585 of Abstract
No. 184 .}

TMENT OF Commissioner & Warden Blair, Portland 1846.
Cistrict Dr. to Commissioner Tait Dynes

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

		AMOUNT. £	s.	d.
4	James Lowie, Inv. Horse Hays & Ropes 2/6	"	8	0
5	2 Tethers & Straps at 3/6 each	"	7	0
5	2 Troop Cloak Straps at 9 each	"	1	6
6	7 Champions, 6 Brushes and Sat 5/ short	1	10	0
5	3 pairs of Blankets at 12/ each	1	16	0
5	Mecoil of Tethers Rope, 12 Tethers at 1/	"	12	0
5	2 Hanks Sewing Twine at 2/ each	"	4	2
	Sundry Expenses on Tour in District	"	"	"
22	Maccabee 3 feeds oats at 1/6 each	"	4	6
23	3 feeds oats at 1/6 each	"	4	6
23	Gabbs, 3 feeds oats at 1/6 each	"	4	6
23	2 Horses Shod at 4/6 each	"	9	0
25	3 feeds oats at 1/6 each	"	4	6
29	3 feeds oats at 1/6 each	"	4	6
29	3 Horses Shod at 4/6	"	13	6
30	Hopkins, 3 feeds oats at 1/6 each	"	4	6
31	3 feeds oats at 1/6 each	"	4	6
2	Cunningham, 3 feeds oats at 1/6 each	"	4	6
3	3 feeds oats at 1/6 each	"	4	6
6	3 feeds oats at 1/6 each	"	4	6
22	3 feeds oats at 1/6 each	"	4	6
23	Hills, 3 feeds oats at 1/6 each	"	4	6
29	3 feeds oats at 1/6 each	"	4	6
30	3 feeds oats at 1/6 each	"	4	6
	Forbes Hayes	AMOUNT CARRIED OVER.... £	9	4 2

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

DATE.			AM
184 6		*Amount brought over....*	£

Forth Tyans AMOUNT CARRIED FORWARD.....£

	AMOUNT.		
	£	s.	d.
Amount brought forward.....			
Forth Tyans TOTAL.....£	9	4	2

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

Forth Tyans C.C.

...CEIVED on the 21 Sept 1846, from Sub Treasurer

the Sum of Pounds,

Shillings, and Pence, Sterling, in full payment of the

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

...No. dated

...HE PAYMENT,

Forth Tyans C.C.

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

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

Voucher No. 586 of Abstract D

of Abstract
rant No. of 1846.

EPARTMENT of Portland Bay Border Police at
Dr. to C. A. Von Steiglitz. —

DATE.	For the undermentioned	viz. :—	AMOUNT.
46			
		Lbs — ozs	
ıb 25	Flour — — —	84 "	
	Meat — — —	56 "	
	Tea — — —	1 . 12	
h.	Sugar — —	8 . 12	
	Tobacco — —	1 . 12	
	Soap — — —	" . 14	
ne 19	Salt — — —	1 . 12	
clusive			
	1 Man 56 Rations at 1/-		√ 2 16 —

166 1

Voucher No. 587 of Abstract 9

of Abstract
rant No. of 1846.

EPARTMENT of Portland Bay Border Police at
Dr. to William Learmouth

DATE.	For the undermentioned viz. :—	AMOUNT. £ s d
246		
	Lbs — ozs	
arch 29	Flour ——— 252 . 0	
	Meat ——— 168 . 0	
	Tea ——— 5 . 4	
1b	Sugar ——— 26 . 4	
	Tobacco ——— 5 . 4	
une 20	Soap ——— 2 . 10	
nclusive	Salt ——— 5 . 4	
	2 Men for 84 days 168 Rations at 1/-	8 8 0
	William	
	for Lt. Learmouth	S R Pitman
	J. Pittman TOTAL AMOUNT..... £	8 8 0

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; ey are fair and reasonable; and that the whole amount is justly due to the above-named William mouth.—

John Hyland
Cor—

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

yment of the above Account,
Wm Learmouth

John Hyland
Cor

I acknowledge to have received this 5 day of Sept 1846, from the Sub Treasurer
m of Eight pounds Eight shillings
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor
date.

Witness to the payment.
J. Belcher.

S. Pittman
William
for Lt. Learmouth

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

A. 13, No. 1.

Voucher No. 588 of Abstract 2

of Abstract
184 .
t No.

DEPARTMENT OF Border Police 184 .

Dr. to Superintendent Blackwood

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

TE.			AMOUNT. £	s.	d.
	17	1 Set Shoes 1/3 a 7½	0	5	0
	31	2 New Shoes and 2 Removed	0	3	9
	10	1 Set Shoes 2/6	0	5	0
	—	5 Wedges dressed 2/6 are up. 2d.	0	1	6
	13	1 Set Shoes	0	5	0
	17	2 Shoes for Western Port Police 1/3	0	2	6
	31	2 do do 1/3	0	2	6
	14	1 Set Shoes	0	5	0
	7	1 Axle up 2	0	1	0
	18	2 Lynch pins 6	0	1	0
	19	2 Tires Cut a 7/6	0	15	0
	—	2 Naves Hoops Cut 4/3	0	2	6
	4	14 ps. Bonnes @ 4	2	16	0
	14	1 Set Shoes	0	5	0
	21	2 Washers and Cut a 1/	0	2	0
	18	Pointing Mort and Key	0	3	6
		George Morrison TOTAL.....£	5	19	3

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

RECEIVED on the 22 day of Dec 184 6, 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.

the payment,

George Morrison

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

No 389 Abstract 168

A. 12, No. 1.

of Abstract
No. 184 .
MENT OF

184 .

Dr. to Border Police
Peter Cheyne

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

		AMOUNT. £	s.	d.
23	Issued to two men of the Border Police one week's Rations of Provisions, being 14 Rations @ 1/2d — per Ration		16	4
	TOTAL..... £		16	4

P. Cheyne

I 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 ame could be procured at the time of Purchase.

H W Hughes

RECEIVED on the 30 Sept 184 6, *from* C. Goodall Esq
the Sum of Sixteen Shillings and
Four 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,

P. Cheyne

, J. Row, Government Printer.

A 12, No. 1

169

No. of Abstract to Warrant 184 .

Voucher No. 590 of Abstract 2

(Place and date)

THE DEPARTMENT of the Border Police

Dr. to Fred R Taylor for the undermentioned

Articles, supplied for the Public Service, viz.:—

DATE.			£	s.	d.
1846.		£.			
January	31	12 New nail for Tires of Dray —	"	3	—
Feby	12	1 Set of Shoes. Trooper Owens Horse	"	6	—
—	12	3 Shoes for Trooper Bowdens Horse	"	4	6
—	27	1 Set of Shoes for Sergeants Horse	"	6	—
March	20	1 Set of Shoes for Trooper Bowdens Horse	"	6	—
April	3	1 Set of Shoes for Trooper Connolly's Horse	"	6	—
—	11	1 Set of Shoes for Trooper Jones's Horse	"	6	—
May	8	2 Set of Shoes on Trooper Owens Horses	"	12	—
—	80	2 Shoes on Sergt. Horse —	"	3	—
		TOTAL..... £	2	12	6

F R Taylor

F Taylor

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.

Charles L Lyon
Com. CL

RECEIVED on the 11th September 184 6 from Wm Lonsdale Esq

Colonial Treasurer, the Sum of Two Pounds, Twelve

Shillings, and sixpence 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.

F Taylor

170

A 12, No. 1

No. of Abstract to Warrant 184 .

Voucher No. 391 of Abstract

(Place and date)

THE DEPARTMENT of the Native Police. Capt's Lands.

Dr. to Ens.n M. Taylor for the undermentioned

Articles, supplied for the Public Service, viz.:—

DATE.			£	s.	d.
1846.		To			
July	10	2 Horses shod for Capt.n Dana 6/		12	
"	20	2 Sets of shoes for Coopers Horses 6/		12	
"	22	2 Sets of shoes for D.o Do. — 6/		12	
"	25	2 Sets of shoes for Do Do. — 6/		12	
March	4	1 Set of shoes for Do. Do. 6/		6	
April	10	1 Set of Shoes for Coopers Horse 6/		6	
May	1	1 Set of shoes for Mr Walshi. Do. 6/		6	
"	2	1 Set of Shoes for Cooper Do. 6/		6	
—	—	1 Spring Bowed ^ — 2/—		2	
—	—	1 Set of shoes for Coopers Horse 6/		6	
—	8				
		TOTAL..... £	4		

T. Taylor

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.

Charles [illegible]
Comm.r C.L.

RECEIVED on the 11th September 1846, from Wm. Tomaal Esq.

Colonial Treasurer, the Sum of Four 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.

T. Taylor

A 12, No 1 171

No 592 — Abstract

(Place and date)

Co. of Abstract
Warrant 184

The Department of the
Dr. to J Buchanan & Co.
Articles, supplied for the Public Service, viz

Native Police Gippsland
for the undermentioned

Date			£	s	d
1846.					
May	25	10 Pair Moleskin Trowsers 12/.	6	0	0
		6 " Belts ..... 14/.	4	4	0
June	19	9 Guernsey Shirts ... 8/.	3	12	0
		15 Bushels Oats for forage 8/.	6	0	0
		1 Pair Hinges		3	6
		1 Padlock		3	6
		Total £	20	3	0

~~Chas. Hotham~~ ~~Lieut. Governor~~

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 Respectively Approved of 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

Charles J. Ryan
Comm.

Received on the 24 Sept 1846, from Hamilt Scott Esquire, the Sum of Twenty Pounds Sterling, in full payment of the above Account for which I have signed Duplicate Receipts of the same Date and date, pursuant to Warrant and Government No. dated

Witness to the Payment

J. Buchanan & Co
~~Per pro~~

~~Chas. Hotham~~

Please pay the amount of the within
Bill to Messrs Kelly & Buchanan & Butler
Mr William Lonsdale Esq
Asst Secretary
Colonial

Kelly & Buchanan &
Butler

Melbourne 5th September 1846

No 593 Abstracts - D

A. 12, No. 1. 172

of Abstract
Warrant No. 184 .
Department of Furniture for Public Offices 184 .

Dr. to William Logan

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

DATE.			AMOUNT. £	s.	d.
1846		His Honor The Superintendent			
do	15	2 Chairs Upstairs @ 3/		6	
	17	3 Stuffed Cushion Chairs @ 7/	1	10	
		Supreme Court.			
	4	4 Rosewood Chairs @ 12/6	2	10	

No. 594, Abst. D

A. 12, No. 1. 173

of Abstract
Warrant No. 184 .

Department of Furniture for Public Offices 184 .

Dr. to William Cogan

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

DATE. 184 6		Supreme Court	AMOUNT. £	s.	d.
Augt.	1	4 Cedar Desks with partition framing @ £3/10s	14	..	..
Sept.	17	3 Desk Stools Stuffed and Covered with leather @ £1	3	..	..
		TOTAL..£	17	..	..

William Cogan

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.

Henry Gunn
Clerk of Works

RECEIVED on the 24 Sept 1846, from William Lonsdale Esq 92

the Sum of Seventeen pounds Sterling 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,

G. W. Belcher.

William Cogan

Melbourne August 1st 1846

I the undersigned would agree
to provide and Complete all the
fittings up. at the Supreme Court.
as required by Specification for the
Sum of. Seventeen pounds Sterling
£17-0-0

Signed /
William Logan

(Attested by)
Henry Gurney
Clerk of Supreme Ct