DATE. 1847.		
July		Amount brought over....
	31	To 2 Casks Water at 3/. p Cask
August	13	" 2 " " " " "
	23	" 2 " " " " "
	23	" Drawing Wood one day
October	24	" " " " "
	24	" 2 Casks Water at 3/. p Cask
Novemr	1	" 2 " " " " "
	4	" Drawing Wood one day
	10	" 2 Casks Water at 3/ p Cask
	18	" 2 " " " " "
	20	" Drawing Wood one day
	28	" 2 Casks Water at 3/. p Cask
Decemr	5	" 2 " " " " "
	9	" Drawing Wood one day
	12	" 2 Casks Water at 3/. p Cask
	24	" 2 " " " " "
	30	" Drawing Wood one day

AMOUNT CARRIED FORWARD.....£ 16

	AMOUNT. £	s.	d.
Amount brought forward.....	16	14	0

R. Lewis

Lumbale Witness James his X mark Simmins TOTAL.....£ 16 14 0

...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.

Charles J. Lyons Lt.

Johnkeny. Sp.

...CEIVED on the 28th March 1849, from W. Lonsdale Esquire the Sum of Sixteen Pounds, ...ourteen Shillings, and Pence, Sterling, in full payment of the ...t, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of ...No. dated

James his X mark Simmins

...THE PAYMENT,
...G. H. Ardlie
...W. J. Row, Government Printer.

Robt Lumbale Witness

Please pay the amount of the within voucher to Messrs. W. & H. Bell of Mu[illegible]

To William Lonsdale Esqr.

Sub Treasurer

Melbourne

Robt Lambrue

his
James X [illegible]
Mark
Witness

Received the within amount

Robt Lambrue

28th March 1849

A. 12, No. 1.

of Abstract
Warrant No. 184 }

Department of Aborigines 1846.

Dr. to A. Campbell

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

DATE.			AMOUNT. £	s.	d.
1846 April	19	Meat supplied to the Aboriginal Natives of the Murray River 262 Two hundred and sixty two pounds of Beef a 1 3/8	1	10	0
		The above was given by the Chief Protector to a tribe of natives when on an expedition into the interior			
		Total..£	1	10	0

Memo

[illegible]arting the [illegible]ival of Mr [illegible]pbell or an [illegible]r from him [illegible]at the acquittance [illegible] be signed

[illegible]ber 11 1847

[illegible]entioned Articles were duly supplied as stated by the above-[illegible] samples stipulated for, and of good and sufficient quality. [illegible]e Public Service, and that the Prices charged were the most [illegible]e of purchase.

[illegible] Robinson

184 , from

in full payment of the above Account for which

[illegible]enor and Date, pursuant to Warrant of Government No.

Please pay the amount of the within voucher to Messrs. W. & H. Bell of Mel

To William Lonsdale Esqr

Sub Treasurer

Melbourne

his
James X [illegible]
Mark

Robt Trimbull
Witness

Received the within amount

Robt Trimbull

28th March 1849

A. 12, No. 1.

of Abstract
Warrant No. 184 .}

Department of Aborigines 1846.

Dr. to A. Campbell

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

DATE.			AMOUNT. £	s.	d.
1846.		Meat supplied to the Aboriginal Natives of the Murray River			
April	19th	262 Two hundred and sixty two pounds of Beef a 1 3/8	1	10	0
		The above was given by the Chief Protector to a tribe of natives when on an expedition into the interior			
		Total..£	1	10	0

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-[illegible]d individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. [illegible]ther certify that they were necessarily required for the Public Service, and that the Prices charged were the most [illegible]nable for which the same could be procured at the time of purchase.

[illegible] Robinson

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

[illegible]ness to the Payment,

A. 12, No. 1.

of Abstract
Warrant No. 184 .

DEPARTMENT OF Aborigines 1846.

Dr. to A. Campbell

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

DATE.			AMOUNT.		
1846.			£	s.	d.
		Meat supplied to the Aboriginal natives on the Murray River			
April	19th	262 Two hundred and sixty two pounds of Beef @ P 3/8	1	10	0
		The above was given by the Chief Protector to a tribe of natives when on an expedition into the interior			
		TOTAL..£	1	10	0

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-[illegible]ed individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. [illegible]ther certify that they were necessarily required for the Public Service, and that the Prices charged were the most [illegible]nable for which the same could be procured at the time of purchase.

G. H. Robinson

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

[illegible]ss to the Payment,

[illegible]ss to the Payment,

A. 12, No. 1.

of Abstract
Warrant No. 184 .

Department of Aborigines 1846.

Dr. to A. Campbell

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

DATE.			AMOUNT.		
1846.			£	s.	d.
April	1st 19.	Meat supplied to the Aboriginal natives on the Murray River— 262. Two hundred and sixty two pounds of Beef @ 1s 3/8 —	1	10	0
		The above was given by the Chief Protector to a tribe of natives when on an expedition into the interior.			
		TOTAL..£	1	10	0

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.

G. H. Robinson

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

ness to the Payment,

...to in bundles // Triplicate

No 222.

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Voucher No. ~~[illegible]~~ of Abstract A. 13, No. 1. CR

of Abstract
No. 184

County of Grant

...ARTMENT OF The Commissioner of Crown Lands 1846.

Dr. to E. B. Addis

For the undermentioned SERVICES performed for the Department; viz:

		AMOUNT. £	s.	d.
1st	For performing the duties of Com^nr. Crown within the Limits of Location Viz in the County of Grant on the 3rd 7th 10th 13th 16th 19th 21st 23rd 28th 30th & 31st			
31st	at 20s per diem –	11	"	"
	Employed the above named day, in Visiting Stations Brickmakers, Wood Cutters, Perambulating and other duties, connected with the Office.			
	E B Addis TOTAL..... £	11	"	"

...Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the ...med 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.

E B Addis

RECEIVED on the 5 Nov 184 , 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.

...to the Payment,

E B Addis

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

Duplicate
...cate in Bdl. Ent. Nov. 46.

A. 8. No. 3.

VOUCHER, No. 221 OF ABSTRACT. C.R.

OF WARRANT, No. OF 184 .

...RACT and ACQUITTANCE of the Salary and Allowance of F. B. St John
...missioner of Crown Lands for the County of Bourke from the
...1st October to the 31st October 1846, inclusive,

...TUATION.	NAME.	PERIOD. From.	PERIOD. To.	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	AMOUNT. £	s.	d.
		1846							
...missioner ...of Lands	F. B. St John	During the month of October							
...rming the duties of Commissioner of ...Lands on the 1.2.3 = 5.6.7.8.9.10 = 12 ...16.16.17 = 19.20.21.22.23.24 = 26.27 ...30.31 = making in all				27	—	£1	27	"	"
			TOTAL AMOUNT.....			£	27	"	"

...W. Bk. St John C.C. Lands

...I CERTIFY, that the above-named Party was actually employed in the Situation ...ring the Period above-mentioned.

...W. Bk. St John C.C. Lands

...I acknowledge to have received from Alexander McCrae Esquire ...al Treasurer, the Sum of Twenty seven Pounds ...gs, and Pence, Sterling, in full of my ...and Allowances for the period above specified, for which I have signed Receipts ...licate.

...W. Bk. St John C.C. Lands

...ney: W. J. Row, Government Printer.

...W. Walker

Duplicate
[illegible] in Bdl. Ent. Nov. 46.

A. 8. No. 3.

VOUCHER, No. 221 OF ABSTRACT. CR.

OF WARRANT, No. OF 184 .

TRACT and ACQUITTANCE of the Salary and Allowance of F. B. St John
mmissioner of Crown Lands for the County of Bourke from the
1st October to the 31st October 1846, inclusive,

SITUATION.	NAME.	PERIOD. From.	PERIOD. To.	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	AMOUNT. £	s.	d.
		1846							
mmissioner of Crown Lands	F. B. St John	During the month of October							
forming the duties of Commissioner of Lands on the 1.2.3 = 5.6.7.8.9.10 = 12 .16.16.17 = 19.20.21.22.23.24 = 26.27 29.30.31 = making in all				27		£1	27	"	"
			TOTAL AMOUNT.....			£	27	"	"

Fred. Berk. St John C.C. Lands

I CERTIFY, that the above-named Party was actually employed in the Situation during the Period above-mentioned.

Fred. Berk. St John C.C. Lands

I acknowledge to have received from Alexander McCrae Esquire ial Treasurer, the Sum of Twenty seven Pounds ings, and Pence, Sterling, in full of my y and Allowances for the period above specified, for which I have signed Receipts uplicate.

Fred. Berk. St John C.C. Lands

Sydney: W. J. Row, Government Printer.

[illegible]

To B. St John
October
1846

A. 8. No. 3.

VOUCHER, No. 34 OF ABSTRACT. A.

OF WARRANT, No. OF 184 .

RACT and ACQUITTANCE of the Salary and Allowance of The
Establishment at Melbourne Port Phillip from the
of October 1846 to the 31st December 1846, inclusive,

TUATION.	NAME.	PERIOD. From.	PERIOD. To.	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	AMOUNT. £	s.	d.
Catholic Chaplain	John Joseph Therry	1st October	31st December	—	25	—	6	5	0
	John Joseph Therry	TOTAL AMOUNT..... £					6	5	0

11 February 1847

I CERTIFY, that the above-named Party was actually employed in the Situation
uring the Period above-mentioned.

J Mackenzie
Sheriff

I acknowledge to have received from Alexander McCrae Esq. Acting
Treasurer, the Sum of Six Pounds Five
ngs, and Pence, Sterling, in full of my
y and Allowances for the period above specified, for which I have signed Receipts
plicate.

John Joseph Therry

ydney, W. J. Row, Government Printer.

G. W. Kelcher

Abstract A

February 1847

Vouchers Complete

Voucher No. 724 of Abstract D

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of Abstract
of 184 }

DEPARTMENT of the BORDER POLICE at the Murray District

Dr. to Mr Skene Craig Contractor

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period from 1st to 31 December 1846, inclusively, as per annexed Return, viz. :—	AMOUNT. £	s.	d.
95 Rations of Provisions @ 7d	2	15	5
93 Rations of Forage — " — 12/3	10	9	3
TOTAL.....£	13	4	8

Signature of Contractor Skene Craig

I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied ~~during 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 - Contract.

H. W. H. Smythe
C. C. Lands

RECEIVED on the 13th February 1847, from Alex^r McCrae Esq the Sum of Thirteen Pounds, four Shillings, and eight Pence, in full payment of the above account, for which I have signed Receipts in Duplicate of the same tenor and date ; pursuant to Warrant of Government, No. , Dated

Skene Craig

Witness to the payment,

G. Belcher

Monthly
Ten Murray /

RETURN of MEN and HORSES, attached to the BORDER POLICE, in the Distri
issued, for the period from / entitled to Rations; and of the total number of full Daily Ra
to 31 Dec 184 7, inclus

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts attached to the Corps, and entitled to Rations Nos. 1, 2, 3, and 4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any Particulars.)
1847	1	2	3	4	5	6	7	8	9	
Dec 1	—	—	4					4	4	
2	—	—	4					4	4	
" 3	—	—	4					4	4	Man discharged
4	—	—	4					4	4	
5	—	—	4					4	4	
" 6	—	—	4					4	4	
7	—	—	4					4	4	
8	—	—	4					4	4	
9	—	—	4					4	4	
" 10	—	—	4					4	4	
11	—	—	4					4	4	
12	—	—	4					4	4	
13	—	—	4					4	4	
14	—	—	4					4	4	
15	—	—	4					4	4	
16	—	—	4					4	4	
17	—	—	4					4	4	
18	—	—	4					4	4	
19	—	—	4					4	4	
20	—	—	4					4	4	
21	—	—	4					4	4	
22	—	—	4					4	4	
23	—	—	4					4	4	
24	—	—	4					4	4	
25	—	—	4					4	4	
26	—	—	4					4	4	
27	—	—	4					4	4	
28	—	—	4					4	4	
29	—	—	4					4	4	
30	—	—	4					4	4	
31	—	—	4					4	4	
Total of numbers and Days.			95					95	93	
Numbers of full Daily Rations actually issued.			95					95	93	

I Certify that the above Return is correct in every particular.

W. H. H. Sturt Ma
Comma

A. 13.—No. 2

177

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A 13, No. 2

Voucher No. 770 of Abstract

No. of Abstract 184

DEPARTMENT OF Powder Magazine - Melbourne 184

Dr. to Patrick Main

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

DATE.		AMOUNT. £	s.	d.
184				
14	To additional work done towards the erection of a Powder Magazine near Melbourne from the 14th of November 1846 to the 31st of December 1846: being the first portion of the third instalment 1/4th of the amount of this Tender			
	1/4 of £1385.11.0 = £346.7.9			
	Payment of 75 Per Cent = 259.15.9			
	First portion =	139	15	9
	Total	139	15	9

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

Henry Gunn
Clerk of Works

RECEIVED on the 13th February 184 7 from Assistant Surveyor

the Sum of One hundred & thirty Nine Pounds fifteen Shillings

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

P. R. Main

to the payment—

A. 13.—No. 2.

VOUCHER, No. 111 of ABSTRACT D 200

No. of Abstract
To Warrant No. 183 .

The Department of Public Works Melbourne 31 Decr 1846

Dr. to Pullar Porter & Co

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

DATE.			AMOUNT.		
		Hospital			
1846 Decr	14	1 Pair Office Tongs	"	6	6
	"	1 Bucket	"	2	9
	"	1 Hair Brown	"	2	6
	"	6 Pancans c 4	"	2	"
	"	1 large Tin Tea Pot	"	4	6
	"	1 Tin Water Dipper	"	2	"
		Alterations & Additions to Public Buildings			
	21	1 Square Glass 20 × 12 in 1 2/3 feet c 9	"	1	3
	"	Putty & Putting in same at Government Offices	"	3	3
	24	1 Square Glass 18 1/2 × 12 1/2 1 1/2 feet c 9	"	1	1
	"	Putty & Putting in same at Govt Offices	"	2	
		AMOUNT CARRIED OVER..... £	1	7	10

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

TO THE PAYMENT, [signature] William Cogan

DATE.		AMOUNT.
	Amount brought over.....	1 7 10
	TOTAL.....£	1 7 10

Parker, Peter Esq

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.

Henry Ginn
Clerk of Works

Received on the 8th February 1847, from A McCrae Esqr Sub Treasurer the Sum of One Pounds Seven Shillings and Ten Pence Sterling, in full Payment of the above Account, for which We have signed Duplicate Receipts of the same Tenor and Date.

Parker, Peter Esq

WITNESS TO THE PAYMENT,
G. F. Belcher

A. 12. No. 1.

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201
184 .

Abstract No. 184 .

Public Works Melbourne

Dr. to William Cogan

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

		AMOUNT. £	s.	d.
	Furniture for Public Offices			
31	One Cedar Washhand Stand for the Judges Room	16	"	"
"	One D. With Ware complete for Deputy Registrars Office	59	"	"
"	48 Cedar Boards for Deputy Registrars Office at 6 each	10	4	"
		14	4	"
	Light House Bapes Straits			
"	1 Drawing Board for Overseer of Works at the Light House Cape Otway	"	10	6
		"	10	6
	TOTAL.....£	14	14	6

William Cogan

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 certify, ...were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the ...ld be procured at the time of Purchase.

Henry Ginn
Clerk of Works

RECEIVED on the 6th February 1847, from Alexander McCrae Esqr the Sum of Fourteen pounds ~~[illegible]~~ ...teen 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, G. F. Belcher William Cogan

Voucher No. 773 of Abstract A. 13, No. 1.

of Abstract
Warrant, No. 184 .

THE DEPARTMENT OF Light-houses - Bass's Straits 184 .

Dr. to Robert Notley

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
184					
Nov.	13th	Travelling expenses to Geelong proceeding to Cape Otway for the purpose of superintending the erection of the Light-house	1	5	0
William Hall for Robert Notley		TOTAL..... £	1	5	0

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.

Henry Gunn
Clerk of Works ~~Robert Notley~~

RECEIVED on the 2nd July 184 7, from A. M. Crae Esq. Sub Treasurer

the Sum of One Pounds, five Shillings,

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

...ess to the Payment,

William Hall for Robert Notley

G. Belcher

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

A 12. No. 1. 203

Voucher, No 774 of Abstract D

of Abstract
Warrant No. 184 .
DEPARTMENT OF Police Belfast Port Fairy 184 .
Dr. to John Mason

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

DATE.			AMOUNT. £	s.	d.
1846		For the General use of the Office			
[illegible]	18th	two Desks at 10 .. each	1	..	..
	..	3 pairs Hinges at 6d		1	6
	..	3 Locks at 2s 6d		7	6
	..	2 Chairs at 10 ..	1	..	..
	..	1 Shelf		7	..
[illegible]	1st	1 Press	2	10	..
		TOTAL..... £	5	6	..

John Mason

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,

Wm Rutledge JP

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.

Wm Rutledge JP

RECEIVED on the 17th February 1847, from Alex McCrae Esqr the Sum of Five Pounds Six 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,
W H Hull

John Mason

A 13. No. 2.

VOUCHER, No. 115 of ABSTRACT D

of Abstract
No. 184 }
TMENT OF Police Copp Sand Melbourne Dec 20 184 6

DR. to Frederick Pittman

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

		AMOUNT. £	s.	d.
20	To freight of Sundry Pack=ages from Melbourne to Port Albert in the Elizabeth 2 tons @ 20/-	2	..	.
	AMOUNT CARRIED OVER..... £	2	..	.

DATE.		Amount brought over.....	£
184 .			

A. 12, No. 1.

Voucher No. 177 of Abstract D

of Abstract
No. 184 }

DEPARTMENT OF Border Police & Commissioner Portland Bay District 184

Dr. to Ed. Tuttyans Commissioner

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

		AMOUNT. £	s.	d.
Dec 2	Expenses of Carriage our parcel of Medicine to Police Station	✓ "	3	6
" 14	Expenses on Tour in District			
"	Monoboal 2 feeds oats at 1/6 each	✓ "	3	0
" 15	Ballan do do	✓ "	3	0
" 16	Berringang do do	✓ "	3	0
" 16	On Horse Shed at 4/6 a set	✓ "	4	6
" 16	On Horse removed at 2/0	✓	2	0
" 18	Cunningham 2 feeds oats at 1/6 each	"	3	0
" 20	Bowman do do	✓ "	3	0
" 21	do do do	✓ "	3	0
" 23	Monoboal do do	✓ "	3	0
	I certify that the above have been actually and bona fide paid by me as stated. Ed. Tuttyans			
	TOTAL.....£	✓ 1	11	0

Ed. Tuttyans

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 certify ...ey 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.

Ed. Tuttyans

RECEIVED on the 27 February 1847 from Wm Lonsdale Esq the Sum of One Pounds, Eleven Shillings, ——— Pence Sterling, in full payment of the above account, for which I have signed Triplicate ...ts of the same tenor and date.

...ss to the payment,

Ed. Tuttyans
C. C. Lund

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

A. 13, No. 1.

Voucher No. 118 of Abstract 2

of Abstract
No. 184 }

DEPARTMENT OF Commissioner Crown Lands Portland Bay District 184 6.
& Border Police

Dr. to James Cowie

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

			AMOUNT. £	s.	d.
1	Ft	10 Straps & Buckles at 10d	"	8	4
28	"	2 Saddle Straps at 1/	"	2	"
19	"	1 Pair Hobbles at 3/	"	3	"
29	"	1 Cart Collar at 14/	"	14	"
"	"	1 Chain Backbands for Cart at 5/	"	5	"
31	"	8 Strong Troop Girths at 6/	2	8	"
		James Cowie TOTAL.....£	4	0	4

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the ...ned 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.

Foster Fyans
C. Chaney

RECEIVED on the 1st February 1847, from Ann Crawley the Sum of Four Pounds, — Shillings, Four Pence Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

James Cowie

...to the payment,

G. W. Belcher

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

Voucher No. 119 of Abstract 208

of Abstract
of 184 }

DEPARTMENT of the BORDER POLICE at the Murray

Dr. to Mr Skene Craig Contractor

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period from 1846 to 31 inclusively, as per annexed Return, viz. :—

	AMOUNT. £	s.	d.
76 Rations of Provisions — @ 6½d	2	1	2
93 Rations of Forage — 2/3d	10	9	3
TOTAL..... £	12	10	5

Signature of Contractor Skene Craig

I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied during 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 his Contract.

H. W. H. Smythe
C. Chaufs

RECEIVED on the 13th February 1847, from Alex. Mitchell Esq the Sum of Twelve Pounds, ten Shillings, and five Pence, in full payment of the above account, for which I have signed Receipts in Duplicate of the same tenor and date; pursuant to Warrant of Government, No. , Dated

Skene Craig

Witness to the payment, [illegible]

Monthly

RETURN of MEN and HORSES, attached to the BORDER POLICE, in the District of [illegible] **entitled to Rations; and of the total number of full Daily Rations issued, for the period from** 1 **to** 31 July 1846 **inclusively.**

DATE.		Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other Particulars.)
		1	2	3	4	5	6	7	8	9	
1846 July	1			4					4	3	
	2			4					4	3	
	3			4					4	3	
	4			4					4	3	
	5			4					4	3	
	6			4					4	3	
	7			4					4	3	
	8			1					1	3	Men absent & [illegible]
	9			1					1	3	
	10			1					1	3	
	11			1					1	3	
	12			1					1	3	
	13			1					1	3	
	14			1					1	3	
	15			3					3	3	2 Men returned
	16			3					3	3	
	17			3					3	3	
	18			3					3	3	
	19			3					3	3	
	20			3					3	3	
	21			3					3	3	1 Man discharged
	22			2					2	3	
	23			2					2	3	
	24			2					2	3	
	25			2					2	3	
	26			2					2	3	
	27			2					2	3	
	28			2					2	3	
	29			2					2	3	
	30			2					2	3	
	31			2					2	3	
Total of numbers and Days.				76					76	93	
Numbers of full Daily Rations actually issued.				76					76	93	

I Certify that the above Return is correct in every particular.

H. W. H. Smythe
Commissioner

Voucher No. 120 of Abstract D

of Abstract
of 184 }

[illegible]ARTMENT of the BORDER POLICE at the Murray district

Dr. to Mr. Skene Craig Contractor

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period from 1st to 31st August 1846, inclusively, as per annexed Return, viz.:—

	AMOUNT. £	s.	d.
76 Rations of Provisions @ 6½	2	1	2
93 Rations of Forage @ 2⅔	10	9	3
TOTAL.....£	12	10	5

Skene Craig
Signature of Contractor

I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied during 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 Contract.

H. W. H. Smythe
C. C. Lands

RECEIVED on the 13 February 1847, from Alex^r McCrae Esqre the Sum of Twelve Pounds, ten Shillings, and five Pence, in full payment of the above account, for which I have signed Receipts in Duplicate of the same tenor and date; pursuant to Warrant of Government, No. , Dated

Skene Craig

Witness to the payment,
[illegible]

Monthly RETURN of MEN and HORSES, attached to the BORDER POLICE, in the District of ... entitled to Rations; and of the total number of full Daily Rations ... issued, for the period from 1st to 31st August 1846 inclusive.

DATE. 1846		Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other Particulars.)
		1	2	3	4	5	6	7	8	9	
August	1			2					2	3	
	2			2					2	3	
	3			2					2	3	
	4			2					2	3	
	5			2					2	3	
	6			3					3	3	Mare returned
	7			3					3	3	
	8			3					3	3	
	9			3					3	3	
	10			3					3	3	
	11			3					3	3	
	12			3					3	3	
	13			3					3	3	
	14			3					3	3	
	15			3					3	3	
	16			3					3	3	
	17			3					3	3	
	18			3					3	3	
	19			3					3	3	
	20			2					2	3	... discharged
	21			2					2	3	
	22			2					2	3	
	23			2					2	3	
	24			2					2	3	
	25			2					2	3	
	26			2					2	3	
	27			2					2	3	
	28			2					2	3	
	29			2					2	3	
	30			2					2	3	
	31			2					2	3	
Total of numbers and Days.				76					76	93	
Numbers of full Daily Rations actually issued.				76					76	93	

I Certify that the above Return is correct in every particular.

H. W. H. Smythe

Commissioner

Voucher No. 121 of Abstract D 209

of Abstract ... of 184 .

...ARTMENT of the BORDER POLICE at the Murray district

Dr. to Mr Skene Craig Contractor

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period from 1st to 30th September 1846, inclusively, as per annexed Return, viz. :—

	AMOUNT. £	s.	d.
60 Rations of Provisions at 6½d	1	12	6
90 Rations of Forage — 2/3d	10	2	6
TOTAL.....£	11	15	0

Signature of Contractor Skene Craig

I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied during the ... therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles, ... were agreeable to the terms of his Contract.

H. W. H. Smythe

C. C. B.

RECEIVED on the 13th February 1847, from Alex. McCrae Esq the Sum of Eleven Pounds, fifteen Shillings, ... Pence, in full payment of the above account, for which I have signed Receipts in Duplicate ... the same tenor and date; pursuant to Warrant of Government, No. , Dated

Skene Craig

...ness to the payment,

R. Belcher

Monthly RETURN of MEN and HORSES, attached to the BORDER POLICE, in the Distr[illegible] the Murray entitled to Rations; and of the total number of full Daily Ra[illegible] issued, for the period from 1st to 30th September 1846 inclu[illegible]

DATE. 1846		Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any [illegible] Particulars.)
		1	2	3	4	5	6	7	8	9	
Septr	1			2					2	3	
	2			2					2	3	
	3			2					2	3	
	4			2					2	3	
	5			2					2	3	
	6			2					2	3	
	7			2					2	3	
	8			2					2	3	
	9			2					2	3	
	10			2					2	3	
	11			2					2	3	
	12			2					2	3	
	13			2					2	3	
	14			2					2	3	
	15			2					2	3	
	16			2					2	3	
	17			2					2	3	
	18			2					2	3	
	19			2					2	3	
	20			2					2	3	
	21			2					2	3	
	22			2					2	3	
	23			2					2	3	
	24			2					2	3	
	25			2					2	3	
	26			2					2	3	
	27			2					2	3	
	28			2					2	3	
	29			2					2	3	
	30			2					2	3	
Total of numbers and Days.				60					60	90	
Numbers of full Daily Rations actually issued.				60					60	90	

I Certify that the above Return is correct in every particular.

H. W. H. Smythe
Commis[illegible]

Voucher No. 122 of Abstract D 8210

[illegible] of Abstract of 184 }

[illegible]PARTMENT of the BORDER POLICE at the Murray district

Dr. to Mr Skene Craig Contractor

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied [illegible] above Party, for the period from 1st to 31st October 1846 inclusively, as per annexed Return, viz.:—

	AMOUNT. £	s.	d.
79 Rations of Provisions at 7d	2	6	1
93 Rations of Forage — 2/3	10	9	3
TOTAL.....£	12	15	4

Signature of Contractor Skene Craig

I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied during the [illegible] therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles, [illegible] were agreeable to the terms of his Contract.

H. W. H. Smythe
C. Chand

RECEIVED on the 13th February 1847, from Alexr McCrae Esq the Sum of Twelve Pounds, fifteen Shillings, four Pence, in full payment of the above account, for which I have signed Receipts in Duplicate [illegible] the same tenor and date; pursuant to Warrant of Government, No. , Dated

Skene Craig

[illegible]tness to the payment,

[illegible]

Monthly RETURN of MEN and HORSES, attached to the BORDER POLICE, in the District of the Murray entitled to Rations; and of the total number of full Daily Rations issued, for the period from 1st to 31st October 1846, inclusively.

DATE. 1846		Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other Particulars.)
		1	2	3	4	5	6	7	8	9	
Octr	1			2					2	3	
	2			2					2	3	
	3			2					2	3	
	4			2					2	3	
	5			2					2	3	
	6			2					2	3	
	7			2					2	3	
	8			2					2	3	
	9			2					2	3	
	10			2					2	3	
	11			2					2	3	
	12			2					2	3	
	13			2					2	3	
	14			2					2	3	
	15			3					3	3	An additional M
	16			3					3	3	to a pist in ke
	17			3					3	3	the Govt. Horses
	18			3					3	3	
	19			3					3	3	
	20			3					3	3	
	21			3					3	3	
	22			3					3	3	
	23			3					3	3	
	24			3					3	3	
	25			3					3	3	
	26			3					3	3	
	27			3					3	3	
	28			3					3	3	
	29			3					3	3	
	30			3					3	3	
	31			3					3	3	
Total of numbers and Days.				79					79	93	
Numbers of full Daily Rations actually issued.				79					79	93	

I Certify that the above Return is correct in every particular.

H. W. H. Smythe
Commissioner

Voucher No. 123 of Abstract D 211

of Abstract
of 184 .

...ARTMENT of the BORDER POLICE at the Murray District

Dr. to Mr Skew Craig Contractor

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied ...e above Party, for the period from 1st to 30 ...ember 1846, inclusively, as per annexed Return, viz. :—

	AMOUNT. £	s.	d.
116 Rations of Provisions @ 7d —	3	7	8
90 Rations of Forage @ 2/3d —	10	2	6
TOTAL.....£	13	10	2

Signature of Contractor Skew Craig

I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied during the ...d therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles, ...ame were agreeable to the terms of his Contract.

Signed H. W. H. Smythe

RECEIVED on the 13th February 1847, from Alexr McCrae Esquire the Sum of Thirteen Pounds, ten Shillings, two Pence, in full payment of the above account, for which I have signed Receipts in Duplicate ...the same tenor and date; pursuant to Warrant of Government, No. , Dated

Skew Craig

...ness to the payment,

H. Belcher

Monthly RETURN of MEN and HORSES, attached to the BORDER POLICE, in the District of the Murray, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from 1 to 30th November 1846, inclusively.

DATE.		Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other Particulars.)
		1	2	3	4	5	6	7	8	9	
1846 Nov	1			3					3	3	
"	2			3					3	3	
	3			3					3	3	
"	4			3					3	3	
	5			4					4	3	and Additional M[illegible]
	6			4					4	3	attached to the
"	7			4					4	3	Police. —
	8			4					4	3	
	9			4					4	3	
"	10			4					4	3	
	11			4					4	3	
	12			4					4	3	
	13			4					4	3	
	14			4					4	3	
"	15			4					4	3	
	16			4					4	3	
	17			4					4	3	
	18			4					4	3	
	19			4					4	3	
	20			4					4	3	
"	21			4					4	3	
	22			4					4	3	
	23			4					4	3	
	24			4					4	3	
	25			4					4	3	
	26			4					4	3	
	27			4					4	3	
	28			4					4	3	
	29			4					4	3	
	30			4					4	3	
	31										
Total of numbers and Days.				116					116	90	
Numbers of full Daily Rations actually issued.				116					116	90	

I Certify that the above Return is correct in every particular.

H. W. W. Smyth
Commissioner

~~Not Entered~~

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

of Warrant of 184 . Voucher, No. 15 of Abstract C. C

New South Wales, 12th February — 1847.

[illegible] of FIXED CONTINGENCIES in the DEPARTMENT of the Postoffice, at Melbourne, from the 1st January to the 31st January — 1847, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of Advances made by H. D. Kemp, Chief Postmaster for the District, as follows-				
Masters of Vessels, as gratuities on Mails and loose Letters received at Melbourne from Foreign Ports, between the 1st and 31st January 1847	1.	5	7	-
Masters of Vessels, as gratuities on Mails despatched from Melbourne for Foreign Ports, in the same period	2.	12	8	6

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Feby 47

VOUCHER No. 15 OF ABSTRACT, No. C.

Sub-Treasury, Melbourne,
17th February 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Seventeen Pounds, fifteen Shillings, and six Pence, being for Contingent Expenses of the Postoffice Department

as by accompanying account of particulars from the 1st January to the 31st January 1847 and for which I have signed receipts in triplicate.

£ 17. 15. 6 Sterling.

Henry D. Kemp
Chf. P.M.

Witness to payment.
G. W. Belcher.

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