

Police Office,
Portland, 3rd July 1849.

We the undersigned, having
examined the buildings
purchased from Mr. J. B.
Howard for Immigration
purposes do hereby testify
that they are fully worth
one hundred pounds.

Given under our hands at
the Police Office, Portland, this
3rd day of July 1849
S. G. Huntly JP
R. Flower JP

The Chief Treasurer
Melbourne

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A 13, No. 1

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

Voucher No. 46 of Abstract 59

THE DEPARTMENT OF *Court of Requests for the County of Bourke and Town of Melbourne*
Dr. to *John William Cowell*

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

DATE.		AMOUNT.		
		£	s.	d.
<i>1848</i>	<i>To use of Dwelling used as a Court House for the Court of Requests for the County of Bourke & Town of Melbourne</i>	<i>10</i>	<i>10</i>	<i>0</i>
<i>From Oct: 1 Rec: 31</i>				
<i>J. W. Cowell</i>		TOTAL..... £ <i>10</i> <i>10</i> <i>0</i>		

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

Commissioner of the Court of Requests for the Town of Melbourne & County of Bourke
RECEIVED, on the *14* day of *January* 184*9*, from *the Sub-Treasurer at Melbourne*

the Sum of *Ten* Pounds, *Ten* Shillings, and *0* 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,
J. G. Ardler

J. W. Cowell

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No. _____ of Warrant No. _____ of 1848

ABSTRACT and ACQUITTANCES of the ~~Salaries~~ Allowances of the *undermentioned* Officers of the *Port Phillip Branch of the Surveyor General's* Department, *in lieu of* Equipments from the *first of December* to the *thirty first of December* 1848, inclusive.

Situation.	Names.	Condition *	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount in Sterling.			We, the undersigned, do hereby acknowledge to have received from <i>William Buckley Esq.</i> Sub-Treasurer, the Sums opposite to our several Names, being in full of our Salaries and Allowances, respectively, for the periods specified in this Abstract, for which we have signed Receipts in Triplicate.	Date of Payment.
			From	To				£	s.	d.		
			1848									
Assistant Surveyor	Wm Swallowpark		1 st Dec	31 st Dec		£ 100		8	6	8	for W. Swallowpark, William Buckley.	3 rd January 1849
do	Wm Weston Home		1 st "	31 st "		100		8	6	8	for W. W. Home, William Buckley	
do	Alex John Keene		1 st "	31 st "		100		8	6	8	for A. J. Keene, William Buckley.	
Witness to Payment <i>Geo R. Prum</i>						TOTAL.....£ 25 0 0			<i>Geo R. Prum</i>			

* If the Salary of the Party is not less than £100 per Annum, this Column is to be filled by a Line drawn across; if under that Rate, the condition to be correctly inserted.

I Certify that the above named Individuals were actually employed in the Situation, and during the Period specified opposite the Name of each, respectively.

Robert Hodgkin
Surveyor

Received the amount herein named
William Buckley

S. Gordon, Government Printer, Melbourne.

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A. S. No. 3.

VOUCHER, No. 48 OF ABSTRACT

No. OF WARRANT, No. OF 184

ABSTRACT and ACQUITTANCE of the Salary and Allowance of *Assistant Surveyor Thomas L. Little* from the *1st November* to the *31st December* 184*8*, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£.	s.	d.
<i>Assistant Surveyor</i>	<i>Thomas L. Little</i>	<i>1848</i>			<i>£</i>				
		<i>1st Nov 48</i>	<i>31st Dec 48</i>	<i>100</i>			<i>16</i>	<i>13</i>	<i>4</i>
							Total Amount.....£ <i>16 13 4</i>		

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

Thomas Little
Surveyor

I acknowledge to have received this *Thirteen* day of *January* 184*9* from *W. Lonsdale Esq* Colonial Treasurer, the Sum of *fifteen* Pounds, *thirteen* Shillings, and *four* Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.

for Tho^s L. Little
William H. Buckley

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VOUCHER, No. 49 OF ABSTRACT. C.R.

No. OF WARRANT, No. OF 184

ABSTRACT and ACQUITTANCE of the Salary and Allowance of *James Macdonald* *Head Clerk* from the *Public* *Department* to the *31st March* 184 *& inclusive.*

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£.	s.	d.
	<i>James Macdonald</i>	<i>1840</i>	<i>1841</i>				<i>0</i>	<i>6</i>	<i>0</i>
Total Amount.....£							<i>0</i>	<i>6</i>	<i>0</i>

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

H. N. K. Smith
C.C.S.

I acknowledge to have received this *second* day of *January* 184 *9* from *W. Lonsdale Esq* Colonial Treasurer, the Sum of *Eight* Pounds, *Six* Shillings, and *eight* Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.

James Macdonald
J. Macdonald

James Macdonald
Head Clerk

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William H Buckley
January 2. 1849.

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A 8, No. 3.

VOUCHER No. 50 OF ABSTRACT C.R.

OF WARRANT No. OF 184 .

ABSTRACT and ACQUITTANCE of the ~~Salary~~ Allowance of *W. West* Surveyor *White*

from the 1st of December to the 31st of December 1848, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£	s.	d.
		1 st December							
Assistant Surveyor	Edw. P. White	1 st	31 st		£100		8	6	8
							TOTAL AMOUNT.....£ 8 6 8		

for E.R. White
William H Buckley

I Certify that the above-named Party was actually employed in the situation, and during the period above-mentioned.

Robert Huddle
Surveyor

Edw. P. White
Asst. Surveyor

I acknowledge to have received, this *ninth* day of *January* 1849, from *Wm. Lonsdale Esq* Colonial Treasurer, the Sum of *Eight pence* ~~£~~ Pounds, — *six* — Shillings, and — *eight* — Pence, sterling, in full of my salary and allowance for the period above specified, for which I have signed Receipts in Duplicate.

Wm. Lonsdale Esq
Colonial Treasurer

for E.R. White
William H Buckley

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VOUCHER No. 51 OF ABSTRACT 612

OF WARRANT No. OF 184 .

ABSTRACT and ACQUITTANCE of the Allowance of Assistant Surveyor
Furse Morris
from the 1st of November to the 31st of December 1848, inclusive.

Situation.	Name.	Period.		No. of Days	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.				
		From	To				£	s.	d.		
Assistant Surveyor in the Gipsies land District	Furse Morris	1 st of Nov ^r	31 st of Dec ^r		100 ^{/-}		16	13	4		
Furse Morris							TOTAL AMOUNT.....	£	16	13	4

I Certify that the above-named Party was actually employed in the situation, and during the period
above-mentioned.

Robert Huddle
Surveyor
Furse Morris

I acknowledge to have received, this 13th day of January 1849 from
Colonial Treasurer, the Sum of Sixteen
Pounds, Thirteen Shillings, and Four Pence, sterling, in full of my
Salary and allowance for the period above specified, for which I have signed Receipts in Duplicate.

Witness to Payment Furse Morris
Geo R Prou

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

Voucher No. 52 of Abstract 612.

THE DEPARTMENT OF

The Surveyor General at Port Phillip
Dr. to *William Willoughby*

1848

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

DATE.		AMOUNT.		
		£	s.	d.
1848 Dec 1	To one Month's Rent of Rooms &c.			
to 31	used as Office for the Survey Department at Melbourne from the 1st to the 31st Dec 1848 at the rate of £100 per annum	8	6	8
TOTAL.....		£	8	6 8

W. Willoughby
TOTAL..... £ 8 6 8

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

Robert Hoodless
Surveyor
RECEIVED, on the *4th* January 1849, from *W. Lonsdale Esq*
the Sum of *eight* Pounds,
six Shillings, and *eight* 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,
J. H. Ordlie

W. Willoughby

Received the within amount
Jan 13 1848
George Hoodless

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 Warrant No. of 184 }
 DEPARTMENT OF *The Surveyor in Charge Melbourne*
 Dr. to *Joseph Pittman*
 For the undermentioned SERVICES, performed for the Department, viz.:-

A 13, No. 1
 Voucher No. *53* of Abstract *68*

DATE.	Description	AMOUNT.		
		£	s.	d.
	<i>Survey</i>			
<i>1/1</i>	<i>Binding large Medium book full bound and lettered - 20/-</i>	<i>1</i>		
<i>Joseph Pittman</i>		TOTAL.....£	<i>1</i>	<i>0</i>

CERTIFY that the Services charged in the above Account were satisfactorily performed, according to agreement by above-named individual. 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 they were stipulated for.

RECEIVED, on the *12th January 1849*, from *W. Soudale Esq*
 the Sum of *One* Pound,
 Shillings, and Pence, Sterling

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

Witness to the Payment,
M. Ordeley
Joseph Pittman

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Voucher No. 54 of Abstract *CB*

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

THE DEPARTMENT OF *Survey: Melbourne - 1849*
Dr. to *Archerual Guthrie*
For the undermentioned ARTICLES, supplied for the Public Service, viz.:-

Date.	Item in Contract.	SUPPLY.	Rate.	Amount.			TOTAL.			
				£	s.	d.	£	s.	d.	
<i>Oct 17</i>		<i>1 Water dipper 2 Quarts</i>	<i>1/3</i>				<i>1</i>	<i>3</i>		
<i>W. Guthrie</i>							GROSS TOTAL.....£			
								<i>1</i>	<i>3</i>	

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.

RECEIVED, on the *18th January* 1849, from *Wholesale Esps*
the Sum of *one* Shillings, and *three* Pence, 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,

J. H. Ardley

W. Guthrie

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 Warrant No, of 184 }
 DEPARTMENT OF Survey, Port Phillip District 1848
 Dr. to Thomas Stephens

Voucher No. 35 of Abstract 612

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

DATE.		AMOUNT.		
		£	s.	d.
1848.				
10	Cartage of office furniture and stores from old Survey office to the house now tenanted by Govt as the office for the Survey Dept. D. Laidlaw & Co.		12	0
		<i>Thomas Stephens</i> TOTAL..... £ 12. 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 that the Rates charged were the most reasonable for which the same could be procured, at the time they were stipulated for.

RECEIVED, on the 10th January 1849, from *William Louis de la Roche*
 the Sum of *Twelve* Pounds,
Twelve Shillings, and *—* 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,
L. H. Ardler *Thomas Stephens*

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Warrant No. 184

No 5-6-67

DEPARTMENT OF *Port Phillip Branch of the Survey General* 1848.

Dr. to *Mr. Surveyor Made*

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
<i>25</i>	<i>One Office Drawing Table 7 ft. x 4 feet</i>	2	0	0
<i>26</i>	<i>One Office Sweeping Brush</i>		5	0
<i>Henry Wade</i>		TOTAL.....£	2	5

For house payable to Mr. Buckley

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

Henry Wade
Surveyor

RECEIVED on the *17th January* 1849, from *William Lonsdale Esq.*
the Sum of *Two pounds five 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
IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the Treasury, this *17th* day of *January* 1849.
Treasurer, *Geo R. P. ...* for *Henry Wade*
William H. Buckley

Portland July 1st 1848

Henry Wade Esq^r

Bot of Flower & Fruit.

26th 1 Office Sweeping Brush.

5-0

July 5th Received the above
pro Flower & Fruit
J. W. Allen.

Immigration

301 Loads at 8 per load 10 . 8

William Ashby

TOTAL..... 10 8 8

Portland July 5th 1848

Henry Wade Esq

Survey Office

J. W. Allen

June 25th To Carriage 100 0

Please payment

J. W. Allen

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Voucher No. 58 of Abstract CR-

No. of Abstract of 184

to Warrant No. Undermentioned

184

Dr. to Joseph Pittman For the undermentioned ARTICLES, supplied for the Public Service, viz.:-

Date.	Item in Contract.	SUPPLY.	Rate.	Amount.			TOTAL.		
				£	s.	d.	£	s.	d.
1849		<i>Immigration Department</i>							
Oct 12	39	3 reams foolscap paper	run 18/8	2	16				
" 23		1 do do	" "		18	8			
Nov 20	40	1 gr letter paper	" 11/6			6			
" 27	41	15 pieces red tape	run 3/6			3	6		
" 30	39	2 gr foolscap	run 18/8			1	10		
Dec 12	14	2 four gr foolscap books 1/2 bd.	run 9/6			1	9		
" 16	39	1/2 ream foolscap	run 18/8			9	4		
" 21		1 do do	" "			18	8		
" 27	44	2 gr blotting	" 2/1			2	2		6 19
		<i>Survey Department</i>							
Oct 23	5	3 five gr desmy books 1/2 bd	run 11/4	3	11				
" 31		2 quarts black ink	run 5/1		5				
" 32		1 do red do	run 18/8		18	8			
" 39		1 ream foolscap	run 11/6		5	9			
" 40		1/2 do post	" 6/1		1	6			
" 41		1/2 do post	" "						
" 43		6 gr cartridge	run 30/1		9	6	3		
" 44		6 do blotting	" 2/1		12				
" 52		12 sheets tracing	run 14/6		16				
" 58		12 drawing pencils	run 1/6		1	6			
" 49		1 gr Double Elephant	run 17/6		1	7	6		
" 52		100 Quills	run 1/6		1	6			
" 63		200 Crow Quills	run 3/6		3	6			
" 67		12 pieces red tape	run 11/6		1	6			
" 72		1 paper stamp	run 18/8		4	8			
Nov 6	39	1/2 ream foolscap	run 18/8		9	4			
" 27		1 pint blue ink	run 3/1		3				
" 27	38	1 ream desmy	run 28/1		1				8 19 4
" 30		1/2 do do	" "		7				
		<i>Aborigines</i>							
Oct 27	13	2-3 gr foolscap books 1/2 bd	run 7/4		14	8			
Nov 8	39	5 gr foolscap	run 18/8		4	8			
				GROSS TOTAL.....£			16 17 4		

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.

RECEIVED, on the 12th January 1849, from W. Sonsdale & Co. Pounds, the Sum of Seventeen Shillings, and Sixteen Pence, 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, J. H. Ordle Joseph Pittman

Authority otherwise as to the contents of this book and not

Voucher No. 59 of Abstract 612

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

THE DEPARTMENT OF

Buyer? Crown Lands
Joseph Pittman

184

Dr. to
For the undermentioned ARTICLES, supplied for the Public Service, viz.:-

Date.	Item in Contract.	SUPPLY.	Rate.	Amount.			TOTAL.		
				£	s.	d.	£	s.	d.
184		<i>C C Sands County Newcastle</i>							
<i>Oct 13</i>	<i>34</i>	<i>1/4 beam footscap</i>	<i>188</i>	<i>4</i>	<i>14</i>				
	<i>62</i>	<i>100 Quills</i>	<i>56</i>	<i>5</i>	<i>6</i>				
<i>Nov 6</i>	<i>39</i>	<i>1/4 beam footscap</i>	<i>188</i>	<i>4</i>	<i>8</i>				
	<i>38</i>	<i>1/4 50 beam</i>	<i>287</i>	<i>4</i>	<i>1</i>				
<i>Dec 6</i>	<i>39</i>	<i>1/4 50 footscap</i>	<i>188</i>	<i>4</i>	<i>14</i>	<i>2</i>	<i>5</i>	<i>2</i>	
	<i>14</i>	<i>1/4 50 "</i>							
		<i>County Grant</i>							
<i>Nov 6</i>	<i>39</i>	<i>1/4 beam footscap</i>	<i>188</i>					<i>4</i>	<i>8</i>
		<i>Murray District</i>							
	<i>39</i>	<i>1/4 beam footscap</i>	<i>188</i>					<i>4</i>	<i>8</i>
		<i>Highland District</i>							
	<i>39</i>	<i>1/4 beam footscap</i>	<i>188</i>					<i>4</i>	<i>8</i>
		<i>Portland District</i>							
<i>Nov 15</i>	<i>1</i>	<i>1 Sheet Atlas</i>	<i>16</i>		<i>1</i>	<i>6</i>			
	<i>26</i>	<i>100 Quills</i>	<i>56</i>		<i>5</i>	<i>6</i>			
	<i>29</i>	<i>6 Ink pens</i>	<i>12</i>		<i>2</i>	<i>6</i>			
	<i>57</i>	<i>12 pens</i>	<i>12</i>		<i>1</i>	<i>6</i>			
	<i>64</i>	<i>4 1/2 Indian Rubber</i>	<i>16</i>		<i>1</i>	<i>6</i>			
	<i>12</i>	<i>1 Paper Stamp</i>	<i>4</i>		<i>4</i>	<i>6</i>			
	<i>35</i>	<i>1 Rubber</i>	<i>4</i>		<i>3</i>	<i>6</i>			
	<i>65</i>	<i>1 Rubber</i>	<i>4</i>		<i>3</i>	<i>6</i>			
	<i>36</i>	<i>1 Paper Stamp</i>	<i>4</i>		<i>2</i>	<i>3</i>	<i>1</i>	<i>2</i>	
		<i>Western Port District</i>							
<i>Nov 6</i>	<i>39</i>	<i>1/4 beam footscap</i>	<i>188</i>					<i>4</i>	<i>8</i>
		<i>Joseph Pittman</i>							
		GROSS TOTAL.....		<i>£</i>	<i>4</i>	<i>5</i>	<i>10</i>		

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
Secretary

RECEIVED, on the *12th* January 184*9*, from *W. Lindsay & Co* Pounds,
the Sum of *five* Shillings, and *ten* Pence, 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. *59*, dated *12th* January 184*9*,
Witness to the Payment,
J. H. Corrie
Joseph Pittman

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Voucher No. 60 of Abstract 612

Warrant No. of 184 }
DEPARTMENT OF Public Works: Port Phillip District 184 3.
Dr. to Daniel Fox.

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

DATE.		AMOUNT.		
		£	s.	d.
Oct 1	<u>Immigration.</u> 62 Tons Firewood at 3/11 per Ton	12	2	10
	Commissioner of Crown Lands County of Bourke.			
	10 Tons Firewood at 3/11 per Ton	1	19	2
	<u>Survey.</u> 14 Tons Firewood at 3/11 per Ton		15	8
Dec 31	<i>Daniel Fox</i>	TOTAL.....£ 14 17 8 ✓		

WE 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. We further certify, 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.

M. Chapman
Clerk

Henry Ginn
Clerk of Works.

RECEIVED, on the 18th Jan'y 1849, from Wm. Lonsdale Esq. Sub Treas.
Sum of Fourteen Pounds,
eventeen Shillings, and eight Pence, Sterling,
all payment of the above Account, for which I have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,

M. Ardill

Daniel Fox

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WARRANT, No. 61
DEPARTMENT OF
to
the undermentioned Articles supplied for the Public Service, viz.:-

of Abstract
of 184
of Abstract
184

VOUCHER No. 61
of Abstract 612

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Commissioner of Crown Lands District of Bourke							
10	1 Square Glass Conty. 1 foot	4/-	1	-	-			
	Taking out old Glass and putting in do.	6/-				6	-	-
2	5 Square Glass Conty. 4 feet	4/-	4	-	-			
	Taking out old Glass and putting in do.	6/-				2	-	-
								76
	Immigration							
24	3 Square Glass Conty. 2 feet	4/-	2	-	-			
	Taking out old Glass and putting in do.	6/-				1	-	-
	7 Yards painting on Water butts 2 coats	8/-	4	-	11			
								711
								155

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 which the same could be procured at the time of purchase.

RECEIVED on the 18th January 1849 from *W. G. G. Es*
sum of *Pounds Fifteen* Shillings, and *five*
pence, sterling, in full payment of the above account, for which *I* have signed Triplicate Receipts of the same
for and date, pursuant to warrant of Government, No. *61*, dated

Witness to the Payment,
J. H. Ardle
S. Goods, Government Printer, Melbourne.

AMOUNT CARRIED OVER.....£ *2 15 8*

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WARRANT, No. *184*
 OF THE DEPARTMENT OF *Public Works*
 Dr. to *Annual Code*
 for the undermentioned Articles supplied for the Public Service, viz. :-

VOUCHER No. *62* OF ABSTRACT *612-12*

No.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
<i>Immigration</i>									
6	1000 forms (males)	<i>per sheet 1/4</i>	4	16					
7	1000 " (females)	" " " "	"	16					
10	1500 " Married Couples	<i>per sheet 2/3</i>	3	28					
		<i>with blank for name</i>							
12	1000 Agreements & single males	<i>per sheet 1/4</i>	4	16					
13	1000 " Married Couples	" " " "	"	16					
14	1000 " Single females	" " " "	"	16					
20	100 Immigration Returns	<i>per sheet 1/6</i>	6	16					
30	50 Returns	<i>per sheet 1/4</i>	4	4					
23	500 Question forms	" " " "	"	8					
				8	16				
				6	6		2	10	
<i>Survey</i>									
10	250 Services performed	<i>per sheet 1/4</i>	4	4					
13	100 Hawk Reports	<i>per sheet 1/4</i>	4	12					
20	250 Envelopes	<i>per sheet 1/4</i>	4	6					
				2	2				
				1	12		1	10	4
<i>C. C. L. Murad</i>									
10	250 Services performed	<i>per sheet 1/4</i>	4	4					
				3	8				4
<i>C. C. L. Sippstead</i>									
12	250 Returns	<i>per sheet 1/4</i>	4	4					
	250 Agricultural Returns	" " " "	"	4					
10	250 Services performed	" " " "	"	4					
				12					
				10	10		2	15	8

AMOUNT CARRIED OVER.....£

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Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1848		Amount brought over.....							2 15 8
		<u>C. C. L. Western Post</u>							
Nov 10		250 Sheets, Impressed, 4th Part, 1/4p	4/-	1	4	0			
13		250 Sheets - " " 4th " "	6/-	1	6	0			
		90 1/2 C. off			10	0			
					9	0			
		<u>C. C. L. Front</u>							
Nov 30		250 Requisitions, 4th Part, 1/4p	4/-	1	4	0			
		90 1/2 C. off			3	8			
		<u>C. C. L. Portland Bay</u>							
Dec 9		250 Requisitions, 4th Part, 1/4p	4/-	1	4	0			
		90 1/2 C. off			3	8			
		<u>C. C. L. Penarth</u>							
Nov 30		250 Requisitions, 4th Part, 1/4p	4/-	1	4	0			
		90 1/2 C. off			3	8			
<p>+ The paper for this job was supplied by the Contractor</p> <p>=</p> <p>Amount of 1/2 cent is deducted in Amount - reason of paper being supplied by the Government -</p>									
AMOUNT CARRIED FORWARD.....£									2 11

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Amount brought forward.....							2 11 8
/								
GROSS TOTAL £ 2 11 8								

S. Goods

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 Rates charged were the most reasonable which the same could be procured at the time of purchase.

RECEIVED on the 26th June 1848 from *Wm Donaldson Esq* the sum of *Two* Pounds *seventeen* Shillings, and *eight* Pence, sterling, in full payment of the above account, for which *S. Goods* have signed Duplicate Receipts of the same amount and date, pursuant to warrant of Government, No. _____, dated _____.

Witness to the Payment,
S. Goods
S. Goods

S. Goods, Government Printer, Melbourne.

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VOUCHER, No. 63 OF ABSTRACT. 612

No. OF WARRANT, No. OF 184 .
ABSTRACT and ACQUITTANCE of the Salary and Allowance of *The Commissioner Crown Lands*
County of South from the
1st to the *31st December* 184⁸, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			
		From	To				£.	s.	d.	
<i>Commissioner</i>	<i>S. B. Adolis</i>									
<i>Crown Land</i>	<i>County of South</i>									
<i>Employed on the</i>		<i>1st</i>	<i>31st</i>	<i>31</i>			<i>£</i>	<i>17</i>		
<i>in nature of quarry, Woodcutting &c</i>										
<i>Perambulating Crown Lands and</i>										
<i>various other duties connected</i>										
<i>with the Office</i>										
							<i>Total Amount.....£ 17</i>			

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

S. B. Adolis

I acknowledge to have received this *9th* day of *January* 184⁹ from *Colonial Treasurer*, the Sum of *seventeen* Pounds, *—* Shillings, and *—* Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.

Receipt to Payment
S. B. Adolis
S. B. Adolis

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D. H. Wood

S. B. Adolis

Pay
 C. P. Lands to Grant
 December
 1848.

of Abstract } A 13, No. 1.
 to Warrant No. of 184 } Voucher No. 65 of Abstract 68.

of Abstract } VOUCHER No. 64 of Abstract 68.
 WARRANT }
 THE DEPARTMENT of the NATIVE POLICE } *Western Port District*
 Dr. to *Shene Gray - Contractor.*

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied
 the above Party, for the period, from *the 1st* to *the*
31st Oct. 1848, inclusive, as per annexed Return, viz. :-

	AMOUNT.		
	£	s.	d.
<i>31 Rations of Forage @ 2/4</i>	<i>3</i>	<i>13</i>	<i>7</i>
TOTAL	£ <i>3</i>	<i>13</i>	<i>7</i>

Signature of Contractor *Shene Gray*
 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 of Quality, Quantity, and Description of
 articles, the same were agreeable to the terms of his Contract.

E. Green
 RECEIVED on the *25th* January 1849, from *Wm. Lonsdale Esq.*
 the sum of *Three* Pounds *thirteen* Shillings, and *seven*
 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

Witness to the Payment,
J. H. Ardlic

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E. Green

RETURN of MEN and HORSES, attached to the *Border Police*, in the District of *Western Port* entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st* to *31 Oct.* 184*4* inclusive.

DATE.	MEN.							TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or other requisite Particulars.)
	Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Company attached to the Garrison, included in columns Nos. 1, 2, 3, and 4.	Aboriginal Natives.				
	1	2	3	4	5	6	7	8	9	
1									/	
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29									/	
30									/	
31									/	
Totals of numbers and Days.									31	
Numbers of full Daily Rations actually issued.									31	

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

E. Green
CO.

of Abstract
Warrant No. of 184*4*

A 13, No. 1.
Voucher No. *65* of Abstract *612*

80.

79.

The Daily Ration of Provisions which has been issued to the *Border Police* at *Western Port Dist.*, was composed of the following Articles:—

- 24* Ounces of Flour
- 15* Ounces of Meat
- 1/2* Ounces of Salt
- 1/2* Ounces of Tea
- 2 1/2* Ounces of Sugar
- 1* Ounce of Tobacco
- 1/4* Ounce of Soap

The authorised Daily Ration of Forage, for Horses and Oxen, is composed of the following Articles, viz:—

- 8lbs. of Maize or Barley, or 10lbs. of Oats
- 4lbs. of Bran
- 12lbs. of Oat or Cultivated Grass Hay, and
- 4lbs. of Wheat Straw, for each Horse daily,

and half that quantity for each Bullock.

In case the entire Ration of Forage be not required or delivered, the Maize, Barley, or Oats, to be reckoned 1-12, Hay, 5-12, Bran, 2-12, and Straw, 1-12 of the full Ration.

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of Abstract
to Warrant No. of 184
THE DEPARTMENT OF
Dr. to

Robert Polpe
Thomas Few

A 13, No. 1.
Voucher No. *65* of Abstract *612*
184

for the undermentioned SERVICES performed for the Department, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
	<i>The Services as Constable attached to the Commission of Peace for the County of Bucks from the 1st to 31st Dec^r 1848 inclusive - being a period of 31 days 3/-</i>	4	13	-
<i>Thomas Few</i>		TOTAL.....£ 4 13 -		

Thomas Few

CERTIFY, that the Services charged in the above Account were satisfactorily performed, according to agreement, and that the Rates charged were the most reasonable for which they could be procured, at the time they were stipulated for.

The Com^r of the County of Bucks & Grenville

RECEIVED on the *2^d January* 1849, from *William Lonsdale Esq*
the Sum of *Four* Pounds

Fourteen 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, *Thomas Few*

J. H. Ardlic

25 1848

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WARRANT of Abstract of 184 } VOUCHER No. 68 of ABSTRACT 82.
 Border } *W. L. D. O. 1-1* } *CR* 84.

WARRANT of Abstract of 184 } VOUCHER No. 67 of ABSTRACT 81.
 Border } *Western Port District* } *CR*
 DEPARTMENT of the NATIVE POLICE
 Dr. to *Stens Craig, Contractor*

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period, from *the 1st* to the *31st August* 1848, inclusive, as per annexed Return, viz.:-

	AMOUNT.		
	£	s.	d.
<i>62 Rations of Provisions @ Fr 1 18 9</i>			
TOTAL	£	1	18 9

Signature of Contractor *Stens 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 of Quality, Quantity, and Description of articles, the same were agreeable to the terms of his Contract.

RECEIVED on the *25 January* 1849, from *W. Lonsdale Esq.*
 the sum of *One* Pound *eighteen* Shillings, and *nine* Pence, in full payment of the above account, for which *Stens Craig* have signed Receipts in Duplicate of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
S. H. Cordell

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