

of Abstract
Warrant No. of 184 . }

Voucher No. 105 of Abstract 68

DEPARTMENT OF

Dr. to *John Williams* 16 February 1849

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

DATE.		AMOUNT.		
		£	s.	d.
16 Feb 49	L. Panage for 3 Prisoners and 2 Constables in charge from Portland and Port Fairy to Melbourne per <i>Salt Water</i> & £2 on	10		
	by <i>Elizabeth Rose</i> } <i>John Rose</i> } <i>from Portland</i> <i>Constables</i> }			
	<i>John Williams</i> } <i>Constables</i> } " <i>Port Fairy</i>			
	<i>John Williams</i>			
	TOTAL.....£	10		

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

Mackenzie Phuff

RECEIVED, on the 20 Feb 1849, from *W. Horsman Esq* Pounds, *Ten* Shillings, and Pence, Sterling.

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

Witness to the Payment,
John Williams

Handwritten notes on the right edge of the page, including 'John Williams' and other illegible text.

Melbourne 21 Feb 1849

We the undersigned forming a board of Survey on the within named horse Bobby, hereby certify that he is sound and perfectly serviceable in all points and that the price demanded for him is fair and reasonable

Geo. F. Morrison Esq
W. P. Ball Esq

No. of Abstract }
to Warrant No. of 184 }
THE DEPARTMENT OF }
Dr. to H. E. P. Sana }
For the undermentioned SERVICES, performed for the Department, viz.:-

A 13, No. 1
Voucher No. 107 of Abstract

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1849	Expense allowance for an Horse kept by me for the discharge of my public duties from the 1st Jan 1849 inclusive - being a period of 31 days @ 2/6 per diem	3	17	6
I certify that I have actually and bona fide kept a Horse for the discharge of my public duties during the period above specified				
Wm. P. Ball				
TOTAL.....		£	3	17 6

CERTIFY that the Services charged in the above Account were satisfactorily performed, according to agreement by the above-named individual. 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 23rd February 1849, from William P. Ball Esq
the Sum of Three Pounds,
Twenty Shillings, and Six 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,
W. P. Ball

Wm. P. Ball

No. of Abstract

Warrant No.

of 184

Voucher No. 108 of abstract 8-

THE DEPARTMENT OF

Dr. to

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

Date.	Item in Contract.	SUPPLY.	Rate.	Amount.			TOTAL.		
				£	s.	d.	£	s.	d.
1849		His Honor the Resident Judge's - Office -							
1849		One cedar box for Stationery.				1	15	0	
		Count of Requests							
		Two cedar boxes for Documents.				2	0	3	15
			GROSS TOTAL.....£			3	15	0	

Robt King

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 24th February 1849, from *William Lonsdale Esq* Pounds,

the Sum of *Three* Shillings, and *fifteen* 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,

S. H. ...

Robt King

J. H. ...

Handwritten notes on the right edge of the page, including 'Place of' and other illegible text.

No. of Abstract
to Warrant No. of 184

Voucher No. 109 of abstract 65 -

THE DEPARTMENT OF *Additions, Alterations & Buildings* 184
Dr. to *Robert King*

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

Date.	Item in Contract.	SUPPLY.	Rate.	Amount.			TOTAL.			
				£	s.	d.	£	s.	d.	
1849		<i>5. Chairs Lashed with glazing: Painted putting in in the Supreme Court at</i>								
		<i>Per Verbal agreement</i>								
<i>W. King</i>							GROSS TOTAL.....			<i>22 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.

*In the absence of
The Clerk of Works* *Joseph H. Brown
Deputy Clerk of Works*

RECEIVED, on the *22nd* February 1849, from *Wm. Smith & Co*
the Sum of *Twenty two pounds* Pounds,
Ten Shillings, and 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, *[Signature]*

W. King

Handwritten notes on the right edge of the page, including 'Place of' and other illegible text.

Received the within Amount of
J. G. Linton Treasurer of the Melbourne
Mechanics Institution

W. R. Reynolds
Asst. Secy

118/632

545

Colonial Secretary Office
Sydney 24th October 1848

Sir
I am directed by His Excellency
the Governor to transmit for the
information of your Honor a copy
of the Financial papers 1848 and 9
containing the Supplementary
Estimate for 1848, the revised
Estimate for 1849 and the appropri-
ation Act passed in the last Session
of Council.

The sum of £400. has been
voted for the Maintenance of a
Botanic Garden at Melbourne
and £150 in aid of the Mechanics
Institution at that place.

I have the honor to be
Sir
Your Honor's
Most obedient Servant,

Signed for the Colonial Secretary

W. Lyard Secy

True Copy
Geo. R. Penn

W. W. Whitaker

Witness to the Payment,

W. R. Reynolds

343 345
 of Abstract } VOUCHER No. 113 of Abstract 44
 A. 12, No. 2.

342
 of Abstract } Voucher No. 112 of Abstract 44
 A 13 No. 1.

Warrant No. of 184 }
 THE DEPARTMENT OF *The Superintendents of Bridges* 184
 Dr. to *W. R. H. Weeks*

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1849	<i>Great Lines of Public Thoroughfare in Par-Shelip</i>			
	<i>For work performed in making and repairing a portion of the main road from Geelong through the Bananool Hills</i>	<i>70</i>	<i>5</i>	<i>0</i>
<i>Authority for Mr F Pittman to receive</i>				
<i>W. R. H. Weeks</i>		TOTAL.....£	<i>70</i>	<i>5</i> <i>0</i>

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

William C. Haines
Edward Phillip
 RECEIVED, on the *8th* February 1849, from *W. Lonsdale Esq*
 the Sum of *Twenty eight* Pounds,
Three 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,
W. R. H. Weeks
W. R. H. Weeks

Handwritten notes on the right edge of the page, including 'Place of' and other illegible scribbles.

Mr Pitman Copy

343 345

of Abstract

VOUCHER No. 113

A. 12, No. 2.

44

kindly authorize Fredric Pitman & Melbourn
to receive £78. 3. - being the amount due
to me on the accompanying abstract for
making & repairing portions of the main
road from Geelong through the Barabool
Hills.
Dated at Geelong 3rd Decr. 1849

Geelong
3rd January 1850

We the undersigned having inspected
the work executed by W. R. J. Weston
making and repairing portions of
main road from Geelong through the
Barabool Hills do hereby certify
we consider the same to be satisfactorily
performed and upon reasonable terms

(signed) David Lennox
Supt. of Bridges
C. W. Alder
C. C. Landis

A true Copy
Thos. C. Malmear,
Clerk of Works & Clerk.

Received the within amount of Seven
Eight Pounds of the 8th Decr. 1849
F. Pitman

11/11/11

Geelong Aug 30th
1849

Sir
Mr Laube has
intended the expenditure
of £182 - for repairs
to the Barabool Hill road
to Mr James Hurrell.
He has laid out the
money and the workmen
are anxious to be paid
I have advanced £48 of
this money from my
private funds so that the

Vertical text on the right edge of the page, possibly a list or index, including names like 'Mr. Laube' and 'Mr. Hurrell'.

Wm Roman Copy

343 345

of Abstract }
 Warrant, No. of 184 }
 DEPARTMENT OF Public Works
 Dr. to Joseph Pittman
 for the undermentioned Articles supplied for the Public Service, viz.:-

VOUCHER No. 113

A. 12, No. 2. 44
 184

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.				
			£	s.	d.	£	s.	d.		
<i>Public Works Office</i>										
70	1/2 lb papers	do 4/		2	6					
71	1 Memorandum book smalleys	do 4/		4						
35	2 pen knives	do 2/6		5						
33	1 gross pens	gross 1/		5						
66	1 ream demy ruled	dem 3/11		1	11					
67	6 gross foolscap do	" 2/3		12	10					
67	12 red tapes	do 2/6		3	0					
56	12 penholders	do 1/9		1	9					
	1 Super Royal book 6/ps	do 2/6		2	6					
	1 do do 5/ps	do 1/5		2	5					
10	1 foolscap long folio half bd	dem 1/10		1	0					
39	1/4 dem foolscap	dem 1/8		1	4					
26	1 quart black Ink	gal 4/		4						
24	1 full bell size book post printed labels	do 1/10		1	0					
70	1/2 lb papers	do 4/		2	6					
39	1/2 ream foolscap	dem 1/8		1	4					
	1/4 do do	" "		1	8					
	1/2 dem do	" "		1	4					
	1 1/2 gross foolscap book bel labelled	do 2/0		1	0					
35	1 Office Knife	do 2/6		2	6					
66	1 ruled 14 1/2 in	do 1/9		1	9					
	1 lettering piece	do 1/6		1	6					
34	2 Indian Rubbed	do 1/2		1	0					
38	1 Office Knife	do 3/6		3	6					
34	1 piece narrow Green Silk	dem 1/8		1	8					
39	1 ream foolscap	dem 1/8		1	4					
AMOUNT CARRIED OVER.....£								18	10	3

*I am on
 Yours obediently
 Edward M. Lewis
 Thos Pittman Esq*

J. H. Ordley

*Wm Roman Copy
 1/2 lb papers
 1 Memorandum book
 2 pen knives
 1 gross pens
 1 ream demy ruled
 6 gross foolscap do
 12 red tapes
 12 penholders
 1 Super Royal book 6/ps
 1 do do 5/ps
 1 foolscap long folio half bd
 1/4 dem foolscap
 1 quart black Ink
 1 full bell size book post printed labels
 1/2 lb papers
 1/2 ream foolscap
 1/4 do do
 1/2 dem do
 1 1/2 gross foolscap book bel labelled
 1 Office Knife
 1 ruled 14 1/2 in
 1 lettering piece
 2 Indian Rubbed
 1 Office Knife
 1 piece narrow Green Silk
 1 ream foolscap*

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
184 J		Public Works continued		£ s. d.	£ s. d.
		Amount brought over.....			13 11
		Post Office			
Oct 19	40	1 beam post	1m 11/6		
		Lunatic Asylum			
Oct 20	61	1/2 lb mixed pins	to 3/6	1 9	
"	24	2 guard books	to 3/6	3	
"	26	4 memorandum books large	to 2/6	8	
"	33	1 Substancer	to 5/6	5	
"	35	1 penknife	to 2/6	2 6	
"	65	1 ruled 2 1/2 sheets	to 1/6	3 6	
"		1 Office Stalk	to 1/3	1 3	
		Mounted Police			4 2
Oct 23	39	4 grs foolscap paper	1m 14/8	3 8	
"	44	1 do blotting "	" 2/1	1	
"	61	2 grs note "	" 6/1	1 1	
"	60	2 do letter "	" 11/6	1 1	
		Native Police			6 4
Oct 26	39	5 grs foolscap	1m 14/8	4 8	
		Botanical Gardens			4 8
Oct 28	39	2 grs foolscap	1m 14/8	1 10	
"	62	55 Quills	hd 5/6	1 4	
		Police. Horsham			3 2
Nov 1	62	100 Quills	hd 5/6	5 6	
"	39	1/2 beam foolscap	1m 14/8	4 8	
		Police. Flooding Creek			10 2
"	39	3/4 beam foolscap	1m 14/8	14	
		Police. Mount Macedon			14
"	39	1/4 beam foolscap	1m 14/8	4 8	
"	39	1/4 beam foolscap	1m 14/8	4 8	
		AMOUNT CARRIED FORWARD.....			20 1/3

Joseph Pittman

W. H. Martin Esq.

Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
	Public Works continued		£ s. d.	£ s. d.
	Amount brought forward.....			20 1/3
	Police: Belfast			
639	1/2 beam foolscap	1m 14/8	9 4	
"	1/2 do do	" "	9 4	
44	1/2 do blotting	" 2/1	5 3	
53	1 grs pens	4m 5/6	5	
	Water Police			1 8 11
11 34	2 doz. Shil pens Imperial	do 2/6	4	
	Police Melbourne			
11 39	1/2 beam foolscap	1m 14/8	14	
"	1/2 do do	" "	4 8	
	Quot: Melbourne			18 8
21 39	1/2 beam foolscap	1m 14/8	9 4	
	Assessment			9 4 6
11 39	1 beam foolscap	1m 14/8	14 8	
	GROSS TOTAL.....			24 1/3

I Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named Supplier, 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 16th February 1842, from W. Soudall Esq. the sum of Twenty four Pounds Seventeen Shillings, and one shilling, in full payment of the above account, for which I have signed Duplicate Receipts of the same date, pursuant to warrant of Government, No. _____ dated _____

Witness to the Payment, Joseph Pittman

W. H. Martin Esq.

S. GOUGH, Government Printer, Melbourne.

Joseph Pittman
 W. H. Martin Esq.
 10-11 Market Street
 Melbourne
 1842

No. of Abstract
to Warrant No. of 184 *83*

Voucher No. *115* of Abstract *68*

The DEPARTMENT of *Coroner* at *Geelong in the County*
St. Pauls Cir Dr to *Michl Feynes*

DATE.	For the undermentioned for the entertainment viz -	AMOUNT.
<i>Nov. 19</i>	<i>of Elizabeth Matthews</i>	
	<i>England</i>	
	<i>The Parsons fees of the church of</i>	<i>2 0</i>
	<i>Sextons do</i>	<i>1 0</i>
	<i>Grave digger</i>	<i>7 0</i>
	<i>Cart Hire to & from Point</i>	<i>10 0</i>
	<i>Money</i>	
	<i>attendance to & from</i>	<i>7 0</i>
	<i>the same Place</i>	
	<i>Cart Hire of the Coffin to the</i>	<i>1 6</i>
	<i>work</i>	
	<i>Coffin</i>	<i>2 10 0</i>
<i>Michl Feynes</i> TOTAL AMOUNT		£ 3 18 6

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

J. B. Phillips *W. K. H. Coroner*

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

to
in payment of the above Account,

To

I acknowledge to have received this *20th* day of *February*, 184*9*, from *W. L. Somerville Esq*
the Sum of *Three pounds, eighteen shillings and six*
pence, in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor
and date.

Witness the payment,
J. H. Ardley *Michl Feynes*

3

347.

A. 19.

346.

No. of Abstract
to Warrant No. of 184 23

Voucher No. 116 of Abstract 28 Grant

The DEPARTMENT of *Commons*
of the City

at *Geelong* in the County of *Grant*
Dr to *McK. Stynes*

DATE.	For the undermentioned	AMOUNT.
<i>Decr 26</i>	<i>For the interment of John Lewis of England</i>	
	<i>The parsons fees of the church</i>	<i>2 0</i>
	<i>Sextons</i>	<i>1 0</i>
	<i>Grave Digger</i>	<i>1 0</i>
	<i>Coffin & attendance</i>	<i>2 10 0</i>
	<i>to send him the Cheque</i>	

Geelong 11 Decr 1849

I here certify that Elizabeth Matthews emigrant from England died on board the Barque Andromeda she lying at Point Henry and that she had no relatives in this Colony.

*W. G. Hope
Clerk*

3

347.

A. 19.

346.

No. of Abstract
to Warrant No. of 184 *23*

Voucher No. *116* of Abstract *58*

The DEPARTMENT of *Connaught*
de Cric

at *Geubog* in the County of *Grant*
Dr to *Michl. Hyman*

DATE.	For the undermentioned	AMOUNT.
<i>Feb 26</i>	<i>of John Lewis of England</i>	
	<i>The parsons fees of the church</i>	<i>2 0 0</i>
	<i>Sextons</i>	<i>1 0 0</i>
	<i>Grave Digger</i>	<i>1 0 0</i>
	<i>Coffin & attendance</i>	<i>2 10 0</i>
	<i>to send him the Cheque</i>	
	<i>Michl. Hyman</i>	<i>£ 3 0 0</i>

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

Michl. Hyman

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to in payment of the above Account.

I acknowledge to have received this *20th* day of *February* 184*9*, from *W. Dowdall Esquire* the Sum of *Three pounds* in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness the payment, *Richd Phillips*
J. H. Ordie *Michl. Hyman*

VOUCHER, No. 120 OF ABSTRACT. 349

ABSTRACT of LETTERS on the Public Service, addressed to *the Rev. of Magistrates*

No. of Abstract, } Voucher No. 118 of Abstract 348
of Warrant No. of 184 . 184 .

The DEPARTMENT of Lunatic Asylums at Melbourne
Dr. to *Sturtevant*.

DATE.	For the undermentioned articles viz:—	AMOUNT.
184 .	supplied between 26 September and 31st December, 1848.	
	<i>1/4 pounds of Blue @ 1/8 .. 2 1</i>	
	<i>1/2 pounds of Soda .. 3 .. 1 9</i>	
	<i>3 pounds of Starch .. 4 .. 3 ..</i>	
	<i>3 doz Tobacco pipes .. 4 .. 1 ..</i>	
TOTAL AMOUNT.....£		<i>7 10</i>

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named *C. Watson Esq. Superintendent*

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay the sum of _____ pounds, _____ shillings, and _____ pence, in payment of the above Account.

I acknowledge to have received, this *17* day of *February*, 1849, from *M. Lumsdale Esq.* the Sum of _____ pounds, *seven* shillings, and *ten* pence, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
J. H. Ardley
S. Goode, Government Printer, Melbourne.

Handwritten notes on the right edge of the page, including 'Place of' and other illegible text.

349

VOUCHER, No. 120

OF ABSTRACT

ABSTRACT of LETTERS on the Public Service, addressed to *the Bench of Magistrates*
From *the Post Office*

Melbourne
27th December 1848.

No.	Where from.	AMOUNT.	When received.	No.	Where from.	AMOUNT.
	<i>By Station</i>	<i>106</i>				
						TOTAL... £
						<i>£ 106</i>

I hereby certify, upon honor, that the whole of the Letters charged in the foregoing Abstract, were actually and bona fide
of the Public Service, and that the several Sums charged for the same have been actually paid by me,
E. B. Solides

I hereby acknowledge that I have received from
envelopes of Letters on which he has paid the Postages, amount to the sum of *one*
pence.
shillings and *4*
pence.

RECEIVED on the *5 February* 1849 from *WILLIAM LONSDALE, Esq.*
pounds *one* shillings and *4*
pence, in full payment of the above accounts, for which I have signed Triplicate Receipts of the same tenor and date.
E. B. Solides

Witness to the Payment,
S. H. Ordley S. Goode, Government Printer, Melbourne.

Witness to the payment,
S. H. Ordley
S. Goode, Printer, Patriot Office, Collins-street.

Vertical handwritten notes on the right edge of the page, including 'Melbourne' and '27th December 1848'.

350.

VOUCHER No. 121 of Abstract *CR*

No. of Abstract }
to WARRANT 184 }

The DEPARTMENT of the *Watch House Geelong* Port Phillip,
DR. to *Messrs. CRAIG & BROADFOOT*, Contractors.

	£.	s.	d.
undermentioned Daily Rations of Provisions and Articles supplied to the <i>Watch House Geelong</i> , for the period, from the <i>1st July</i> to the <i>31st December</i> 1846, as per accompanying Returns, viz. :-			
<i>5 ²⁴/₃₂ Gallons Oil</i>		<i>1</i>	<i>3 0</i>
TOTAL.....	£	<i>1</i>	<i>3 0</i>

Signature of the Contractor *Wm Broadfoot*

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the Period therein stated, by the above named Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of their Contract.

RECEIVED on the *19 February* 1847, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Three pounds, three shillings* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
J. H. Ardley

Handwritten notes on the right edge of the page, including 'Place of' and other illegible scribbles.

I CERTIFY, that the Quantity of Fuel and Light, estimated for in this Return, has been appropriated for the Service required, and that no more Fires or Lights have been kept up than were actually necessary for the Establishment under the existing Regulations, during the period herein stated.

*Stephen Madden
Watch House Rep*

RECEIVED from *Mr. S. H. Craig* Contractor
at *Geelong* the undermentioned Articles:—

(In Figures.)	(In Words at length.)	
Coals		Pounds.
Wood		Pounds.
Candles		Pounds.
Sperm Oil		Gallons.
<i>5 24</i> <i>32</i> Fish Oil	<i>Five 24</i> <i>32</i>	Gallons.
Cotton Wick		Ounces.
Patent Cotton Wicks		Number.

*Stephen Madden
Watch House Rep*

of Abstract 184 } VOUCHER No. 122 of ABSTRACT 351.A. 19.

WARRANT
DEPARTMENT of the *Watch-house* at *Geelong*
Dr. to *Mr. S. H. Craig, Contractor*

the undermentioned Daily Rations of Provisions and Articles supplied to the *Watch-house* £ s. d.
Geelong, for the period, from the *1st January* to the *31st December* 184*8*,
at the accompanying Returns, viz.:—

<i>12 1/2 Gallons Oil @ 4/-</i>	<i>2</i>	<i>5</i>	<i>7</i>
TOTAL.....	£	<i>2</i>	<i>5</i>

Signature of the Contractor *S. H. Craig*

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the period herein 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.

RECEIVED on the *17 February* 184*9*, from *Wm. Lonsdale Esq.*,
the Sum of *Two pounds, five shillings and seven pence*
in full payment of the above Account, for which I have
Duplicate Receipts of the same tenor and date.

Witness to the payment,
J. H. Buller

S. H. Craig
S. Goode, Government Printer, Melbourne.

*Mr. S. H. Craig
1st. Watch House Rep. 1st. 1848*

