

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

THE DEPARTMENT OF *Aborigines*
Dr. to *J. B. More & Co*

184

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

DATE.		AMOUNT.		
		£	s.	d.
1849.	To Rent of an office in Melbourne for the Protectoral Department from the 1 st of January to the 18 th March both days inclusive			
	" Marks @ 7/6 per week	4	2	6
TOTAL.....£		4	2	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 *28th March* 1849, from *Act. Treasurer* Pounds,
the Sum of *Four Pounds* Pence, Sterling,
two Shillings, and *six*
in full payment of the above Account, for which we have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,
Pro R. P. M.

J. B. More & Co

498
A 12, No. 1.

Port Phillip District

of Abs' tract }
Warrant No 184 }
DEPARTMENT OF }
Aborigines }
Dr. to }
Melbourne 21 Mar 1849 }
No 226. C.R. }
Dr. to }
W. H. Langlands & Co

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
Dec 21	1 Bullcock diary (P. tender)	17	-	-
	5 doz Harrow tines 73/6 5	110	5	-
	3 pair 1/8 bullcock bars 7/	11	-	-
	per verbal agreement			
		TOTAL.....£ 191 5		

W. H. Langlands & Co

W. H. Langlands & Co

W. H. Langlands & Co

RECEIVED on the 26th March 1849, from W. H. Langlands & Co
the Sum of Ninety Pounds & Eleven Shillings & Sixpence
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, No. dated

WITNESS TO THE PAYMENT,
S. H. Little

W. H. Langlands & Co
S. Goode, Printer, Argus Office, Melbourne.

Only Tender.

Melbourne 22nd Feby. 1869

Henry Ginn Esq^r

Sir,

We hereby offer to supply
you, with a good and substantial
3rd in. case Bullock drag, common
side-arms, for seventeen pounds ^{5/6}.

We are

Sir

yours resp^{tly}.

Signid. H. and P. Langlands

per John Oswald.

Approved
(Signid. G. J. Latok)

(A true Copy)
Henry Ginn
Clerk of Works.

499

No. of Abstract, }
to Warrant No. of 1849. }
The DEPARTMENT of *Aborigines*, at *Melbourne*
Dr. to *A. Langlands* Treasurer

Voucher No. *227* of Abstract *252*
1849.

DATE.	For the undermentioned	viz:	AMOUNT.
1849.	<i>Teacher Salary Rating Clothing</i>		
	<i>&c for the Aboriginal Youth</i>		
<i>Jan 1</i>	<i>attending the ^{1st} Anna Aboriginal</i>		
	<i>Mission School ^{at} Merri Creek</i>		
<i>to</i>	<i>from the 1st to 31st Jan^y inclusive</i>	<i>12 10</i>	
<i>Jan 4</i>	<i>Being one twelfth of the Govern</i>		
<i>31</i>	<i>ment allowance of £150 per</i>		
	<i>annum for the use of said school</i>		
<i>A. Langlands</i> TOTAL AMOUNT.....£			<i>12 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

A. Langlands

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

the sum of _____ pounds,
shillings, and _____ pence, in payment of the above Account.

To

I acknowledge to have received, this *first* day of *March* 1849, from *Wendell Esq*, the sum of *Twelve* pounds, *Five* shillings, and _____ pence, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

A. Langlands

Witness to the payment,

A. B. ...

S. GOODE, Government Printer, Melbourne.

of Abstract

184

VOUCHER No. 231

501 A. 19.

of ABSTRACT 6R.

of ABSTRACT

184

VOUCHER, No 229

of ABSTRACT 6R.

500.

The DEPARTMENT of *Aborigines*
Dr. to MR. SKENE CRAIG, Contractor,
FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to
in the District of PORT PHILLIP, at the following dates:—

For whose Party.	PARTY.		For what period supplied.	Number of days	Number of full Daily Rations.	Price per Ration.	AMOUNT.
	Number of Officers.	Number of <i>Persons</i>					
<i>Family of an Aborigine named Bungalene from Cyffes Land consisting of five persons - also eight Aborigine women wives of Native Police Troopers in all 13 persons</i>			<i>1849.</i> 13 Jan. 1 Jan 31	31	403	6 ²	10 18 3
TOTAL.....£							10 18 3

Signature of the Contractor *[Signature]*
CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required and the parties under *my* charge, and duly supplied by the above-named Contractor of satisfactory quality, for the period above specified.
[Signature]

RECEIVED on the *14* March 1849, from *William Lonsdale* Esquire,
Treasurer, the sum of *Twenty pounds* as *mentioned* *Shilling* and *Three pence* in full payment of the above Account for which I have
Witness to the payment,
[Signature]

PRINTED AT THE "PATRIOT OFFICE," COLLINS-STREET, MELBOURNE.

of Abstract

DEPARTMENT of the Protectorate at Laddan Aboriginal Station
Dr. to *Mcneil Contracting*

The undermentioned Daily Rations of Provisions and Articles supplied to the *Aboriginal Station*,
for the period, from the *1 July* to the *31 March 1849*,
by the accompanying Returns, viz. :-

84 pounds of Tea	--- @ ---	1/3	5	5	0	0
100 pounds of Sugar	---	2/3	0	17	0	0
50 pounds of Tobacco	---	1/6	4	4	0	0
112 pounds of Soap	---	3/8	1	12	8	0
112 pounds of Salt	---	1/8	0	9	4	0
100 pounds of Rice	---	2/3	4	3	4	0

TOTAL..... £ 22 11 10

Signature of the Contractor *Mcneil*

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 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 *1 March 1849* from *Wm. Lonsdale Esq.*

the Sum of *Twenty-two pounds, eleven shillings,
and ten pence* in full payment of the above Account, for which I have
sent Duplicate Receipts of the same tenor and date.

Witness to the payment,
J. H. Ordley

Mcneil
Contractor

500 Five hundred pounds of Rice
Wm. Lonsdale Assistant Protector.

No. 6.

(Place and Date.)

London Aboumal Matin
January 11 1877.

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz. :-

In Figures.	In Words at length.	
		Pounds of Flour.
		Pounds of Beef.
		Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.
		Pounds of Rice.
84	Eighty four	
600	Six hundred	
56	Fifty six	
112	One hundred and twelve	
112	One hundred and twelve	
500	Five hundred	
<p>W. Robinson Chief Protector.</p>		<p>Paul Parker Assistant Protector.</p>

Approved.

Melbourne,

RECEIVED from the Contractor, the following Provisions, viz. :-

In Figures.	In Words at length.	
		Pounds of Flour.
		Pounds of Beef.
		Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.
		Pounds of Rice.
84	Eighty four	
600	Six hundred	
56	Fifty six	
112	One hundred and twelve	
112	One hundred and twelve	
500	Five hundred	
<p>Paul Parker Assistant Protector.</p>		

VOUCHER No. 232

of Abstract 612

of Abstract 184

WARRANT, No

THE DEPARTMENT OF

Dr. to

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

Aboriginal natives

Aboriginal natives of the district of the ...

Aboriginal natives

DATE	AMOUNT.		
	£	s.	d.
1847			
<p>Acting as counsel at the Criminal Sessions of the Supreme Court on the Prosecution of the Queen against John Jackson (charged with Footing at an Aboriginal native)</p>			
TOTAL.....			3 3

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.

RECEIVED on the 2nd March 1849, from ... the sum of Three Pounds Three Shillings, and ... have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment, ... Government Printer, Melbourne.

Witness to the Payment, ... Government Printer, Melbourne.

Rec^d the within Am^t for Resum
 Barry Exp - March 2nd 1849
 J. H. Foster

505

504.

of Abstract
 to Warrant No. of 184 }
 THE DEPARTMENT OF Revenue Refunded
 Dr. to William & John Saunders
 A 13, No. 1
 Voucher No. 233 of Abstract CR
 184 ;
 For the undermentioned SERVICES, performed for the Department, viz:—

DATE.		AMOUNT.		
		£	s.	d.
1848.				
July 1	To amount refunded, they having			
1849	paid a Licence to Expatriate Stock			
June 30	in the District of Western Port, beyond			
	the settled District, on the 21 st Sept. 1848,			
	which Station proved to be situated			
	out of the settled District -	10
<i>W. J. Saunders</i>		TOTAL..... £ 10		

Amount was actually paid
 CERTIFY that the Services charged in the above Account were actually performed, according to agreement by
 the above-named individuals. *and that*
 further certify, that they were necessarily required for the Public Service, and that the
 Charges were the most reasonable for which the same could be procured, at the time they were stipulated for.
 by an authority to have it refunded.

RECEIVED, on the 6th March 1849, from William Saunders Esq^r
 the Sum of Ten Pounds,
 Shillings, and Pence, Sterling
 in full payment of the above Account, for which *we* have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,
J. H. Foster
W. J. Saunders
 S. Goode, Government Printer, Melbourne.

Received Ten Pounds
 W. J. Gardner

March 6th

of Abstract

Warrant No.

of 184

DEPARTMENT OF

Revenue Refunded
 Dr. to Andrew M. Crao

A 13, No. 1.
 Voucher No. 234 of Abstract CR-
 184

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
	The amount refunded, he having paid for a License to Departure Stock on the 29 th September 1818 in the District of Western Port, for a portion of his Run "Athuss Coat" which was supposed to be situated in the "Abtomedach District" but which now proves to be in the "Letha District"	10		
TOTAL.....		£ 10		

Andrew M. Crao

CERTIFY, that the ^{Amount} Services charged in the above Account were ^{was actually paid} satisfactorily performed, according to agreement of the above-named individual. Further certify, that they were necessarily required for the Public Service, and that the charges were the most reasonable for which they could be procured, at the time they were stipulated for, and that he is entitled to have it refunded.

RECEIVED on the 10th March 1849, from William Lindsay Esquire
 the Sum of Ten Pounds
 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,

J. H. Ardler

S. Goode, Government Printer Melbourne.

Andrew M. Crao

No. of Warrant No. of 184
 ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *the several hands partly employed in the Post Office at the* from the *1st December* to the *31st December* 184 *9* 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 the several Names, being 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.		
<i>Chirurgeon</i>	<i>Henry Wade</i>		<i>1st</i>	<i>31st</i>		<i>£325</i>		<i>27</i>	<i>1</i>	<i>8</i>	<i>for H Wade William A Buckley</i>	
<i>Bullock Driver</i>	<i>John Gillespie jun</i>		<i>1st</i>	<i>31st</i>		<i>£33</i>		<i>2</i>	<i>15</i>	<i>0</i>	<i>for Gillespie William A Buckley</i>	
<i>Tent Keeper</i>	<i>William Manning do.</i>		<i>1st</i>	<i>31st</i>		<i>£30</i>		<i>2</i>	<i>10</i>	<i>0</i>	<i>for Manning William A Buckley</i>	
<i>Labourer</i>	<i>James Hatfield do.</i>		<i>1st</i>	<i>31st</i>		<i>£30</i>		<i>2</i>	<i>10</i>	<i>0</i>	<i>for Hatfield William A Buckley</i>	
<i>Do.</i>	<i>George Tait do.</i>		<i>1st</i>	<i>31st</i>		<i>£30</i>		<i>2</i>	<i>10</i>	<i>0</i>	<i>for Tait William A Buckley</i>	
<i>Do.</i>	<i>James Barnett do.</i>		<i>1st</i>	<i>31st</i>		<i>£30</i>		<i>2</i>	<i>10</i>	<i>0</i>	<i>for Barnett William A Buckley</i>	
<i>Do.</i>	<i>John Harter do.</i>		<i>1st</i>	<i>31st</i>		<i>£30</i>		<i>2</i>	<i>10</i>	<i>0</i>	<i>for Harter William A Buckley</i>	
TOTAL.....								<i>£</i>	<i>42</i>	<i>6</i>	<i>8</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.

Wm Wade
Chirurgeon
 506

Received the within amount, viz forty two pence
six shillings, and eight pence

William Duncanson
March 22nd 1849

March

1849
December
1848
William Duncanson

Received from the 1st December 1848
43 pence for account from the 1st December 1848
of which I have received 49 pence

of Abstract
of 184
DEPARTMENT OF

Voucher No. 236 of Abstract

Public Works for Phillip's District
Dr. to
Thomas Duncanson

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

DATE.	ARTICLES.	AMOUNT.		
		£	s.	d.
	Immigration			
	2 Bushels Bran @ 1/2	-	2	4
	1 Bushell Oats @ 1/6	-	4	0
	at 11 Hay - 5/6	5	3	3
	2 Loads			
TOTAL.....		£	10	1

Thomas Duncanson
TOTAL..... £ 10 1

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, 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 the Public Works Office
M. Champlain of the Clerk of the Public Works Office

RECEIVED, on the 15th March 1849, from William Lonsdale Esq.
Sum of ten Shillings, and one 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,
J. H. Ardley Thomas Duncanson

J. H. Ardley.

Warrant No. 184 }
DEPARTMENT OF Immigration

No 237-GR- 184

Dr. to John Whyte Master of the Immigrant Ship Bohemia

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
28	To one 4 lb case of preserved carrots at 3/4	3	0	0
2	To one 4 lb case do do at do	3	0	0
12	To one 7 half pounds of fresh killed mutton at 1/6	1	0	0
15	To one 4 lb tin of Muck tooth at 1/4	5	4	0
21	To two pounds of fresh killed mutton at 1/4	2	0	0
22	To one 4 lb tin of Muck tooth at 1/4	5	4	0
24	To two pounds of fresh killed mutton at 1/4	2	0	0
25	To one 2 lb tin of preserved mutton at 1/4	2	0	0
28	To two 7 half pounds of fresh killed mutton at 1/4	2	0	0
27	To one 4 lb tin of Muck tooth at 1/4	5	4	0
29	To two pounds of fresh killed mutton at 1/4	2	0	0
30	To one 2 lb tin of preserved beef at 1/3 1/4	2	5	0
30	To six pint tins of preserved sweet milk at 1/4	9	0	0
1	To one 4 lb tin of Muck tooth	5	4	0
2	To two pounds of fresh killed mutton	2	0	0
3	To two pounds of do do	2	0	0
5	To three tins of preserved milk	4	6	0
7	To one tin of do do	1	5	0
TOTAL.....		£ 3	1	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.
John Whyte

RECEIVED on the 19th March 1849, from Wm Louisa Esq
the Sum of Three pounds one shilling
and four pence 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. Ardle.
Wm Whyte
S. Goode, Printer, Argus Office, Melbourne.

Witness: John Patterson
John Patterson engaged on Contract Service

Melbourne 21st March 1849

Received the within amount,

for Nelson's Regt
Oliver's Dragoon

I beg leave hereby to call to His Honor
the Superintendent's recollection of the
fact, that when Capt^l Whyte of the
Berkshire waited on His Honor, he
represented his having supplied the people
with the articles enumerated in the
accompanying account, & that His
Honor then said, that Capt^l Whyte
should as a matter of course be paid
for them.

John Paterson

Feb^y 8th 1849

A. 13, No. 1.

Voucher No. 238 of abstract *OK*

No. of Abstract

to Warrant No. of 184

THE DEPARTMENT OF

Immigration N. P. District
Dr. to *James McAlister*

184

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

DATE.	Description	Pounds		AMOUNT.			
		£	s.	d.	£	s.	d.
<i>July 22</i>	<i>Immigrants per Peltonpa Open to Employment</i>	1	15		5	3	
<i>Sept 14</i>	<i>Immigrants per Cornwall Not open to Employment sent further notice</i>	1	15		5	3	
<i>" 21</i>	<i>Immigrants per Cheapside Notice of transfer under Class of Servants.</i>	1	00	1	3	6	
<i>Oct 9</i>	<i>Female Orphans per Lady Annanay Open to Employment and forms of Application</i>	1	49		13	9	
<i>" 13</i>	<i>Notice of female Immigrants</i>						

Melbourne 8th March 1849

W. P. H. Capt. White of the "Pookshin" has acct. against the Government for supplies to the Emigrants by that vessel agreeable to the requisition of the Surgeon on board. It pleased to send us by bearer the amount - the papers have been duly signed by the proper parties and are in the Govt. Office.

W. L. W. W. W.

No. of Abstract

Warrant No. of 184

THE DEPARTMENT OF

Immigration P.P. District
Dr. to *Thomas McCombe*

184

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

DATE.	Description	P.L.		AMOUNT.			
		£	s.	d.			
<i>July 22</i>	<i>Immigrants per Pelampas open to employment</i>	1	15	"	5	3	
<i>Sept 14</i>	<i>Immigrants per Cornwall not open to employment until further notice</i>	1	15	"	5	3	
<i>" 21</i>	<i>Immigrants per Shearwater notice of traders and class of servants.</i>	1	00	1	3	6	
<i>Oct 9</i>	<i>Female Orphans per Lady Kermanshaw open to employment and forms of application</i>	1	49		13	9	
<i>" 13</i>	<i>Notice Female Immigrants per Lady Kermanshaw may be inspected at the Depot</i>	1	50		14	0	
<i>Time for advertising one of for the first line each direction</i>							
				TOTAL.....£	3	1	9

Thos McCombe

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.

in absence of Clerk of Works } *St Luke Burgess*
Overseer of Works

RECEIVED, on the *13* *th* *Month* 184*9*, from *W. Lonsdale Esq* Pounds,

the Sum of *Three* Pence, Sterling,
one Shillings, and *nine*

in full payment of the above Account, for which *St Luke Burgess* have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,

J. H. Ardley

Thos McCombe

Received the within named set
 of three pounds one Shilling and
 nine pence
 Henry Muscham

510

of Abstract
 1848 }
 DEPARTMENT OF
 Dr: to John Hines
 Voucher No. 235 of Abstract 612
 A. 13, No. 1.
 1848

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
Aug 2	To Herriford 4 new shoes	..	5	..
Apr 26	.. Bags 4 @ 12 ^o @ 12 ^o	..	5	..
..	.. Millar 4 @ 12 ^o @ 12 ^o	..	5	..
..	.. Trooper 4 @ 12 ^o @ 12 ^o	..	5	..
Apr 17	.. Millar 4 @ 12 ^o @ 12 ^o	..	5	..
22	.. Herriford 4 @ 12 ^o @ 12 ^o	..	5	..
30	.. Trooper 4 @ 12 ^o @ 12 ^o	..	5	..
Apr 17	.. Bags 4 @ 12 ^o @ 12 ^o	..	5	..
18	.. Millar 4 @ 12 ^o @ 12 ^o	..	5	..
21	.. Trooper 4 @ 12 ^o @ 12 ^o	..	5	..
27	.. 1 new comb pin for Gray	..	1	..
..	.. 2 new staples	..	5	..
28	.. Herriford 4 new shoes	..	5	..
John Hines		TOTAL	31	..

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.

RECEIVED on the 13 March 1849, from W. Dunsdale Esquire
 the sum of Three Pounds one Shilling, and
 Nine 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, John Hines
 A. McFar

of Abstract

VOUCHER No. 240

of Abstract 612

511
A. 19.

DEPARTMENT of the *Crown Lands, at The Minnerca*
Dr. to *William Miller of Barn Bank*

the undermentioned Daily Rations of Provisions and Articles supplied to the *Dept. of Crown*
for the period, from the *1st August* to the *30th September 1848*,
the accompanying Returns, viz. :-

One hundred and twenty two rations
Provisions for the supply of *122* ~~100~~ *troops*
from *1st August to 30th September 1848*
inclusive at *twelve pence* per
ration.

One hundred and twenty two rations
Provisions for the supply of *122* ~~100~~ *troops*
from *1st August to 30th September*
inclusive at *two shillings and*
twelve pence per ration.

	£	s.	d.
TOTAL.....	22	2	3

Signature of the Contractor

William Miller

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

RECEIVED on the *26th March* 1849, from

W. S. W. W. W.
W. S. W. W. W.

the Sum of *Seventy two Pounds, two Shillings*

and *three pence* in full payment of the above Account, for which I have

William Miller

Witness to the payment,

J. H. W. W.

S. Goods, Government Printer, Melbourne.

J. H. W. W.

S. Goods, Government Printer Melbourne.

Received the within amount
 March 29 1849
 W. H. Harris

513
 A 13 No. 1.
 512
 A 13 No. 1.
 Voucher No. 241 of Abstract CR.

of Abstract }
 Warrant No. of 184 }
 DEPARTMENT OF Crown Lands at the Minera 1848.
 Dr. to William Miller of Burn Bank
 For the undermentioned SERVICES, performed for the Department, viz:—

DATE.		AMOUNT.		
		£	s.	d.
June 30	To Conveyance of letters for Department of Crown Lands between Minera and the Minera per private mail from 1 st January to 30 th June 1848 at one pound £1 per quarter	2	0	0
TOTAL.....		£	2	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 26th March 1849, from W. Sonstato Esquire
 the Sum of Two Pounds,
 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. H. Harris
 W. H. Harris
 S. Goude, Government Printer Melbourne.

Received the within sum
 Received the within sum
 J. H. Harris Esq
 26 March 1849

of Abstract }
 Warrant No. of 184 }
 DEPARTMENT OF Commissioners of Crown Lands Victoria District 1848.
 Dr. to Charles Williamson Esq
 Articles supplied
 For the undermentioned services performed for the Department, viz:—

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1848	1 Hard saw		9	4
	1 inch Chisel		5	0
	1 pair of Maul rings		4	0
	1 Claw Hammer		8	0
March 8	1 Felling Axe	1	0	0
	1 Mopping do		1	0
	1 set of 8 wedges		5	0
	1 inch Auger		3	0
	1 spoke shave		2	0
	2 cross cut Files		2	0
	1 pair Maul Rings		12	0
	2 Splitters Chisels	1	0	0
11	1 Cross cut Saw		4	0
28	1 Shingling Hammer		1	9
	3 Sumpstons		1	8
	1 Cross cut & 1 Hard saw File		13	6
May 6	6 yd Canvas 7/8 for stretchers		11	6
	1 1/2 yd Lin. Cords 4/6		2	6
June 29	1 Spade 4/6		2	0
	1 Chisel		2	0
Augt 7	56 lb Shingle Nails @ 9	2	2	0
TOTAL.....£		9	1	3

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 13 March 1849 from *Wm. H. Lamb* Pounds, *nine* and *three* Pence, Sterling,
 the sum of *one* Shillings, and *three* Pence, Sterling,
 for full payment of the above Account, for which *I* have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment, *Chas. Williamson Esq*
W. H. Lamb
 S. Goode, Government Printer Melbourne.

of Abstract
of 184 . }

Voucher No. 244 of Abstract CR.

Voucher, No. 243 of Abstract CR

ABSTRACT of LETTERS on the Public Service, addressed to
From
1848

Serial No.	Where from.	AMOUNT.	When received.	No.	Where from.	REMARKS.
1		8				
2		3 6				
3		10				
4		8				
5		1 4				
6		4 4				
7		1 4				
8		9				
9		8				
10		4 1				
11		9				
12		1 4				
13		1 4				
14		1 6				
15		8				
16		8				
17		8				
18		8				
19		1 4				
20		2 8				
		£ 2 5 4			TOTAL	

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

I hereby acknowledge that I have received from W. H. Griffith, Esq., of London, the sum of

Letters on which he has paid the Postages, amounting to the sum of

RECEIVED on the 19 March 1848 from William Griffith, Esq. the sum of

in full payment of the above accounts, for which I have signed Triplicate Receipts of the same sum and date.

Witness to the Payment,

of Abstract
of 184 . }

Voucher No. 244 of Abstract CR.

514

VOUCHER, No. 243 OF ABSTRACT. CR

ABSTRACT of LETTERS on the Public Service, addressed to W. H. W. Lonsdale Esq.
Commissioner of Crown Lands From W. H. W. Lonsdale Esq.
Public Bank 1848 .

Serial No.	Where from.	AMOUNT.	When received.	No.	Where from.	AMOUNT.
15	✓	" 8				
17	✓	" 3 9				
21	✓	" 7 10				
25	✓	" 8				
29	✓	" 1 11				
2	✓	" 4 6				
5	✓	" 1 4				
11	✓	" 9				
25	✓	" 8				
29	✓	" 4 1				
33	✓	" 9				
40	✓	" 1 4				
43	✓	" 1 9				
45	✓	" 1 6				
47	✓	" 8				
49	✓	" 8				
51	✓	" 8				
53	✓	" 8				
55	✓	" 1 11				
57	✓	" 2 5				
		£ 2 5 4			TOTAL .. £	

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

I hereby acknowledge that I have received from W. H. W. Lonsdale Esq. - Commissioner of Crown Lands the sum of two pounds five shillings and four pence for which I have on my accounts against him received and

RECEIVED on the 19 March 1849, from WILLIAM LONSDALE, Esq. Treasurer, the Sum of two pounds five shillings and four pence, in full payment of the above accounts, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment, W. H. W. Lonsdale
Commissioner of Crown Lands.

of Abstract
of 184

Voucher No. 244 of Abstract *CR*

DEPARTMENT of the BORDER POLICE at *Cagapoint Upper Land*

Dr. to *Byrd a fencing home*

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

	£	s.	d.
<i>60 Sixty Rations of Provisions</i>			
<i>c 11 1/2 of Forage</i>			
	<i>2</i>	<i>17</i>	<i>6</i>
TOTAL..... £ <i>2 17 6</i>			

Signature of Contractor *B. A. Cunningham*

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*.

Charles J. Gray
Comd. Co.

Received on the *6th March*, 184*9*, from *W. Lowdale Esq.*
Sum of *Two Pounds, seventeen Shillings, and six*
pence; in full payment of the above Account, for which *I* have Signed Receipts in *Duplicate* of the same Tenor and
No. *1*, pursuant to Warrant of Government, No. *1*, Dated *1849*

ADDRESS TO THE PAYMENT,
W. A. Cunningham
Pro R. P. M.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Gepp's Land*, entitled to Rations; and of the total number of full Daily Rations issued, for the period from *September 1* to *September 30* 184*8*, inclusively.

The Daily Ration of Provisions which has been issued to the Party or Border Police, stationed at *Gepp's Land*, was composed of the following Articles, viz:—

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

The authorized 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 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 be reckoned 4-12, Hay 5-12, Bran 2-12, and Straw 1-12 of the full Ration.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	(Convicts attached to the Corps and not included in column 1, 2, 3, & 4.)				Aboriginal Natives.	TOTAL HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
					5	6	7	8			
1			2						2		
2			2						2		
3			2						2		
4			2						2		
5			2						2		
6			2						2		
7			2						2		
8			2						2		
9			2						2		
10			2						2		
11			2						2		
12			2						2		
13			2						2		
14			2						2		
15			2						2		
16			2						2		
17			2						2		
18			2						2		
19			2						2		
20			2						2		
21			2						2		
22			2						2		
23			2						2		
24			2						2		
25			2						2		
26			2						2		
27			2						2		
28			2						2		
29			2						2		
30			2						2		
31			2						2		
Total of men and Days.			60						60		
Number of full Daily Ration actually issued.			60						60		

I Certify, that the above Return is Correct in every particular.

Arthur J. Pope

Commissioner.