

No of Abstract } Voucher No of Abstract 13  
 to warrant 1844 }  
 The DEPARTMENT of the Harbour Master

Dr. to Messrs. CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *Boats from Light-house & Telegraph* <sup>men</sup> in the  
 District of Port Phillip, at the following dates :—

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.	
		Number of Officers.	Number of Men.						
<u>1844</u>									
April 1 The Harbour	}	4	10	10 <sup>april</sup> 30 June	91	364	<del>5</del> 5 <sup>6</sup> / <sub>10</sub>	8	9 10 <sup>4</sup> / <sub>10</sub>
May 1 Masters Boats									
June 1 Crew									
April 1 Men attached to	}	2	10	10 <sup>april</sup> 30 June	91	182	<del>5</del> 5 <sup>6</sup> / <sub>10</sub>	4	11 <sup>3</sup> / <sub>10</sub>
May 1 The Light-house									
June 1 & Telegraph									
								12	14 9 <sup>1</sup> / <sub>2</sub>
								TOTAL ..... £ 15 13 0	

Signature of the Contractor

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

*J. H. Bunting*  
 Harbour Master.

RECEIVED on the  
 Sub-Treasurer, the sum of

signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

15<sup>th</sup> July 1844 from WILLIAM LONSDALE, Esquire,  
 Thirteen pounds Thirteen shillings  
 in full payment of the above Account, for which we have

*Craig & Broadfoot*



## UNFIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 .

Voucher, No. 278 of Abstract D.

New South Wales.

DEPARTMENT of

Mounted Police

184 .

Date of Authority.		No. of Voucher.	Amount.		
			£	s.	d.
	For the Undermentioned Horses purchased for the above department on the 8 July 1844				
	No 1 — one Chestnut Horse purchased of Andrew Hartman		15	"	"
	2 one Bay — do — do — John Ewart		16	"	"
Amount carried forward.....			£ 31	"	"



ABSTRACT.—Continued.

Date of Authority.		No. of Voucher.	Amount.		
			£	s.	d.
	Amount Brought forward.		31		
TOTAL.....			£ 31	0	0

I certify, upon honor, that to the best of my knowledge and belief, and after due enquiry, the Expenses charged in the above Abstract have been actually and necessarily incurred for carrying on the Public Service, and that the said Expenses are the lowest for which the Articles and Services above-mentioned could be procured, at the time they were engaged for.

I hereby certify, that I have examined the above Abstract, and Bills of Particulars, amounting to and find the same correct, and that the several Charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Auditor-General.

W. J. Row, Government Printer.

No. of Abstract

Voucher, No.

of Abstract.

A. 12, No. 1.

to Warrant No.

184

THE DEPARTMENT OF

Mounted Police

Dr. to Andrew Hartnett

184

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

DATE.		AMOUNT.		
		£	s.	d.
1844 July 8	One Chestnut Horse Blank on face branded W near side of neck	15		
TOTAL..		£ 15		

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

15 July

1844, from

the Sum of

Fifteen

Pounds,

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which

have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-

rant of Government, No.

dated

WITNESS TO THE PAYMENT.

J. R. Pease

R. J. Howard, Government Printer.

Andrew Hartnett



No. of Abstract

Voucher, No.

of Abstract.

to Warrant No.

184

THE DEPARTMENT OF

Mounted Police

184

Dr. to

John Ewart

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

DATE.		AMOUNT.		
		£.	s.	d.
184 .	Bay Horse. Star on the forehead D C off Shoulder 3 years old	16	.	.
f. l. <i>W. M. Edwards</i>		TOTAL.. £	16	" "

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 16 July 1842, from *W. M. Edwards*  
*E. E. E.* the Sum of *Sixteen* Pounds,  
*Shillings, and* Pence, Sterling, in full payment of the  
 above Account, for which *W. M. Edwards* have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-  
 rant of Government, No. dated

WITNESS TO THE PAYMENT.

*W. M. Edwards*

R. J. Howard, Government Printer.



Melbourne July 16 1844

We the Undersigned being Members of  
a Board of Survey have inspected a  
Bay Horse. Branded T.C off Shoulder  
possession of John Ewart for the Service  
of the Mounted Police, and are of opinion  
that he is a good Horse and adapted to  
the Service for which he is required

Yours &c  
W. H. C. C.

J. H. C. C.  
J. H. C. C.



Melbourne July 3<sup>th</sup> 1844

We the undersigned being Members of  
a Board of Survey, have inspected a Chestnut  
Horse. blaze on face & branded W on the ar side  
of neck purchased of Andrew Harkness for  
the service of the Mounted Police, and are of  
opinion that he is a good Horse and adapted  
to the service for which he is required

G. S. Piracy Mauds.  
Witnessed



No. of Abstract  
to Warrant No. 184

A. 13, No. 1  
Voucher, No. 279 of Abstract

THE DEPARTMENT OF

Commissioner of Crown Lands, Co. of Brouse  
Dr. to George J. Aisey

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

DATE.		AMOUNT.		
		£	s.	d.
1844	Performing the duties of Commissioner of Crown Lands for the County of Brouse, during the month of June 1844 viz on the 1 3 4 5 6 7 8 10 11 13 15 17 18 19 20 21 22 24 25 26 27 28 29 making in all 22 days @ 20/- per diem	23	..	..
	Employed the above named days in visiting Stations, Brinkmills, Crossfurther, &c. relating to the duties connected with the office			
	Forage allowance for one Horse for 30 days @ 2/- 6 per diem	3	15	..
	I certify that I have actually kept a Horse for the discharge of my Public duties during the period above specified			
	<i>George J. Aisey</i>			
	TOTAL.....	26	15	..

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

RECEIVED on the 5 July 1844, from Wm. A. L. 2  
the Sum of *Twenty Six* Pounds,  
Shillings, and Pence Sterling, in full payment of the  
above Account, for which I have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant  
of Government, No. dated

WITNESS TO THE PAYMENT,



No. of Abstract  
to Warrant No.

184

THE DEPARTMENT OF

The Commisary of Crown Lands  
within the limits of location

Dr. to S. B. Adol's

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

A 13. No. 1.  
Voucher, No. 288 of Abstract

1844.

DATE.		AMOUNT.
June 1844	Performing the Duties of Commisary Crown Lands, County of Grand from the 1 <sup>st</sup> to the 30 <sup>th</sup> June 1844, both days inclusive. Days not on duty, & holidays excepted, making in all 11 days, viz 1 <sup>st</sup> 6 <sup>th</sup> 7 <sup>th</sup> 13 <sup>th</sup> 17 <sup>th</sup> 21 <sup>st</sup> 24 <sup>th</sup> 26 <sup>th</sup> 27 <sup>th</sup> 28 <sup>th</sup> & 29 <sup>th</sup> at 20/10 <sup>0</sup> per diem	11 " "
	S. B. Adol's	TOTAL.....£ 11 " "

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 10 July 1844, from W. Lonsdale  
the Sum of Eleven Pounds,

Shillings, and Pence, Sterling, in full payment of the  
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

S. B. Adol's



No. of Abstract

to Warrant No.

THE DEPARTMENT OF

Voucher, No. 282 of Abstract

Dr. to

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844				
April 1	New Lining & Stuffing Pillow	~	10	6
	Troop Saddle	~	3	6
	Primary Ruffs to Saddle & Holsters	~		
May 2	New Lining & Stuffing Pillow	~	10	6
	Troop Saddle	~	2	
	2 Ruffs & Staps	~	4	
	New Saddle Staps & Troop Saddle	~	1	6
	6 Stuffing Saddle at 3	~		
3	New Lining & Stuffing Pillow	~	10	6
	Troop Saddle	~		
	2 New Staps & Ruffs & Holsters	~	4	6
	Pipes & Flour	~		
June 25	New Saddle Band for Car	~	5	6
	New Strapped Leather	~	3	
		TOTAL.....£ 24 15 6		

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 6 July 1844, from

the Sum of

in full payment of the above Account, for which have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

WITNESS TO THE PAYMENT.

R. J. Howard, Government Printer.



No. of Abstract

Voucher, No. 283 of Abstract

A. 12, No. 1.

to Warrant No.  
THE DEPARTMENT OF

184 *Border Mounted Police*

*Melbourne*  
*July 15th* 184*4*

Dr. to

*Michael M. Hannan*

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

DATE.			AMOUNT.		
			£.	s.	d.
July 4		Blue Beaver jacket red facings			
"		do do trousers			
"		do do cap red band	3	10	
		to James Daplin			
"		Blue Beaver jacket red facings			
"		do do trousers			
"		do do cap red band	3	10	
		to William Webb			
TOTAL.. £			7		

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

20th

July

1844, from

*William Lonsdale Esq*

Pounds,

the Sum of

*Seven*

Pence, Sterling, in full payment of the

Shillings, and

above Account, for which

have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-

rant of Government, No.

dated

WITNESS TO THE PAYMENT.

R. J. Howard, Government Printer.



No. of Abstract to } Voucher, No. 285 of Abstract A. 9. No. 1  
Warrant, No. of 184 }

The Department of the ~~Government~~ Native Police  
DR. to Craig and Broadfoot Contractor. 5

for the District of Melbourne  
of Native Police  
For the undermentioned Rations of Provisions supplied to a ~~Savaging~~ Party, in the District of Melbourne  
at the following Dates :

Date when supplied.	For whose Party.	PARTY.		For what Period supplied.	No. of Days.	No. of full Daily Rations.	Price per Ration.	AMOUNT.	
		No. of officers	No. of men.						
1844 May 1 Time July	Native Police under the orders of H. E. P. Dana Esq	1	14	1 May <sup>to</sup> July 1844	92	1380	6	34	10 0
When the Numbers drawn for vary, each Period during which Rations are required for the same numbers, should be specified separately.								TOTAL..... £ 34 10 0	

Signature of the Contractor *Craig & Broadfoot*  
I CERTIFY that the above-mentioned number of full Daily Rations of Provisions were necessarily required for myself and the Party under my charge, and duly supplied by the above-named Contractor, of a satisfactory quality, for the period above specified.

RECEIVED on the 15<sup>th</sup> July 1844, from William Lumsden Esq the Sum  
of Thirty four Pounds ten Shillings  
and Pence, Sterling, being in full payment of the above account, and for which I have signed  
Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. Dated

WITNESS to the Payment,

*Craig & Broadfoot*



No. OF ABSTRACT  
TO WARRANT

184 }

286  
VOUCHER No. OF ABSTRACT

The DEPARTMENT of the *Wines of the Native Police* Port Phillip,  
DR. to MESSRS. CRAIG & BROADFOOT, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the <i>Wines of the Native Police</i>		£.	s.	d.
to the <i>20<sup>th</sup> June</i>				
, for the period, from the <i>1<sup>st</sup> April</i>				
1844, as per accompanying Returns, viz. :—				
1365 pounds of 20 per cent flour	<i>1 1/2</i> ✓	8	10	7 1/2 ✓
910 pounds of Meat	<i>1 1/2</i> ✓	5	13	9 ✓
28 1/2 pounds of Tea	<i>1/10</i> ✓	2	12	3 ✓
142 pounds of Sugar	<i>1 1/2</i> ✓	1	6	7 1/2 ✓
28 1/2 pounds of Tobacco	<i>1/6</i> ✓	2	2	9 ✓
28 1/2 pounds of Salt	<i>1</i> ✓	"	2	4 1/2 ✓
14 pounds of Soap	<i>5</i> ✓	"	5	10 ✓
TOTAL.....		£	20	14 2

Signature of the Contractor

*Craig & 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.

*H. Mulhens*

RECEIVED on the *15 July* 1844, from WILLIAM LONSDALE, Esquire,  
Sub-Treasurer, the sum of *Twenty pounds fourteen shillings*  
*and two pence* in full payment of the above Account, for which we have signed Duplicate  
Receipts of the same tenor and date.

Witness to the payment, ~

*Craig & Broadfoot*



1844.

*the undermentioned, viz :*

Pounds of ~~Bread~~, First quality

### Pounds of Meat

## Pounds of Tea

Pounds of Sugar

Pounds of ~~Candles~~ *Tobacco*

### Pounds of Soap

## Dozens of Port Wine

### Quarts of Milk

Pounds of *Salt*

Pounds of

unds of

*H. W. H. Dana*

*The Agent for Colonial Contracts,  
Melbourne.*

RECEIVED from *Ernest H. Thompson* Contractors for the

*District of Port Phillip, the undermentioned:—*

**Pounds of Bread, First quality**

### Pounds of Meat

## Pounds of Tea

Pounds of Sugar

Pounds of ~~Candles~~ *Tobacco*

**Pounds of Soap**

## Dozens of Port Wine

Quarts of Milk



Pounds of

nds of  
A. Whitney Davis

*and for which I have signed Duplicate receipts.*



No. OF ABSTRACT  
TO WARRANT

184

287  
VOUCHER No. OF ABSTRACT

The DEPARTMENT of the *Nation Police* Port Phillip,  
DR. to MESSRS. CRAIG & BROADFOOT, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the  
*Nation Police*, for the period, from the *1st*  
to the *28 July* 184*6*, as per accompanying Returns, viz. :—

		f.	s.	d.
465 pounds of Flour	@ $1\frac{1}{2}$	2	18	$\frac{1}{2}$
310 pounds of Meat	@ $1\frac{1}{2}$	1	18	9
10 pounds of Tea	@ $1\frac{1}{10}$		18	4
48 pounds of Sugar	@ $2\frac{1}{2}$		9	0
10 pounds Tobacco	@ $\frac{1}{6}$		15	0
10 pounds of Salt	@ $1^d$			10
5 pounds of Soap	@ $5^d$		2	1

TOTAL.....

£ 4 27

Signature of the Contractor

*James 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.

*Wm. Lonsdale*

RECEIVED on the

*29 July*

184*6*, from WILLIAM LONSDALE, Esquire,

Sub-Treasurer, the sum of

*seven pounds two shillings*

in full payment of the above Account, for which we have signed Duplicate

*and one penny*  
Receipts of the same tenor and date.

Witness to the payment,

*James Craig*



Port Phillip,

1 July

1849.

REQUIRED for the use of *the Wines of the Water Police*  
the undermentioned, viz:

465	Four hundred & sixty five	Pounds of Bread, First quality
310	Three hundred & ten	Pounds of Meat
10	Ten	Pounds of Tea
48	Forty eight	Pounds of Sugar
10	Ten	Pounds of Candles <i>Tobacco</i>
5	Five	Pounds of Soap
		Dozens of Port Wine
		Quarts of Milk
10	Ten	Pounds of <i>Salt</i>
		Pounds of

To

The Agent for Colonial Contracts,  
Melbourne }

*H. W. D. D. D.*

RECEIVED from *James H. Munro* Contractors for the  
District of Port Phillip, the undermentioned:—

465	Four hundred & sixty five	Pounds of Bread, First quality
310	Three hundred & ten	Pounds of Meat
10	Ten	Pounds of Tea
48	Forty eight	Pounds of Sugar
10	Ten	Pounds of <del>Candles</del> <i>Tobacco</i>
5	Five	Pounds of Soap
		<del>Dozens of Port Wine</del>
		<del>Quarts of Milk</del>
10	Ten	Pounds of <i>Salt</i>
		<del>Pounds of</del>

and for which I have signed Duplicate receipts.

*H. W. D. D. D.*



No of abstract 1844 } Voucher No of abstract 288  
Voucher 1844 }  
The DEPARTMENT of the Native Police at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,  
Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the  
1<sup>st</sup> January to the 30 June 1844 — 1844, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
H. E. P. Dana Esqre with Troop Horses of the Native Police when on duty in Melbourne		1844 Jan 1 June 30	182	71	1/11	6 16 1
AMOUNT CHARGEABLE.....£						6 16 1

Signature of the Contractor

Craig & Broadfoot

I CERTIFY that ~~I actually kept a Horse for the performance of my Public Duty, for every day of the period stated in this account, and~~ that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality, <sup>& service</sup> were duly supplied, by the above-named Contractors, for the period specified opposite my name.

H. Whitney Dana

RECEIVED on the

Sub-Treasurer, the sum of

signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

15<sup>th</sup> July 1844, from WILLIAM LONSDALE, Esquire,

Six pounds sixteen shillings and a penny in full payment of the above Account, for which we have

Craig & Broadfoot



## UNFIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 .

Voucher, No. 289 of Abstract D.

New South Wales.

184 .

DEPARTMENT of

Native Police

Date of Authority.	No. of Voucher.	Amount.		
		£	s.	d.
For the Undermentioned Horses purchased for the above service on the 27 <sup>th</sup> June 1844				
No 1: 1 Black Horse purchased of J. B. Kirk		14		
2. 1 do do do do		14		
3. 1 do do do do		14		
4. 1 Bay do do do do		14		
5. 1 Iron Grey do do William Osley		14		
6. 1 Grey do do Neil Macdonald		15		
On the 28 <sup>th</sup>				
7. 1 Grey Horse do John Fetherston		16	10	
8. 1 Brown do do do do		18		
9. 1 Chestnut do do do do		18		
Total Rept				
Amount carried forward.....		£137	10	



Date of Authority.	No. of Voucher.	Amount.		
		£	s.	d.
		137	10	
Amount brought forward				
TOTAL.....		£	137	10

*H. Wilkey Dana*

*A. Wilbey Davis*

*W. J. Row, Government Printer*

DATE.			AMOUNT.		
<small>PAY TO THE ORDER OF</small>	<small>£</small>		<small>pounds</small>	<small>d.</small>	<small>c.</small>
June 28 1846	7	One Brown Horse six Years Old branded I on the Near Shoulder	18	.	0
<i>J. J. Gower M<sup>r</sup></i>			TOTAL... £	18	. .

U S Pulmonary Dana  
Comd - Inter Police

R. J. Howard, Government Printer.

*J. M. Lowell*



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*of Abstract.*

to Warrant No.

184

THE DEPARTMENT OF

84  
Haben Phoe

184

*Dr. to*

W. P. McKim

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

DATE.		AMOUNT.
1849.		
June 28	1 chestnut Horse 4 years old brand on the neck illegible	18 - -
<div style="text-align: right;"> <i>Robt. W. Lee</i>            TOTAL..£ 18 - -         </div>		

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.

W. S. May Dana

that the Prices charged were the most.

RECEIVED on the

15 July

1844, from

*Pounds,*

*the Sum of*

*Shillings, and*

*Pence, Sterling, in full payment of the*

above Account, for which

have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-

rant of Government, No.

*dated*

WITNESS TO THE PAYMENT.

N. J. Howard, Government Printer.



No. of Abstract

Voucher, No.

of Abstract.

to Warrant No.

184

THE DEPARTMENT OF

Dr. to

184

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

DATE.		AMOUNT.		
		£.	s.	d.
1849.	One Grey Horse 5 Years Old branded R A			
TOTAL... £		15	0	0

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

the Sum of

Fifteen

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which  
Warrant of Government, No.have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-  
dated

WITNESS TO THE PAYMENT.

R. J. Howard, Government Printer.











No.	of Abstract
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*of Abstract.*

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THE DEPARTMENT OF

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Dr. to

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

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.

Wm. H. Tracy Dana

RECEIVED on the

1844, from

*the Sum of*

*Pounds,*

*Shillings, and*

*Pence, Sterling, in full payment of the*

above Account, for which

have signed Duplicate Receipts of the same Tenor and Date, pursuant to war-

*rant of Government, No.*

*dated*

WITNESS TO THE PAYMENT.

K. J. Howard, Government Printer.

AB Kirk<sup>2</sup>



Melbourne June 27. 1844

We the Undersigned being Members  
of a Board of Survey - have inspected  
the following Horses purchased for  
the Service of the Native Police, and  
are of opinion that they are good  
Horses and adapted to the Service  
for which they are required

No 1	one Black Horse	purchased of J. B. Kirk	
2	one do	do	do
3	one do	do	do
4	one Bay do	do	do
5	one Iron Grey do	do	William Hosley
6	one Grey do	do	Neil Maclean

H. W. Dana

J. P. Powell

John W. Brown



Melbourne June 28. 1864

We the undersigned being Members  
of a Board of Survey have inspected  
the following Horses purchased for the  
Service of the Native Police, and are of  
opinion that they are good Horses, and  
adapted to the Service for which they  
are required

In 7	one Bay Horse purchased of John T. Lanyon
8	one Brown do - do - J. H. Forrester
9	one Chestnut - do - A. McKee

By Order of the Board,  
H. W. Dana