

Melbourne

31st March 1846

Received from John Gray, Contractor for the
District of Port Phillip the undermentioned ^{quantities} of
for the use of the Department of ~~the~~ ^{Military} ~~the~~

90 Ninety pounds of fine Bread

60 Ninety pounds of Meat

3 Three pounds of Lean

8 Twenty pounds of Sugar

2 Two pounds of Salt

20 Thirty pounds of Vegetables

2 Two pounds of Oatmeal

12 12 dozen of Port Wine

4 Four pounds ofandles

4 Four pounds of Rice

20 Twenty pounds of Straw

10 Ten Quarts of Milk

for which I have signed duplicate receipts

J. Gray Esq. D.

J.
Gray
10

No. of Abstract
to WARRANT 184 }

VOUCHER No. 238 of ABSTRACT A. 19.

The DEPARTMENT of the *Immigrants* at *Westbury*
Dr. to *Shine & Co. Contractors*

For the undermentioned Daily ^{Dick}Rations of Provisions and Articles supplied to the *Men* in *Hospital*, for the period, from the *1st April* to the *30 June* 1844, as per the accompanying Returns, viz:—

	£	s.	d.
130 pounds of fine Bread <i>at 1 1/2 p lb</i>		16	3
130 " of Meat <i>" 1 1/2 "</i>		16	3
5 3/4 " of Tea <i>" 1/10 "</i>		10	6 1/2
30 " of Sugar <i>" 2 1/2 "</i>		5	7 1/2
6 " of Salt <i>" 1 "</i>			6
4 " of Soap <i>" 5 1/2 "</i>		1	8
50 " of Vegetables <i>" 3 1/2 "</i>		3	1 1/2
12 " of Potatoes <i>" 1 1/2 "</i>		4	6
1 dozen of Port Wine <i>" 3 1/2 p doz</i>	1	16	
18 pounds of Apples <i>" 5 p lb</i>		3	1 1/2
50 " of Rice <i>" 2 1/2 "</i>		10	5
10 " of Straw <i>" 4 p 100 lb</i>		4	3 1/2
1/2 Gallon (Imperial) Vinegar <i>" 4 p gallon</i>		2	
45 Quarts of Milk <i>" 5 p 2 qt</i>		10	9
TOTAL....	£	69	4

Signature of the Contractor *Shine & Co.*

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 Contract.

RECEIVED on the *1st Decem* 1844, from *William Lonsdale Esq*
Sub Treasury the Sum of *ix pounds nine shillings*
and *four 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,

Melbourne

30 June 1846

Received from Messrs Craig, Contractor for the
District of Port Phillip the undermentioned, being for the
use of the Department of Emigrants

30 One hundred & thirty pounds of fine Bread

20 One hundred & thirty pounds of Meat

5 3/4 Five & 3/4 pounds of Lard

30 Thirty pounds of Sugar

6 Six pounds of Salt

4 Four pounds of Soap

40 Fifty pounds of Vegetables

12 Twelve pounds of Oatmeal

1 One dozen of Port Wine

8 Eight pounds of Sandles

20 Fifty pounds of Rice

10 Ten pounds of Straw

1/2 Half of an Inch gallon of Vinegar

45 Forty five Quarts of Milk

and for which I have signed duplicate receipts

H. J. P. M. D.

274
3, No. 3.

THE DEPARTMENT OF

Insolvent Court.

Dr. to Thomas Stoele

1st Oct. 1844

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

DATE.			1844.	1845.	1846.	1847.	1848.	1849.	1850.	1851.	1852.	1853.	1854.	1855.	1856.	1857.	1858.	1859.	1860.	1861.	1862.	1863.	1864.	1865.	1866.	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.	1881.	1882.	1883.	1884.	1885.	1886.	1887.	1888.	1889.	1890.	1891.	1892.	1893.	1894.	1895.	1896.	1897.	1898.	1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.	1907.	1908.	1909.	1910.	1911.	1912.	1913.	1914.	1915.	1916.	1917.	1918.	1919.	1920.	1921.	1922.	1923.	1924.	1925.	1926.	1927.	1928.	1929.	1930.	1931.	1932.	1933.	1934.	1935.	1936.	1937.	1938.	1939.	1940.	1941.	1942.	1943.	1944.	1945.	1946.	1947.	1948.	1949.	1950.	1951.	1952.	1953.	1954.	1955.	1956.	1957.	1958.	1959.	1960.	1961.	1962.	1963.	1964.	1965.	1966.	1967.	1968.	1969.	1970.	1971.	1972.	1973.	1974.	1975.	1976.	1977.	1978.	1979.	1980.	1981.	1982.	1983.	1984.	1985.	1986.	1987.	1988.	1989.	1990.	1991.	1992.	1993.	1994.	1995.	1996.	1997.	1998.	1999.	2000.	2001.	2002.	2003.	2004.	2005.	2006.	2007.	2008.	2009.	2010.	2011.	2012.	2013.	2014.	2015.	2016.	2017.	2018.	2019.	2020.	2021.	2022.	2023.	2024.	2025.	2026.	2027.	2028.	2029.	2030.	2031.	2032.	2033.	2034.	2035.	2036.	2037.	2038.	2039.	2040.	2041.	2042.	2043.	2044.	2045.	2046.	2047.	2048.	2049.	2050.	2051.	2052.	2053.	2054.	2055.	2056.	2057.	2058.	2059.	2060.	2061.	2062.	2063.	2064.	2065.	2066.	2067.	2068.	2069.	2070.	2071.	2072.	2073.	2074.	2075.	2076.	2077.	2078.	2079.	2080.	2081.	2082.	2083.	2084.	2085.	2086.	2087.	2088.	2089.	2090.	2091.	2092.	2093.	2094.	2095.	2096.	2097.	2098.	2099.	2100.	2101.	2102.	2103.	2104.	2105.	2106.	2107.	2108.	2109.	2110.	2111.	2112.	2113.	2114.	2115.	2116.	2117.	2118.	2119.	2120.	2121.	2122.	2123.	2124.	2125.	2126.	2127.	2128.	2129.	2130.	2131.	2132.	2133.	2134.	2135.	2136.	2137.	2138.	2139.	2140.	2141.	2142.	2143.	2144.	2145.	2146.	2147.	2148.	2149.	2150.	2151.	2152.	2153.	2154.	2155.	2156.	2157.	2158.	2159.	2160.	2161.	2162.	2163.	2164.	2165.	2166.	2167.	2168.	2169.	2170.	2171.	2172.	2173.	2174.	2175.	2176.	2177.	2178.	2179.	2180.	2181.	2182.	2183.	2184.	2185.	2186.	2187.	2188.	2189.	2190.	2191.	2192.	2193.	2194.	2195.	2196.	2197.	2198.	2199.	2200.	2201.	2202.	2203.	2204.	2205.	2206.	2207.	2208.	2209.	2210.	2211.	2212.	2213.	2214.	2215.	2216.	2217.	2218.	2219.	2220.	2221.	2222.	2223.	2224.	2225.	2226.	2227.	2228.	2229.	2230.	2231.	2232.	2233.	2234.	2235.	2236.	2237.	2238.	2239.	2240.	2241.	2242.	2243.	2244.	2245.	2246.	2247.	2248.	2249.	2250.
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WITNESS TO THE PAYMENT,

No. of Abstract

to Warrant No.

THE DEPARTMENT OF

Police at Portland.

Dr. to

Thomas Hamilton Osborne, Printer and Publisher

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

A. 13 No. 1. 275

Voucher, No. 242 of Abstract

DATE.		AMOUNT.
		£ s. d.
1844.	Advertising Notices in the Portland Mercury Newspapers	
August	28 To advertising in the Portland Mercury Newspapers, "Notice of Reward of £25 for the apprehension of the parties concerned in the nocturnal outrages perpetrated on the Station of Mr. Robert Chamberlain 3 intentions of 12 lines each at the rate of 3/4 for the first 6 lines and 3 additional for the remaining 16 lines 3 intentions @ 1/4 each	1 1 "
September	18 To advertising "Capture of Robert Norris, an Aborigine, charged with suspicion of having murdered a Donald McKenzie at Hornum Island in May 1842; and requesting the Public to communicate to the Police at Portland the residence of any person hearing a material and necessary witness in the case 2 intentions of 13 lines each, at the rate of 3/4 for the first 6 lines and 3 additional for the remaining 7 lines (2 intentions at 1/4 each)	" 9 6
J. H. Osborne Total...£		1 10 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 the same could be procured at the time they were stipulated for.

RECEIVED on the 23 Dec

1844, from

Mr. Marshall
Philip Ingham
H. J. Connelley Esq

John Treasurers, at Melbourn

the Sum of

ten Shillings, and

Five Pence

One Pound, 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

J. H. Osborne

WITNESS TO THE PAYMENT,

for 292 of D 1844 275

Melbourne July 27, 1844

We the Undersigned being Members
of a Board of Survey, have inspected
the following Saddlery. purchased
of Mr. Robert Robinson for the Service
of the Native Police Department. and
are of opinion that they are of a good
description, and adapted to the Service
for which they are required.

Seven (7) Troop Saddles complete

W. P. A. M.

Est Feb 45.

Fuplicate Duplicate in Roll.

No. of Abstract
to Warrant No. 184 }

VOUCHER, No. 133 of ABSTRACT 276

THE DEPARTMENT OF *Aborigines*

DR. to *John Cox - Post Family* 19 April 1844

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

DATE.		AMOUNT.		
1842		£	s.	d.
<i>From</i>		<i>Storage on the following articles for the use of the Aboriginal Station - Mount Rouse, viz—</i>		
		<i>To 1843. Charged at 2/6 per Ton each week including receiving & delivering.</i>		
<i>June</i>	<i>21</i>	<i>Langy 2</i>	<i>8 Bags Flour</i>	<i>1600 lbs 2 10 "</i>
<i>"</i>	<i>21</i>	<i>" 12</i>	<i>10 Ditto</i>	<i>2000 lbs 3 5 8 1/2</i>
<i>"</i>	<i>21</i>	<i>Febry 9</i>	<i>9 Ditto</i>	<i>1800 lbs 3 7 1 1/4</i>
<i>1843</i>	<i>2</i>	<i>" 9</i>	<i>4 1/4 Bags Rice</i>	<i>476 lbs " 2 11 1/2</i>
<i>February</i>	<i>6</i>	<i>March 21</i>	<i>23 Bags Flour</i>	<i>4600 lbs 1 12 3 1/4</i>
<i>"</i>	<i>8</i>	<i>" 21</i>	<i>4 Bags Sugar</i>	<i>448 lbs " 3 "</i>
		AMOUNT CARRIED OVER.....		
		£ 11 1 0 1/4		

TURN of the *Watch House* at *Sealong Port Phillip* for FUEL and LIGHT, expended from
 the *1st* of *April* to the *30th* of *June* 1844, both days inclusive.

TURN of the <i>March</i> to the <i>30th</i> of <i>June</i>																						
DETAIL.	Number of Persons.	LAMPS.				PERIOD.		Number of Days.	DAILY ALLOWANCE.						TOTAL QUANTITY FOR PERIOD.						REMARKS.	
		S Single D Double P Passage H Hand							Coals,	Wood.	Candles.	Sperm Oil.	Fish Oil.	Cotton wick	Coals.	Wood.	Candles.	Sperm Oil.	Fish Oil.	Cotton wick		
		S.	D.	P.	H.	From	To		lb.	lb.	oz.	gills.	gills.	oz.	lbs.	lbs.	oz.	gills.	gills.	oz.		
								91												91		
Received, according to the regulations.....																						
On hand, unconsumed, at commencement of above period																						
Total to be accounted for.....																						
Deduct on hand, now unconsumed.....																						
Quantity actually expended during the above period																						

I Certi

I Certify

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.

John O'Keely
Watchhouse Keeper

RECEIVED from *Messrs. Craig & Roadfoot Contractors*
 at *Port Phillip* the undermentioned Articles, or Orders for
 the delivery thereof, viz:—

(In Figures.)

(In Words at length.)

Coals	Pounds.
Wood	Pounds.
Candles	Pounds.
Sperm Oil	Gallons.
<i>2 27</i> Fish Oil <i>Seven 27</i>	Gallons.
Cotton Wick	Ounces.
Patent Cotton Wicks	Number.

John O'Keely
Watchhouse Keeper

A. 13, No. 19 *2787*

No. of Abstract }
 to Warrant No. 184 }

Voucher, No. 214 of Abstract

THE DEPARTMENT OF *Public Works, Melbourne* 184 :
 Dr. to *Frederick Champion*

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

DATE.		AMOUNT.		
		£	s.	d.
1844	<i>For the Petty at Corio</i>			
Dec: 4	<i>3 B. nails</i> @ 10 ⁰		2	6
18	<i>2 B. Ditto</i> @ 9 ⁰		1	6
"	<i>1 Auger</i>		3	
TOTAL.....		£	7	

Champion
 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 *10 April* 1845, from _____ Pounds,
 the Sum of _____ Pence, Sterling, in full payment of the
Seven Shillings, and _____
 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,

279

No. of Abstract
to Warrant No.

184

Voucher No. 218 of Abstract

A. 13, No. 1.

THE DEPARTMENT OF

Light Houses

184

Dr. to James Simpson, Managing Director of
the Port Phillip Steam Navigation Company
For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1844.				
Dec 4	Conveyance R. 'Aphrasia' from Melbourne to Geelong of Assistant Light House Keeper. Shortlands Bluff on duty		6	
	on his own age or on age of the Public Service?			
	James Simpson Managing Director	TOTAL.....£	6	

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.

H. A. Brinkley M.P.
1845, from Wm. Lonsdale

RECEIVED on the

14 April

Pounds,

Six - Shillings,

the Sum of

Pence Sterling, in full payment of the above account, for which I have signed Triplicate

Receipts of the same tenor and date.

James Simpson
Managing Director

Witness to the payment,

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

No. of Abstract
to Warrant No.

184

Voucher No. 219 of Abstract

A. 13, No. 1.

THE DEPARTMENT OF

Police

January 1st 1845.

Dr. to

James Simpson, Managing Director
of the Steam Navigation Co.

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

DATE.		AMOUNT.		
		£	s.	d.
1844				
Dec 30	Conveyance of "Aphrasia" from Geelong - George Parsons & Co. Parker committed for trial for felony in charge of Constable Roche (30/6)		18	
	James Simpson Managing Director	TOTAL.....£	18	

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.

1845, from

RECEIVED on the

14 April

Pounds,

Shillings,

the Sum of

have signed Triplicate

and

Pence Sterling, in full payment of the above account, for which

Receipts of the same tenor and date.

James Simpson
Managing Director

Witness to the payment,

No. of Abstract
to Warrant No. of 184 .

Voucher No. 227 of ABSTRACT

184 .

The DEPARTMENT of Mounted Police at Kelowna
Dr. to George Elliott

DATE.	For the undermentioned Articles Supplied viz:—	AMOUNT.
1844.		
October 3	To 1 Set of Horse Shoes —	£ 5.
5	" 1 Ditt — Ditt —	" 5.
Nov 1	" 1 Ditts — Ditts —	" 5.
11	" 2 Sets — Ditts — 5/	" 10.
Dec 10	" 2 Sets — Ditts — 5/	" 10.
TOTAL AMOUNT.....		£ 15.

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

Sec Adolais J. P. C. C. L.

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 23 day of April 1845, from
the Sum of One Pound fifteen Shillings
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor
and date.

Witness to the payment.

George Elliott
Witness A. J. P. C. C. L.

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF }
VOUCHER, No. 227 of ABSTRACT }
(Place and Date) }
Dr. to *Mounted Police at Belfast* }
William Rutledge & Co. }
184 . }
For the undermentioned ARTICLES supplied for the Public Service, viz —

DATE.		£	s.	d.	
1844					
August 1	50 1/2 in Combs	2	6		✓
"	" 1 Parlock	3	6		✓
"	" 2 Sketches	2	"	"	✓
"	" 1 Table	10	"	"	✓
"	" 1 Iron Pot	2	4		✓
"	" 1 Spence Jar	3	"	"	✓
"	" 2 1/2 in Quarts	2	"	"	✓
TOTAL.....		3	8	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 *14 April* 1845, from *Pounds*
the Sum of *Three* Pounds
Shillings, and *Four* Pence
Sterling in full payment of the above Account, for which
same Tenor and Date; pursuant to Warrant of Government, No. *114*
dated *14 April*
WITNESS TO THE PAYMENT.

No. of Abstract
to Warrant No.

184 . }

A. 13, No. 1. 282 P3
Voucher, No. 222 of Abstract

THE DEPARTMENT OF

The Border Police (Murray) 184 .

Dr. to

Peter Walker

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

DATE.		AMOUNT.		
		£	s.	d.
1844. Decr 27	1 Set of Shoes for a Troop Horse attached to the Border Police viz 4 Shoes at 1/- each	..	4	.
" "	1 Set do do for Molineaux viz 4 Shoes at 1/- each	..	4	.
TOTAL.....£		4	8	.

Peter Walker
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.

W. H. Smythe

RECEIVED on the

10 April

1845, from

Pounds,

the Sum of

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 Warrant

of Government, No.

dated

Peter Walker

WITNESS TO PAYMENT

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

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

The undersigned do bind to furnish
Materials of the best description and
execute the several additions and
fittings in the Supreme Court House
According to Plans and Specifications
The work to be done in the best manner
to be at the inspection of the Clerk of Work,
or any other Competent Person for the
Sum of £139-10^s.

Melbourne
Decr. 14. 1844

Signed - Tho Gordon
- Daniel Rooney.

(True copy)

James Kattenburg
Clerk of Work.

*Schedule of Tenders received for the Supply & Construction of Seatings &c.
for the New Court House at Melbourne. Fort Phillip*

<i>Description of Work</i>	<i>J. Gordon & P. Henry</i>	<i>W. J. Davidson</i>	<i>James Park</i>	<i>J. J. Peaver</i>	<i>J. A. Hutchinson</i>
<i>Canopy on Bench - Jury Boxes - Solicitors & Barristers Table &c.</i>	139 10	197	204	133	100

*We the undersigned do hereby recommend -
the Tender of Messrs Gordon & Henry
for acceptance
Signed J. D. Pearce & Co
S. Registrar*

*" A. MacKenzie
S. Sheriff
" James Patterson Esq.*

*Opened on the 16th day of December 1844 in the presence of -
Mastair McKeen Esq. Dep. Sheriff.
James Denham Esq. Dep. Registrar
& James Patterson Esq. Clerk of Works.*

*Approved
Notwithstanding however that I am only authorized
to pay from the S. Treasury upon receipt
Certified to be done up to the 21st December*

*(True Copy) Signed A. S. La Roche
James Patterson
Clerk of Works*

No. of Abstract
to Warrant No.

184

Voucher, No. 224 of Abstract

A. 13, No. 1.

THE DEPARTMENT OF

Dr. to

Native Police
Robert Robinson

1844

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

DATE.		AMOUNT.		
		£	s.	d.
1844				
July 30	2 Patent Leather Stockings	4	0	✓
Row 8	and stitching & stuffing Pennel Troop saddle	10	6	✓
	Iron plates to do	4	6	✓
	Binding cattle Gundy raps to same saddle	6	0	✓
27	Gundy raps to saddle & Holsters	8	6	✓
	New Military Bridle	18	0	✓
28	New stuffing Gundy raps to Troop saddle	7	0	✓
	New Ring & saddle to saddle & ?	3	6	✓
	repairing carbine Buckle	6	0	✓
Dec 6	Repair Troop saddle	6	0	✓
13	Inspection to head & Troop Troop Bridle	2	0	✓
		TOTAL.....£ 3-10-		

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.

184, from

Pounds,

RECEIVED on the

the Sum of

Shillings, and

above Account, for which

of Government, No.

dated

Pence Sterling, in full payment of the

have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant

WITNESS TO PAYMENT

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

No. of Abstract
to Warrant No.

184

A. 13, No. 1.
Voucher, No. 225 of Abstract

THE DEPARTMENT OF

The Native Police
Dr. to *Hugh Middlemiss*

184

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

DATE.		AMOUNT.		
		£	s.	d.
1844.				
Nov ^r 5 th	2 Sets Shoes to Horses 8/6	"	8	6 ✓
17 th	12 Bullock Keys 3/- 2 Hooks & Links 3/6	"	6	6 ✓
"	Pole Pin 1/6 (30 th) 2 Sets Shoes 8/6	"	10	" ✓
Dec ^r 2 nd	1 Set Shoes 4/3 (9 th) 1 Set Shoes 4/3	"	8	6 ✓
11 th	1 Set do 4/3 (13 th) 1 Set do 4/3	"	8	6 ✓
23 rd	4 Sets Shoes 17/- (27 th) 2 Sets do 8/6	"	1	5 6 ✓
TOTAL.....£		3	7	6

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
the Sum of
Shillings, and
above Account, for which
of Government, No.

0 April

1845, from

W. Lonsdale
Pence Sterling, in full payment of the

have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant

Hugh Middlemiss

WITNESS TO PAYMENT

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

285

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF }
Municipal Corporations }
Dr. to J. Richardson }
Treasurer. }
Foucher, No. 226 of Abstract
A 12. No. 1.
For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
184	To portion of the £500. voted by the Legislative Council to enable the Corporation of Melbourne to pay their moiety of the Police Expenditure viz, Fifteen pounds, fourteen shillings, and seven pence: being the half of Expenses incurred in Sydney, on their Account, a sum of £41. 15. 1 of the £500. being still in hand for that purpose	15	14	1
	Via Voucher No 466 of Abstract No 1844 for Authority			
	J. Richardson Treasurer	TOTAL.....£	15	14 1

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 11th April 1845, from W. Dunsdale Esq
the Sum of Fifteen pounds, fourteen shillings, and seven pence
in full payment of the above Account, for which I have signed Duplicate Triplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
Richardson
Treasurer
J. Campbell

WITNESS TO PAYMENT
J. R. P.
W. Clarke, Government Printer, Herald Office, Melbourne.

286

A. 13, No. 1.

No. of Abstract
to Warrant No.

184

Voucher, No. 227 of Abstract

THE DEPARTMENT OF

Revenue Refunded

184

Dr. to

J. W. McCulloch

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

DATE.		AMOUNT.		
		£	s.	d.
1844.				
July 1 st	To Amount Refunded			
to	viz ^t Fourteen Pounds,			
Dec ^r 31	Fifteen Shillings and			
	one Penny Sterling, being			
	the amt of his A/cpt			
	on Stock, with 8 Postage			
	added thereto, for the			
	period from 1 st July to			
	31 Dec ^r 1844, he having			
	paid the same twice			
	once on the 3 rd Sept			
	once on the 26 th Sep ^r 1844	14	15	1
For J W McCulloch - Neil Campbell		TOTAL.....£	14	15 1

I certify that the ~~Services~~ ^{Amount} 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. and that he is entitled to have it refunded

RECEIVED on the 9th April 1845, from W. Lonsdale
 the Sum of Fourteen Pounds,
 fifteen Shillings, and one 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

J. W. McCulloch Neil Campbell

WITNESS TO PAYMENT

J. R. Dunn

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