

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

of Abstract

184

VOUCHER No. 374

A. 12, No. 1.

of ABSTRACT *EN*

18

DATE.		AMOUNT.		
£	s.	d.		
1847				
To two working Bullocks to complete the team in charge of Mr W. W. Howe at £5 each (engaged in Surveying the Road from Melbourne to the upper part of the Plenty River, at £5 five pounds each —		10	0	0

Plenty Road. November 6th 1847.

Received from Thomas Herdige
Two Working Bullocks to complete the team
in charge of W. V. Howe for which he is to
give ten pounds Sterling —

Wm Weston Howe

88 9
A. 12, No. 1,

A. 12, No. 1,
of Abstract *612*

184

No. of Abstract

VOUCHER No. *374*

to WARRANT, No

184

THE DEPARTMENT OF

*The Surveyor General
Thomas Herriidge*

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>To two working Bullocks to complete the team in charge of Mr W. W. Howe at £5 each (engaged in surveying the Road from Melbourne to the upper part of the Plenty River, at £5 five pounds each —</i>	10	0	0
		TOTAL.....		
		10	0	0

Thomas Herriidge witness to mark
mark *Bullocks*

I Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, 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.

Robert Howells
Surveyor

RECEIVED on the *19th Nov*
sum of *Ten pounds*
Sterling, in full payment of the above account, for which

1847, from *William Lindsay Esq*
Pounds *—* Shillings, and *—*
have signed Triplicate Receipts of the same tenor

Witness to the Payment,

Robt Howells

S. Goode, Government Printer, Melbourne.

for Tho^d Mennadze
James Dunbar

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No. of Abstract

to WARRANT, No

THE DEPARTMENT OR

Dr. to

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

VOUCHER No.

A. 12, No. 1,

of ABSTRACT

DATE.

AMOUNT.

184

Survey Melbourne

£ s. d.

1 Large Barnef cask with 2 Coats
of paint and Iron fastenings
for Mr Surveyor Howes New
party

1 0 0

Commissioner of Crown Lands
Western Port District

1 Large Barnef cask with 2
Coats of paint and Iron fastenings
complete for the service of the men
attached to the Commissioner
of Crown Lands, and to replace
an unserviceable barnef cask

1 0 0

W. Horton

TOTAL... £ 2 0 0

Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, at they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same be procured at the time of purchase.

Scamper
Clerk of Works

RECEIVED on the 8th of Nov. 1847, from

W. Donohoe Esq.

of £ 2 0 0

Pounds Shillings, and

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

have signed Triplicate Receipts of the same tenor

as pursuant to warrant of Government, No.

, dated

Witness to the Payment,

W. Horton

S. Goods, Government Printer, Melbourne.

89

Abstract
of the
the

No. OF WARRANT, No. OF 184 VOUCHER, No. 376 A: 8. No. 3. OF ABSTRACT. 6R.

ABSTRACT and ACQUITTANCE of the Salary and Allowance of Frederick B. S. John
Commission of Crown Lands for the County of Boulogne from the
1st to the 31st October 1847, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£	s.	d.
		1847							
Commission of Crown Lands for the County of Boulogne	F. B. S. John								
Performing the duties of Commission of Crown Lands on the 1. 2. 4. 5. 6. 7. 8. 9. 11. 12. 13. 14. 15. 16. 18. 19. 20. 21. 22. 23. 25. 26. 27. 28. 29. 30 of October 1847									
making in all									
				26		20/-	20		
Total Amount...							£	20	

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

C. C. Jones

I acknowledge to have received this 1st day of November 1847, from William Lonsdale Esq. Colonial Treasurer, the Sum of Twenty Six Pounds, Shillings, and Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.

C. C. Jones

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OF ABSTRACT. *Ch*

VOUCHER, No. 377

ABSTRACT and ACQUITTANCE of the Salary and Allowance of *Commissioners of Crown Lands*
for the County of Dorset *from the 1st of January 1847* to the *31st of October* 1847, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£	s.	d.
Barman, Receiver of Customs & Excise Duty of Port	E. B. Holmes								
Employed on the 1 st , 3 rd , 8 th , 9 th , 11 th , 13 th , 15 th , 16 th , 18 th , 21 st , 22 nd , 26 th , 30 th —				13	£1	13			
In visiting Stations, Workshops, Quarries & manufacturing Concerns, &c. Various other duties connected with the Office.									
Total Amount....							£	13	

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

I acknowledge to have received this fourth day of November 1847, from
Mr. Loussale Colonial Treasurer, the Sum of thirteen
Pounds, _____ Shillings, and _____ Pence, sterling, in full of my Salary and
allowance for the period above specified, for which I have signed Receipts in Duplicate.

Witness to Payment E. B. Holmes
M. W. C.

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S. D.

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No. of Abstract
to WARRANT, No.

VOUCHER No. 378

A. 13, No. 1.
of ABSTRACT

THE DEPARTMENT OF

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
Oct 1	For services as Constable attached to the			
Oct 31	Commission of Peace Law, for the period of			
	Commence from the 1 st to 31 October 1847 -			
	including being a period of 31 days @ 3/- per day	4	13	-
Rich. Bloomfield		TOTAL.....	4	13

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above 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 1847, from *Wm. J. Gordon Esq.*
the sum of *Four* Pounds *fourteen* Shillings, and
Five Sterling, in full payment of the above account, for which
have signed Triplicate Receipts of the same tenor and

Witness to the Payment,
Rich. Bloomfield
Robt. P. ...
Robt. P. ...

1st Dec. 1847

Voucher N^o 380 of Abstract
92 CR

VOUCHER No. 379

A. 13, No. 1.
of ABSTRACT *C*

184 . J
Burke, Phoebe

Dr. to

David Murray

184

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

run	5	2	7	3
-----	---	---	---	---

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 home
 City w
 d

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 1st of December 1847, from *C.C. Lloyd*
 of *London* Pounds *100* Shillings, and
 Sterling, in full payment of the above account, for which
 I have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

No. 12

Received the within amount
1st November 1847

J. W. B.

No. of Abstract
To Warrant 1847 }

Voucher No. 380 Abstract

The Department of Crown Lands at Port Phillip
Dr. To Mr. McKean (Contractor).

For the undermentioned rations of Forage supplied to the Horses of the
undermentioned Officers, or persons from the 1st to the
31 October 1847 inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept	Period		Number of Days	Number of full daily rations supplied	Price of each ration	Amount		
		From	To				£	s	d.
Frederick Berkeley St John Esq Comm of Crown Lands Jointy of Bourke	two	1847 October 31	October 31	31	62	2 1/2	7	7	0
Amount chargeable							£	7	7 3

Skewfrain

I certify that I actually kept ^{two} horses for the performance of my public duty,
on 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 was
supplied by the above named Contractor for the period specified
opposite my name.

J. W. B. C. C. Land

Received on the thirteenth day of November 1847 from
William Lonsdale Esquire Sub-Treasurer the sum of Seven
Pounds seven shillings and three pence in full payment
of the above account for which I have signed duplicate receipts of the
same tenor and date.

Skewfrain

Witness to the payment.

of Abstract
Warrant No. of 183 }

A.—18. 93
Voucher No. 381 of ABSTRACT

The DEPARTMENT of POLICE at *Hutton Pnt Bndes Police Station*
To *George S. Stokes*

Date.	For the undermentioned	viz :-	Amount.
1847	<i>26 Poughing Spring and Harrowing</i>		
	<i>13) Three Acres of Ground @ 10/- per Acre 2 5 "</i>		
<i>George S. Stokes</i> TOTAL AMOUNT.....			<i>£ 2 5 "</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

Edward G. G. G.

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

payment of the above account.

I acknowledge to have received this *Twenty five* shillings of *November 1847*, from the *Public Treasurer*
the Sum of *Two Pounds five 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:

Geo R. Stuen

George S. Stokes

No. of Abstract
to WARRANT, No. 184

94
A. 13, No. 1.
VOUCHER No. 382 of ABSTRACT

THE DEPARTMENT OF *Commissioners Station Western District*
Dr. to *George S. Stokes*

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
May 3 rd	1 dit Shaw Morrison		6	
" 7	1 do do Norman		6	
June 20	1 do do Baggs		3	
July 12	1 do do Saff		6	
Aug 7	1 do do Thompson		6	
Sept 6	1/2 do do Bugler		3	
14	1 do do Morrison		6	
16	1 do do Saff		6	
17	1 do do Rattler		6	
18	1 do do Captain		6	
TOTAL		£	2	14

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 *23rd November* 1847, from *the Sub-Treasurer*
the sum of *Two* 121 Pounds *fourteen* 14, Shillings, and
three 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,
Geo R. P. ...

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

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.

Witness to the Payment,

Dr. to *MacArthur*
For the undermentioned SERVICES performed for the Department, viz. :—

VOUCHER No. 384

96
A. 13, No. 1.
of ABSTRACT *CRD*

DATE.		AMOUNT.		
1847		£	s.	d.
Nov	1-6. 8-13. 15-16			
	41 Days Service as Clerk & of	11	11	0
	State explicitly the days when engaged - thus (Suppose) 1 2 3 4 5 6 8 9 10 11 12 13 15 & 16			
TOTAL.....		11	11	0

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 24 Nov 1847, from John Davis
the sum of Five Pounds Five Shillings, and
Five Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and

Witness to the Payment,
Lo R. S. ...

No. of Abstract }
 to WARRANT, No 184 . }
 THE DEPARTMENT OF *Commissioners of Crown Lands*
 Dr. to *James Webb* *Wimmera District* 184
 For the undermentioned ARTICLES, supplied for the Public Service, viz. :—

DATE.		AMOUNT.		
		£	s.	d.
184	<i>11. 2 doors</i>	<i>2/5</i>	<i>1</i>	<i>10 0</i>
	<i>" 2 Shutters to sashes</i>	<i>7/6</i>	<i>"</i>	<i>15 0</i>
	<i>" 2 Sashes</i>	<i>2/10</i>	<i>1</i>	<i>0 0</i>
	<i>" 2 Seals</i>	<i>2/10</i>	<i>1</i>	<i>0 0</i>
	<i>fillings for the Commissioners of Crown Lands Quarters at the Wimmera</i>			
	<i>Chargeable against the sum allowed for the erection of the Commissioners of Crown Lands quarters, at the Wimmera</i>			
	<i>James Webb</i>	TOTAL.....	<i>4</i>	<i>5 0</i>

I Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

Henry James
Clerk of Works

RECEIVED on the *13th of Nov^r* 1847, from *James Webb Esq^r*
 the sum of *four* Pounds *five* Shillings, and
 Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
 pursuant to warrant of Government, No. , dated

Witness to the Payment,
James Webb
S. Goode, Government Printer, Melbourne.

"Only Tender received"

Melbourne Oct 1st 1847

Mr

I the undersigned respectfully -
propose to supply Two Doors Two Win-
dows Two Shutters and Two Loft 9+3
Dials as per order for the Commissioner
of Crown Lands: Wimmera for the sum
of Four Pounds five shillings

£ 4. 5. 0.

I have the honor to be
Sir

Your Most Obed Serv
"Signed" James Holt
Builder

Melbourne

"a true copy"

James Holt
Clerk of the Works

No. of Abstract

Voucher No.

of Abstract

WARRANT

THE DEPARTMENT of the BORDER POLICE at

Dr. to

Alexander Mackenzie of Cameron

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period, from 1st to 31st 1847, inclusively, as per annexed Return, viz.:-

AMOUNT.

£ s. d.

To Sixty two 62 Rations of Provisions at 10 ⁰ per ration	2	11	8
To Sixty two 62 Rations of Forage at 10 ⁰ shillings and sixpence 1/6 per ration	7	15	0

Sub-Treasurer - Melbourne
4th November 1847

I, the undersigned, do hereby acknowledge to have received from William Lonsdale Esq. Sub-Treasurer the Sum of Ten Pounds Six Shillings and Eight pence being for Rations & Forage supplied Border Police Warrers by accompanying account of particulars from the 1st Oct. to the 31st Oct. and for which I have signed receipts in duplicate.

£ 10 . 6 . 8
Wm. Lonsdale
Wm. Lonsdale

A. E. Knight

No. of Abstract

VOUCHER No.

of Abstract

WARRANT

THE DEPARTMENT of the BORDER POLICE at

Dr. to

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period, from 1st to 31st 1847, inclusively, as per annexed Return, viz.:-

AMOUNT.

£ s. d.

To Sixty two 62 Rations of Provisions at Sixpence 10 per ration 3 11 8

To Sixty two 62 Rations of Forage at Six Shillings and Sixpence 10 per ration 7 15 0

TOTAL £

10 6 8

Signature of Contractor

Alex MacKenzie

I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied during the period therein stated, by the above-named Contractor; and that in respect of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of his Contract:

W. S. Phipps
Comd. of Depot

RECEIVED on the

14 November 1847, from

William Lindsay Esq.

the sum of

£

Pounds

14

Shillings, and

2 pence

have signed Receipts in Duplicate of the same tenor

and date, pursuant to warrant of Government, No.

, dated

Witness to the Payment,

M. Mac

Alex MacKenzie

RETURN of MEN and HORSES, attached to the *Comd. of H. Land*, in the District of *the Wimmera* entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st* to *31st October 1847*, inclusive.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicted attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS.
	1	2	3	4	5	6	7	8	9
1			10						
2			10						
3			10						
4			10						
5			10						
6			10						
7			10						
8			10						
9			10						
10			10						
11			10						
12			10						
13			10						
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18			10						
19			10						
20			10						
21			10						
22			10						
23			10						
24			10						
25			10						
26			10						
27			10						
28			10						
29			10						
30			10						
31			10						
Totals of numbers and Days.	31		62					62	
Numbers of full Daily Rations actually issued.			62					62	

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

A. H. Phipps
Comd. of H. Land

The Daily Ration of Provisions which has been issued to the *Comd. of H. Land* stationed at *the Wimmera*, was composed of the following Articles, viz.:-

24 Ounces of Flour
16 Ounces of Meat
1/2 Ounces of Salt
1/2 Ounces of Tea
2 1/2 Ounces of Sugar
1/2 Ounce of Tobacco
1/2 Ounce of Soap

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

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

and half that quantity for each Bullock.

In case the entire Ration of Forage be not required or delivered, the Maize, Barley, or Oats, to be reckoned 4-12, Hay, 5-12, Bran, 2-12, and Straw, 1-12 of the full Ration.

S. Goode, Government Printer, Melbourne.

S. Goode, Printer, Patriot Office, Collins-street.

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

of Abstract
Warrant No. 184 . }

A. 13, No. 3.
Voucher, No. 387 of Abstract *CR*

DEPARTMENT OF

Common Crown Lands, Cippoland
Dr. to *James M. Cooy*

99
184 .

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

DATE.		AMOUNT.		
		£	s.	d.
<i>April 10</i>	<i>To fresh stuffing Saddle & mending Holsters</i>	—	<i>8</i>	—
<i>June 1</i>	<i>To fresh stuffing & repairing Saddle</i>	—	<i>6</i>	—
	<i>To new fuller plate & English Saddle</i>	—	<i>6</i>	—
AMOUNT CARRIED OVER....£		<i>1</i>	<i>—</i>	<i>—</i>

[illegible][illegible]

I further certify that they were necessarily required for the Public Service, and that the Rates charged were most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the _____
the Sum of _____
Shillings, and _____
Pence, Sterling, in full payment of the _____
Account, for which _____
I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of _____
_____ dated _____
_____ 184 _____, from _____
_____ Pounds,

PAY TO THE ORDER OF

PES TO THE PAYMENT,	
Cheque;—W. J. Row, Government Printer	JAMES McEVOY

S. Goode, Printer, Patriot Office, Collins-street.

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

To
William Louis de Esq
Sub-Treasurer
Melbourne }
Alberton 4th 18th of October 11

of Abstract
Warrant No. 184

Voucher, No. 388 of Abstract A. 13, No. 1

THE DEPARTMENT OF

Dr. to

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

[illegible]

I further certify that they were necessarily required for the Public Service, and the charges were the most reasonable for which they could be procured at the time they were stipulated for.

184, from

RECEIVED on the

the Sum of

Shillings, and

Founds,

Pence Sterling, in full payment of the

Account, for which

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

Government, No.

dated

Thorton and Calverum

LESS TO THE PAYMENT,

R. J. Howard, Government Printer.

S. Goode, Printer, Patriot Office, Collins-street.

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

Please pay the amount of the within
 vouchers to Messrs. Bell & Backhouse
 Melbourne.
 Shortland and Co.

William Landale Esq.
 Sub-Treasurer
 Melbourne

Alberton 18th of October 1841

No. of Abstract } VOUCHER No. 389
 to WARRANT, No. of 184 }
 THE DEPARTMENT OF Commissioners of Crown Lands 184
 Dr. to Samuel Goode. Port Phillip District
 For the undermentioned Articles supplied for the Public Service, viz:—

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.			d.
				£	s.	d.	£	s.	d.	
1841		<u>Border Police</u>								
July 22	—	1000 Ration Vouchers for the Police 4/1	"	14	9					
Aug 26	—	1000 " " " " 3/11 4/2	"	3	4	4	2	19	1	
		<u>C. C. Lands Gipps Land</u>								8
July 28	—	250 Services performed for the Police 4/1	"	4						
Oct 14	—	350 Articles supplied " " " " 4/1	"	4			8			4
		<u>C. C. Lands Bourke</u>								
Aug 4	—	250 Services performed for the Police 4/1	"	4						
"	—	350 Articles supplied " " " " 4/1	"	4			8			
The amount placed in Column Rate is that charged for each item, for the first 250: 10p cent being deducted for every 250 after the first as per accepted Contract										
S. Goode				GROSS TOTAL £ 5 15 1						

I certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

Henry James
 Clerk of Works

RECEIVED on the 6th Nov 1841, from W. Landale Esq.
 the sum of three Pounds fifteen Shillings, and one
 penny, sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same
 date and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

S. Goode, Government Printer, Melbourne.

S. Goode, Printer, Patriot Office, Collins-street.

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

No. of Abstract } VOUCHER No. 390 A. 12, No. 1. 101
 to WARRANT, No. of 184 } of ABSTRACT 612.
 THE DEPARTMENT OF Commissioners of Crown Land 184
 Dr. to Samuel Goode
 For the undermentioned Articles supplied for the Public Service, viz. :- P. Phillip District

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.			d.
				£	s.	d.	£	s.	d.	
184	750	Notices of allotment. 1/4 ad. 1/2 ad. 1/4 ad. 1/4 ad.		11	2		11	2		8
										4
The amount placed in Column "Rate" is that charged for each Item for the first 250: 10 per cent being deducted for every 250 after the first, as per accepted Contract.										
S. Goode				GROSS TOTAL			£	11	2	luly ity,

I certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable which the same could be procured at the time of purchase.

RECEIVED on the 6th Nov 184, from W. Lumsdale Esq. Pounds Eleven Shillings, and two pence, sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

S. Goode
 S. Goode, Government Printer, Melbourne.

S. Goode, Printer, Patriot Office, Collins-street.

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

No. OF ABSTRACT
TO WARRANT

184 }

VOUCHER No. 371 OF ABSTRACT CR 101

The DEPARTMENT of the *Procurator of Supplies* Port Phillip,
DR. to *Messrs. CRAIG & BROADBENT*, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the
to the
184 , as per accompanying Returns, viz. :-

	£.	s.	d.
509 $\frac{5}{7}$ pounds Flour @ $1\frac{1}{2}$ —	3	3	8
509 $\frac{5}{7}$ pounds Mutton @ $1\frac{1}{2}$ —	3	14	4
TOTAL.....£ 6 18 -			

Signature of the Contractor

Skewton

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.

John Wotton

RECEIVED on the *13 November* 1847, from WILLIAM LONSDALE, Esquire,
Sd. Treasurer, the sum of *Six pounds eighteen 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,

Skewton

(Place and Date.)
Mount Rome 10th 1. 1894

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

IN FIGURES.	IN WORDS AT LENGTH.	
2000	Two thousand and Nine	Pounds of Flour.
509 ⁵ / ₇	Five hundred and Nine	Pounds of Beef.
2000	Two thousand and Nine	Pounds of Mutton.
509 ⁵ / ₇	Five hundred and Nine	Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Countersigned

Chief Protector.

Approved.

To S. Craig Esq
Contractor

Melbourne,

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
509 ⁵ / ₇	Five hundred and Nine	Pounds of Flour.
509 ⁵ / ₇	Five hundred and Nine	Pounds of Beef.
		Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Assistant Protector.

No. of ABSTRACT,
To WARRANT,

184

VOUCHER, No. 392 of ABSTRACT. *CB*

The DEPARTMENT of

Dr. to MR. SKENE CRAIG, Contractor,

FOR THE DISTRICT OF PORT PHILLIP.

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

Date when supplied.	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 Men.						
<i>1847</i>	<i>1 Bungalow and five Aborigines of Supps Lema Captains at River Parri Warren</i>			<i>1847</i>					
		<i>6</i>	<i>24</i>	<i>Oct 31</i>	<i>31</i>	<i>186</i>	<i>7½</i>	<i>5</i>	<i>16 3</i>
TOTAL.....£								<i>5</i>	<i>16 3</i>

Signature of the Contractor *SKENE CRAIG*

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.

A. W. H. D. D. D.

RECEIVED on the *18 Nov* 1847, from *William Lonsdale* Esquire, Treasurer, the sum of *Five pounds sixteen shillings and* in full payment of the above Account, for which I have
Duplicate Receipts of the same tenor and date.

Witness to the payment,

SKENE CRAIG