

*Triplicate*

No. of Warrant, No. of 184 ,

Voucher, No. 193

of Abstract

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of *Gratuities* owing to the Officers of the Immigrant Ship *Royal Saxon* from the *Coast* to the *Port Phillip July 1841*, inclusively.

Situation.	Names.	*Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.
			From	To				£	s.	d.	
<i>Surgeon</i>	<i>Vincent Currier</i>	<i>Gratuity for 223 souls</i>				<i>at 10/6 per head</i>					<i>Vincent Currier</i>
<i>Master</i>	<i>Francis Lodge</i>	<i>do</i>	<i>do</i>	<i>do</i>		<i>3/6 per head</i>					<i>Francis W. Lodge</i>
<i>1<sup>st</sup> Mate</i>	<i>Wm Charlesworth</i>	<i>do</i>	<i>do</i>	<i>do</i>		<i>1/6 per head</i>					<i>for Wm Charlesworth</i>
<i>2<sup>nd</sup> do</i>	<i>Wm Norman</i>	<i>do</i>	<i>do</i>	<i>do</i>		<i>1/6 per head</i>					<i>Francis W. Lodge</i>
<i>3<sup>rd</sup> do</i>	<i>Mathew Scott</i>	<i>do</i>	<i>do</i>	<i>do</i>		<i>1/6 per head</i>					<i>for Wm Norman</i>
											<i>for Mathew Scott</i>
											<i>Francis W. Lodge</i>
											<i>Witness to Payments</i>
											<i>John R. Brown</i>
								TOTAL AMOUNT.... £			184 11 0

\* 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.

*Correct John Patterson*  
*Agent for Immigration*

*Vincent Currier*  
*Surgeon Superintendent*

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No. of Warrant, No. of 184 ,

ABSTRACT and ACQUITTANCES of the Salaries and Allowances *OR* Gratuities to individuals, employed on board the Emigrant Ship, Royal Saxon. — from the *1st* to the *Port Philip*, July, 1841, *inclusively*.

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>W. H. ...</i> Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.				
			From	To				£	s.	d.					
<i>Hospital apt-</i>	<i>John Hallam</i>	-	-	-	-	-	-	3	"	"	<i>John J Wallam</i>	<i>2 Aug</i>			
<i>School master</i>	<i>James E Peacock</i>	-	-	-	-	-	-	2	"	"	<i>Edward James Peacock</i>	<i>7</i>			
<i>Overseer</i>	<i>Owen O'Brien</i>	-	-	-	-	-	-	2	"	"	<i>Wm O'Brien</i>	<i>4</i>			
<i>do</i>	<i>James Parry</i>	-	-	-	-	-	-	2	"	"	<i>James Parry</i>	<i>4</i>			
<i>do</i>	<i>George Harris</i>	-	-	-	-	-	-	2	"	"	<i>George Harris</i>	<i>4</i>			
<i>do</i>	<i>Joseph Percell</i>	-	-	-	-	-	-	2	"	"	<i>Joseph Percell</i>	<i>4</i>			
<i>do</i>	<i>Mary Barratt</i>	-	-	-	-	-	-	2	"	"	<i>Mary Barratt</i>	<i>4</i>			
								TOTAL AMOUNT....£			15	"	"	<i>Witnessed the above</i> <i>V. Harris</i> <i>Witness to Payment</i> <i>John R Harris</i>	<i>220</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.

*Comat. John Patterson*  
*Agent for Immigration*

*Vincent Harris* *Superintendent*

No. of Warrant, No. of 184 ,

Voucher, No. 195 of Abstract 6

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of

William Adams

Gratuities to the Officers of the Immigrant Ship from ~~the~~ Greenwich to the Port Philip Bay 1841, inclusively.

Situation.	Names.	* Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>Wm. Adams Esq</i> Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.			
			From	To				£	s.	d.				
Surgeon Superintendent	John Stewart	Gratuities for 170 Days			170	at 10/- each	89	5	-		John Stewart	14 Aug		
Master	John Hamilton	do	do	do		3/-	25	10	-		John Hamilton	17 do		
1st Mate	J. E. Mops	do	do	do		1/6	12	15	-		J. E. Mops	17 do		
2nd do	James Russel	-	-	-		1/-	8	10	-		James Russel	17 do		
3rd do	Archd. Brown	-	-	-		-	8	10	-		Archd. Brown	17 do		
								TOTAL AMOUNT....£			144	10		

\* 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.

Correct John Patterson

John Stewart Surgeon Superintendent

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No. of Warrant, No. of 184

ABSTRACT and ACQUITANCES of the Salaries and Allowances of *Gratuities for services performed on board the Immigrant Ship Wm. Abrams from the Greenock to the Port Phillip 184, inclusively.*

Situation.	Names.	*Condition.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.			We, the undersigned, do hereby acknowledge to have received from <i>Wm. Mitchell</i> , Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.	
			From	To				£	s.	d.		
School Master	<i>James Stewart</i> <i>and</i> <i>McDonald</i>		<i>March 28</i>	<i>July 26</i>	<i>120</i>			<i>5</i>			<i>James Stewart</i> <i>W. McDonald</i>	
Mastr <sup>t</sup> Aps <sup>t</sup>	<i>James Loudon</i>							<i>3</i>			<i>James Loudon</i>	
Conseer	<i>Robert Meston</i>							<i>2</i>			<i>Robert Meston</i>	
	<i>Robert Loudon</i>							<i>2</i>			<i>Robert Loudon</i>	
Ch.	<i>Daniel Mcintosh</i>							<i>2</i>			<i>Daniel Mcintosh</i>	
	<i>Robert McDonald</i>							<i>2</i>			<i>Robert McDonald</i>	
	<i>Robert Henderson</i>							<i>2</i>			<i>Robert Henderson</i>	
								TOTAL AMOUNT....£			<i>16 0 0</i>	<i>Wit up to Payment</i> <i>Geo R. Plummer</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.

*Correct John Patterson*

*John Stewart*

*Superintendent*

*2 Aug 1841*

*222*

No. of Abstract  
to Warrant, No. 184

Voucher, No. 198 of Abstract 6

THE DEPARTMENT OF *Colonial Government*

Dr. to *Geo Lavenagh*

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

DATE.		AMOUNT.
1841	Warrant to June 30 for His Honor's Office	10
April 7	To Petty Tenders Required 1/10-5/6	1 1
June 5	" " " " " 7/6	1 13 6
" 12	" " " " " "	"
" 19	" " Departure Licenses 1	7
" 25	" " Tenders Required 9/6	2 18 6
Febry 5	" " For Collectors of Census 4/6	15
" "	" " Assignees of Convicts 3/6	6
" 8	" " Tenders Required 3/6	15
" 16	" " To purchase Crown Land	6
" "	" " Land open for Selection 1	8 6
" 23	" " Emigration Ship Georgians	5
March 9	" " Regulation of Seamen 3/6	13 6
" 12	" " Licenses to departure 1	6 3
" 18	" " Tenders Required 3/6	1 4
April 20	" " Exemption Stags 3/6	1 4
May 11	" " Immigration 3/6	1 10
" "	" " Licenses to departure 1/6	5 6
" "	" " " " " 1	6 6
June 11	" " " " " 1	6
" "	" " " " " 3/6	9
" "	" " For Assistance of Inhabitants	8
" 22	" " Tenders for Nat Bldgs 4/6-1	8
AMOUNT CARRIED OVER.....		£ 17 6 3

1841  
U.S. 21  
P. 6

2  
P  
M

15

17

27

*Geo R. P. Jones*

*J. M. W. Jones*

Estimate continued.

DATE.	AMOUNT.
Amount Brought Forward.....£	1/63
TOTAL.....	1/63

*W. G. Smith*

*Stamery*

18.  
14.  
12.  
8.

2  
18  
12

18  
14  
12  
8

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement by

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.

*Stamery*

RECEIVED on the 18th August 1841, from \_\_\_\_\_ Pounds,  
 the sum of seventeen  
 Shillings, and three Pence, Sterling, in full Payment of the above  
 Account, for which six have signed Duplicate Receipts, of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*Goldman*

*Stamery*

*Goldman*

*J. W. G. M. M.*



No. of Abstract  
of Warrant No. of 184

Voucher No. *2200* of ABSTRACT *6 225 5*

The DEPARTMENT of *Police* at *Geelong*  
To *James Harrison*  
*Geelong Advertiser Office*

DATE.	For the undermentioned	viz.---	AMOUNT.
<i>1840</i>			
<i>December 26</i>	<i>To paper and printing 100 Summons</i>	<i>0</i>	<i>12 0</i>
<i>December 29</i>	<i>To paper and printing 12 Abstracts of Fees</i>	<i>0</i>	<i>18 0</i>
<i>December 29</i>	<i>To advertising Notice of Special Session 3 insertions at 7/6</i>	<i>1</i>	<i>3 3</i>
<p><i>The Requisitions for Summons and other Forms not having been attended to, these, charged in this account were absolutely required to carry on the business of the Department of Police.</i></p>			
TOTAL AMOUNT.....			<i>£ 2 13 9</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 *James Harrison*

*N. W. Murdoch M.A.*

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 *25<sup>th</sup>* day of *August* 184*1*, from *Whonsdale Esquire* the Sum of *Two pounds thirteen 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 Penn*

*James Harrison*

SCAMBLE, PRINTER, CORIO.

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,  
*Geo R Penn*

*John Munn*

*318,*  
*34,*  
*47,*  
*62,*  
*78.*

*C*  
*RP*  
*W*

*W*

*W*

*W*

No. of Abstract  
to Warrant No. 184

Voucher, No. 312 of Abstract (D)

THE DEPARTMENT OF

*Public Works*

184

Dr. to *Mr. J. Mason*

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

DATE.		AMOUNT.
<i>August 12</i>	<i>1841</i>	<i>By the third instalment towards the erection of the permanent Goal Melbourne</i>

*Abstract of August 1841.*

*Vouchers comprising Nos 311, 314, 315-316, 317, 318, 322, 324, 325, 327, 328, 329, 330, 331, 332, 333, 334, 335, 337, 338, 339, 340, 341, 342, 343, 344, 346, 347, 348, 350, 352, 353, 354, 355, 356, 357, 358, 359, 360, 362, 363, 364, 365, 366, 367, 368, 370, 375, 376, 377, 378.*

<i>T. Mason</i>	<i>J. Mason</i>	TOTAL.....	<i>£100 15 11/4</i>
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Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*James Wattlebury Clerk of Works*

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.

*James Wattlebury Clerk of Works*

RECEIVED on the *16 August 1841*, from *Wharfedale Esq*  
*Lib Treas* the Sum of *Four hundred and eighty* Pounds,  
*fifteen* Shillings, and *eleven* 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,

*Robt R. Smith*

*J. Mason*

*C. R. P.*  
*W. H. B.*  
*W. H. B.*

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*Duplicate*

A 13. No. 1.

No. of Abstract

Voucher, No. 312 of Abstract *D.*

to Warrant No. 184

THE DEPARTMENT OF

*Public Works*

184

Dr. to *Mr. P. Mason*

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

DATE.	AMOUNT.
<i>August 12 1841</i>	<i>£ 400 15 11/4</i>
<p><i>By the third instalment towards the erection of the permanent Goal Melbourne</i></p> <p><i>19 1/4 Cords of Axed Stone</i></p> <p><i>valued at 350 1/4 - 641 1/2</i></p> <p><i>45 1/2 Cents</i></p>	
<p>TOTAL..... <i>£400 15 11/4</i></p>	

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*James Wattenbury Clerk of Works*

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.

*James Wattenbury Clerk of Works*

RECEIVED on the *16 August 1841*, from *Whorledale Esq* the Sum of *Four hundred and eighty* Pounds, *fifteen* Shillings, and *seven* 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,

*Geo R. Jones*

*P. Mason*

*Wattenbury*

*Wattenbury*

*Wattenbury*

*Wattenbury*





A 12.

No. 1. 229

No. of Abstract

VOUCHER, No. 320 of ABSTRACT

to Warrant No. 184

184

THE DEPARTMENT OF

The Surveyor General

DR. to

Jumbull & Co.

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

DATE.			AMOUNT.		
	184/.		£	s.	d.
May	14	To 168 rations, being for seven men from 14 May to 6 June inclusive at 1/6 per ration	12	12	.
June	7	To 544 rations, being for one officer & seven men from 7 June to 13 <sup>th</sup> August inclusive at 1/6 per ration	40	16	.
in full unmix'd contract					
TOTAL.....			£	53	8 .

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. G. Fox*  
Asst. Surveyor

RECEIVED on the 9 August 1841, from *Wm. G. Fox*  
the Sum of *Five* pounds *eight* shillings  
in full payment of the above Account, for which *Wm. G. Fox* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT

*Geo. R. ...*

*Jumbull & Co.*

Melbourne 8<sup>th</sup> May 1851

His Honor

C. J. La Trobe Esq.

Sir

We the Port Albert Co  
agree to supply the Govern-  
ment Survey Staff while  
at Albert Town, at eighteen  
pence per ration of 1 1/2 lbs  
of Flour, 1 lb. Beef or 10 oz  
Pork, 2 1/2 oz Sugar 1/2 oz  
Tea 1/2 oz Tobacco 1/4 oz  
Soap for each man per  
diem. We remain

Sir

Yours  
signed P. J. O'Connell  
signed James Dick

Yours  
M. J. O'Connell

Accepted  
signed C. J. La Trobe

James Dick

A. 13.—No. 1.

No. of Abstract

VOUCHER, No. 321 of ABSTRACT

to Warrant No. 184

THE DEPARTMENT OF

*Landed Office* } *McBouene*

184 .

Dr. to *Cur & Holmes*

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

DATE.			AMOUNT.
1841	Feb 2	To 12 sheets adhd Clephant 7/6	11 10
	" 13 - 12	Imperial 3/6	2 2
	March 2	One 1/2 time back Royal paper	
	" -	Half bound calf	3 15
	" 24	1/2 sheet Tracing Paper	9
		For the use of the Land Office McBouene	
<i>Cur &amp; Holmes</i> TOTAL..... £ 10 16 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 they could be procured at the time they were stipulated for.

RECEIVED on the 16 August 1841, from *W. Lonsdale Esq.* Pounds,

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

WITNESS TO THE PAYMENT,

*Geo R Penn*

*Cur & Holmes*

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 323 of Abstract

THE DEPARTMENT OF *The Harbour Master* 184 .

Dr. to *John Foster*

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

DATE.		AMOUNT.
1841	<p><i>For the Hire of the Royal Maiden, and crew 16 days at £1, per day from the 10<sup>th</sup> to the 25<sup>th</sup> August 1841 both days inclusive, for services rendered, according to agreement in getting the Cutter Ranger afloat laying down Buoys, &amp;c,</i></p>	64 . .
<i>John Foster</i>		TOTAL.....£ 64 . .

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 *26<sup>th</sup>* *Aug<sup>r</sup>* 1841, from *Woulonsdale,*  
*Esquire* the Sum of *sixty four* 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,  
*Geo R. Plum*

*John Foster*

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 326 of Abstract 60

THE DEPARTMENT OF *Supreme Court*

184/.

Dr. to *Charles Hayes*

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

DATE.		AMOUNT.
<i>April 24</i>	<i>The Queen } To serving Subpoena Alex Wilson } on David Dudley to Heidelberg " " " on charge of Forgery in consequence of the inability of the Police to effect service</i>	0 15 0
<i>Charles Hayes</i> TOTAL.....£		0 15 0

*C. W. S. W.*

£  
*M.N.*

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 *23 Aug<sup>r</sup>* 184*1*, from *W. Lonsdale*  
the Sum of *fifteen* Pounds,  
*five* 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,  
*Geo R. Allen* *Charles Hayes*

No. of Abstract

VOUCHER, No. 336 of ABSTRACT

to Warrant No. 184

THE DEPARTMENT OF

Border Police, Portland Bay District 184

DR. to James Austin

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

DATE.	Particulars of Particulars	AMOUNT.		
		£	s.	d.
184 .				
July 13	To 70 lbs of Mutton at 5 <sup>2</sup> —	1	9	2
" 20	To 105 lbs Beef at 5 <sup>2</sup> —	2	3	9
" 27	To 105 lbs Beef at 5 <sup>2</sup> —	2	3	9
Aug 6	To 126 lbs Beef at 5 <sup>2</sup> —	2	12	6
" 13	To 126 lbs Beef at 5 <sup>2</sup> —	2	12	6
" 20	To 126 lbs Beef + Mutton at 5 <sup>2</sup> —	2	12	6
" 27	To 126 lbs Beef — at 5 <sup>2</sup> —	2	12	6
	Being Cations for the Border Police			
	To 42 lbs of Beef at 5 <sup>2</sup> —	0	17	6
	Being Cations for J. W. Alderson, Superintendent of the Police			
	TOTAL.....	£ 17	4	2

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by *James Austin* and that they were conformable to the Samples stipulated for, and of good and sufficient Quality. *Foster James Alderson*

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 30 August 1841, from *W. H. S. Co.* the Sum of *Seventeen* Pounds, *four* Shillings and *two* Pence Sterling, in full payment of the above Account, for which *J. W. Alderson* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT.

*J. W. Alderson*

*James Austin*  
True Copy *W. H. S. Co.*

*J. W. Alderson*

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No. of Abstract }  
Warrant No. of 183 . }

Voucher No. 345 of ABSTRACT

The DEPARTMENT of *Border Police Botland Bay Dist.*  
To *Thomas McPherson, J.*

DATE.	For the undermentioned work Repairs — viz.—	AMOUNT.		
<i>April 7<sup>th</sup></i>	<i>20 new lining, and Stepping</i>	<i>£</i>	<i>1</i>	<i>0</i>
	<i>6 Military Saddles at 20 each</i>	<i>6</i>	<i>0</i>	<i>0</i>
<i>April 14<sup>th</sup></i>	<i>cutting and fitting six mili-</i>	<i>1</i>	<i>0</i>	<i>0</i>
	<i>tary Pouches</i>			
<i>J McPherson</i>		TOTAL AMOUNT..... <i>£ 7 0 0</i>		

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

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to *Thomas McPherson, Seven pounds*  
*For Thomas McPherson*  
*C. C. Lamb*

in payment of the above Account.  
To *The Treasurer*  
*McPherson*

I acknowledge to have received this *30<sup>th</sup>* day of *Sept* 1841 from *John McPherson*  
*Seven* the Sum of *Seven pounds*  
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,  
*John McPherson*

*John McPherson*  
*John McPherson*

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A 12. No. 1.

No. of Abstract  
to Warrant No. 184

VOUCHER, No. 3149 of ABSTRACT

THE DEPARTMENT OF

*Colonial Hospital Melbourne*  
DR. to *Henry Joseph Harrington* 184

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

DATE.		AMOUNT.		
		£	s.	d.
1840.				
Jan 13	Two oz. <i>Sum. Suisicum</i> 4/		8	0
Nov. 8	2 1/2 <i>Sum. Suisicum</i> —		1	6
14	<i>Propan</i> —		10	6
Dec. 10	2 lbs. <i>Sulphate of Copper</i> 4/		2	0
"	14 lbs. <i>Iron Sulfate</i> 4/	1	9	0
"	2 lbs. <i>Staubes</i> 4/	2	16	0
"	<i>Propan</i> —		2	6
23	1 lb. <i>cream of tartar</i> —		4	0
1841	Jan 14	1 <i>bottle of tartar oil</i> —	7	6
		TOTAL.....£	6	0

*C. Caswell*

*H. J. Harrington*

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by *H. J. Harrington* 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 *26 Aug 1841*, from *W. Louis Dale Esq* the Sum of *Six* Pounds, *Shillings and* *0* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. *11*, Dated *26 Aug 1841*

WITNESS TO THE PAYMENT.  
*Geo R. P. ...*  
*...*

Voucher, No. 351 of Abstract

No. of Abstract }  
to Warrant No. 184 }

184 .

THE DEPARTMENT OF *The Protector of Aborigines*

Dr. to *Sup<sup>r</sup> Craig & Moadfoot*

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

DATE.		AMOUNT.
1841 August 1	<i>Carriage of six Tons of Stones from Millcome to Capt Protector Parker station on the River Loddon at the rate of 12<sup>1</sup>/<sub>2</sub> per Cwt —</i>	42 0 0
<i>Craig &amp; Moadfoot</i> TOTAL.....£		42 0 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 *23 Aug* 1841, from *W. Mansdale* Pounds,  
the Sum of *Seventy two* 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,

*Geo R. Penn*  
*Craig & Moadfoot*

A. 12.

No.

of Abstract

VOUCHER, No.

361

of ABSTRACT

No. 1.

to Warrant

184

THE DEPARTMENT OF

*Wm. Gurn. for (Aboriginal)*

184 .

Dr. to

*Cheney Brown*

For the undermentioned ~~ARTICLES~~ supplied for the Public Service, viz:— *of Expedition to the Westward under order of Com. Roberts*

DATE.		£	s.	d.
1841	Repairs done to a horse			
March 19	Spring Wagon as follows			
	A new pole for Wagon	2	15	0
	and putting on new harness			
	straightening axle & setting up	1	0	0
	2 New Iron clips under plate	1	5	0
	Screwing up bolts & putting up			
	soe canvas		4	6
	Putting leather on lower carters	1	5	0
<i>B. J. Ascroft</i>				
<i>Cheney Brown</i>		TOTAL.....	£	6 12 6

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by *Cheney Brown* 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 30 August 1841, from

*J. H. Robinson*

the sum of *Six pounds twelve shillings and six pence*

in full payment of the above Account,

for which *I* have signed Duplicate Receipts of the same Tender and Date.

WITNESS TO THE PAYMENT,

*M. Macartie*

*M. Macartie*

*Cheney Brown*

*William Byrne*  
*J. Denny*

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 369 of Abstract 184

THE DEPARTMENT OF

184 .

Dr. to Presbyterian Church Melbourne

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

DATE.		AMOUNT.
1841 August 5	Second instalment for building Scots Church at Melbourne the whole sum now Expended being one thousand seven hundred and eighty eight pounds sixteen shil- lings £1798 16/ one half of which is £899 8 which less the first instalment of £563 2 6 is three hundred & thirty six pounds five shillings & six pence the amount now claimed	336 5 6
James Forbes William Byrne J. Denny		TOTAL.....£ 336 5 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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 20th August 1841, from Wm Soudale Esq  
the Sum of Three hundred thirty six Pounds,  
five Shillings, and six Pence, Sterling, in full payment of the  
above Account, for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,  
W Macvicar

James Forbes  
William Byrne  
J. Denny

No. of Abstract  
to Warrant No. 184

VOUCHER, No. 371 of ABSTRACT (L)

THE DEPARTMENT OF

to P. M. Welch August 28 1841  
at Justice  
to the Estate of John Batman deceased

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

DATE.			AMOUNT.		
			£	s.	d.
1841.	Aug. 20	<p>† Outhouse The Cottage, and fence erected by Mr. Batman on the ground called Batmans hill at the west end of Melbourn</p> <p>In accordance with His Honour J. C. La Groves letter of the 19<sup>th</sup> Inst.</p>	200		
TOTAL.....			£	200	

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by  
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 23 Aug<sup>r</sup> 1841, from W. Lonsdale Esq<sup>r</sup>  
the Sum of Two hundred 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.  
H. R. [Signature]  
P. M. Welch Justice to the Estate  
of the late John Batman

