

No. of Abstract }
to Warrant No. 184 }

184 .

THE DEPARTMENT OF

Dr. to *A. A. Carrington*

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

DATE.	AMOUNT.
<i>To rent of an Office for the Sub Treasury from 1st July to the 30th September 1841 @ 50 £ per Ann</i>	<i>12 10 "</i>
<i>A. A. Carrington</i>	TOTAL.....£ <i>12 10 "</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 *5 October* 1841, from *Whonsdale* Pounds,
two the Sum of *two* 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,

for R. Dean *A. A. Carrington*

A. 13.—No. 1

VOUCHER, No. 434 of ABSTRACT

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

the Surveyor General

184

Dr. to *Mundy Bros*

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

DATE.	AMOUNT.
<i>Apr 28</i>	" 2 " ✓
<i>2 sunspies</i>	" 4 " ✓
<i>4 unions to horse</i>	" 2 " ✓
<i>1 nut screwing bolt</i>	" 8 " ✓
<i>4 new shoes</i>	
<i>upg army. new bed</i>	
<i>setting 4 to the bolts</i>	3 " " ✓
<i>nuts washers</i>	" 1 " ✓
<i>1 hook</i>	" " " ✓
<i>2 lbs coarse powder</i>	" 4 " ✓
<i>24 market flints</i>	" 8 6 ✓
<i>repairing market spit</i>	
<i>Mundy Bros</i>	TOTAL..... £ 4 16 6

C. Kusner

Ex MP

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

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

RECEIVED on the *2nd October* 1841, from *Wm Kennedy* Pounds

£17 the Sum of *Seventeen* Pence Sterling, in full payment of the above Account

for which *Geo R Dean* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT
Geo R Dean

Mundy Bros

No. of Abstract }
to Warrant, No. 183 . }

Voucher, No. 435 of Abstract D
183 .

THE DEPARTMENT OF *the Surveyor General*
DR. TO *Brady Brothers*

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

DATE.		£	s.	d.
May 14	To 1 Link and yoke nuts	—	2	6
June 1	To 4 horse shoes at 2/-	—	8	—
3	To 1 do	—	2	—
17	To 1 doz Pullock keys at 4/-	—	4	—
	To setting axle tree of dray	—	7	6
	To 1 new hook and 2 links	—	3	—
	To rep. 2 Standards of dray	—	2	6
	To 1 new box for wheel	—	9	—
<i>Brady Bros</i> TOTAL.....		£	1	18 6

I certify that the Quantities of the above-mentioned Articles were duly supplied as above stated by *Brady Brothers* and that they were conformable to the sample 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.

We acknowledge to have received on the *21st of July* 18*81*, from *Wm. Kay's dales* the Sum of *one* Pound, *Eighteen* 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.

Geo R. Lewis Esq. *Wm. Kay's dales*

A. 13.—No. 1.

VOUCHER, No. 436 of ABSTRACT

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

The Surveyor

184/

Dr. to

George Barber

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

DATE.			AMOUNT.		
			£	s	d
1841			2	0	0
July	13	Shoing the horse	—	2	—
		Rep. 2 harness Castles	—	7	—
TOTAL.....			£	—	15 —

C. I. Lauder

George Barber TOTAL..... £ — 15 —

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

Charles J. Fryer

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.

Charles J. Fryer

RECEIVED on the *2nd October* 1841, from *W. Horsdale* Pounds

Esse the Sum of *fifteen* 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

George Barber
George Barber

George Barber

No. of Abstract }
to Warrant, No. 183 }

Voucher, No. 437 of Abstract *B*
183 .

THE DEPARTMENT OF *The Surveyor Genl.*
DR. TO

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

DATE.		£	s.	d.
<i>1841</i> <i>June 16</i>	<i>In repairing 2 Musquet Locks</i>	—	12	—
<i>Received George Barber</i>				
TOTAL.....		£	—	12

I certify that the Quantities of the above-mentioned Articles were duly supplied as above stated by
and that they were conformable to the sample 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.

George Barber Surveyor
2nd October 1841, from *George Barber*
I acknowledge to have received on the *2nd October 1841* the Sum of *12* Pounds,
Twelve Shillings, *None* 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.

George Barber
George Barber

A 12.

No. of Abstract
to Warrant No.
THE DEPARTMENT OF

184

VOUCHER, No. 438 of ABSTRACT

No. 1
184

343

The Surveyor General at present
DR. to *W M Dowell*

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1841. May 3	To 9 Suits of Slop Clothing at 26/ each -----	11	14	—
	To 9 pr of boots at 16/6 —	7	8	6
TOTAL.....		£ 19	2	6

C. J. Harvey
W M Dowell Contractor

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.

Charles J. Gray
Surveyor

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.

Charles J. Gray
Surveyor

RECEIVED on the 2nd October 1841, from *W. Lousdale Esq*
the Sum of *seventeen pounds two shillings*
and six pence in full payment of the above Account, for which I have signed Duplicate Receipts
of the same Tenor and Date.

W M Dowell

WITNESS TO THE PAYMENT.

Geo R Owen

Copy

Melbourn, 12 August 1841

100/850

Sir,

I have the honor to state that His Excellency the Governor has approved of the purchase by you of the due to your party on the 1st June.

I have the honor to be

Sir,

Your most Obed^t Servant,
Signed, C. J. La Trobe

Mr Surveyor Myers

Per Hand

True Copy

W.M.

Two copies sent to Sydney
W.M.

Duplicate

No. of Abstract }
to Warrant, No. 183 }

Voucher, No. 439 of Abstract 183

THE DEPARTMENT OF

the Surveyor Gen^l
DR. TO Wm Morgan

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

DATE.		£	s.	d.
1841				
July 28	To one case for Maps	—	5	—
May 30	To one case for Maps	—	5	—
-	To one camp stool	—	10	—
TOTAL.....		£	1	—

Wm Morgan

I certify that the Quantities of the above-mentioned Articles were duly supplied as above stated by Morgan and that they were conformable to the sample 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.

I acknowledge to have received on the 2nd October 1841, from Charles J. Myers, Surveyor the Sum of One Pound,

Shillings, Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date. Wm Morgan

Witness to the Payment.

Geo R P... J. G. Murray

No. A. 19, of Abstract 184 }
to Warrant

VOUCHER No. 440 of ABSTRACT

The DEPARTMENT of the *New South Wales Range* at Port Phillip,
Dr. to MESSRS. CRAIG & BROADFOOT,
Contractors.

from
pounds
in full
of the same

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Range* £ s. d.
Range, for the period, from the *1 July* to the *30 October* 1841,
 as per accompanying Returns, viz:—

1242	Sonmas Bread 1 st quality	4 ¹ / ₂	23	5	9
1242	Sonmas of Meat	25 ³ / ₄	25	17	6
1242	Sonmas of Vegetables	23 ³ / ₄	15	10	6
621	Sonmas of Flour	4 ¹ / ₂	11	12	10 ¹ / ₂
19 ¹ / ₁₆	Sonmas of Tea	4 ¹ / ₄	3	17	6
116 ⁴ / ₁₆	Sonmas of Sugar	4 ¹ / ₂	1	18	9 ¹ / ₂
38 ²⁶ / ₃₂	Gallons of Rum	18 ¹ / ₈	26	4	6 ¹ / ₂
TOTAL.....			£ 118	7	5 ¹ / ₂

[Signature]
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.

[Signature]
Commander

RECEIVED on the
Sub-Treasurer, the sum of

184 /, from WILLIAM LONSDALE, Esquire,

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

signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

RECEIVED
WILLIAM LONSDALE
1841

346

A 13. No. 1.

Voucher, No. 441 of Abstract

No. of Abstract }
to Warrant No. 184 }

THE DEPARTMENT OF

The Harbour Master

1841.

Dr. to James Mc Intosh

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

184 / from

Pounds

g, in full

the same

DATE.	AMOUNT.
1841	
Aug 28 th repairing a Boat for the use of the Pilots at Williams Town, in Boarding Vessels	6 ..
<i>C. J. LaSalle</i>	TOTAL.....£ 6 ..

400

James Mc Intosh

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

Chas. J. LaSalle

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 4th October 1841, from Wharfedale Pounds,

£ 6 .. the Sum of six 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,

James Mc Intosh
Robt. R. R. R.

A 12.

No. 1. 347

No. of Abstract }
to Warrant No. 184 }

VOUCHER, No. 442 of ABSTRACT 184

THE DEPARTMENT OF

The Harbour Master

DR. to Mr Bell Master Tamar Schooner

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

84 / from

Pounds

in full

the same

DATE.		AMOUNT.		
		£	s.	d.
184/.				
Sept 30	50 Gallons Sperm Oil at 12/ Per Gall ⁿ for use at the Light House, Gellibrands Point, Williams Town	30	"	"
TOTAL.....		£ 30	"	"

Chas Scott

William Bell

Chas Scott

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.

Chas Scott

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.

Chas Scott

RECEIVED on the 2nd of October 184, from *Mr James Esq* the Sum of *thirty Pounds* in full payment of the above Account, for which *William Bell* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT

James Esq
William Bell

No. of Abstract
to Warrant No. 184

Voucher, No. 443 of Abstract 2

THE DEPARTMENT OF

John A. M. ...

184

Dr. to *William Bell*

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

£4 / from
Pounds
, in full
the same

DATE.	AMOUNT.
<i>1841</i> <i>3rd Passage of Constable Walker from Lancaster</i>	6 .. "
<i>Do to Jones in charge</i>	6 .. "
<i>Walker was sent by the Bristol & Exeter Railway apprehended Jones the above charge is for their return passage from Lancaster</i>	
TOTAL.....£ <i>12</i> .. "	

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

John A. M. ...

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

4 Oct 1841, from *William Jones* Pounds,
Twelve Shillings, and

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

WITNESS TO THE PAYMENT,

John A. M. ... *William Bell*

No. of Abstract }
to Warrant No. 184 }

A 13. No. 1. 349

Voucher, No. 444 of Abstract (D)

THE DEPARTMENT OF

184

Dr. to *James Cain*

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

/from
Pounds
in full
the same

DATE.	AMOUNT.
<p>Aug 14 John W. Perfonstable Passenger in the Brig Sent to Manchester 6 0 0</p>	
<p>TOTAL.....£ 6 .. .</p>	

In consequence of the Paul Pry having
sailed he has obliged to take his papers
on Board the Boat *Sa. Gordon*
August 14 1861 *Cap. W. P. ...*

Cap. Jenkins
Sir I will pay
the Passage
money for
Constable
John Waller
W. Wright

... were satisfactorily performed, according
to the ...
for the Public Service, and that the Rates
... at the time they were stipulated for.
W. W. ... S. P.
... from *Wharfedale*
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. ...
W. W. ...

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 444 of Abstract (2)

184 / from
Pounds
184 .
ing, in full
of the same

THE DEPARTMENT OF

Dr. to *James Cain*

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

DATE.	AMOUNT.
<i>Sept 14 John W. Merfoustable Passenger in the Brig sent to Lunenburg Co</i>	
<i>C. J. C. [Signature]</i>	TOTAL.....£ <i>6</i> ..

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

[Signature]

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.

[Signature]

RECEIVED on the *13* Oct 1841, from *Whoardsdale* Pounds,
Eight the Sum of *Six* 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,

[Signature]

Sep 27th 1841

A 13. No. 1. 350
Abstract (2)

4 / from
Pounds

184 .

, in full
the same

This is to certify that we
the undersigned constables
have delivered the four prisoners
in Luncheon and have re-
turned by the Will Watch company

AMOUNT.

Melbourne Charles Stechling
Signed

1841

The four prisoners were under sentence of
transportation from the Supreme Court of
Sept. 23

Melbourne, September 1841

H. M. Government

all to Messrs of Will Watch

1841		
Sept 5	To passage to Luncheon in the Will Watch - 4 prisoners & 2 constables & 3.	18. 0. 0
23.	To passage of 2 constables from Luncheon	3. 6. 0
		<u>£ 24. 0. 0</u>

S. Turnbull & Co
Agents for Will Watch

No. of Abstract
to Warrant No. 184

A 13. No. 1. 350
Voucher, No. 445 of Abstract (2)

184 / from
Pounds
ing, in full
of the same

THE DEPARTMENT OF

Police at Melbourne

184

Dr. to *Wm. Turnbull*

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

DATE.	AMOUNT.
<i>Sept 21</i>	
<i>Sept 21 To Passage to Launceston in the "Wild Water" of 4 Prisoners and 3 Constables at £ 5 each 10 0 0</i>	
<i>Sept 23</i>	
<i>The four prisoners were under sentence of transportation from the Supreme Court of Van Diemen's Land To Passage of 2 Constables from Launceston to Melbourne at £ 3 each 6 0 0 on their return from escorting the prisoners to Launceston</i>	
<i>Chas. Stone</i>	
<i>Wm. Turnbull</i>	TOTAL.....£ <i>16 0 0</i>

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

Chas. Stone

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.

Chas. Stone

RECEIVED on the *11th October* 1841, from *Wm. Stone*
the Sum of *Twenty four* Pounds,
Shillings, and *00* Pence, Sterling, in full payment of the

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

WITNESS TO THE PAYMENT,

Robt. Brown

Wm. Turnbull

184 / from
Pounds
erling, in full
ts of the same

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF Police.

A. 13. - No. 1.
VOUCHER, No. 446 of ABSTRACT (D)

Dr. to ^{Sept 23rd 1841.} the Port Phillip Steam Navigation Co.
for the undermentioned SERVICES, performed for the Department, viz. :-

DATE.	AMOUNT.
1841 Sept 19 For Conveyance of Constable Boyle & prisoners to Melbourne by Steamer Aphrodite	5
Constable Boyle conveyed an insane man named Owen MacCallister by the Steam Boat to the "Chathamfield" to proceed to the Lunatic Asylum at Sydney	
To conveyance of Constable Payne with a prisoner in custody on board the "Aphrodite" to Geelong & on a Geelong Warrant	1 10 "
Arthur Hemmings	TOTAL..... £ 2 1

Mason

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

John P. ...

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.

John P. ...

RECEIVED on the 13th October 1841, from *W. Horsdale*
Esq. the sum of £20 Pounds,
one Shilling, 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,
John P. ...

Arthur Hemmings

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF Police

A 13. No. 1.
Voucher, No. 447 of Abstract (2)

184 / from
Pounds

Dr. to Constable Jno Waller

184

Sterling, in full
Receipts of the same

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

DATE.		AMOUNT.
1841 Aug ^r 12 th	To Cash paid for Boat Hire to go off to the "Genat" for passage to Launceston to apprehend Ch ^r Jones	£ 5 0 0
" 20 th	To Cash paid for Horse hire to J King at Launceston in quest of Charles Jones	" 10 "
" 21 st	To Cash paid for Horse & Gigs employed in apprehending Ch ^r Jones	1 0 0
" "	To Cash paid for Travelling Expenses at the Inns on the Roads	2 0 0
" "	To Cash paid at Launceston for two Special Licences	" 10 "
" "	To Cash paid for Board & Lodging while staying at Launceston from 19 th to 24 th	1 5 0
Sept ^r 1 st	To Cash paid for Boat hire conveying self & Prisoner Ch ^r Jones from the Mill House at New Town on board the "Tamar"	" 4 "
" "	To Cash paid for passage of self & Prisoner Ch ^r Jones in the Steam Boat from the "Tamar" lying at Hobsons Bay to the Queen Wharf at Melbourn	" 4 "
J. In Waller TOTAL.....		£ 5 18 0

Waller

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

J. In Waller

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.

J. In Waller

RECEIVED on the 18th October 1841, from *Whonsdale*
the Sum of *Five* Pounds,
eighteen Shillings, and *—* Pence, Sterling, in full payment of the
above Account, for which *J. In Waller* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

John In Waller

John In Waller

Lanuceston 21 Aug 1841

Mr Wales

To Mr M Grayson

Value of Horse & Gey - 1.00

There is +

Mr M Grayson

over the summer

no other place on board for passengers

" 20 I took a receipt for one pound for the
hide of the Horse ^{and Gey} but have since
mislaid it or lost it

" The Horse and Gey were strictly
necessary - without it I could not
have apprehended Jones

Relative to the two Special Clearances
I paid five shillings each for them
into the Police Office at Lanuceston

My reason for taking Cabin passages
for myself and Jones on board the "Tamar"
was in consequence of there being two
entire Stoves and two Place Stoves
on board which left no other place
but the cabin for passengers

John Mather

th
August 12) Relative to the Boat-hire off to the
"Scout" I beg to state that the vessel
was on the point of sailing, and
consequently I had no time to wait for
a receipt

" " The reason for my going in the cabin
of the "Scout" was in consequence of
the vessel conveying Milk Cattle
over to Lunenburg — there was
no other place on board for passengers

th
" 20 I took a receipt for one pound for the
hire of the Horse ^{and} ~~and~~ Gig, but have since
mislaid it or lost it

" The Horse and Gig were strictly
necessary — without it I could not
have apprehended Jones

Relative to the two Special Clearances
I paid for, I paid for each for them
into the Police Office at Lunenburg

My reason for taking Cabin passage
for myself and Jones on board the "Tamar"
was in consequence of there being two
Entire Stoves and two Race Stoves
on board which left no other place
but the cabin for passengers

John W. Mason

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

Voucher No. 2 of ABSTRACT (2)
448

The DEPARTMENT of ~~POLICE~~ Government Works at Seeloug

To William Gundry

Date.	For the undermentioned work done for the use of the viz:—	Amount.
1841	Government Gang, employed in Quarrying and Blasting Stone and building the Jetty at Coiro.	
July	6 Sharpening 2 points to picks @ 2 ^d	4
	10 Repairing prop Steer Dauschout for Dray	4 6
	13 1 plate and nails for Gate	2 6
	" 4 large washers for Crabb @ 1 ^d	4
	" Repairing and setting shaft for Crabb Windlass	12 6
	" Repairing Bolt and screw nut for 2 ^d	1 6
	26 Making 1 set of Blasting Tools	2
	27 Repairing 2 Chumpers @ 1 ^d	1
	" 1 set Blasting needle	5
	" 1 new Blasting hammer	2
	29 Repairing 2 Chumpers for Blasting @ 1 ^d	1
Aug.	13 Sharpening Pick @	3
	16 Screw Bolt for Shear legs (Crabb)	2
	20 6 Bow keys @ 4 ^d	4
	22 8 Wedges for Crabb @ 5 ^d	4
Sept.	14 1 Bow Key	6 6
	24 1 new Boat Hook for Boat employed in making Jetty at Coiro	
TOTAL AMOUNT..... £		3 3 8

William Gundry

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 William Gundry.

M. Hendrik M.

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to William Gundry the Sum of Three Pounds three shillings & eight pence in payment of the above account.

To

I acknowledge to have received this 18th day of October 1841 from Whonsdale Esqr the Sum of Three Pounds three shillings & eight 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:

John Penn

William Gundry

Voucher, No. 450 of Abstract

No. of Abstract }
to Warrant No. 184 }

184/.

THE DEPARTMENT OF

Dr. to *George J. Wacey*

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

DATE.	AMOUNT.
<p><i>Performing the Duties of Crown Commissioner for the County of Banck from the 1st to 30th Sept. 1841. Both one day not on duty days inclusive and Sundays excepted, in all Twenty Five days at 2s. per diem</i></p>	<p><i>25</i></p>
<p><i>C. F. Casio</i></p>	<p>TOTAL.....£ <i>25</i></p>

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

C. F. Casio

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 *18th October 1841*, from *Whonsdale*
Coyne the Sum of *Twenty five* 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,

Robert Brown

G. J. Wacey

VOUCHER, No. 451 of ABSTRACT

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF

DR. to Messrs Riddell & Hamilton

184

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

DATE.		AMOUNT.		
		£	s.	d.
1841. Sept 30	To by Melhirs supplied to the Western Border Police for the Western Port District from the 1 st of January to this date at 17/- being participations for the Border Police Western Port District		56	19
TOTAL.....		£	56	19

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by Messrs Riddell & Hamilton 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 8th Oct 1841, from
the Sum of Fifty six Pounds, nineteen Shillings and
Pence Sterling, in full payment of the above Account, for which
Tenor and Date, pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT.

Riddell & Hamilton
Riddell & Hamilton

A 12. No. of Abstract 184 }
to Warrant No. 184 }
THE DEPARTMENT OF

DR. to *Drummond Smith & Co*

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1841.				
Febry 5	10 lb Flour		5	
	7. Pork		5	3
	2 lb Sugar		1	11
March 3	10 lb Flour		10	3
	2 lb Sugar		1	9 1/2
April 17	10 lb Flour		1	9 1/2
	2 lb Sugar		1	9 1/2
	2 lb Bacon		5	3
	2 lb Sugar		2	1
	2 lb Bacon		1	
	2 lb Bacon		6	3/4
July 31	10 lb Flour		6	6
	2 lb Sugar		1	
Aug 7	5 lb Flour		2	6
	1 lb Sugar			6
	2 lb Tea			9
The above articles were for part Rations of the Ordnance Western Dist District				
TOTAL.....		£	218	9

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* to *October* 1841, from *Wholesale*
Esqre the Sum of *Two* pounds *eighteen* shillings
Trinck penell in full payment of the above Account, for which *have signed Duplicate Receipts*
of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Geo R. Penn

A 9. No. of Abstract }
to Warrant No. of 184 }

VOUCHER No. 454 of ABSTRACT No. 1

The DEPARTMENT of *the Water Police*
Dr. to MESSRS. CRAIG & BROADFOOT, Contractors,
FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to a Surveying Party, in the District of Port Phillip, 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.						
<i>July 1</i>	<i>Water Police</i>			<i>1841</i>					
	<i>Broadfoot</i>			<i>5 July</i>	<i>31</i>	<i>155</i>	<i>1/3</i>	<i>9</i>	<i>139</i>
								TOTAL.....	<i>£ 9 139</i>

When the Numbers drawn for vary, each Period during which Rations are required for the same Numbers, should be specified separately.

[Signature] Signature of the Contractors

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

James Simpson
Contractor

RECEIVED on the *1st October* 1841, from WILLIAM LONSDALE, Esquire
Sub-Treasurer, the sum of _____ Pounds, _____ Shillings,
and _____ Pence Sterling, being in full payment of the above Account, and for which we have
signed Duplicate Receipts of the same tenor and date.

Witness to the payment,