A 13. No. 1.

No. of Abstract
to Warrant No. 184

Voucher, No. 487 of Abstract

THE DEPARTMENT OF Police 184 .

Dr. to Were. Bros & Co

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

DATE.			AMOUNT.		
Octr/41		To Passage of John Farrell a Constable from Sydney to Melbourne on his return from Escorting prisoners under Sentence from the Supreme Court at Port Phillip	6	—	—
		Were Brothers & Co TOTAL..... £	6	0	0

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

Fred Bk. T. Holme P.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.

Fred Bk. T. Holme P.M.

RECEIVED on the 17 Novr. 1841, from Whitsdale Esqre the Sum of Six Pounds, ~~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. Pence

Were Brothers & Co

490

REQUIRED, a Passage by Water to Port Phillip for

the persons under described, viz.—

NAME AND DESCRIPTION.	OBJECT OF THE JOURNEY.
John Farrell Constable	Returning to Duty

To the Master or Owner

of the Schooner "Lady of St Kilda"

Lady of St Kilda

The Passage to be furnished by the ~~Contractor~~ as required :—

D. McCloskey

Boatswain Master

Sydney 8th Oct 1841

I Certify the arrival at Melbourne of the Constable ~~persons~~

above described.

Edward C. Cotton J.P.

490

409

A 13. No. 1.

No. *of Abstract*
to Warrant No. 184 } *Voucher, No.* 488 *of Abstract*

THE DEPARTMENT OF Supreme Court — 184 .

Dr. to W Williams

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

DATE.		AMOUNT.
1841 Nov. 6th	To Passage of Mountcastle — Prisoners Three Soldiers. Also the Constable Per "Ellen & Elizabeth" from Portland Bay — Do all — 21 Persons @ £3	£63 — —
	TOTAL.....	£63 — —

W Williams

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

Jno Boyle O'Reilly J.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.

Jno Boyle O'Reilly J.P.

RECEIVED on the [illegible] *1841, from* W. Constable Esq.
the Sum of Sixty Three — — *Pounds,*
Shillings, and *Pence, Sterling, in full payment of the*
above Account, for which *have signed Duplicate Receipts of the same Tenor and Date.*

WITNESS TO THE PAYMENT,

J R Bunn

W Williams

Benbland
Johns Gray
Richd Rowlands
William Hutchinson
Thos Harwood
James Evans
Patrick Gaynor.
Thomas Bowles.
John Wallace
Peter Burns
Thomas Vicars
John Jones.
William Forbes
Edward Taylor.
Arthur Stubbs
Jane Dunn.

Required a passage from Portland to Melbourne for Ellen & Elizabeth Fox Fifteen Male and two Female Prisoners three Soldiers and a Constable at Three Pounds £3. per head. —

Peter Bell

Portland 29th October 1841.

	TOTAL AMOUNT.... £	45	17	11

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair and that the whole account is ~~justly due to the above-named~~ was paid by me

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 29th day of Nov. 1841, from William Lonsdale Esquire the Sum of Forty five Pounds Seventeen Shillings and Eleven 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,

Robt R Dunn

490

410

No. of Abstract
to Warrant No. of 184 }

Voucher No. 486 of Abstract

The DEPARTMENT OF POLICE at Portland

To James Blair

DATE.	For the undermentioned Service viz:—	AMOUNT.		
1841 July. 3	Paid Hunty & Co, Black, McDonell, Leahy, Harris, Cable &c. for materials & bricklayers Labour for erecting a Kitchen and two Fire Places in Lieutenant Cottage	45	17	11
	TOTAL AMOUNT.... £	45	17	11

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair and that the whole account is ~~justly due to the above-named~~ was paid by me

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 29th day of Nov. 1841, from Williams Lonsdale Esquire the Sum of Forty five Pounds Seventeen Shillings & eleven Pence. in full payment of the above Account, for which I have signed ~~Duplicate~~ the Receipts of the same tenor and date.

Witness to the Payment,

Lol R Penn

490

411

No. of Abstract
to Warrant No. of 184 }

Voucher No. 490 of Abstract

The DEPARTMENT OF POLICE at Portland

To John Allsworth

DATE.		For the undermentioned Service viz :—	AMOUNT.		
1841					
Sept.	30	Paid Thomas Baker for carriage of 1064 boards and nails for fencing N.W. Police Paddock. @ 1½d. per 100	7	8	11
"	"	Paid Angus McDonald for carriage of Stone for five places in N.W. Police Barracks	1	"	"
		Paid William Slater for carriage of 1 load of Slabs for fencing Lock up	"	13	"
		John Allsworth TOTAL AMOUNT.... £	9	1	11

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair and that the whole account is justly due to the above-named John Allsworth *who has paid the above amounts to the respective parties*

J. Mair J.P.
Police Magistrate

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 29th *day of* Sept *184*1, *from* William Lonsdale Esquire *the Sum of* Nine Pounds one Shilling and eleven 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,

Robt R Penn

John Allsworth

Extract from a letter of His Honor The Superintendent
dated Melbourne 25th February 1841.

13.—No. 1.

STRACT

184

" I consider myself also authorised to sanction your putting your proposed plan into effect for enclosing it (the Lock-up) with paling similar to that described in the plan of the Temporary Gaol and to have guard beds constructed in it, and to have a room for a Lock up keeper & water closet erected in the yard at a cost not exceeding £70. seventy pounds.

Signed. C. J. La Trobe.

A true Extract
J. Blair J.P.

OUNT.

4	—
10	—
14	—

to Agreement,

harged were the

Pounds

above Account

Booth

Copy
of
a letter from His Honor The Superintendent
Melbourne 4th October 1841.

1040.

Sir,

I do myself the honor to inform you that His Excellency approves of the Payment of the Sum of Forty four Pounds Seventeen Shillings and Eleven pence - being the amount of certain expenses incurred in the completion of the Government Lock up at Portland beyond the estimated cost of the building as mentioned in your letter of the 7th July

Signed. C. J. La Trobe

A true Copy
J. Blair J.P.

Sup
Portland
Lock

491

412

No. of Abstract
to Warrant No. 184 .

A. 13.—No. 1.

VOUCHER, No. 491 of ABSTRACT

THE DEPARTMENT OF Police at Portland

184 .

Dr. to Thomas Booth.

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

DATE.			AMOUNT.		
1841					
Oct.	30.	To Enclosing lockup with paling similar to that described in plan comprising guard beds, erecting water closet and room for coal.			
		—upholstery &c. — — — — — — — —	68	4	—
		Furnishing pantry box in yard of lockup — — — — — — — —	4	10	—
		TOTAL..... £	72	14	—

Chas Lawson

Thos. Booth

We 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.

Chas Lawson
Police Inspector

RECEIVED on the 29th Nov. 1841, from William Lonsdale Esq
the Sum of Seventy two ——— Pounds
Fourteen 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

Rod R Penn

Thos. Booth

492

413

A. 12.

No. 1.

No. ... of Abstract to Warrant No. 184 .

VOUCHER, No. 492 of ABSTRACT

THE DEPARTMENT OF Police at Portland 184 .

Dr. to Lachlan McDonald

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

DATE.			£.	s.	d.
1841					
Sept.	1	Three pair of boots issued to 3 constables employed in carrying Writs Warrants &c.	2	2	"
"		Three shirts do 3/	"	9	"
	20	One Extra Stamp for book for do use.	"	10	6
Oct.	16	Half. Ream. Foolscap paper	"	18	4
		TOTAL..... £	3	19	10

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

Police Magistrate.

RECEIVED on the 29 Nov. 184 1, from Lachlan McDonald Esq the Sum of Three pounds Nineteen Shillings and ten 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

490

414

A. 10.

No. of Abstract No. to Warrant of 184 }

No. 1

VOUCHER, No. 493 of ABSTRACT No.

THE DEPARTMENT of the Mounted Police, Port Phillip District,

Dr. To MESSRS. CRAIG & BROADFOOT,

Contractors for the District of Port Phillip.

For the undermentioned RATIONS of FORAGE supplied to Horses employed in the Mounted Police Department during the Month of September 184 1

Date.	NUMBER OF HORSES AT								Total Number of Rations supplied each Day.
	MELBOURNE.	GEELONG.	GOULBURN RIVER.	BROKEN RIVER.					
1	5	2	2	3					12
2	5	2	2	3					12
3	5	2	2	3					12
4	5	2	3	3					13
5	5	2	3	3					13
6	5	2	3	3					13
7	5	2	3	3					13
8	5	2	3	3					13
9	6	2	3	4					15
10	6	2	3	4					15
11	6	2	3	4					15
12	6	2	3	4					15
13	6	2	3	4					15
14	6	2	3	4					15
15	6	2	3	4					15
16	6	2	3	4					15
17	6	2	3	4					15
18	6	2	3	4					15
19	6	2	3	4					15
20	6	2	3	4					15
21	6	2	3	4					15
22	6	2	3	4					15
23	6	2	3	4					15
24	6	2	3	4					15
25	6	2	3	4					15
26	6	2	3	4					15
27	6	2	3	4					15
28	6	2	3	4					15
29	6	2	3	4					15
30	6	2	3	4					15
31									
	172	82	87	90					
									Total Number of Rations..... 431

Amounting

1841.

November 08

	£	s.	d.
Amounting in all to Four hundred and thirty one full Daily Rations, at 5/ per Ration.....	107	15	0
DEDUCT for the following Portions of the Rations of Forage not drawn :—			
Maize, Barley, or Oats .. 4-12ths.			
Hay .. .. .. 5-12ths.			
Bran .. .. .. 2-12ths.			
Straw .. .. .. 1-12th.			
AMOUNT Chargeable.....£	107	15	0

SIGNATURE OF THE CONTRACTORS: ☞ Craig & Broadfoot.

I Certify, that the Horses enumerated in the foregoing Account were actually employed on the Public Service; that the before-mentioned Number of full Daily Rations of Forage were necessarily required; and that the same were supplied, of a good and satisfactory quality, by before-named Contractors agreeably to the Terms of their Contract, in the period stated in the above Account.

W. W. Riley
Lieut. N. Oth

RECEIVED, on the November *184 , from WILLIAM LONSDALE, Esq. Sub-Treasurer, Sum of*
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,

A. 10.
No. OF ABSTRACT No.
TO WARRANT OF 184

No. 1.
VOUCHER, No. 494 of ABSTRACT 08.

THE DEPARTMENT of the Mounted Police, Port Phillip District,

DR. To MESSRS. CRAIG & BROADFOOT,

Contractors for the District of Port Phillip.

For the undermentioned RATIONS of FORAGE supplied to Horses employed in the Mounted Police Department during the Month of October *184*1

DATE.	NUMBER OF HORSES AT								Total Number of Rations supplied each Day.
	MELBOURNE.	GEELONG.	GOULBURN RIVER.	BROKEN RIVER.					
1	6	3	3	3					15
2	6	3	3	3					15
3	6	3	3	3					15
4	6	3	3	3					15
5	6	3	3	3					15
6	6	3	3	3					15
7	2	3	3	3					11
8	2	3	3	3					11
9	2	3	3	3					11
10	2	3	3	3					11
11	2	3	3	3					11
12	2	3	3	3					11
13	2	3	3	3					11
14	2	3	3	3					11
15	2	3	3	3					11
16	2	3	3	3					11
17	2	3	3	3					11
18	2	3	3	3					11
19	2	3	3	3					11
20	2	3	3	3					11
21	2	3	3	3					11
22	2	3	3	3					11
23	2	3	3	2					10
24	2	3	3	2					10
25	5	3	3	2					13
26	5	3	3	2					13
27	5	3	3	2					13
28	5	3	3	2					13
29	5	3	3	2					13
30	5	3	3	2					13
31	5	3	3	2					13
	107	93	93	84					
								Total Number of Rations.....	377

Amounting

	£	s.	d.
Amounting in all to Three Hundred & seventy seven full Daily Rations, at 5/. per Ration.....	94	5	
DEDUCT for the following Portions of the Rations of Forage not drawn :— Maize, Barley, or Oats .. 4-12ths. Hay .. .. .. 5-12ths. Bran .. .. .. 2-12ths. Straw .. .. .. 1-12th.			
AMOUNT Chargeable.....£	94	5	

[illegible]

SIGNATURE OF THE CONTRACTORS:

I Certify, that the Horses enumerated in the foregoing Account were actually employed on the Public Service; that the before-mentioned Number of full Daily Rations of Forage were necessarily required; and that the same were supplied, of a good and satisfactory quality, by before-named Contractors agreeably to the Terms of their Contract, in the period stated in the above Account.

[illegible]

RECEIVED, on the November *184*1*, from WILLIAM LONSDALE, Esq. Sub-Treasurer, Sum of*

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,

A 13. No. 1. 416

No. of Abstract to Warrant No. 1841.

Voucher, No. 495 *of Abstract*

THE DEPARTMENT OF 1841.

Dr. to George S. Airey

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

DATE.		AMOUNT.		
	Performing the duties of Commissioner of Crown lands County of Bourke from the 1st Oct. to 31st Oct. 1841 both days inclusive and Sundays excepted in all 22 days at 20/. per diem (5 days not duty)	22.		
	G S Airey TOTAL.....£	22.		

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 8th Nov. *184*, *from* W Lonsdale Esqre *the Sum of* Twenty two *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 Penn G S Airey

A 12. No. 1.

No. of Abstract VOUCHER, No. 496 of ABSTRACT

to Warrant No. 184 . } The Border Police District of Western Park 184

THE DEPARTMENT OF

DR. to Bolden Brothers

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

DATE.		AMOUNT. £	s.	d.
184 .	To 1 Black House supplied to the Border Police Western Park District on the 22nd Oct 1841	60		
	TOTAL.....	£60		

Bolden & Brothers

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.

R B Pearse

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.

R B Pearse

RECEIVED on the 1 Nov 184/ , *from* William Lonsdale Esq

the Sum of Sixty pounds — —

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

Bolden & Brothers

WITNESS TO THE PAYMENT.

Sol R Penn

No. of Abstract
to Warrant, No. } VOUCHER, No. 497. of ABSTRACT.

THE DEPARTMENT OF Border Police District of Portland Bay

Dr. to Fr. Tyers Comm.r of Crown Lands

For the undermentioned ARTICLES supplied for the Public Service, viz:— rations in Town Property in the District

DATE. 1841		Rations had of the Undermentioned Parties, viz:	AMOUNT. £	s.	d.	
Sept.r	30	1 Pound of Tea at 5.d per lb — 5=0	0	13	6	✓
"	"	6 lb of Sugar at 5.d per lb — 2=6				
"	"	1 lb of Tobacco at 6.d per — 6=0				
"	"	— of Gardner & Atcheson —				
"	"	21 lb of Meat at 5.d per lb — 8=9	0	17	6	✓
"	"	21 lb of Flour at 5.d per lb — 8=9				
Oct.r	1	— of Mr Doyle —				
"	"	21 lb of Meat 5.d per lb — 8=9	0	16	7½	✓
"	"	21 lb of Flour at 4½ per lb — 7=10½				
"	"	— Of Mr G. Russel's bullock cart	0	9	0	✓
		— of Joseph Linton —				
		10½ lb of Flour at 6.d per lb — 5=3				
		10½ lb of meat at 5.d per lb — 4=4	0	11	8½	✓
		3½ ounces of tea at 5.d per lb — 1=4½				
		1½ lb of Sugar at 6.d per lb — 0=9				
		— of Messrs. Wright & Allen Stn Downy				
		19½ lb of Meat at 5.d per lb — 8=1				
		19½ lb of Flour at 6.d per lb — 9=9	1	1	0	✓
		6½ oz of Tea at 3¾ per oz. — 2=0				
		2 lb of Sugar at 7.d per lb — 1=2				
		— Of Messrs. Gardner & Atcheson				
		10½ lbs of meat at 5.d per lb — 4=4½				
		10½ lb of Flour at 6.d per lb — 5=3				
		3½ ounces of Tea at 3¾ per oz — 1=1	0	18	5½	✓
		1½ lb of Sugar at 6.d per lb — 0=9				
		One Pound of Tobacco — 7=0				
Oct.r	4	— Of Mr Kirk —				
"	"	10½ lb of Flour at 4½ per lb — 3=9				
"	"	10½ lb of meat at 5.d per lb — 4=7				
"	"	1 pound of tobacco at 6.d per lb — 6=0	0	19	4	
"	"	8 ounces of Tea at 5.d per lb — 2=6				
"	"	6 lb of Sugar at 5.d per lb — 2=6				
Oct.r	6	— of Doctor Martin —				
"	"	21 lbs of meat at 5.d per lb — 8=9				
"	"	21 of Flour at 4½ per lb — 7=10½	0	16	7½	✓
"	"	Of Mr. Francis —				
"	"	8 lb of Flour at 5.d per lb — 3=4				
"	"	8 lb of meat at 5.d per lb — 3=4	0	6	8	✓
Oct.r	8	Of Mr. Goldsmith —				
"	"	21 lbs of Flour at 4½ per lb — 7=10½				
"	"	21 lbs of Meat at 5.d per lb — 8=9	0	16	7½	✓
		AMOUNT CARRIED OVER..... £	8	7	0½	✓

Returned from Police Office Portland Bay 13 Oct.r 1841

Fees £1 1s

DATE.			AMOUNT.		
1841		Amount brought over.....	£ 8	s 7	d 0½
Oct.	11th	Rations had of Wm. Beaumont			
		2½ lb of flour 1½ per lb - 7=10½			
		2½ lb of meat 3½ per lb - 8=9			
		1 lb of Tea at 5/. per lb - 5=0			
		6 lb of Sugar at 5/. per lb - 2=6	2	2	1½
		1 Pound of Tobacco 6/. - 6=0			
		4 Bushels of Oat Grain Bran for the horses 3/. per bushel - 12=0			
Quarters	30 Sept.	Postage expenses on Letters —	1	11	7
		Account of Horse Shoeing for Baden Police			
		— William Gundy. —			
		4 Shoes 2/. each — 8=0			
		6 do 2/. each — 12=0			
		4 do 2/. each — 8=0			
		4 do 2/. each — 8=0	3	4	0
		2 do 2/. each — 4=0			
		8 do 2/. each — 16=0			
		4 do 2/. each — 8=0			
		— Jones and Lucas —			
		2 Shoes — 2/. each — 4=0			
		4 do — 2/. each — 8=0	1	10	0
		4 do — 2/. each — 8=0			
		Pair of Pincers & Buffer — 10=0			
		AMOUNT CARRIED FORWARD..... £	16	14	9

DATE.		AMOUNT.
	Amount brought forward.....	
	TOTAL..... £	16 14 9

I certify, that the quantities of the above-mentioned Articles were duly supplied, as above stated, by the within-named Individuals, 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 Rates charged were the most reasonable for which the same could be procured at the time of purchase. And that I have actually passed the Wheels of the above accounts.

Received on the 24 Nov. 1841 from Foster Jones & Co. to the Sum of Edgr. Sixteen Pounds fourteen Shillings, and nine Pence Sterling, in full Payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Rob R Penn

Foster Jones & C. Lucas

490

419

No. of Abstract
of Warrant No. of 184 .

Voucher No. 498 of ABSTRACT

The DEPARTMENT of Border Police at Portland Bay District

To William Timms
North Geelong.

DATE.		For the undermentioned Articles and Necessaries viz.—	AMOUNT.		
1841					
July	7	To 1/4 lbs of Brads at 2/ per lb	"	"	6
"	"	2 hundle nails at 1/4 per & 2 lbs Batten nails at 10 per 1/8	"	4	4
Septr	25	40 lbs of Rope for 10 horse Tethers	1/3	2	10
"	"	1/2 lb of Twine for ditto	3/6	"	1
"	27	11 lbs of Sole Leather for repairing shoes	1/3	"	13
"	"	6 1/2 of Kip for ditto	2/6	"	16
"	30	1 pair of shoe Lasts	5/6	"	5
"	"	1/2 lb of Rosin	1/	"	"
"	"	6 awls	2d	"	1
"	"	4 balls of hemp	6d	"	2
"	"	1/4 lb of toe Sprigs	18d	"	"
"	"	2 awl handles	3d	"	"
"	"	1 Ball of flax		"	"
		The above articles are for repairing Boots & Shoes belonging to the men			
		William Timms	TOTAL AMOUNT..... £	4	16

4 16 9 1/2

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

John Hood
Commdg

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to W Timms — Four pounds Sixteen Shillings & Nine pence happy —

John Hood
Captain

in payment of the above Account.

To Lieut Swanston
Assistant
Sub Treasr.

Wm Lonsdale Esqr.

I acknowledge to have received this 27th day of Nov. 1841, from ~~Lt. C. Lloyd Esqr~~ *the Sum of Four pounds, Sixteen Shillings & Nine 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,

Robt Blair

William Timms

SAMPLE, PRINTER, CORIO.

Robt Blair
Sub Treasr

A.—18. 420

No. of Abstract
to Warrant No. of 183 .

Voucher No. 500 of ABSTRACT.

The DEPARTMENT of POLICE at Bordes Portland Bay Dist

To Mr Joseph Griffin

Date.		For the undermentioned Horse Shoeing viz;—	Amount.		
March	19	2 Shoes		4	0
	"	4 Do		8	0
	"	4 Do		8	0
	26	4 removed		8	0
	"	6 Shoes		12	0
	29	2 Shoes & two removes		6	0

490

421 4

No: of Abstract
to Warrant No. of 184 .

Voucher No. 502 of ABSTRACT

The DEPARTMENT of Border Police Distt. of Geelong Sept. 30th 1841.
Portland Bay

Dr. to David Fisher

DATE.		For the undermentioned Rations & Forage viz.			AMOUNT.		
July	1	Flour	1296 lbs	5d	27	0	0
"	"	Meat	1296.	4d	21	12	0
"	"	Tea	27. 11¼ lb	5/6	7	12	4¼
"	"	Sugar	187. 13¾	5d	3	18	3¼
"	"	Tobacco	27. 11¼	5/6	7	12	4¼
"	"	Soap	27. 11¼	7d		16	13¼
"	"	Salt	27. 11¼	1½d		3	5½
Sept.	30	Oats	37 Bushels	9/-	16	13	0
D. Fisher		TOTAL AMOUNT.....		£	85	7	7

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

John Hyett
C.C. Lands

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to David Fisher, Eighty five pounds Eight Shillings & one halfpenny

in payment of the above Account.

John Hyett
C C Lands

To The Sub Treasurer
Melbourne

I acknowledge to have received this 11th *day of* Nov. *1841, from* Whitehall Esqre. *the Sum of* Eighty five pounds seven Shillings and 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 Patterson

D. Fisher

J. Scamble, Printer,

A 13. No. 1. 422 4

No. of Abstract to Warrant No. 184/.

Voucher, No. 503 of Abstract

THE DEPARTMENT OF the Water Police at Williamstown Bo^r to 184/.

Dr. to Thos. Bayley

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

DATE.			AMOUNT.		
		for securing prisoners in Ship			
Aug^t	19	1 Boat-hook and 2 Rowlocks delivered	..	11	6
	7	Putting Irons on the prisoners do	..	5	..
	22	Iron work for boats ~~for the~~ Flag Staff	..	11	6
Sept^r	11	Repairing boat hook	..	1	..
	12	4 Stanions 4 plates & Eye bolts for boats	1	16	..
	11	2 Boat hooks	..	9	..
		1 Set of Handcuffs Irons & Yoke	1	..	..
	24	2 Staples	..	1	..
		1 Boat-hook	..	1	6
		2 Staples 1 Swivel	..	1	3
		Repairing 1 Ball & 1 Shot	..	2	..
		Thomas Bayley TOTAL.....	4	5	2	9

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

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.

Saml Gordon Sup^t

RECEIVED on the 23rd Novr 184/, from Wm Sellick Esqre the Sum of Five pounds ~~Pounds~~, two Shillings, and nine 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,

Thos Bayley

490

423 4

A. 19,

No. of Abstract } VOUCHER No. 575 of ABSTRACT 84.
to Warrant 184 .}

The DEPARTMENT of the Hospital at Port Phillip,

Dr. to Messrs. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Sick Hospital, for the period, from the 1 to the 31 Octr 1841, as per accompanying Returns, viz:—

			£	s.	d.
219	Rations of Bread 1st quality @ 4½		4	2	1½
219	Rations of Meat — @ 5d		4	11	3
7	Seven Rations Tea @ 4d		1	8	0
40	Forty Rations Sugar @ 4d		—	13	4
7	Rations — — Candles @ 10d		—	5	10
10	Rations — — Soap @ 6½			5	5
2	Gallons — Port Wine @ 42/		4	4	0
15½	Quarts — Milk @ 8d			10	4
68	Rations — — Vegetables @ 6d		1	4	0
100	Rations Flour @ 4d		1	13	4
2	Gallons — Rum @ 18/8d		1	17	4
1	Gallon Vinegar 4/6d			4	6
218		TOTAL.....£	20	19	6½

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.

P. Lonsdale P.S.D

RECEIVED on the November 184/, *from* WILLIAM LONSDALE, Esquire,
asurer, the sum of
in full payment of the above Account, for which we have
)uplicate Receipts of the same tenor and date.

Vitness to the payment,

424

No. of Abstract,

to Warrant No. 183 .

VOUCHER No. 546 of ABSTRACT No. A 11.

The DEPARTMENT of The Solr Apsett Surgeon

DR. to

Craig & Broadfoot Contractor.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the 1 to the 31 October 1841, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
Lt Cussen Colr Apsett Surgeon	1	1841 Octr 1 Octr 31	31	31	5/	£ 7 15 0
Deduct for the following Portions of the Ration of Forage not drawn.					s. d.	£ 7 15 0
Maize, Barley, or Oats.....4-12ths.....						
Hay .....5-12ths.....						
Bran .....2-12ths.....						
Straw.....1-12th.....						
If any Horse is not kept for the entire Period, each period for which the same is actually kept, should be correctly inserted.				AMOUNT CHARGEABLE....	£	7 15 0

Signature of the Contractor, ☞ Craig & Broadfoot

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

RECEIVED on the November 184[illegible] *from Treasurer, the Sum of* *Pounds,* *Shillings, and* *Pence Colonial Sterling, being in full payment of the above account, and for which I have signed Duplicate Receipts of the same tenor and date.*

WITNESS to the Payment,

490

425

A 12.

No. of Abstract to Warrant No. 184 .

No. 1.

VOUCHER, No. 507 of ABSTRACT

184

THE DEPARTMENT OF Provincial Hospital

DR. to Wilmot & Co.

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

DATE. 1841.		AMOUNT. £	s.	d.
June	21	To ¼ lb Epsom Salts @ 1/-	1	0
	"	" 1½ lb Glauber's Do @ 1/-	1	6
	"	" ½ lb Powdered Jalap @ 16/ per lb	8	0
July	9	" 1½ oz Seidlitz Powder 1/ per lb.	2	6
	17	" ½ pint Balsam of Capivi 12/ per lb	6	0
	"	" 2 Bottles Castor Oil 7/ per lb	1	4
	22	" 100 Pill Boxes 2/ per 29 lb 2 Vials 6	2	6
Augt	12	" 1 Pint Sweet spirit of Nitre 2/ per lb	12	0
	14	" 4 oz Sugar of Lead 3 per oz	1	0
Sept	3	" 6 lb Glauber's Salts 1/ per lb	6	0
	8	" 1 Sponge 1/6	1	6
	9	" 2 pints Olive Oil 3/- ¼ lb Nitre 9	1	9
	"	2 oz Compound Jalap Powder 1/ per oz	2	0
	"	2 oz Blue Stone 1/- 2 oz Sulphate of Zinc 1/	2	0
	"	" 3 oz Sugar of Lead @ 6 per oz	1	6
	18	" ½ Pint Balsam of Capivi 12/- per lb	6	0
	28	2 oz Cayenne Pepper 1/6 per oz 1 bottle 6	2	6
	29	" 6 oz Cream of Tartar 1/6 - 2 oz Blue Stone 3/	4	6
	"	" ½ oz Powdered Jalap @ 1/- oz		6
	"	" ½ oz " Ipecacuanha 5/ per oz	2	6
	"	" ¼ lb Nitre @ 4/ per lb	1	0
	"	1 oz Tincture of Gentian 1 vial 6	4	6
	"	" 4 lb Oatmeal @ 6 lb	2	0
		Wilmot & Co. TOTAL..... £	5	17 3

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.

C. Widdifield M. D.

RECEIVED on the 1st *of* November 1841, *from* Capt. Longdale

the Sum of Five Pounds Seventeen Shillings and Three Pence

in full payment of the above Account, for which We *have signed Duplicate Receipts of the same Tenor and Date.*

Wilmot & Co.

WITNESS TO THE PAYMENT.

Geo. R. Renwick

Geo. A. Taylor

490

426

A 13. No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher, No. 598 of Abstract

THE DEPARTMENT OF

184 .

Dr. to Presbyterian Church Geelong

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

DATE.			AMOUNT.		
1841					
Nov.	25.	To erecting a Ministers Dwelling in connexion with the Presbyterian Church Geelong being the first instalment the amount of work done being £367. 10. 0 as per certificate annexed.	183	15	"
		TOTAL..... £	183	15	"

C. I. Castles
A Cole
A Thomson
D Fisher

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.

Certificate annexed

RECEIVED on the 5 November 1841, *from* A Somerville
the Sum of one hundred & eighty three *Pounds,*
fifteen *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,
Robt A Brown

A Thomson
D Fisher
A Cole

15th October 1841

1582 Clerk of Works

Certifying to the due performance of the works of the Presbyterian Minister's Residence at Geelong

Clerk of Works Office
15th October 1841

Sir

I beg leave to report for Your Honor's information that I have carefully examined the Presbyterian Ministers Residence at Geelong and beg leave to state that the several works are Satisfactorily executed and in Conformity with the Plans &c and certify that the Sum of Three Hundred and Sixty Seven Pounds ten Shillings, has been duly expended thereon.—

I have the honor to be

Sir

Your most obedient Servant

James Rattenbury
Clerk of Works

His Honor
C. J. La Trobe Esqr.

3607
183-10

N. W. Kendrick Ch.

Geelong Magistrate

41/327

To be kept

Colonial Secretary's Office
Sydney 8th July 1841

Sir

I do myself the honor to inform you that the Governor has laid before the Executive Council application made under the existing Regulations.

First for the appointment of Trustees for a Presbyterian Church and Minister's dwelling at Geelong in the County of Grant in the District of Port Phillip, and aid towards their erection on a site granted by the Crown, towards which private contributions to the amount of One thousand and sixteen pounds and upwards have

Honor
The Superintendent
of Port Phillip

Geo R Penn

George Knight