have been received, and for which George Duncan Mercer Alexander Thomson, David Fisher, Jonathan Clerke and Hugh Murray Esquires are proposed as the Trustees

Second for the allowance of a Stipend to the Officiating Minister from Two Hundred and Thirty two persons mostly residing within distances not exceeding one mile, a few at greater distances, not exceeding eighteen miles

I am further to inform you, that, with the advice of the Council, His Excellency approves of the proposed Trustees, the allowance of aid equal to the amount of Private Contributions, not exceeding one thousand pounds and the allowance

150

May 1841

of a stipend of One hundred and fifty pounds per annum, to commence from the nineteenth day of May 1841, when the above application was received,

His Excellency further desires me to request that you will apprise the Trustees of that portion of my present communication which relates to the granting of aid towards the erection of the Buildings

I have the honor to be Sir

Your Honor's
Most Obedient Servant
Signed "for the Colonial Secretary
W Elyard"

Geo R. Penn

George Knight

491

427

of Abstract,

184

Voucher, No. 509 of Abstract.

STATEMENT of the amount of Private Subscriptions paid to Mr. James Dredge

upport of the School at Melbourne in connexion with

Wesleyan Methodist Society from Sept. 6th. to Oct. 2nd. 184/, inclusively.

FROM WHOM RECEIVED.	Sums Received.			FROM WHOM RECEIVED.	Sums received.		
				Amount brought forward....£	23	5	6
Mr. J. Jennings	2	18	"	Mr. Lander	"	12	"
Mr. Lobb	1	7	6	Mr. Bear	"	8	"
Mr. Evans	"	12	6	Mr. Naren	"	4	"
Mr. Thorpe	3	6	"	Mr. Dredge	1	5	"
Mr. Worthy	1	"	"	Mr. Holt	"	3	"
Mr. Humphreby	"	8	"	Mr. Smilly	6	3	"
Mr. Hilton	1	13	"	Mr. Lundy	"	6	3
Mr. Whitely	"	5	"	Mr. Simmons	"	4	"
Mr. Fenton	1	7	6	Mr. Lago	"	3	"
Mr. Pattinson	"	10	6	Mr. Nettleship	"	2	"
Mr. Waller	"	14	"	Mr. Barter	"	2	"
Mr. Hearn	"	14	6	Mr. Legge	"	5	"
Mr. Lang	"	6	6	Mr. Edrse	"	2	"
Mr. Hunt	"	3	"	Mr. Fish	"	1	"
Mr. Budds	5	4	"	Mr. Walker	"	2	6
Mr. Curtis	"	2	"	Mr. Greig	"	1	"
Mr. Trotman	"	16	"				
Mr. Lambird	"	7	6				
Mr. Kelly	"	5	"				
Mr. Mos	"	7	6				
Mr. Moody	"	12	6				
Mr. Sadden	"	5	"				
Amount carried forward....£	23	5	6	*Amount carried forward....£*	27	9	3

NESS TO THE PAYMENT,

Jno. A. Dunn

George Naughton

FROM WHOM RECEIVED.	Sums Received.	FROM WHOM RECEIVED.	Sums r
Amount brought forward....£	27 9 3	Amount brought forward....£	27 9
Amount carried forward....£	27 9 3	Total Amount received....£	27 9

N.B. ~~Of~~ the above, ~~the~~ Sum of £ 27 . 9 . 3 has been received from parents or friends of the children attending the school, ~~and the remainder consists of Donations from private individuals~~ Donation from any Society being included.

I Certify and declare that all the Sums specified in the foregoing statement, amounting to Twenty seven p[illegible] nine shillings & threepence have been actually and bona fide paid to me, within the period stated, and that whole of this amount has been, or will be, applied to the support of the School named in this statement.

James Dredge.

I Certify that the School named in this statement has been satisfactorily conducted during the period stated by Mr Jas. Dredge the Teacher of the same, and that having carefully inquired into the particulars of the foregoing statement of Sums collected in support of the said School, I verily believe the same to be correct.

Saml. Wilkinson
Wesleyan Minister

We, the undersigned Members of the Committee, Certify that we consider the foregoing statement and certificate correct, and we therefore recommend that a sum equal to the amount of private subscriptions, thereby shown to have been received, should be paid to Mr. Jas. Dredge.

Wm. Cotton
A. Thorpe
T. Foster

[illegible]URN of the Attendance of the Children at the School at Melbourne New South Wales, from September the sixth to October the thirtieth 1841, inclusively.

	BOYS.	GIRLS	TOTAL.
Total Number of Scholars who attended during the period above-mentioned	26	32	58
Aggregate Number of Days' Attendance	651	643	1294
Average Number of Days' Attendance of each Scholar	25 1/26	20 3/32	45
Ages—Youngest 3 years, Eldest 13 years. Average	7 17/26	7 18/32	

REMARKS.

(Here insert the branches of Education taught, the several books used, or any other particulars explanatory of the manner in which the School is conducted.)

Reading, Writing, Grammar, Spelling, Arithmetic, Geography upon the Interrogatory System — Catechisms, Murray's Grammar, Pinnock's & Goldsmith's Geography, Old & New Testaments — Miscellaneous Poetry, Walkingham's Arithmetic, Vyse's Spelling, Universal do. Carpenter's do, &c. &c. — School opens & closes with singing and prayer.

I certify that the above is a true and correct Return.

(Signature of Teacher.) James Dredge

I Certify that from inspection of the School above mentioned, and of the Attendance Book, or List of Scholars, I have [illegible]ery reason to believe the above Return to be correct.

(Signature of the Person, or Persons, superintending the School.) Saml. Wilkinson

[illegible]TE.—The aggregate number of days attendance is found by adding together the number of days attendance of each scholar; the average num[illegible] days attendance, by dividing the total number of days attendance by the number of the scholars who attended during the period.

[illegible]NESS TO THE PAYMENT,

Geo. R. Penn George Knight

RECEIVED on the 8th day of November 184[illegible]

W. Lonsdale, Esq. Sub Treasurer the Sum of Twenty seven Pounds

nine Shillings, and three Pence, Sterling, in full

payment of the above account, for which I have signed Duplicate Receipts of the same

tenor and date.

James Dredge

Witness to the payment

Geo R Penn

A 13. No. 1. 428

Abstract

Warrant No. 184

Voucher, No. 510 of Abstract

The Department of Police (Geelong) 184

Dr. to George Knight

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

DATE.			AMOUNT.		
1841 Nov.	11	For this Amount allowed to the Pound Keeper in accordance with the 4th Section of Impounding Act 4th Will.m 4th No. 3 - 1833 (by letter from His Honor the Superintendent dated 11th August 1841.)	10	"	"
		TOTAL..... £	10	"	"

George Knight

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

N. W. Fenwick Ph.

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 16th Nov. 1841, from W. Lonsdale Esqre the Sum of Ten Pounds, Shillings, and Pence, Sterling, in full payment of the Account, for which I have signed ~~Duplicate~~ Triplicate Receipts of the same Tenor and Date.

NESS TO THE PAYMENT,

Geo R Penn

George Knight

9

Copy.

Melbourne 11th May: 1841.

No. 41/842

Sir

Referring to your letter of 17th June applying on behalf of the Keeper of the Pound for Cattle in the Geelong district for the allowance of Ten Pounds towards the erection of the same I have to state that his Excellency approves of my authorising the payment of the same.

I have the honor to be

Sir

(Signed) C. J. La Trobe

R. Jeanwick Esq:
Police Magistrate
Geelong.

a true Copy
N. D. Jeanwick Mc.

192

ESS TO THE PAYMENT,
Rob Reece

for Mr Wm Roberts
Wm Roberts

490

429

A 13. No. 1.

No. 2 of Abstract
to Warrant No. 184 .

Voucher, No. 511 of Abstract

THE DEPARTMENT OF Revenue Refunded 184 .

Dr. to Wm Purbrick

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

DATE.		AMOUNT.		
1841				
Nov. 19	To Amount of Assessment twice paid; once by himself and once by his Agent viz on the 2nd Sept 1841 for the half year from the first July to the 31 Decr 1841 £ 6.6.6 and on the 10th Sept 1841 for the same period as above and for the same no of Stock £ 6.6.6 the Commissioners having furnished the party with the 2 Vouchers			
	3 Horses 3. 9			
	6 Do Cattle 1. 9			
	3000 Sheep 1/2 6.5.0			
	6.6.6	6	6	6
	For Wm Purbrick			
	Wm Robertson TOTAL..... £	6	6	6

Sum refunded

I Certify that the ~~Services charged~~ in the above Account ~~were satisfactorily performed, according to Agreement by~~ the above-named Individual. upon due inquiry is justly due to him

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.

Thomas Lloyd

RECEIVED on the 19th Nov 184 1, from Wm Lonsdale

Esqre the Sum of Six Pounds,

Six Shillings, and Six Pence, Sterling, in full payment of the Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R Rees

For Mr Wm Purbrick
Wm Robertson

No. 1.

of Abstract } 184 . VOUCHER, No. 514 of ABSTRACT

DEPARTMENT OF WAR.

1841 .

To

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

DATE.		£	s.	d.
1841				

No. 1.

No. 2.

of Abstract } VOUCHER, No. 514 of ABSTRACT

to Warrant } 184 .

THE DEPARTMENT OF H. M. Govmt. for Aborigines. 184 .

Dr. to C. S. Parker Asst. Protector Aborigines

Expenses incurred by him in the erection of Houses for the Aboriginals Station Millewa E. Barramah

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

DATE.			£	s.	d.	
		No. 1 Protectors House.				
1841 Sept.	1	150 Eight feet Slabs at 40/- p.r Hundred	3	0	0	
		100 Seven feet do. @ 35/- p.r Hundred	1	15	0	
		36 Six feet do. @ 30/ p.r Hundred		10	9½	
		6 Ten feet six inch posts Squared 6 Inches @ 3/4 ea:	1	0	6	
		12 Eight feet Six do do Squared 3 Inches @ 2/6 ea:	1	10	0	
		6 Rough Posts. @ 1/4 each		8	0	
		100 Feet Wall plates Squared & Grooved @ 7½ p.r ft.	3	0	0	
		100 Feet foot plates grooved. @ 6/ p.r ft	2	10	0	
		4 p.r Sashes 12 @ 50 panes Glass @ 6.d putty 5/-	3	18	0	
		6 p.r 3 Hinges 3/- 8 p.r Butt Hinges 2/- 2 door latches 4/-				
		1 Box Locks 8/- 2 Eighteen Bolts 2/6 2 Gross Screws 2/6	2	17	6	
		28 lb Nails @ 9.d —	1	1	0	
		6 Weeks labour - 1 man. - @ 42/-	12.	12.	0	
		No 2. Overseers House.				
		150 Seven feet Slabs - at 35/- pr hundred	2	12	6	
		75 Six feet do. at 30/- pr hundred	1	2	6	
		100 feet wall plates Squared & Grooved. @ 6¾ p.r ft	2	15	0	
		75 feet foot plates. do- @ 5¾ p.r ft	1	15	0	
		10 Posts- @ 9½ each		8	0	
		4 p.r 3 Hinges at 3/- 2 door latches at 4/- 6 p.r Butt Hinges at 2/-				
		1 Eight Inch Bolt 3/6 2 Gross Screws 2/6	1	17	0	
		2 p.r Sashes at 12/- 24 panes Glass @ 6.d putty - 4/-	2	0	0	
		6 lb Nails at 9.d —		4	6	
		10 days Labour. 1 Man @ 7/-	3	10	0	
		No. 3 Constables House				
		100 Seven feet Slabs — at 30/- pr hundred	1	10	0	
		2 p.r 3 Hinges at 3/- 1 Door Latch 4/- 4 p.r Butt Hinges at 2/-				
		Screws 2/-	1	0	0	
		4 lb Nails @ 9.d —		3	0	
		2 Sashes, ~~—~~ cash 10/-	1	0	0	
		Labour 3 days - @ 7/-	1	1	0	
		TOTAL..... £	55.	0.	9½	Ex.

C. S. Parker Fees

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by C. S. Parker. *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.*

I certify that I have actually paid the whole sum above-mentioned Edwd Parker } Fd A Robinson

RECEIVED *on the* 18th Nov 184/, *from* Thomdale Esq

the sum of fifty five pounds and nine

Pence ~~Halfpenny~~ *in full payment of the above Account,*

of which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT, Edwd Parker

Fd A Robinson

491

431

No. 1.

No. 2.

of Abstract

of Warrant 184 .

VOUCHER, No. 516 of ABSTRACT

THE DEPARTMENT OF Govt. for Aborigines 184 .

Dr. to James Wilson of Port Nicholson New Zealand

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

DATE.		£	s.	d.	
1841	Flooring Boards 500 feet @ 18/- P 100 feet.	4	10	0	
	41 Battens 14 feet each at 1½ each Batten.		3	9	
	7 large School Desks on boards @ 1/6		10	6	
	10 small School Desks — ditto @ 9d		7	6	
	1 Large Board 21 by 17 at 2/-		2	0	
	82 Letters and Figures @ 2d each -		13	8	
	8 Tin Slop Plates painted on both Sides @ 1/6		12	0	
	8 Letters on each plate 64 Letters @ 2d		10	8	
	8 Lesson Pointers Painted and strung Red tape @ 9d each		6	0	
	6 Picture Lessons coloured @ 2/ each		12	0	
	4 Guns Balls @ 10d		3	4	
	1 Stock Lock		2	0	
	The above articles were furnished for the formation of an Aboriginal School.				
C. J. Labatt	James Wilson	TOTAL..... £	8	13	5

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by James Wilson and that they were conformable to the Samples stipulated for, of Aborigines 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 15th Nov 1841, from E. J. Robinson the Treasurer the sum of Eight Pounds Thirteen Shillings and five pence in full payment of the above Account, of which I have signed Duplicate Receipts of the same Tenor and Date.

James Wilson

WITNESS TO THE PAYMENT,

Robt Penn

490

432

No. 19,

No. of Abstract } Voucher No. 518 of Abstract D.
to Warrant 184 . }

The Department of the Protector of Aborigines at Port Phillip,

Dr. to Messrs. Craig & Broadfoot,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Issues at Protectors Le Souef, for the period, from the to the 184 ,

as per accompanying Returns, viz:—

26 Sept.	1000 lbs	Mutton	@	5d.	20	16	8
	56 lbs	Tea	@	4d.	11	4	-
	56 lbs	Tobacco	@	2d.	5	12	-
	56 lbs	Soap	@	6½	1	10	4
12 Oct.	3000 lbs	20 per cent flour	@	4½d	56	5	-
	300 lbs	Rice	@	4d	5	-	-
	200 lbs	Sugar	@	4d.	3	6	8
	3000 lbs	20 per cent flour	@	4½d.	56	5	-
	300 lbs	Rice	@	4d.	5	-	-
	200 lbs	Sugar	@	4d.	3	6	8
			TOTAL..... £		168	6	4

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.

W. Le Souef
Acting Protector

RECEIVED on the November *184/, from* WILLIAM LONSDALE, Esquire, *Sub-Treasurer, the sum of*

in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

490

433

A. 19,

No. of Abstract
to Warrant 184 .

VOUCHER No. 579 of ABSTRACT No.

The DEPARTMENT of the Protector of Aborigines at Port Phillip,

Dr. to Messrs. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the ~~the~~ Aborigines
Protector Parker, for the period, from the to the 184 ,
as per accompanying Returns, viz:—

			£	s.	d.
4000 pounds	2d quality flour	@ 4½	75	0	0
3000 — " —	Mutton —	@ 5d	62	10	0
75 — " —	Tea —	@ 4/	15	0	0
300 — " —	Sugar —	@ 4d	5	6	8
56 — " —	Colo. Tobacco	@ 2/	5	12	0
28 — " —	Soap	@ 6½		15	2
500 — " —	Rice	@ 4d	8	6	8
		TOTAL..... £	175	10	6

Signature of the Contractors ☞ 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.

Edwd Parker
P.P.A.

RECEIVED on the November 184/, *from* WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of
in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

490

434

No. 1.

of Abstract

to Warrant No. 184 .

VOUCHER, No. 521 *of* ABSTRACT

184

THE DEPARTMENT OF the Chief Protector of Aborigines

DR. to Craig & Broadfoot

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

DATE.				AMOUNT.		
	184	Required for the general purposes of an expedition into the interior and as presents to the natives		£	s.	d.
Jan.	1	one half dozen of Tin plates @ 18/.	. 9 "			
"	"	one half dozen of Iron Spoons @ 6/6	. 3 3			
"	"	one half doz: Knives & forks . . @ 18/.	. 9 "	1	1	3
"	12	12 Tomahawks . . . . . @ 3/6	2 2 "			
"	14	24 Blankets . . . . . @ 11/.	13 4 "			
"	"	1 Rug . . . . . @ 6/.	. 6 .			
"	"	24 Tomahawks . . . @ 3/6	4 4 .	19	16	"
"	21	1/2 Gallon Oil 5/. tin 2/6 . . .	" 7 6			
"	"	1/2 Gallon Jar 5/. tin 2/6 . . .	" 7 6			
"	"	1 Tarpauling	2 5 "	3	"	.
Feb.	3	10 lbs Negrohead Tobacco . @ 5/.	" " "	2	10	"
March	20	1 cloth Jacket 20/. 1 cap 5/6 . .	1 5 6			
"		1 Pair strong Stockmans boots 18/.	" 18 "			
		1 Parcel of Fireworks . . .	1 7 "			
		1 Tent	5 11 "			
		1.5 Gallon Keg	" 10 "	9	11	6
		TOTAL..... £		35	18	9

E. J. Eyre Esqr

Craig & Broadfoot

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.

E. J. Eyre Protector

RECEIVED on the 15th November 184 1, *from* Colonial Treasurer *the Sum of* Thirty five pounds eighteen Shillings and nine pence *in full payment of the above Account, for which* Craig & Broadfoot *have signed Duplicate Receipts of the same Tenor and Date.*

WITNESS TO THE PAYMENT. H. Penny

Craig & Broadfoot

490

435

No. 1.

of Abstract

VOUCHER, No. 522 of ABSTRACT

to Warrant No. 184 .

184

THE DEPARTMENT OF the Chief Protector of Aborigines

DR. to Craig & Broadfoot

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

DATE.			AMOUNT.		
			£	s.	d.
	1841.	For the following articles supplied to three aborigines on being liberated from Gaol			
Febr	3	3 Shirts . . . @ 3/. @ £ " 9 "			
		3 pair trousers @ 10/. 1 " 10 "			
		3 duck Frocks @ 5/. " 15 "			
		3 Scotch Bonnets @ 4/. " 12 "			
		2 Tomahawks @ 3/6 " 7 "	3	13	"
		TOTAL.....£	3	13	-

Craig & Broadfoot

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.

G. A. Robinson

RECEIVED on the 15th November 1841, *from* Lt Lonsdale

Esqr. *the Sum of* Three pounds thirteen

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

Craig & Broadfoot

WITNESS TO THE PAYMENT.

Geo R Sum

490

436

A 13. No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 523 of Abstract

THE DEPARTMENT OF The Chief Protector of Aborigines 1841.

Dr. to Craig & Broadfoot

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

DATE.			AMOUNT.		
		To Carriage of Provisions and Stores to the Station of Assistant Protector De Serres - Goulburn Plus Overland			
1841					
Sept.	11	Carriage of 31 - 0 - 12 cwt qrs lbs @ 12/ —	18	13	3
		" 36 - 3 - — @ 12/ —	22	1	6
Oct.	1	" 31 - 2 - — @ 12/ —	18	18	6
	8	" 49 - 2 - 24 @ 12/ —	29	16	6
	14	" 95 - 2 - 12 @ 12/ —	57	7	3
	30				
		TOTAL..... £	146	16	6

Craig & Broadfoot

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.

W. Le Souef
W. Lonsdale Late Protector

RECEIVED on the 19 November 1841, from W. Lonsdale Esqre. the Sum of One hundred & forty six Pounds, Sixteen Shillings, and Pence, Sterling, in full payment of the Account, for which we have signed Duplicate Receipts of the same Tenor and Date.

Craig & Broadfoot

WITNESS TO THE PAYMENT,

Sol R Bunn

A 13. No. 1.

49c

437

of Abstract } *Voucher, No.* 524 *of Abstract*

Warrant No. 184 .}

THE DEPARTMENT OF the Protector of Aborigines 184 .

Dr. to Lorace & Broadfoot

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

DATE.		AMOUNT.		
1841 Octr.	To Carriage of 3 tons (three) of Provisions & stores to the station of Assist Protector Parker on the River Loddon & Return	36	"	"
	TOTAL..... £	36	"	"

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 29 November 1841 *, from* W Lonsdale Esqre *the Sum of* Thirty six *Pounds, Shillings, and Pence, Sterling, in full payment of the Account, for which* I *have signed Duplicate Receipts of the same Tenor and Date.*

WITNESS TO THE PAYMENT,

490

A 13. No. 1. 438

No. *of Abstract* } *Voucher, No.* 525 *of Abstract*
to Warrant No. 184 }

THE DEPARTMENT OF Chief Protector of Aborigines 184 .

Dr. to Thomas Adams

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

DATE.		AMOUNT.
1841	To driving a bullock team	

River Loddon
August 21. 1841.

Sir

Please to pay Mr. Assistant Protector Parker the amount due to me for driving a team of bullocks to the Aboriginal Station, River Loddon, whose receipt I hereby acknowledge to be a full and sufficient discharge for the same.

I have the honour to be
Sir,
Your most obedient Servant
Thos Adams

ling

ates

nds,
the

A 13. No. 1. 438

No. of Abstract
to Warrant No. 184 } Voucher, No. 525 of Abstract.

THE DEPARTMENT OF Chief Protector of Aborigines 184 .

Dr. to John Thomas Adams

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

DATE.		AMOUNT.		
184/				
Nov 6	To driving a bullock team from near Melbourne to the Aboriginal Station Nhill Lodi Down, 8 days @ 5/—	2	0	0
	Rec'd Payment John Thos Adams			
	TOTAL..... £	2	0	0

Ex

SRP.

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

E. H. P. Parker

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.

Edwd H. Parker
Guardian Protector.

RECEIVED on the 11th Nov 184/, from Woodside, Esq.
the Sum of 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.

John Thos Adams

WITNESS TO THE PAYMENT,

E. H. P. Parker

Edwd H. Parker

439

A 12. No. 1.

No. of Abstract } VOUCHER, No. 526 of ABSTRACT

to Warrant No. 184 . }

THE DEPARTMENT OF Sec. to Govt. for Claims to Property 184

DR. to

For the undermentioned ***ARTICLES*** *supplied for the Public Service, viz.*— of Supplies to the Establishments under orders of the Chief Protector

DATE.		AMOUNT. £	s.	d.
184/.				
May 2	25 lb. Flour @ 4		8	4
	22 lb. Beef 4		7	4
	Robert Whitehead TOTAL..... £		15	8

E & O.E.

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by R. Whitehead *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 11th May 184/, from Colonel Dale Esqre the Sum of Pounds fifteen Shillings and eight 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

TO THE PAYMENT.

Robert Whitehead

Jno. R. Dunn

Jno. R. Dunn

C. C. Lander

490

440

No. 1.

of Abstract

VOUCHER, No. 527 of ABSTRACT

184 .

PARTMENT OF H.M. Govt. for Hongkong

184 .

Dr. to Black & Steel

For the undermentioned ARTICLES, supplied for the ~~Public~~ Service, viz :— of Superintendent for Trade & Chief Protector

DATE.		£	s.	d.
1841 May	3. To 1 Washer —	1	0	0
	Black & Steel TOTAL..... £	1	0	0

£1.

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by Black & Steel 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 17th Nov. 1841, from E. A. Robinson William Lousdale Esq

the sum of One Pound Stg.

in full payment of the above Account,

have signed Duplicate Receipts of the same Tenor and Date.

Black & Steel

ESS TO THE PAYMENT.

Ro R Dunn

Ro R Dunn C. C. Lander

12.

No. 1. 441

of Abstract

to Warrant 184 .

VOUCHER, No. 528 of ABSTRACT

THE DEPARTMENT OF Sr. M. Govt. for Aborigines 184 .

Dr. to J. Thompson

For the undermentioned ARTICLES, supplied for the Public Service, viz :— Expedition to the Westward under orders of Chief Protector

DATE. 1841		£	s.	d.
March	23	1½ Bushell Oats @		13	6
		½ Bushell Maize @		3	6
		Sewing Twine		3	0
		2 Sail Needles			6
		1 Ships Stove		2	0
		350 Tacks		2	0
		Sundries			7½
		TOTAL..... £	1	5	1½

J. Thompson

C. P. Lesueur

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by J. Thompson 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 23rd Nov. 1841, from E. A. Robinson Wollondilly the sum of One pound five shillings & one penny ~~stg~~ in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

J. Thompson

WITNESS TO THE PAYMENT,

Rod R Dunn

WITNESS TO THE PAY

Rod R Dunn

C. P. Lesueur

490

442

No. 1.

12.

No. of Abstract } VOUCHER, No. 529 of ABSTRACT

to Warrant 184 . }

THE DEPARTMENT OF H.M. Govt. for Emigrations 184 .

Dr. to Wm Cooper.

For the undermentioned ARTICLES, supplied for the ~~Public~~ Service, viz:—of Expedition to the Mediterranean under orders of Chief Protector &c

DATE.		£	s.	d.
1841 March	22	A Newspaper for Spring Wagon	3	10	0

A. 12.

No. 1.

Nos. of Abstract to Warrant 184 .

VOUCHER, No. 530 of ABSTRACT

184 .

THE DEPARTMENT OF Ordnance for Canada

Dr. to John Dunwoodie

For the undermentioned ARTICLES, supplied for the ~~Public Service, viz :~~ use of Col. Expedition to Western Interior

DATE.		£	s.	d.
Feby	4	To Sash to Whip		1	0
March	13	Dunny Whip		1	0
		3 Nose Bags @ 6		1	6
		New Bearing hook Hetching hook		1	0
		one Hoop to bridle front		4	0
	19	Pair horse boots		7	0
	29	Supplies for the Exp. Portedon to Goulburn River 29 July 41			
		6 pair Hobbles @ 5/ ea	1	10	0
	3	2 pair do @ 5/ ea		10	0
		Mounting ten pair Hobbles @ 4/	2	0	0
		John Dunwoodie TOTAL..... £	7	2	6

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by John Dunwoodie *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 1st Nov 184 1, from Coppin Lonsdale

the Treasurer the sum of Seven pounds two shillings & 6

in full payment of the above Account,

have signed Duplicate Receipts of the same Tenor and Date. John Dunwoodie

THE PAYMENT,

account, for wh

SS TO THE PAY

Ro ROunn

C. C. Lonsdale

490

444

A 13. No. 1.

of Abstract

to Warrant No. 184 .

Voucher, No. 531 of Abstract

THE DEPARTMENT OF

184 .

Dr. to Foster Tyrrell & C. Lords

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

DATE.		AMOUNT.		
August 7th	Paid two men for diver-tering a Natives Body for the inspection of the Colonial Apt Surgeon	"	15	0
	To again burying the body	"	5	0
October 28th	Paid two men for burying the Body of an Europ-ean found on the high Road Leagh, a distance of 16 miles Journey — Ten Shillings Each	1	0	0
	Foster Tyrrell TOTAL..... £	2	0	0

E. Ladbrooke

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

Foster Tyrrell & C. Lords

I further certify that they were necessarily required for the Public Service, and that the Rates were the most reasonable for which they could be procured at the time they were stipulated for. and I actually paid the above, Foster Tyrrell C. C. Lords

RECEIVED on the 24th Nov. 1841, from Sub Treasurer the Sum of Two Pounds — Pounds, — Shillings, and — Pence, Sterling, in full payment of the Account, for which have signed Duplicate Receipts of the same Tenor and Date.

Foster Tyrrell C. C. Lords

WITNESS TO THE PAYMENT,

Geo Rowan

490

445

A 13. No. 1.

Voucher, No. 532 *of Abstract*

No. of Abstract

to Warrant No. 184 .

184 .

THE DEPARTMENT OF

Dr. to Peter Shoyer

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

DATE.		AMOUNT.		
1840	To amount of passage paid by me from Amherstburg to Sandwich for Baron Steuben Jones and Conductor &c. in Charge —	10	0	0
	TOTAL..... £	10	0	0

Peter Shoyer

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

James Sanderson
Present Inspector
at this Station

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 Sanderson

RECEIVED on the 27 Nov 184 1, *from* W Lowndes Esq

the Sum of Sixteen — *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,

W Macvities

Peter Shoyer

Adelaide
W Peterswald

1841 Received of my Lieutenant
of the Passage of my passage money
of Two Guineas. for Adelaide

Lieutenant Governor
Colonial Secretary
Colonial Treasurer
Surveyor General
Collector of Customs
Police Magistrate
Sheriff
Clerk of the Peace
Clerk of the Bench
Clerk of the Court
Clerk of the Council
Clerk of the Executive
Clerk of the Legislative
Clerk of the Supreme
Clerk of the Treasury
Clerk of the Treasurer
Clerk of the Treasurer's
Clerk of the Treasurer's
Clerk of the Treasurer's