23	16	2	Amt brought forward				18
			The Queen } Perusing Depositions		6	8	
			or } Drawing information for breaking into				
			James } house of Sd Ker		6	8	
			Attd Crown Prosecutor therewith		3	4	
	3	4	Copy to fiat as approved		6	8	
			Drawing Notice of trial		3	4	
			Drawing 2 Sub Poenas for Witnesses		9.	.	
			6 Copies		6.	.	
			Attd Chief Constable therewith		3	4	
			Brief for Crown Prosecutor		16	8	
			Attd him therewith		3	4	
			Attd Court herein Consequence of Conviction in preceding				
1	1		Case Crown Prosecutor offered no evidence	1	1	.	4
			The Queen } Perusing Depositions		6	8	
			or } Attd Crown Prosecutor fee Length				
			George Say } of time Consulting respecting the				
			Counsel to be pursued in this Case				
			when he stated he instructed me to prepare information				
			for receiving stolen goods as a substantive felony				
			Draft information & Counts		13	4	
			Attd Crown Prosecutor therewith		10.	.	
	5		Copy to fiat as approved		3	4	
			Drawing Notice of trial		10.	.	
			Drawing 2 Sub Poenas		3	4	
			8 Copies		9.	.	
			Attd Chief Constable therewith		8.	.	
			Brief for Crown Prosecutor 7 sheets	1	3	4	
			Attd Crown Prosecutor therewith		3.	4	
			Attd Crown Prosecutor Consulting respecting the				
			evidence necessary in this Case in Consequence				
			of the absence of 2 material Witnesses when he				
			directed me to go to the gaol to examine				
			The Jackson the person supposed to have stolen the goods		6	8	
			Attd at the gaol accordingly examining Jackson & taking			.	
			Note of his testimony		13	4	
			Attd Crown Prosecutor Communicating the same when he				
	6	8	determined to examine him on the trial		6	8	
25	12	2	Amt Carried over	6	0	4	8½

Estimate continued.

DATE.				AMOUNT.					
			Amount brought forward	6	0	4	8½	9	8
25	12	2	Attd Crown Prosecutor towards whom he expressed his						
			intention to try Prisoner first for the larceny the Court						
			ordered me to prepare information charging in that to file the						
	6	8	information for receiving		6	8			
			Drawing information for larceny & Counts		10.	.			
			Attd Crown Prosecutor therewith		3	4			
	5		Copy to fiat as approved		10.	.			
	2	2	Fee on Attending trial	3	3.	.	10	13	4
			The Queen } Perusing Depositions		3	4			
			or } Drawing Depositions		6.	.			
			James Elliot } Attd Crown Prosecutor		3	4			
	2	6	} Copy to fiat as approved		5.	.			
			Notice of trial		3	4			
			Drawing Sub Poena		4	6			
			3 Copies		3.	.			
			Attd Chief Constable therewith		3	4			
	3	4	Brief for Crown Prosecutor		10	.			
			Attd him therewith		3	4			
	2	2	Fee on Attd trial	3	3.	.	5	7	2
(Illegible)									
30	13	8	Jas Montgomery TOTAL..... £ Tax of				10	10	2
							30	13	8

allowed £ 72. 16. 6

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

V. V. Minock
Depy Reg.

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 Walpole Willes

RECEIVED on the 30 Dec 1844, from Revd Indes Coustadte the Sum of Seventy two Pounds Eight Shillings and Six Pence Sterling, in full payment of the above Account for which have signed Duplicate Receipts of the same Tenor and Date.

Jas Montgomery

WITNESS TO THE PAYMENT.

Geo R Fenn

519

No. 554 A 13. No. 1.

No. of Abstract to Warrant No. 184 }

Voucher, No. ~~544~~ 255 of Abstract

THE DEPARTMENT OF Police 184

Dr. to William Wright

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

DATE.			AMOUNT.		
From 2nd to 10th Nov. 1841		To Horse hire furnished to Distt Const. Oneil for pursuing Joseph Day and Robert Bruce who were charged with attacking one John Shelton on the Highway on the 1st Inst. The men were convicted on the 11th Inst and committed to take their trial for the Offence on the 13th Inst			
		9 Days @ 20/- per diem	9	0	0
		TOTAL..... £	9	0	0

C. N. Lucas

W. Wright

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

Geo. R. Fenn JM

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.

Geo. R. Fenn JM

RECEIVED on the 2 Dec 1841, from C Lonsdale Esqre. the Sum of Nine 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.

W. Wright

WITNESS TO THE PAYMENT,

Geo. R. Fenn

520

1.

Mr. For Forestner.

Chief Constable.

Chas. to John Turner.

1841. June 14th Expences going to the Little Vines with Horse. Myself. £ s. d.

	5
2 Yards Corn vines 1/2.	5
2 Yards Corn. Little vines	5
2 Yards Corn. Jack Matte vines	5
2 Meals Myself. Vine 1/2.	4
Bed	2
	£ 1 1

"	14th	6th Two days Horse hire employed in the service of a Summons Horse @ 20/- per day	2	"	"
"	"	To Expences defrayed at the Inns on the road ~~4/- per day Summons~~	1	1	"
"	16	To Horse hire employed serving a Summons on D. C. Simson Esq. 1 Day @ 20/- per day	1	"	"
"	19	6th To Horse hire employed serving a Summon on Capt. Weynire 1 Day @ 20/- per day	1	"	"
		TOTAL..... £	9	1	"

Ch. Lardner

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.

I hereby declare that I have actually paid £2/- named above for expenses of my horse

Jas. Lardner

RECEIVED on the 7 Dec. 1841, from C. Lonsdale Esquire the Sum of Nine 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,

Geo. R. Stewart

A 13. No. 1.

No 555. A 13. No. 1. 520

No. of Abstract } Voucher, No. 555 of Abstract
to Warrant No. 184 }

THE DEPARTMENT OF Police 184 .

Dr. to Fred^k Edward Fallowes

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

DATE.			AMOUNT.		
1841					
June	3rd	Two days Horse hire employed on a service of Summons to the over "Plenty" – 1 Horse @ 20/ per day	2	"	"
"	6th	Two days Horse hire employed on service of Summons 1 Horse @ 20/ per day	2	"	"
"	14th	Two days Horse hire employed in the service of a Summons 1 Horse @ 20/ per day	2	"	"
"	"	To Expences defrayed at the Inns on the road ~~[illegible]~~	1	1	"
"	16	To Horse hire employed serving a Summons on D. C. Simpson Esqr 1 Day @ 20/ per day	1	"	"
"	12th	To Horse hire employed serving a Summon on Captn Weymore 1 Day @ 20/ per day	1	"	"
		TOTAL..... £	9	1	"

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.

I hereby declare that I have actually paid the 21/- named above for expenses of my horse

RECEIVED on the 7 Decr 1841, from W. Lowndes Esquire the Sum of Nine 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,

J A 13. No. 1.

No. of Abstract } Voucher, No. [redacted] of Abstract D 521

to Warrant No. 184 } No 5-5-6.

THE DEPARTMENT OF Police 184 .

Dr. to J. L. Thompson

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

DATE.			AMOUNT.		
Novr to Decr	1 to 21	To the Relief of Mrs Sperrans Daughter Stolen by Thos Nelly who was sentenced Life & Two Days of	15	12	"
Novr 4	25 27	Horse Hire Capturing Brown & Lawards for removing Stolen Property	2	"	"
By Cash	24 & 25	Horse conveying Mrs Donovan Despatches & Dep to Mr Thomas Westernport	2	"	"
Decr	19	Horse to Woods Station to find a Boat which was missing	1	"	"
	21	Horse to Lance Plain to speak with Mr Wilmott	1	"	"
	22	Horse to Mr Lowe to capture John Clark for Horse stealing	1	"	"
		TOTAL..... £	22	12	"

Ex
J. R. Lewis

J. Cadbolt

J. L. Thompson

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

J. L. Thompson

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. L. Thompson

Wm Lonsdale Esqr

RECEIVED on the 31st Decr. 1841, from the Sum of Twenty Two Pounds, Twelve Shillings, and Pence, Sterling, in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

J. L. Thompson

WITNESS TO THE PAYMENT,

Geo R Lewis

Geo R Lewis

522 3

A. 19,

No. of Abstract } Voucher No. 557 of Abstract
to Warrant 184 . }

The Department of the Mounted Police at Port Phillip,

Dr. to Messrs. Craig & Broadfoot,

Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Mounted Police, for the period, from the 1st Sept to the 31 October 1841, as per accompanying Returns, viz:—

			£	s.	d.
September 1841	521	Rations Provisions @ 1/	26	1	0
	491	Rations Rum @ 8d	16	7	4
	17 1/16	pounds Candles @ 10d	—	14	2½
October 1841	497	Rations of Provisions @ 1/	24	17	0
	466	Rations of Rum @ 8d	15	10	8
	16 13/16	pounds Candles @ 10d	—	13	11½
		TOTAL..... £	84	4	2

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. Riley
Commd. Mt. Police

RECEIVED on the December 184 1, *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,

Geo. Kerr

A. 10. No. 1.

No. OF ABSTRACT No. } VOUCHER, No. 559 of ABSTRACT.

TO WARRANT OF 184

THE DEPARTMENT of the Mounted Police, Port Phillip District, Melbourne

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 June 1841

DATE.	NUMBER OF HORSES AT								Total Number of Rations supplied each Day.
	MELBOURNE.	GEELONG.	GOULBURN RIVER.	BROKEN RIVER.	Lime Rivers				
1	4	3	3	2					15
2	4	3	3	2					15
3	4	3	3	2					15
4	4	3	3	2					15
5	4	3	3	2					15
6	4	3	3	2					15
7	4	3	3	2					15
8	4	3	3	2					15
9	4	3	3	2					15
10	4	3	3	2					15
11	4	3	3	2					15
12	4	3	3	2					15
13	4	3	3	2					15
14	4	3	3	2					15
15	4	3	3	2					15
16	4	3	3	2					15
17	4	3	3	2					15
18	4	3	3	2					15
19	4	3	3	2					15
20	4	3	3	2					15
21	4	3	3	2					15
22	4	3	3	2					15
23	4	3	3	2					15
24	4	3	3	2					15
25	4	3	3	2					15
26	4	3	3	2					15
27	4	3	3	2					15
28	4	3	3	2					15
29	4	3	3	2	1				16
30	4	3	3	2	1				16
31									
	210	90	90	60	2				452
					Total Number of Rations.....				

Amounting

Fred R Penn Yeomanry

	£	s.	d.
Amounting in all to Four hundred and fifty two full Daily Rations, at 5/ per Ration	113	0	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.....£	113	0	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. J. Riley
Lieut. R. Police

RECEIVED, on the December 184 1, *from WILLIAM LONSDALE, Esq. Sub-Treasurer, the 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,

Craig & Broadfoot

A. 19.

No. of Abstract / to Warrant 184 . } VOUCHER No. 561 of ABSTRACT O.

The DEPARTMENT of the Mounted Police *at* Portland

Dr. to Mr W Dawson

For the undermentioned Daily Rations of Provisions and Articles supplied to the Mounted Police, for the period, from the 19th to the 30th October 1841, inclusively, for one man ~~as per accompanying Returns, viz.:—~~	£.	s.	d.
12 Rations of Provisions @ 17	1	19	0
12 — of Rum — 9		9	0
TOTAL.....£	1	8	0

Signature of the Contractor ☞ Mr W Dawson

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account, were duly supplied for the Period therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of his Contract.

W. J. Riley
Lieut. R. Police

RECEIVED on the December 184 1, *from* W. Lonsdale Esqr
the Sum of one pound eight shillings
in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

Mr W Dawson

Witness to the payment,

Geo R Penn G Murray

ARDEN & STRODE, PRINTERS.

525

A. 10.

No. 1.

No. OF ABSTRACT No. } VOUCHER, No. 562 of ABSTRACT No. 1.

TO WARRANT OF 184

THE DEPARTMENT of the Mounted Police, ~~Port Phillip~~ Portland Bay District,

DR. To ~~MESSRS. CRAIG & BROADFOOT~~ Mr M'Donald,

Contractors for the District of ~~Port Phillip~~ Portland Bay.

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.~~	Portland				
1									
2									
3									
4									
5									
6									4
7					4				4
8					4				4
9					4				4
10					4				3
11					3				3
12					3				3
13					3				3
14					3				3
15					3				3
16					3				3
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
					37				
					Total Number of Rations.....				37

Amounting

WITNESS TO THE PAYMENT,

Hoe R Penn

G Allurey

	£	s.	d.
Amounting in all to Thirty Seven full Daily Rations, at 6/- per Ration.....	11	2	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.....£	11	2	0

SIGNATURE OF THE CONTRACTORS: ☞ Wm McDowell

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.

A. B. Perry
P. Police

RECEIVED, on the December 184 1, *from WILLIAM LONSDALE, Esq. Sub-Treasurer, the Sum of* Eleven *pounds* Two *Shillings 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, Wm McDowell

A 13. No. 1. 526

No. of Abstract to Warrant No. 184 } *Voucher, No.* 564 *of Abstract* B.

THE DEPARTMENT OF 1841.

Dr. to George S. Quigley

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

DATE.		AMOUNT.		
	Performing the duties of Crown Commissioner for the County of Bourke for the month of November 1841 Twelve days at £1-per diem namely the 1. 2. 3. 4. 5. 6. 8. 9. 26. 27. 29. 30.	12		
	TOTAL.....£	12	..	..

P. Police

G. Quigley

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.

C. J. Cadiou

RECEIVED on the 16th Dec. 1841, *from* Colonial Sec. *the Sum of* Twelve *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,
Hol. R. Penn

G. Quigley

Return of duty performed and Fines levied as Crown Commissioner for the County of Bourke. November 1841.

Monday	1	In pursuit of the Aborigines
Tuesday	2	"
Wednesday	3	"
Thursday	4	"
Friday	5.	"
Saturday	6	"
Monday	8	Duty in Melbourne and granting licenses
Tuesday	9	"
Friday	26	Visiting Stations
Saturday	27	"
Monday	29	Duty in Melbourne
Tuesday	30	"

Fines

Daniel Quick £ 10

Robt. Jackson. £ 10

Total £ 20.

A 13. No. 1. 527

No. of Abstract } Voucher, No. 565 of Abstract C.

to Warrant No. 184 . }

THE DEPARTMENT OF The Commissioner of Crown Lands within the Lands Department 184 .

Dr. to

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

DATE.		AMOUNT.		
1841	Performing the duties of Commissioner of Crown Lands County of Grant from the 2nd day of July to the 30th day of October both days inclusive			
	days not in July and Sundays excepted			
	working in all 30 days employed at 1£ per diem	30	0	0
	8 Days in July			
	9 " August			
	11 " September			
	8 " October			
	36 Days as above stated			
	TOTAL.....£	30	0	0

C. L. Wade

E. B. Roberts

Exd
S. B. Deas

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

C. L. Wade

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.

E. B. Roberts

RECEIVED on the 8 December 184 1, *from* W Lamond *the Sum of* Forty All *Pounds, Shillings, and* Sixpence *Pence, Sterling, in full payment of the above Account, for which* I *have signed Duplicate Receipts of the same Tenor and Date.*

E. B. Roberts

WITNESS TO THE PAYMENT, W Macottie

528

A 12. No. 1.

No. of Abstract } VOUCHER, No. 566 of ABSTRACT
to Warrant No. 184 .

THE DEPARTMENT OF 184

DR. to Robert Jamieson & Rawson

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

DATE.		AMOUNT. £	s.	d.
184 /. Nov.	Meat 100 lbs	1	13	4
	Sugar 18 lb	..	5	0
	Flour 90 lb	1	2	6
	Tea 2 lb		10	0
	Tobacco 3½ lb	..	17	6
	Being rations supplied to the Border Police Western Port district when in search of Blacks charged with felony.			
	TOTAL..... £	4	9	4

C. 1. Cashier

Jamieson & Rawson

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by Jamieson & Rawson and that they were conformable to the Samples stipulated for, Robert Jamieson and of good and sufficient Quality.

J. Pollett Comm

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.

J. Pollett Comm

RECEIVED on the 7 Feb 1841, from W Lonsdale Esq the Sum of four Pounds, nine Shillings and four Pence Sterling, in full payment of the above Account, for which we have signed ~~Duplicate~~ Triplicate Receipts of the same, Tenor and Date, pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT.

W. Macoitie

Jamieson & Rawson

A 12. No. 1.

No. of Abstract } VOUCHER, No. 567 of ABSTRACT B.
to Warrant No. 184 .

THE DEPARTMENT OF Border Police. Western Dist District 184

DR. to Michael Solomon

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

DATE.			AMOUNT. £	s.	d.
1841.					
Oct	14	3 Doz Soloman — — 3	1	"	"
Do					
Nov	12	50 " Meat — — 4	"	10	0
		2 " Lea — — 5/	"	10	0
		12 " Sugar — — 4	"	4	"
		The above Articles were supplied to the Border Police			
		TOTAL.....£	2	12	0

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

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

RECEIVED on the 31 Dec 1841, from Lowndes Esqrs the Sum of Two Pounds, twelve Shillings and eight Pence Sterling, in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT.

530

A 12. No. 1.

No. of Abstract } VOUCHER, No. 56 of ABSTRACT 8.
to Warrant No. 184 .

THE DEPARTMENT OF Government for Police Department 184 1

DR. to Thos King

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

DATE.		AMOUNT. £	s.	d.
1841. Nov.	2 Sh Sugar — 4		8	4
	For the Border Police and Some Native Blacks when in pursuit of the Van Diemen's Land Blacks charged with felony			
	TOTAL..... £	4	8	4

Thos King

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by Thos King 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 Decr. 1841, from Lt Lonsdale Esqre the Sum of — Pounds, eight Shillings and four 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

Thos King

WITNESS TO THE PAYMENT.

Geo R Pruen

A 12. No. 1. 531

4

No. of Abstract
to Warrant No. 184 .

VOUCHER, No. 569 of ABSTRACT 8.

THE DEPARTMENT OF 184

DR. to Foster Tyrrell

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

DATE.			AMOUNT. £	s.	d.
1841. 3 Dec.		To one room house for the service of the Boundaree Police Western Port district	50	"	"
		TOTAL.....£	50	"	"

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

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

RECEIVED on the 4th December 1841, from the Land Commissioner the Sum of Fifty pounds Pounds, — Shillings and Pence Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. —, Dated

WITNESS TO THE PAYMENT.

Geo R Perry

34

532

A 9. No. 1.

No. of Abstract to } Voucher, No. 571 of Abstract 21.
Warrant, No. of 183 }

The Department of the ~~SURVEYOR GENERAL~~ Water Police

DR. to Craig and Broadfoot Contractors

for the District of Port Phillip

For the undermentioned Rations of Provisions supplied to a ~~Surveying~~ Party, in the District of

at the following Dates :

Date when supplied.		For whose Party.	PARTY. No. of Officers	PARTY. No. of Men.	For what Period supplied.		No. of Days.	No. of full Daily Rations.	Price per Ration.	AMOUNT.		
					1841							
Nov	2	Capt. Gordons Boats Crew		4	Nov 1	Nov 30	30	210	1/3	13	2	6
"	4	Water Police Boats Crew		5	Nov 1	Nov 30	30	150	1/3	9	7	6
									TOTAL ... £	22	10	0

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

Signature of the Contractors Craig & Broadfoot

I certify, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for ~~my party and~~ the Party under my charge, and duly supplied by the above-named Contractor, of a satisfactory quality, for the Period above specified.

Jas. Gordon Capt.
Capt. W. Pokin

RECEIVED on the December 1841, from the Sum of Pounds, Shillings, and Pence, Sterling, in full payment of the above Account, and for which, I have signed Duplicate Receipts, of the same tenor and date.

Craig & Broadfoot

WITNESS to the Payment.

No. of Abstract
to Warrant No. 184

A 13. No. 1.
Voucher, No. 573 of Abstract D. 534

533

A 9.

No. 1.

No. of Abstract to
Warrant, No. of 183

Voucher, No. 572 of Abstract D.

The Department of the ~~Superintendent~~, Water Police

DR. to Craig & Broadfoot Contractor,

for the District of the Crown Point - Port Phillip

For the undermentioned Rations of Provisions supplied to the ~~Surveying~~ Party, in the District of

at the following Dates:

Date when supplied.	For whose Party.	PARTY. No. of Officers	PARTY. No. of Men.	For what Period supplied.		No. of Days.	No. of full Daily Rations.	Price per Ration	AMOUNT.		
1841											
Dec 1	Capt Gordons Boat Crew - 3		4	Dec 1	Dec 31	31	217	1/3	13	11	3
	Water Police Boat Crew 3		5	Dec 1	Dec 31	31	155	1/3	9	13	9
	When the Numbers drawn for vary, each Period during which Rations are required for the same Numbers, should be specified separately.							TOTAL ... £	23	5	0

Signature of the Contractor Craig & Broadfoot

I certify, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for ~~myself and~~ the Party under my charge, and duly supplied by the above-named Contractor, of a satisfactory quality, for the Period above specified.

Sal. Gordon Lt
Sol. W. Police

RECEIVED on the December 1841, from the Sum of Pounds, Shillings, and Pence, Sterling, in full payment of the above Account, and for which, I have signed Duplicate Receipts, of the same tenor and date.

Craig & Broadfoot

WITNESS to the Payment.

A 13. No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 573 of Abstract O. 534

THE DEPARTMENT OF Water Police Dep.t 1841.

Dr. to James McIntosh

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

DATE.			AMOUNT.		
Oct.r	16	To 1½ days work to fitting Gig iron work and flag staff to Capt.n Gordons Gig	1	1	—
	19	To 1 Man 3 days work Insp.rs boat	2	2	—
		To Cedar for rudder do	—	10	—
		To Cedar for seats and back board nails and boat hook staff Insp.r boat	1	10	—
Nov.r	16	2 Men one day Co 13/ Capt.n Gordons Gig	1	6	—
		Sundry nails and tingles	"	14	—
		Dimmond	"	2	6
		TOTAL.....£	7	5	4

James McIntosh

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.

J. Gordon Esq.re S.W. Police

RECEIVED on the 13th Dec.r 1841, from Colonial Treasurer, the Sum of Seven Pounds, five Shillings, and six Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

James McIntosh

WITNESS TO THE PAYMENT,

Rob.t R. Pence

535 6

A. 19,

No. of Abstract } Voucher No. 574 of Abstract D.
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 30 Nov 1841, as per accompanying Returns, viz:—

		£	s.	d.
209 pounds of bread 1st quality	@ 4½d	3	18	4½
209 pounds of Meat	@ 5d	4	7	1
8 pounds of Tea	@ 4d	1	12	"
45 pounds of Sugar	@ 4d	"	15	"
7 pounds of Candles	@ 10d	"	5	10
10 pounds of Soap	@ 6½	"	5	5
7 pounds of Salt	@ 1d	"	"	7
2 Dozen Port Wine	@ 42s	4	4	"
15 Quart of Milk	@ 8d	"	10	"
TOTAL..... £		15	18	3½

Signature of the Contractor ☞

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. Fawkner M.D.

RECEIVED on the December 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,

536

A. 11.

No. of Abstract, } VOUCHER No. 575 of ABSTRACT No. 08.
to Warrant No of 184 , } 184 .

THE DEPARTMENT OF the Assist Col Lugeon

DR. to Craig & Broadfoot Contractor.

For the undermentioned Rations of FORAGE, supplied to the Horses of the undermentioned Officers, or Persons, from the to the 184 , 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.		
		1841							
Lieut Colonel Lugeon Assist	1	Nov 1	Nov 30	30	30	5/	7	10	0
DEDUCT for the following Portion of Ration of Forage not drawn.						£ s. d.	7	10	0
Maize, Barley, or Oats .....4-12ths.....									
Hay .....5-12ths.....									
Bran .....2-12ths.....									
Straw 1-12th									
If any horse is not kept for the full Period, each period for which the same is actually kept, should be correctly inserted.				AMOUNT CHARGEABLE..... £			7	10	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.

E. Lugeon M.D.

RECEIVED on the December 184 1, *from* *the Sum of* *Pounds,* *Shillings,* *and* *Pence, Sterling, being in full payment of the above account, and for which I have signed Duplicate Receipts of the same tenor and Date, pursuant to Warrant of Government, No.*

Dated

Witness to the Payment,

SYDNEY: W. J. ROW, GOVERNMENT PRINTER

537

A 13. No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 576 of Abstract 6 Y.

THE DEPARTMENT OF

184 .

Dr. to Trustees Presbyterian Church Geelong

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

DATE.			AMOUNT.		
1841 Nov.	24	Being the second Instalment for Geelong Church & Clergyman's residence Stone and Brickwork of the Presbyterian Church Geelong as per Agreement amounting to £810 — one half being —	405	"	"
		J. Hadden A. Thomson D. Fisher J. Clarke			
		TOTAL..... £	405	"	"

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.

Sub Treasurer

RECEIVED on the 14th Dec 1841 *the Sum of* Four hundred and five *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 Perry

A. Thomson
D. Fisher
J. Clarke

Clerk of Works Office
Melbourne 15th Decr. 1841

Having examined the Presbyterian Church at Geelong and finding the several works satisfactorily executed I hereby certify that the sum of Eight Hundred and ten Pounds has been expended and that the trustees for the same are entitled to the sum of Four Hundred and five Pounds from the Government

James Kattenburg
Clerk of Works

Geo R Penn

538

A 13. No. 1.

No. of Abstract } Voucher, No. 577 of Abstract 8.
to Warrant No. 184 .}

THE DEPARTMENT OF Revenue Refunded 184 .

Dr. to Chas Ryan

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

DATE.		AMOUNT.		
	To Amount Refunded he having twice paid the Departuring Licence fee once himself and once through his agent assunder 15th July 1841 No 99 for the period from the 1st July 1841 to 30th June 1842 29th September 1841 No 420 for the same period. together Twenty Pounds sterling —			
	Amount to be refunded	10	"	"
	TOTAL.....£	10	"	"

T. I. McBride

Chas Ryan

Esqre

G R Penn

I Certify that the ~~Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.~~ above statement is correct and that the above named individual is entitled to have ten pounds refunded he having paid twice for his Licence

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 Lade Colr

RECEIVED on the 27th dec 184 , from Lt Lonsdale Pounds, Esqre the Sum of Ten ~~Shillings, and~~ ~~Pence~~, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Chas Ryan

WITNESS TO THE PAYMENT,

Geo R Penn

539

A 13. No. 1.

No. of Abstract } Voucher, No. 578 of Abstract D.
to Warrant No. 184 }

THE DEPARTMENT OF Revenue refunded 184 .

Dr. to C. H. Le Sueur

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

DATE.		AMOUNT.		
	To amount refunded he having paid into the Treasury as the Lessee's share of half of the amount of the sale of condemned food under the third (the amount properly belonging to the Lessee)			
	Gross amount £30. 2. 10			
	Half paid to Lessee £15. 1. 5			
	Amount now claimed to be refunded - approved by Auditor-General 16 December 1841	5	0	0
	TOTAL.....£	5	0	0

P.O. Cashier

C H Le Sueur Esqr

I Certify that the ~~Services charged in the~~ above Account ~~were satisfactorily performed, according to Agreement, by the above-named Individual.~~ Statement is correct in every particular and that I by the Act of Parliament 3 Vic. No 9 Sec. 60. I am entitled to have the above amount refunded

~~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.~~

C H Le Sueur

RECEIVED on the 27 December 1841, from W. Lonsdale Esqr Colt
Fifteen the Sum of 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,
W Mauritius

C H Le Sueur