A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 23 / of Abstract 21

THE DEPARTMENT OF Public Works at Melbourne 184 .

Dr. to Henry Roberts & Thomas Stephens

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

DATE.			AMOUNT. £	s.	d.	
1845		Firewood supplied to the undermentioned Govt Offices at Melbourne from the 1st of January to the 31st of March 1845 Inclusive at the rate of 3s-1d½ per ton of 48 cubic feet				
		Gaol				
From		55½ Tons at 3s-1d½ per Ton of 48 cubic feet	5	17	11	¼
		Hospital				
Jany.	1	18 Tons - at 3s-1d½ per Ton of 48 cubic feet	1	18	3	
		Watchhouses				
		30 Tons - at 2s-1d½ per Ton of 48 cubic feet	3	3	9	
		Telegraph				
		13½ Tons at 2s-1d½ per Ton of 48 cubic feet	1	8	8	¼
		Clerk of Works				
to		15 Tons at 2s-1d½ per Ton of 48 cubic feet	1	10	10	½
		Post Office				
		19½ Tons at 2s-1d½ per Ton of 48 cubic feet	2	1	5	¼
March	31	Survey Office				
		9 Tons at 2s-1d½ per Ton of 48 cubic feet		19	1	½
		Roberts & Stevens TOTAL.....£	17	1	0	¾

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.

James Wattenbury Clerk of Works

RECEIVED on the 1 May 1845, *from*

the Sum of *Pounds,* *Shillings,*

and *Pence Sterling, in full payment of the above account, for which* *have signed Triplicate Receipts of the same tenor and date.*

Witness to the payment, Roberts & Stevens

S. Goode, Government Printer, Patriot Office, Melbourne.

22

A. 13, No. 1.

No. of Abstract to Warrant No. 1845.

Voucher No. 232 of Abstract

THE DEPARTMENT OF Superintendent of Bridges 1845.

Dr. to Robt Lumsden

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

DATE.			AMOUNT. £	s.	d.
1845. Jun 27	15	To Carting and Stowing of Cranes trenches Chains &c for the Bridge about to be erected at Melbourne 9 loads at 1/ each		9	
		To 2 men loading and stowing Do		6	
			TOTAL.....£	15	

Robt Lumsden

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

David Lennox
Supt of Bridges

RECEIVED on the 26th May 1845, *from* W Lonsdale Esqre *the Sum of* — Pounds, Fifteen Shillings, *and* — *Pence Sterling, in full payment of the above account, for which* I *have signed Triplicate Receipts of the same tenor and date.*

Robt Lumsden

Witness to the payment,

Leo R Frum

S. Goode, Government Printer, Patriot Office, Melbourne.

VOUCHER No. 233 OF ABSTRACT, D

Sub-Treasury, Melbourne,

May 21st 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Twenty-two Pounds, Seventeen Shillings, and ——— Pence, being for wages paid to Mechanics and others employed on the Freshwater dam at Geelong

as by accompanying account of particulars

from the 1st of April to the 30th of April 1845

and for which I have signed receipts in triplicate.

£ 22-17-0 sterling.

S R Perry

David Lennox
Supt of Bridges

Witness to payment.

S R Perry

No. of Warrant, No. of 184 Voucher No. of Abstract A. 21

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, Fresh water Dam at Geelong

From the 1st to the 30 April 1843, *inclusively.*

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed					Total number of full Working Days.	Daily Rate of Wages.	Amount.			We, the undersigned, do hereby acknowledge to have received from David Lennox the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
			M 14	T 15	W 16	Th 17	F 18			£	s	d		
Fresh Water Dam on the Barwon River at Geelong.	Stone Mason	Arthur Habbs	4	4	4	4	4	23	5/	5	15	"	Arthur Habbs	
	Overseer	John Gerry	3	3	4	3	3	19	3/	2	17	"	Jn.o Gerry	
	Stone Mason	Frances Conner	1	2	1	1	1	7	5/	1	15	"	Francis Conner	
	Labourer	Peter Heaven	3	2	2	1	2	11	2/6	1	7	6	Peter Heaven	
	"	Michael Dolan	2	2	2	2	2	11	2/6	1	7	6	Michael Dolan	
	"	Edwin Carrol	3	2	2	2	2	12	2/6	1	10	"	Edwin Carrol	
	"	Richard Perches	3	3	2	2	2	13	2/6	1	12	6	R. Perches Mark	
	"	Barney Byrnes	4	4	4	3	3	20	2/6	2	10	"	Barney his X mark Byrnes	Witness P. M.c Keever
	"	Michael Forrester	2	2	3	2	2	12	2/6	1	10	"	Michael his X mark Forrester	Witness P. M.c Keever
	"	John Fallon	1	1	2	1	1	7	2/6	"	17	6	John his X mark Fallon	P. M.c Keever
	"	William Woolf	1	1	2	1	1	7	2/6	"	17	6	William his X mark Woolf	P. M.c Keever
	"	George Molton	"	"	1	"	"	1	2/6	"	2	6	George his X mark Molton	Jn.o Gerry
	"	George Markham	1	1	1	1	1	6	2/6	"	15	"	George Markham	P. M.c Keever
										22	17	"		
										£22	17	"		

WE certify that the above-named individuals were actually employed as above stated during the number of full Working Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

David Lennox
Supt.d of Bridges

R. J. Howard, Government Printer.

(Extract).

No 45/89 Melbourne 18 January 1845

Sir, In requesting you to proceed to Portland by way of Geelong in order to assist me in the employment of certain sums voted in this years estimate towards certain public works in those localities, I have to request your attention to the following brief observations and instructions.

£250. Geelong. A sum of Two hundred & fifty pounds has been voted towards constructing a jetty at Corio and a Breakwater on the Barwon.

although I request your report on the present state of the jetty and upon the measures to be taken to secure and complete the work when occasion offers, I ~~cannot but~~ must give it as my opinion that the preservation of the health of the inhabitants of the town of North & South Corio is too intimately connected with the repair and the completion of the breakwater not to point out the necessity of giving that work immediate attention; and of proceeding at once as far as the sum placed at disposal will allow to do what is necessary, I have requested Mr Fenwick late Police Magistrate, Capt Fyans the original projector of that work, and Mr Addis Crown Commissioner for the County of Grant to assist you with any advice or information you may require; and with their concurrence, I give you full authority, after determining the character of the work to be undertaken, to call for and recommend for my acceptance ~~and recommend for my acceptance~~ tenders for the same

The Superintendent of Bridges
Melbourne.

as.

S. Goode, Government Printer, Patriot Office, Melbourne.

as well as to make any other local arrangements that you may deem requisite, always under the full understanding that I can sanction no outlay whatever that will not be fully covered by the above vote.

With &c. (Signed) C.J. La Trobe

(A true extract)
William H. Buckley.

No. of Abstract to Warrant No. 184 } Voucher No. 23 of Abstract (Ar. 13) No. 1.

THE DEPARTMENT OF Public Works at Portland 184

Dr. to James Webb

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

DATE.			AMOUNT. £	s.	d.
1845. From March 15 to May 12		For additional work done towards the Erection of Police Office & Watch House with Cells at Portland from the 15th of March to the 12th of May 1845 being the 5th & last Instalment & Half and 25 p.c. on the Amount of Tenders —			
		£ s. d.			
		1/4 of 1152. 5. 5 for Police Office — 295 11. 3			
		1/4 of 895. for Watch House & Cells 223. 15. 0			
		£ 519. 6. 3	519	6	3
May 15		25 per Cent. Retained on fourth Instalment —	86	11	0
		James Webb TOTAL..... £	605	17	3

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

James Watt Inspector of Works

RECEIVED on the 23 May 1845, from John Williamson Esq

the Sum of Pounds, Shillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

James Webb

Witness to the payment,

S. Goodes, Government Printer, Patriot Office, Melbourne.

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No. of Abstract
to Warrant No. 184 .

Voucher No. 235 of Abstract

A. 13, No. 1.

THE DEPARTMENT OF The Harbour Master 184 .

Dr. to John Yeo

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

DATE.			AMOUNT.		
1845.			£	s.	d.
March	8	Freight of two Buoys & One Anchor from Williamstown to Melbourne	"	6	"
March	15th	To 50 day Hire of the Cutter "Emily" employed in examining & laying down Buoys, at 23/2d per diem as per Contract	57	18	4
to May 3rd Inclusively					
		TOTAL..... £	58	4	4

John. Yeo

H. C. Keen

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

H. C. Keen, H.M. Harbour Master.

RECEIVED on the 7th *May* — 1845, *from* Wm Lonsdale Esqre *the Sum of* Fifty Eight ——— *Pounds,* four ——— *Shillings, and* four ——— *Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.*

John. Yeo

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

Copy

Schedules of Tenders received for the supply of a Vessel for the purpose of laying moorings Buoys in the Bay of Port Phillip during the year 1845.

Description of Vessel required	John Yeo			Benj.ª G. Levien				George Ward Cole			
	Cutter Emily 27 Tons			Schooner Mariner 46 Tons		Schooner 30 52 Melbourne		Schooner 33 Tons Enterprize 50		Cutter 33 Tons Tasmania 28	
Schooner or Cutter of about 30 or 40 Tons with a Crew of Two Men and one Boy to be occasionally supplied during the year 1845	Per day			Per day		Per day		Per day		Per day	
	1	3	2	1	10	1	5	1	15	1	8

We the undersigned do hereby recommend the tender of John Yeo for acceptance

(Signed) R. H. Bunbury
Harbour Master

(Signed) James Rattenbury
Clerk of Works

Signed James Cassells
Sub. Coll.r Customs.

Approved
(Signed) C. J. La Trobe

Opened on the 10th day of March 1845
in the presence of
R. H. Bunbury Esq.re Harbour Master
James Cassells Esq.re Sub. Col.r of Customs
& James Rattenbury Esq.re Clerk of Works

A True Copy. James Osborne, Harbour Masters Clerk

Copy

Tenders for supplying a Vessel for
laying down Buoys &c &c

Rathbury Esqre
Survey Office
Melbourne.

Melbourne 7th March 1845.

Sir

I beg to Tender the Cutter "Emily"
to Her Majesty's Government for
employment in the Bay. She is Seventy
seven Tons new measurement and will
have Three men besides the Master for
the sum of One pound, Three Shillings
& two pence per day, during the period
she is so employed.

I have the honor to be
Sir
Your obedient Servant
Signed John Geo
Master and Owner of the Cutter "Emily"
now lying in Cole's Dock

A True Copy
James Osborne
Harbour Master's Clerk

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 236 of Abstract

THE DEPARTMENT OF Harbour Master 184 .

Dr. to G. B. Hailes

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

DATE.			AMOUNT. £	s.	d.
1845.					
April	5.	100 feet of Inch Deal boards at 3/ per foot	1	9	2
		Cartage & Freight of Do to Wms Town	.	3	.
		TOTAL..... £	1	12	2

G B Hailes

S R Brew

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.

James Rutherbury Clerk of Works

RECEIVED on the 15 May 1845, *from the Sum of* Pounds, Shillings, *and* Pence Sterling, *in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.*

G B Hailes

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

A. 12. No. 1.

No. of Abstract

to Warrant No. 184 .

Voucher No. 23 of Abstract 26

THE DEPARTMENT OF Telegraph Stations 184 .

Dr. to James Osborn

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

DATE.		AMOUNT. £	s.	d.
1845.				
March 3rd	To a Large Powerfull Telescope supplied to the Telegraph Station at Gellibrands Point the small Spy Glass at present belonging to the Station being unfit for use.	6	"	"
	TOTAL.....£	6	"	"

James Osborn

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and that they were conformable to the samples stipulated for, and of good and sufficient quality. 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.

W. H. Bunbury J.P.
Harbour Master

RECEIVED on the 6th May 1845, from Wm Lonsdale Esqre the Sum of Six Pounds, ~~Shillings~~, and ~~Pence~~ Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

James Osborn

Witness to the payment,

J. Goode, Government Printer, Patriot Office, Melbourne.

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF The Melbourne Police

Voucher, No. 23 of Abstract A. 13. No. 27

Dr. to Mr William R Belcher 184 .

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

DATE.		AMOUNT.
1845	To	
January 1	Amount of postage paid	
to	for letters on Service	
March 31	accounted to the Bench	
	of Magistrate Melbourne	1 4 9

I certify that I have actually and bonâ fide paid the above sum for Letters on public Service only.

W R Belcher
Clerk of Petty Sessions

W R Belcher TOTAL.....£ 1 4 9

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.

Wm Mayne

RECEIVED on the 1st May *1843, from the Sum of 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,

W R Belcher
Clerk of Petty Sessions

W. J. Row, Goverment Printer

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A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 2 3 6 of Abstract

THE DEPARTMENT OF Town Police — Melbourne 184 .

Dr. to Benjamin Rupell

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

DATE.			AMOUNT.		
1845.			£	s.	d.
May	5	Cleansing Necessary for the Use of Coated Stones Market Square	2	-	-

A. 18. No. 29

of Abstract } Voucher, No. 240 of Abstract

to Warrant No. 184 .}

DEPARTMENT OF ~~the Depot Stores~~ H M Gaol - Melbourne April 1st 1845.

Dr. to James Simpson Managing Director
of Port Phillip Steam Navigation Co

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

DATE. 1845				AMOUNT. £	s	d
January	19	Conveyance per Steamer "Vesta" from Melbourne to "Flying Fish" Hobson Bay the following prisoners under sentence of transportation viz				
		Jackey Jackey	Murder	1st conviction			
		John Abbott	do	1st do			
		Wm Palmer	Larceny	2nd do			
		Edwd Hurley	Robbery	2nd do			
		Timothy Sullivan	Larceny	2nd do			
		Jean Julienne	Manslaughter	1st do			
		James Blake	Robbery	2nd do			
		John McEvoy	do	2nd do			
		Mary Dunbar	do	2nd do			
		in charge of Constable Griffin	10 @ 2/-		1	"	"
		James Simpson Managing Director					
			TOTAL..... £		1	"	"

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

Macleurie
Sheriff

RECEIVED on the 19 *th day of* May 1845, *from* Wm Lonsdale Esq
Subtreasurer *the Sum of* One *Pounds,*
Shillings, and *Pence, Sterling, in full payment of the above Account, for which I have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated*

WITNESS TO THE PAYMENT,

James Simpson
Managing Director
P P S Navt Co

W. J. Row, Goverment Printer

A. 13. No. 1.

30

of Abstract } Voucher, No. 247 of Abstract 67

to Warrant No. 184 . }

DEPARTMENT OF Police

April 1st 1845.

Dr. to James Simpson Managing Director
of the Port Phillip Steam Navigation Co

For the undermentioned SERVICES performed for the Department; viz.

DATE.			AMOUNT.		
1844	Dec. 5	Conveyance per Steamer from Melbourne to Geelong viz Constable Roche returning from Escort		6	
Jany	2	Do Tully " " "		6	
	7	Do Moran " " "		6	
	30	Do Roche " " "		6	
Febry	18				
		TOTAL..... £	1	4	0

James Simpson
Managing Director

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

RECEIVED on the 19th day of May 1845, *from* Wm Lonsdale Esq *Subtreasurer* the Sum of One *Pounds,* four Shillings, and Pence, Sterling, *in full payment of the above Account, for which I have signed* Triplicate *Receipts of the same Tenor and Date, pursuant to Warrant of Government, No.* dated

James Simpson
Managing Director

WITNESS TO THE PAYMENT,

W. J. Row, Goverment Printer

A. 13. No. 1.

of Abstract } *Voucher, No.* 242 *of Abstract* D

to Warrant No. 184 }

DEPARTMENT OF Police 1st May 1845.

Dr. to Lancelot Simpson Managing Director of the Port Phillip Steam Navigation Co

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

DATE.		AMOUNT.		
1845				
April 25	For Conveyance of Steamer from Geelong to Melbourne of Michael Dolan - for felony Alexander Frazer George Wardle alias Canning } for assaulting George Jones alias Slacken } Constables Committed for trial at Supreme Court Melbourne in charge of Constable Tho^s Guthrie 5 @ 6/-	1	10	"
	TOTAL..... £	1	10	"

Lancelot Simpson
Managing Director
P.P.S.N. Co

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.

Wm Lowe. Mayor
Wm Lonsdale Esq

RECEIVED on the 19th *day of* May 1845, *from the* Subtreasurer *the Sum of* One *Shillings, and* Pence, Sterling, *in full payment of the above Account, for which I have signed* Triplicate *Receipts of the same Tenor and Date, pursuant to Warrant of Government, No.* dated

Lancelot Simpson
Managing Director

WITNESS TO THE PAYMENT,

W. J. Row, Goverment Printer

A. 13. No. 1.

of Abstract
to Warrant No. 184 .
DEPARTMENT OF Police

Voucher, No. 243 of Abstract

April 1st 1845.

Dr. to James Simpson Managing Director of the Port Phillip Steam Navigation Co

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

DATE.			AMOUNT.		
1845		Conveyance of Steamer from Geelong to Melbourne			
		viz			
January	7	Charles Peck committed for trial at the Supreme Court Melbourne in charge of Constable Tally 2 @ 6/		12	
	13	Dispr Constable Carman in charge of Stolen Property 1 @		6	
	29	John Ryewater committed to Melbourne Gaol as a dangerous Lunatic in charge of Constable Thomas 2 @ 6/		12	
Febry	15	Joseph M'Carthy committed for trial at the Supreme Court, Melbourne in charge of Constable Roche 2 @ 6/		12	
		James Simpson Managing Director	TOTAL..... £	2	2

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.

Henry Moor. Mayor.

RECEIVED on the 19th day of May 1845, *from* Jno Lonsdale 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, pursuant to Warrant of Government, No. dated*

Sub Treasurer

James Simpson
Managing Director
P.P.S.N. Co

WITNESS TO THE PAYMENT,

W. J. Row, Goverment Printer

A. 13. No. 1.

of Abstract } Voucher, No. 244 of Abstract

to Warrant No. 184 . }

DEPARTMENT OF Police & Distts Melbourne May 20th 184 5.

Dr. to Frederick Pittman

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

DATE.			AMOUNT.		
May	7	Passage of William Tooley a Prisoner from Portland to Melbourne in the Ellen & Elizabeth	2	.	.
		TOTAL..... £	2	.	.

F. Pittman

F R Pierce

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.

Abby Moor. Magn

RECEIVED on the 27th 1845 184 , *from* the Sub Treasurer

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, pursuant to Warrant of Government, No.* *dated*

F. Pittman

WITNESS TO THE PAYMENT,

W. J. Row, Goverment Printer

S. Goode, Government Printer, Public Office, Melbourne

(A.) A. 13. No. 1.

No. , of Abstract Voucher No. 245 of Abstract 31

to Warrant No. 184 .

THE DEPARTMENT OF Mounted Police 184 .

Dr. to John Harris

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

DATE.			AMOUNT.		
1845.			£	s.	d.
May	6	One Bay Horse — Star on forehead brandes B. on near Shoulder	19	..	..
		TOTAL.....£	19	..	..

John Harris

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and that they were conformable to the samples stipulated for, and of good and sufficient quality. 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.

W. Lonsdale J.P.

RECEIVED on the 7 May 1845, *from* W. Lonsdale Esq

the Sum of Nineteen *Pounds,* — *Shillings,*

and — *Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.*

John Harris

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

Melbourne 6th May 1845

We the undersigned being Members of a Board of Survey have inspected a Bay Horse. Star on forehead - branded B. on the near Shoulder, purchased of John Harris for the Service of the Mounted Police and are of opinion that he is a good Horse and adapted for the Service for which he is required.

[illegible] J.P.

Commissioner

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

No. of Abstract

to Warrant No. 184 }

A. 12. No. 1.

Voucher No. 24 of Abstract

THE DEPARTMENT OF Mounted Police

184 .

Dr. to Alexr F Mollison

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

DATE.			AMOUNT. £	s.	d.
184 5					
May	19	One Chesnut Horse branded VI			
		Star on forehead	20	—	—
		Alexr F. Mollison TOTAL.....£	20	—	—

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.

Jno Bull Station

C. Sturt

RECEIVED on the 29 May *the Sum of* Twenty *Pounds,* — *Shillings,* 184 5, *from* Wm Cornish Jr

and — *Pence Sterling, in full payment of the above account, for which* I *have signed Triplicate Receipts of the same tenor and date.*

Alexr F. Mollison

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

Melbourne 19 May 1845

We the undersigned being Members of a Board of Survey have inspected a Chesnut Horse branded on off Shoulder $\frac{M}{VL}$ Star on forehead purchased of Mr Mollison for the Mounted Police and are of opinion that he is a good Horse and adapted to the Service for which he is required

(Sd) Thos Bent Chn of Bd
C Lewis
(Sd) J Wm Lonsdale

W. Clarke, Government Printer, Herald Office, Melbourne.

No. of Abstract
to Warrant No. 184 .

A. 13, No. 1.
Voucher, No. 247 of Abstract D

THE DEPARTMENT OF Mounted Police

Dr. to J. Raleigh

184 5.

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

DATE.			AMOUNT.		
			£	s.	d.
184 5.	11	To Freight per Mary Jane			
Jan	11	Port Hand Bay — 1 Package Muskets	.	10	0
		Joseph Raleigh TOTAL..... £	.	10	0

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-named individual. I further certify that they were necessarily required for the Public Service, and the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED *on the* 5 *day of* 1845, *from* (Received) W. Rose Serjt. W. Police

the Sum of Pounds,

Shillings, *and* 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*

Joseph Raleigh

WITNESS TO PAYMENT

W. Clarke, Government Printer, Herald Office, Melbourne.

No. of Abstract

to Warrant No. 184 .

Voucher No. 24 of Abstract A. 12, No. 1. 33

THE DEPARTMENT OF Border Police Western Port

Melbourne Mar 184 5.

Dr. to S W Gregory

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

DATE.				AMOUNT. £	s.	d.
184 5.						
Mar	29	2 Middle size Padlocks	2/- Ea	"	4	"
	"	2 Hasps & 4 Staples	1/- "	"	2	"
	"	2 Sickles	2/6 "	"	5	"
	"	6 Pit Saw Files	6/- Doz	"	3	"
	"	6 Cross Cut Saw Files	8/- "	"	4	"
	"	6 Hand Saw Files	5/- "	"	2	6
	"	10 lbs Small Cord	1/- lb	"	10	"
	"	56 lbs Cow pie Rope for Tethers	56/- Cwt	1	8	—
	"	500 Blank Cartridges	1 Ea	2	1	8
	"	2 Tin Dishes, middle size	2/- Ea	"	1	—
	"	6 Quart Pots	8/- Doz	"	4	—
	"	6 Pint Pots	5/- "	"	2	6
	"	6 Tin Plates	9/- "	"	4	6
	"	6 Knives & Forks, mixed	9/- "	"	4	6
	"	1 Iron Pot 20 lbs	3 lbs	"	5	"
	"	1 large Kettle	10/-	"	10	"
				S R Green		
S W Gregory			TOTAL.....£	6	14	8

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase,

James Watterbury Clerk of Works

RECEIVED on the 5th of May 1845, from Wm Lonsdale Esq.

the Sum of Six Pounds, Fourteen Shillings,

and Eight Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

S W Gregory

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

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No. of Abstract
to Warrant No. 184 }

A. 12, No. 1.

Voucher No 249 of Abstract

THE DEPARTMENT OF Border Police Western Port 184 .

Dr. to Michl. McCulla
Services performed

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

DATE.			AMOUNT.		
1845.			£	s.	d.
March	30	Repairing one Horse Cart.			
		for the use of the Border Police			
		Carrying Provisions and other			
		Accommodations through the			
		Bush	5	10	—
		TOTAL.....£	5	10	—

Michl. McCulla

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.

James Rattenbury Clerk of Works.

RECEIVED on the 27 May 1845, from the Sum of Pounds, Shillings, and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Michl. McCulla

Witness to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.