Melbourne 10 June 1845

We the Undersigned being Members of a Board of Survey have inspected a Bay Horse 6 years old no Brand purchased of Stick & Harlin for the Native Police department and are of opinion that he is a good Horse and adapted to the Service for which he is required

Sd. Fredk B. St John Lt

(Sd) H E P Dana Cm

True Copy
Geo R Pinney

rling,

the payment,

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

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. of Abstract

THE DEPARTMENT OF Native Police

184 .

Dr. to Kirk & Harlen

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

DATE.			AMOUNT.		
			£	s.	d.
1845 June	11	Brown One Horse 4 years old Branded near Shoulder E NI	18	—	
Kirk & Harlen		TOTAL........£	18	—	

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.

H Pulteney Dana

RECEIVED on the [illegible] 12 June 1845, from H Dana Esq
the Sum of Eighteen Pounds, — Shillings,
and — Pence Sterling, in full payment of the above account, for which have signed Triplicate
Receipts of the same tenor and date.

Kirk & Harlen

Witness to the payment,

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

Melbourne June 11. 1845

We the undersigned being Members of a Board of Survey have inspected a Brown Horse 4 years old branded F. M ~~[illegible]~~ near shoulder purchased of Stirk & Harlin for the Native Police Department, and are of opinion that he is a good Horse and adapted to the Service for which he is required

(Sd) H E Pulteney Dana Ct

(Sd) W Pickering
Assistant Surgeon

True Copy

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. of Abstract

THE DEPARTMENT OF Native Police 184 .

Dr. to Henry Miller

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

DATE.			AMOUNT.		
1845.			£	s.	d.
June	11	One Bay Horse – Branded on off neck I. C. 4 Years old	21	—	
		Henry Miller TOTAL........£	21	—	

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.

H Pulteney Dana

RECEIVED on the 12 June 1845, from W. Lonsdale Esq.

the Sum of Twenty 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.

Henry Miller

Witness to the payment,

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

Melbourne June 11. 1845

We the Undersigned being Members of a Board of Survey have inspected a Bay Horse 4 years old branded off neck T C purchased of Henry Millar for the Native Police Department and are of opinion that he is a good Horse and adapted to the Service for which he is Required

(Sd) H E Pulteney Dana J.P.

(Sd) W Pickering
Assistant Surveyor

True Copy
Geo R Penn

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

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. of Abstract

THE DEPARTMENT OF Native Police 184 .

Dr. to Robert McKee

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

DATE.			AMOUNT.		
1845.			£	s.	d.
June	16	One Grey Horse 4 years old B on Shoulder	18	—	
		H. E. P. Dana			
		R McKee	TOTAL........£	18	

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.

H E Pulteney Dana

RECEIVED on the 20 June 1845, from J Lonsdale Esq

the Sum of Eighteen 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.

R McKee

Witness to the payment,

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

Melbourne June 16. 1846

We the undersigned being Members of a Board of Survey have inspected a Bay Horse 4 years old Branded B. on Shoulder purchased of Robert McKee for the Service of the Native Police and are of opinion that he is a good Horse and adapted to the Service for which he is required

(Sd) H E Pulteney Dana Cmdt

(Sd) H Rose Sgt
N Police

True Copy
J. Foster

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. of Abstract

THE DEPARTMENT OF Native Police 184 .

Dr. to James Murphy

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

DATE.			AMOUNT.		
1845.			£	s.	d.
June	11	One Bay Horse Desperado	20	—	—
		TOTAL........£	20	—	—

I James Murphy 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.

H Pulteney Dana

RECEIVED on the 12 June 1845, from W Lonsdale the Sum of Twenty 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 Murphy

Witness to the payment,

Melbourne June 11 1845

We the undersigned being Member of a Board of Survey have inspected a Bay Horse — no Brand purchased of James Murphy for the Native Police Department and are of opinion that he is a good Horse and adapted to the Service for which he is required

H E Pultney Dana

W Pickering
Assist Surveyor

63 55

A. 13, No. 1.

D

No. of Abstract
to Warrant No. 184 .

Voucher, No. 285 of Abstract

THE DEPARTMENT OF Native Police 184 .

Dr. to H. E. P. Dana

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

DATE.			AMOUNT.		
1845.			£	s.	d.
March	23	To Forage allowance from the 23 March 1845 to the June 1845 for the following days viz			
to		March 23. 25. 26. 27. 31 — 5 days			
June		April 1. 2. 3. 4. 5. 6. 10. 11. 17 18. 19. 22. 24. 25. 26. 29. 30 } 17 days			
		May 1. 3. 4. 5. 6. 7. 8. 9. 10. 11 12. 13. 14. 15. 16. 17. 18. 19. 20 23. 24. 28. 29 } 23 days			
		June 3. 4. 5. 10 — 4			
		Making in all 49 days at 2/6 per diem	6	2	6
		I Certify that I have actually kept a Horse for the discharge of my Public duties for which I am allowed forage, on the days above Specified			
		H. E. Pulteney Dana			
		TOTAL.......£	6	2	6

H. E. Pulteney Dana

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. E. Pulteney Dana

RECEIVED on the 19 June 1845, *from* W. Lonsdale Esq

the Sum of Six *Pounds,*

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

H. E. Pulteney Dana

WITNESS TO PAYMENT

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184

Voucher, No. 286 of Abstract Q

THE DEPARTMENT OF Native Police 184 .

Dr. to William Tobin

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

DATE.			AMOUNT.		
1845.			£	s.	d.
April	3	For work done at the Native Police Station Merri Merri Warren Viz – making New Clothing for the Native Police from the 3rd April to the 31st May inclusive – making in all 59 days @ 2/6 per diem	7	7	6
to					
May	31				

I authorise Sergeant Major Bennett of the Native Police to Receive my pay and to Sign Receipts for the Same

Sd Willm Tobin

Merri Merri Wurra
June 2 1845

True Copy
Geo R [illegible]

20
22
42

64 55

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 286 of Abstract

THE DEPARTMENT OF Native Police

184 .

Dr. to William Tobin

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

DATE.			AMOUNT.		
1845.			£	s.	d.
April to May	3 31	For work done at the Native Police Station Nerre Nerre Waren Viz – making new Clothing for the Native Police from the 3rd April to the 31st May inclusive – making in all 59 days @ 2/6 per diem	7	7	6
		TOTAL........£	7	7	6

Peter Roberts Burnett for Wm Tobin

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

H E Pulteney Dana

RECEIVED on the 3 June 1845, from W Lonsdale Esq
the Sum of Seven Pounds,
Seven 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, pursuant to Warrant of Government, No. dated

WITNESS TO PAYMENT Peter Roberts Burnett for Wm Tobin

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

20
22
42

N° of Abstract
To Warrant 184 } Voucher N° 284 of Abstract

D 65

THE DEPARTMENT OF Native Police

Dr. to W. F. SPLATT,
Contractor for the District of Port Phillip.

For the undermentioned Rations of Provisions supplied to the Native Police in the District of Port Phillip, at the following dates:—

Date when supplied.		From whose party.	PARTY.		For what period supplied.		Number of Days.	Number of full daily Rations.	Price per Ration.	AMOUNT.		
			Number of Officers.	Number of Men.								
1845 April	1	H E P Dana Esq Command of Native Police		28	April 1	April 30	30	840	5½	19	5	0
April	7	Do		3	May 1	June 11	42	126	5½	2	17	9
May	1	Do		10	May 1	May 31	31	310	5½	7	2	1
June	3	Do		20	June 1	July 31	61	1220	5½	27	19	2
									TOTAL....	£57	4	0

Signature of the Contractor ☞ Wm F. Splatt

I CERTIFY that the above mentioned number of full daily rations of Provisions were necessarily required for and the parties under charge, and duly supplied by the above named Contractor, of satisfactory quality, for the period above specified.

H E Pulteney Dana

RECEIVED on the 25 June 1845, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Fifty Seven Pounds, four Shillings, and ——— Pence Sterling, in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Wm F. Splatt

Witness to the payment,

S. Goode, Printer, Patriot Office, Melbourne.

No of Abstract
To Warrant 184 } Voucher No 288 of ~~Abstract~~ D

THE DEPARTMENT OF THE Native Police AT PORT PHILLIP,

Dr. to W. F. SPLATT,

Contractor,

For the undermentioned Rations of Forage, supplied to the Horses and Oxen of the undermentioned Officers, or Persons from the 1st February to the 3rd May —— 1845, 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.		
		1845							
H E P Dana Esq Commanding Native Police	2 1	Feby 10 apl 19	May 3 May 3	83 15	181	1/6	13	11	6
" —	Four Oxen	"	"	5	20	9	"	15	"
" 2 1	Horses "	June 20 July 16	July 31 July 31	84 16	100	1/6	7	10	"
The No of Oxen and Horses is required to be placed in the Columns for that purpose									
Not a correct form						AMOUNT CHARGEABLE....	£21	16	6

Signature of the Contractor ☞ Wm F. Splatt

I CERTIFY that ~~I actually kept a Horse for the performance of my public duty for every day of the period~~ the number of Horses and Oxen stated in this account were actually employed by me 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.

H E Pulteney Dana

***RECEIVED** on the* 25 June 1845, *from* WILLIAM LONSDALE, Esquire, *Sub-Treasurer, the sum of* Twenty one *Pounds,* Sixteen *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.*

Wm F. Splatt

Witness to the payment,

S. Goode, Printer, Patriot Office, Melbourne.

No of Abstract
To Warrant 184

voucher No. 289 of Abstract D

THE DEPARTMENT OF THE Native Police AT ~~PORT PHILLIP~~ Portland,

Dr. to W. F. SPLATT,

Contractor,

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons from the 1st to the 31st — of May 1845, 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.		
		1845							
H E P Dana Esq Commandg Native Police whilst at Portland	1	May 7	May 31	25	25	2/6	3	2	6
AMOUNT CHARGEABLE....							£ 3	2	6

Signature of the Contractor ☞ Wm. F. Splatt

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.*

H Pulteney Dana

RECEIVED *on the* 25 June 1845, *from* **WILLIAM LONSDALE**, *Esquire, Sub-Treasurer, the sum of* Three *Pounds,* two *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.*

Wm. F. Splatt

Witness to the payment,

S. Goode, Printer, Patriot Office, Melbourne.

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 290 of Abstract 9

THE DEPARTMENT OF Native Police 184 .

Dr. to Quinten Dick

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

DATE.			AMOUNT. £	s.	d.
1845		For Rations & Forage supplied to the men & Horses of the Native Police when on duty.			
		Rations			
Mar	2 & 3	Rations to 8 men for 2 days Making 32 Rations @ 1/-	1	12	—
	14	5 Rations to 5 men @ 1/-		5	—
Apr	8th	12 do to 5 men 1/-		12	—
		Forage			
Mar	2	9½ Bushels of oats for 16 Horses @ 3/6	1	13	3
	14	2½ do do 3/6		8	9
Apr	8	5 do do 3/6		17	6
		Quinton Dick TOTAL.......£	5	8	6

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.

H E Pulteney Dana

RECEIVED on the 17th June 1845, from H Lonsdale Esq the Sum of Five Pounds, Eight Shillings, and Six Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Quinton Dick

Witness to the payment,

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

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A 13. No. 2. 8

No. of Abstract
to Warrant No. 184 . }

VOUCHER, No. 297 of ABSTRACT

THE DEPARTMENT OF Native Police 1845

Dr. to Robert Robinson

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

DATE.			AMOUNT.		
			£	s.	d.
1845 April	8th	New Lining Pannels & Sundry			
		repairs to 3 Troop Saddles ea 12/6 14/- 14/-	2	4	6
		New Leather Collar & Swivel	-	4	6
		New Crupper 3/6 2 Military Girths 4/6 ea	-	12	6
		Pair Breast Woollen Girths	-	7	6
		New Curb Chain & Hooks —	-	1	6
		Pair Stirrup Leathers	-	5	6
		4 Valise Straps — 10d ea	-	3	4
		2 Throat Lashes — 1/ ea	-	2	-
		Repairing Sword Belt —	-	2	6
		New Buckles & Leathers & Repairing }	-	3	-
		Two Military Girths — 1/6 ea	-	10	6
	21	New Lining & Stuffing Pannel Troop Saddle	-	2	6
		3 Cloak Straps — 10d ea			
		New pair Flaps repairing Skirts }	-	15	-
		& Sundry repairs to Saddle — }	-	18	-
	22	New Pannel to Troop Saddle	-	1	6
		New Crupper Loin	-	5	6
		Binding Cantle 2/6 Straps & Repg Girths 3/			
		Half Lining New Stuffing & Sundry	1	15	6
		repairs to 3 Troop Saddles ea 8/6 12/- & 15/-	-	16	-
	30	New Valise	-	13	6
		3 Leather Collars & Swivels 4/6 ea	-	7	-
		2 Leather Ropes 3/6	-	3	-
		2 Throat Lashes — 1/6	-	6	2
		Military Girth 2/6 2 Valise Straps 10d ea	-	3	-
		Repairing Holster Pipes —	-	10	6
		New Lining & Stuffing Pannel Troop Saddle	-	3	6
May	3	New Rings & Dees to Saddle	-	3	6
		repd Holsters 2/ Curb Chain & Hooks 1/6			
		AMOUNT CARRIED OVER......	£11	17	6

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

DATE.			AMOUNT.		
1845			£	s.	d.
		Amount brought over......	11	17	6
May	3	2d 7 pairs Best Woollen Girths	-	17	-
June	14	3 Troop Saddles complete with Holster Pipes & Valises £5.15.6 ea	17	6	6
		3 Head Stall Bridles with Bitts & Reins 14/- ea	2	2	-
	17	10 Leather collars & Swivels 4/6 ea	2	5	-
		10 Europe Leather Ropes - 4/- ea	2	0	0
		3 Troop Saddles complete with Holster pipes & Valises £5.15.6 ea	17	6	6
		3 Head Stall Bridles Bitts & Reins 14/-	2	2	-
		Repairing Pannel Troop Saddle	-	4	6
		New Rings & Staples to Do	-	1	6
		TOTAL............	£55	12	6

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

H E Pulteney Dana

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.

H E Pulteney Dana

RECEIVED *on the* 19 June 1845, *from* Wm Lonsdale Esq *the Sum of* Fifty five *Pounds,* Twelve *Shillings and* Six *Pence Sterling, in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.*

WITNESS TO THE PAYMENT.

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 } His Honor C J Latrobe Esq

Voucher No. 292 *of Abstract* D

THE DEPARTMENT OF April 1 - 1845

Dr. to

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

DATE.			AMOUNT.		
1845			£	s.	d.
Mar	31	One Copy of Patriot Newspaper for one quarter commencing 1 January & ending 31 March 1845 & both inclusive	..	15	..
		TOTAL........£	..	15	..

Wm Kerr

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.

C J Latrobe

RECEIVED *on the* 12 June 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.*

Wm Kerr

Witness to the payment,

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 293 of Abstract

THE DEPARTMENT OF Colonial Secretary } April 1 1845

Dr. to Wm Kerr

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

DATE.			AMOUNT.		
1845			£	s.	d.
Mar	31	Five Copies Patriot Newspaper for one quarter from 1 January to 31 March 1845 both inclusive at the rate of fifteen shillings per quarter each	3	15	0
	"	Five Copies Courier Newspaper for one quarter from 1 January to 31 March 1845 both inclusive at the rate of six shillings per quarter each	1	10	0
Wm Kerr		TOTAL........£	5	5	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 13 June 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.

Wm Kerr

Witness to the payment,

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

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 294 of Abstract D

THE DEPARTMENT OF Furniture for Public Offices 184 .

Dr. to William Stanway

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

DATE.				AMOUNT.		
1845.		Required in fitting up Venetian Drapery to North Windows of Court Room in Supreme Court Melbourne — —		£	s.	d.
April	12	39½ yds of blue Moreen.	@ 2/3 p yd	4	8	10½
"		35 yds of blue Silk flat lace	@ 1/- p.	1	15	–
"		42 yds of Worsted binding.	@ 4d p.	"	14	–
	21	7 – Iron Brackets	1/6	"	10	6
"		1 Stone Mason 3 days – 8 hours.	at 6/ p day	1	2	–
"		20½ feet of Polished Cedar Cornice	@ 7/6	7	13	9
"		10 dozen of brass Rings	@ 1/-	"	10	–
May	3	14 Brass pulleys at	1/6	1	1	–
		90 yds Cord — —	2d		15	
"		3 Brass Hooks. —	1/6	"	4	6
"		10 Egg weights Cast —	6d	"	5	–
"		7 Cornice Ends & fastenings.	1/-	"	7	–
"		Cutting out Making & fixing				
	5	3 Sets of Venetian Drapery.	at £1/1/-	3	3	–
		J R Jenn				
		William Stanway	TOTAL........£	22	9	7½

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 9th June 1845, from W. Lonsdale Esq Sub Treasurer the Sum of Twenty two Pounds, nine Shillings, and Seven Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

William Stanway

Witness to the payment,

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

A. 13, No 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 295 of Abstract 2

THE DEPARTMENT OF Repairs, Alterations &c to public Buildings 184 .

Dr. to Peter Connor

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

DATE.			AMOUNT.		
1845.			£	s.	d.
		Towards repairing the Watch House (on the Eastern Side) at Melbourne Port Phillip Viz			
June	26 to 28	Repairing plastering & White Washing two Rooms @ 9s/	"	18	"
		Building back in two fireplaces providing Bricks & other Materials &c @ 8s/6	"	17	"
		Police Dept (Melbourne)			
		Peter Connor TOTAL........£	1	15	.

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 Rattenbury Clerk of Works

RECEIVED on the 11 June 1845, from William Lonsdale Esqr the Sum of one Pounds, fifteen — 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, Peter Connor

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

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A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 297 of Abstract 2

THE DEPARTMENT OF Public Works at Portland 184 .

Dr. to James Webb

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

DATE.			AMOUNT.		
1844		25 per Cent retained in the hands of Government on the 3rd. Instalment for work done towards the Erection of a Police Office Watch House with Cells at Portland —	£	s.	d.
Novr. to Decr.	26 31	From November 26th to December 31st 1844	43	5	6
		James Webb TOTAL........£	43	5	6

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 Rattenbury Clerk of Works

J. Blair P.M.
Police Magistrate

RECEIVED on the 16 June 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.

James Webb

Witness to the payment,

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

Triplicate No. of Abstract }
to Warrant 184 }

Voucher No. 298 of Abstract D 72

(Copy)

72

May 10th 1845
Seymour

Sir/

I enclose you the Vouchers in ~~triplicate~~ for 213 rations of Provisions (less the meat) which were destroyed by the flood during last Winter

I have the honor to be
Sir
Your Obt servt
(Signed) W H Smythe

Alexr Craig Esq
&c &c
Melbourne

Triplicate No. of Abstract to Warrant 184 } Voucher No 298 of Abstract D 72

The DEPARTMENT of the Border Police Murray District Port Phillip,

DR. to M~~essrs.~~r CRAIG ~~& Broadfoot~~, Contractor~~s~~.

For the undermentioned Daily Rations of Provisions and Articles supplied to the , for the period, from the Oct to the 1844, as per accompanying Returns, viz. :—	£.	s.	d.
319½ pounds of flour 1st quality @ 1½d —	1	19	11¼ ✓
33¼ pounds of Sugar — 2¼d —	-	6	2¾ ✓
6 10/16 pounds Tea — 1s/10d —		12	1¾ ✓
6 10/16 pounds Salt — 1d —			6½ ✓
6 10/16 pounds Tobacco — 1s/6d —		9	11¼ ✓
3 5/16 pounds Soap — 5d —		1	4½ ✓
being 213 Rations of Provisions less the meat			
TOTAL............£	3	10	2

Signature of the Contractor ☞ Skene Craig

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~~s~~; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of ~~their~~ his Contract.

H. W. H. Smythe

RECEIVED on the 16 June *1845, from* WILLIAM LONSDALE, *Esquire, Sub-Treasurer, the sum of* Three pounds ten shillings and twopence *in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.*

Skene Craig

Witness to the payment,

Goode, Printer, Patriot Office, Collins-street, Melbourne.