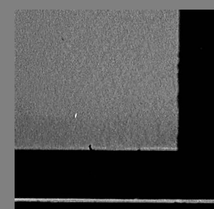

January

£11.12.6

Native Police

129

A. 13, No. 1.

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

Voucher, No. 344 of Abstract

D

THE DEPARTMENT OF Native Police 184 .

Dr. to H E P Dana

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

DATE.			AMOUNT.		
184 5.			£	s.	d.
June	11	Forage allowance from the 11th June to the 22 Augt 1845 inclusive			
to					
Augt	22	being 42 days @ 2/6 per diem	5	5	—
		I certify that I have actually kept a Horse for the discharge of my Public Duties & for which I am allowed forage during the time above specified H E Pulteney Dana			
		S R Denn			
		H E Pulteney Dana TOTAL........£	5	5	

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 23 Augt *184*5, *from* W Lonsdale *Pounds,*
five *the Sum of* five *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*

H E Pulteney Dana

WITNESS TO PAYMENT

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

130

A. 12, No. 2.

No. *of Abstract*
to Warrant No. 1845.

Voucher, No. 345 *of Abstract*

THE DEPARTMENT OF Native Police 1845.

Dr. to Chas. Williamson & Co.

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

DATE.				AMOUNT.		
1845.				£	s.	d.
March	26	12 Stout Blue Cloth	22/-	13	4	-
		¾ yd Scarlet Cloth	45/-	1	13	9
		5 yds Linen for Staying	1/-		5	-
		8 Stout Lining Calico	9		6	-
		48 Skeins Thread	½		2	-
		56 Ball Buttons	1		4	8
		12 yds Twist	2		2	-
		12 Skeins Black Silk	3		3	-
		12 Scarlet Silk	3		3	-
		2 doz Hooks & Eyes	2			4
		8 doz Moulds	4		2	8
		4 yds Tape	½			2
		The above are Materials for 4 Jackets &c 4 Pair Trousers				
	29	8 doz Check Shirts Cotton	24/-	9	12	-
April	5	Materials for 4 Jackets &c 4 Prs Trousers same as above of March 26th 1845		16	6	7
	16	Materials for 4 Jackets &c 4 Prs Trousers same as above of March 26th 1845		16	6	7
		AMOUNT CARRIED OVER....		£ 58	11	9

WITNESS TO THE PAYMENT.

R. J. Howard, Government Printer, Herald Office, Melbourne.

DATE. 1845.				AMOUNT. £	s.	d.
		Amount brought over....		58	11	9
April	26	Materials for 4 Jackets &c 4 Prs Trousers same as preceding of March 26th 1845		16	6	7
"						
May	3	Materials for 4 Jackets &c 4 Prs Trousers same as preceding of March 26th 1845		16	6	7
	10	Materials for 4 Jackets &c 4 Prs Trousers same as preceding of March 26 1845		16	6	7
	17	Materials for 4 Jackets &c 4 Prs Trousers same as preceding of March 26th 1845		16	6	7
	24	6 yds Stout Blue Cloth	22/-	6	12	-
		3/8 yd Scarlet Cloth	45/-		16	10½
		2½ yds Linen for Staying	1/-		2	6
		4 yds Stout Lining Calicoe	9		3	-
		24 Skeins Thread	½		1	-
		28 Bell Buttons for Jackets	1		2	4
		6 yds Twist	2		1	-
		6 Skeins Black Silk	3		1	6
		6 Skeins Scarlet Silk	3		1	6
		1 doz Hooks & Eyes	2			2
		4 doz Moulds	4		1	4
		2 yds Tape	½			1
		The above of May 24th are Materials for 2 Jackets & 2 Prs Trousers				
		AMOUNT CARRIED FORWARD......£		132	1	4½

DATE. 45.				AMOUNT. £	s.	d.
		Amount brought forward......		132	1	4½
ay	29	15 Pair Blankets	16/6	12	7	6
ne	6	15 Pair Blankets	16/6	12	7	6
		Cha Williamson & Co TOTAL......£		156	16	4½

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

H Whitney Dana

RECEIVED on the 31 July 1845, from

the Sum of Pounds,

Shillings, and Pence, Sterling, in full payment of the bove Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of overnment, No. dated

ITNESS TO THE PAYMENT,

Cha Williamson & Co

Sydney:—W. J Row, Government Printer.

WITNESS TO THE PAYMENT.

J H Gregory

R. J. Howard, Government Printer, Herald Office, Melbourne.

A 12.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 346 of Abstract
No. D

Melbourne June 30th 1845

THE DEPARTMENT OF Native Police

Dr. to S W Gregory

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

DATE.				AMOUNT.		
	1845			£	s.	d.
June	30	330 Rounds Ball Cartridge	@ 3d.	4	2	6
	"	2 Scythes ———	6/	"	12	–
	"	30 lbs Paling Nails ———	@ 7 lb	"	17	6
	"	2 lbs 3 In Nails ———	@ 5 lb	"	–	10
	"	10 lbs Sheet Lead for Bullets	@ 5	"	4	2
	"	3 lbs Gunpowder ———	2/6	"	7	6
	"	2 Boxes Percussion Caps	5/	"	10	–
	"	24 Pistol Flints ———	@ ½	"	1	–
	"	2 lbs Coal Pitch ———	@ 6	"	1	–
S W Gregory			TOTAL..........£	6	16	6

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.

H E Pulteney Dana

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* 21st July 1845, *from* Wm Lonsdale Esqr
the Sum of Six Pounds, sixteen shillings
& six pence *in full payment of the above Account, for which* we *have signed Duplicate Receipts of the same Tenor and Date.*

S W Gregory

WITNESS TO THE PAYMENT.

R. J. Howard, Government Printer, Herald Office, Melbourne.

A. 13, No. 1

Voucher, No. 34 of Abstract

of Abstract
Warrant No. 184 }

HE DEPARTMENT OF the Native Police, Gippsland 184

Dr: to James McEvoy

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

DATE.			AMOUNT.		
1845			£	s.	d.
March	13	New lining small saddle	—	10	—
		Stuffing do	—	4	—
		New lining 2 pads at 1/6	—	3	—
		1 Martingale		5	—
April	15	Fresh stuffing 1 Saddle	—	4	—
		Repairing saddle pad		2	
		New lining 1 Saddle		15	—
		Repairing girths		2	—
		Fresh stuffing 1 Saddle		4	—
James McEvoy		TOTAL....£	2	9	—

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

Charles J Tyers
Comm.

RECEIVED on the July 184 *, from*
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*

James McEvoy

WITNESS TO THE PAYMENT,

R. J. Howard, Government Printer.

Please pay the within amount to the c
of Mr Tyers at the Bank of Australasia Mel

William Lonsdale Esq }
Sub Treasurer — } James McEvoy

A. 12, No. 1 2

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 348 of Abstract.

The Department of The Native Police, Gipps' Land. 184

Dr. to J. T. Turnbull

For the undermentioned ARTICLES supplied for the Public Service: viz.

DATE.			AMOUNT.		
			£.	s.	d.
1845. Jany	31	To 124 (One hundred & twenty four) rations of provisions for 4 troopers of the Native Police from the 1st January 1845 to 31st Jany inclusive – at 10d per ration —	5	3	4
		John T. Turnbull TOTAL..£	5	3	4

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.

Charles J. Tyers
Commr C. L.

RECEIVED on the Sixty *184*5*, from*

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*

Witness to the Payment.

John T. Turnbull

R. J. Howard, Government Printer.

A. 13, No. 1.

2

No. of Abstract
to Warrant No. 184

Voucher No. 367 of Abstract

THE DEPARTMENT OF Repairs &c to public Buildings 184 .

Dr. to William Cogan

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

DATE.				AMOUNT. £	s.	d.
1845		Taking down & rebuilding Chimney Breast with providing and laying hearth Stones in Guard Room at New Gaol —	5 " "			
June	26					
"		1 Square of Glass in fan light & Whitewashing & Stopping Guard Room	1 " "			
		Gaol —	6 " "	6	"	"
"	30	Putting in false Back & repairing hobs in fire place & setting Chimney doctor at Post Office — —		"	11	"
		William Cogan	TOTAL........£	6	11	"

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 19 July 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.

William Cogan

Witness to the payment,

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

A. 13, No. 1

Voucher No. 368 of Abstract 68

Melbourne 26th June 1845

The undersigned would agree to take down the Chimney Breast in Soldiers Guard House at the New Gaol and build it up again to the size of 7 feet 4 inches by 3 feet deep and to cut away the floor and provide and lay hearth stones 7 feet 4 by 2 feet wide for the sum of five pounds Sterling £ 5-"-"

to fix a Machine on top of Chimney and repair fire place inside at the post office } " 10-0

Total £ 5-10-0

Signed
William Cogan

James Rattenbury Esqr
Clerk of Works

For one Square of Glass in fanlight of Guard House and White wash the whole room would require one pound Sterling to be added to the above making in all six pounds ten Shillings £ 6-10-0

Signed William Cogan

(a true Copy)

James Rattenbury
Clerk of Works

A. 13, No. 1

Voucher, No. 368 of Abstract OD

132

No. of Abstract
Warrant No. 184

THE DEPARTMENT OF the Border Police, Gipps Land 184

Dr. to James McEvoy

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

DATE.			AMOUNT.		
1844			£	s.	d.
Octr	22	To 1 Saddle cloth for Trooper Taylor		7	0
		" 1 pr Hobbles for do		4	
"	—	To - New Lining & rep'g Saddle	1	—	—
"	30	To - Lining Saddle	—	15	—
"	—	To - Lining & rep'g Saddle	—	17	6
"	—				
James McEvoy		TOTAL.... £	3	3	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.

Charles J. Tyers Commr

RECEIVED on the July 184 *, from*
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*

James McEvoy

WITNESS TO THE PAYMENT,

R. J. Howard, Government Printer.

Please pay the within amount
the credit of Mr Eyre at the Ba
of Australasia Melbourne

To William Lonsdale } James McEvoy
Sub Treasurer

A. 13, ~~No.~~ 1.

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

Voucher, No. 369 of Abstract 68

The Department of Border Police 184 .

Dr. to Benjamin Shorten

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

DATE.			AMOUNT.		
1844			£	s.	d.
Septr.	2	To Shoeing 5 Horses at 6/	1	10	0
		" operating on 2 Horses to remove Lampus at 2/6	"	5	0
Shorten		Benjn Shorten TOTAL........£	1	15	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

Charles J. Eyres
Comm. B.P.

RECEIVED on the July 184 , *from*

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*

Shorten

Witness to the Payment,

Benjn Shorten

Sydney: W. J. Row, Government Printer.

133

A. 13, No. 1.

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

Voucher, No. 370 of Abstract OD

THE DEPARTMENT OF Revenue Refunded 184 .

Dr. to Simon Staughton

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

DATE.			AMOUNT.		
1843			£	s.	d.
July to 1844 June	1 30	To Amount Refunded he having on the 30th September 1843 paid Ten Pounds for a License in the County of Bourke, and on the same day a similar sum of Ten Pounds for a License in the Portland Bay District, both being for the period from 1 July 1843 to 30 June 1844 & for one Station but occupying a portion of the two contiguous districts	10	"	"
		Simon Staughton TOTAL........£	10	"	"

I Certify that the ~~Services~~ Sum 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.~~ is rightly due for the reason ~~Stated~~ above Stated

Fredk Powlett C. C. Lands

RECEIVED on the 19 July 1845, from William Lonsdale Esqre

the Sum of Ten 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

Simon Staughton

WITNESS TO PAYMENT

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

A. 13, No. 1. 2

No. of Abstract
to Warrant No. 184 .

Voucher, No. 377 of Abstract

THE DEPARTMENT OF Revenue Refunded 184 .

Dr. to Joseph Davis

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

DATE.		AMOUNT. £	s.	d.
1844.	To Amount of assessment twice paid viz – one on the 10th September and again on the 4 Decr. 1844 – for the period from 1st July to 31 Decr. 1844	1	16	"
	To one fifth of said Amount charged on the latter payment		7	3
	Signature Joseph Davis TOTAL........£	2	3	3

I Certify that the ~~Services~~ Sum charged in the above Account were was actually paid ~~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~~ and that he is entitled to have it refunded

RECEIVED on the 1 July 1845, from Wm Lonsdale Esq the Sum of Two Pounds, Three 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, pursuant to Warrant of Government, No. dated

Joseph Davis
Signature of Davis

WITNESS TO PAYMENT

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

134

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 55 of Abstract 6 R

THE DEPARTMENT OF Sub Treasurer. 184 .

Dr. to Samuel McDonnell

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

DATE.			AMOUNT.		
1845			£	s.	d.
June	25.	Commission on Sale of Land at one eighth per			

Crown Revenue
July 1845

Missing Vouchers No 48, 49, 50, 51,
52, 53, 54, 60, 65, 66, 67, 68—

[illegible]

RECEIVED on the 8 July 1845, from Sub Treasurer
the Sum of Pounds,
Seventeen 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

Sam McConnell

WITNESS TO PAYMENT

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

113. 2.

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

Vouchers to Abstract C R
July 1845

Missing Vouchers

No. 48 to 54. 60. 63. 65 to 68.

134

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 55 of Abstract C R

THE DEPARTMENT OF Sub Treasurer. 184 .

Dr. to Samuel McConnell

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

DATE.		AMOUNT.		
1845		£	s.	d.
June 25.	Commission on Sale of Land at one eighth per Cent gross amount of Sale being £581 „ 5 . 0 —		14	6
	Do Commission on Sale of occupation Licenses at one eighth p cent gross amount of Sale being £103 „ 2 „ 1 —		2	6
Sam McConnell	TOTAL........£		17	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 8 July 1845, *from* Sub Treasurer

the Sum of Pounds,

Seventeen *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 Payment

Sam McConnell

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

103 . 2 .

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 56 of Abstract C R

THE DEPARTMENT OF 184 .

Dr. to the Vice President of the Savings Bank of Port Phillip

For the undermentioned ~~SERVICES performed for the Department~~ amounts of Interest on Debentures issued on account of the Savings Bank of Port Phillip, viz.:—

DATE.				AMOUNT.		
1845.				£	s.	d.
April to June	1 30	5 Debentures No. 1 c 5 - - 91 days c	4:	7	11	8
Do.	Do.	3 Do - - 79 c 81 - - do.	do.	4	11	..
Do.	Do.	3 Do - - 218 c 220 - - do.	do.	4	11	..
Do.	Do.	6 Do - - 291 c 296 - - do.	do.	9	2	..
Do.	Do.	15 Do - - 330 c 344 - - do.	do.	22	15	..
Do.	Do.	6 Do - - 536 c 541 - - do.	do.	9	2	..
Do.	Do.	5 Do - - 542 c 546 - do.	do.	7	11	8
		James Simpson Vice President	TOTAL........£	65	4	4

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.~~ above mentioned Debentures have been presented at this Office.

RECEIVED on the 8 July 1845, from
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

James Simpson
Vice President

WITNESS TO PAYMENT

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

136

A-12, No. 1.

No. of Abstract
to Warrant No. 184

Voucher No. 57 of Abstract 6 ½

THE DEPARTMENT OF Public Works at Melbourne 184 .

Dr. to Samuel Goode

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

DATE.		Aborigines				AMOUNT.		
1845						£	s.	d.
Jany.	23	250 Requisitions half sheet foolscap	〃	4	〃 ✓			
		250 Returns of Provisions ½ sheet Post	〃	4	6 ✓	〃	8	6 ✓
		C. C. Lands (Bourke)			✓			
Jany.	31	500 Forms of Appointment ½ sheet foolscap —	–	7	9 ✓	〃	7	9½ ✓
		S. Goode.			TOTAL........£	〃	16	3

S. R. Ferm

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 31st July 1845, from W. Lonsdale, Esqre the Sum of ——— Pounds, Sixteen Shillings, and Three Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

S. Goode.

Witness to the payment,

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

137

A 12. No. 1. C R

No. of Abstract
to Warrant No. 184 .

Voucher, No. 58 of Abstract 184

The Department of Public Works

Dr. to S. & R. Gregory

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

DATE.				£	s		AMOUNT.		
	1845						£	s.	d.
June	16	To 1 Surveyors Chain and							
		Arrows ——	25s	1	5	0			
		Survey Dept ——		1	5	0	1	5	0
June	17	To 1 Square of Glass 8×9	8d pp	"	"	4			
	"	Putting in Do ——	8d	"	"	8			
		Commissioner C. Lands Countrs Bourke		"	1	"	"	1	0
		TOTAL..........£					1	6	0

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.

James Rattenbury Clerk of Works

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* 21st July 1845, *from* Wm Lonsdale Esqr
the Sum of One Pound, Six shillings
in full payment of the above Account, for which we *have signed Duplicate Receipts of the same Tenor and Date.*

S & R Gregory

Witness to the Payment.

R. J. Howard, Government Printer, Herald Office, Melbourne.
Government Printer, Patriot Office, Melbourne.

No. of Abstract
to Warrant No. 184 .

Voucher No. 61 of Abstract C R A. 12, No. 1.

THE DEPARTMENT OF Survey at Melbourne 184 .

Dr. to William Ashby.

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

DATE.			AMOUNT.		
1845.		Fresh Water supplied to	£	s.	d.
		the Survey Office at Melbourne			
From		Port Phillip from the 1st of			
April	1	April to the 30th of June 1845.			
to		Inclusive at the rate of			
June	30	5d per load of 130 Gallons			
		6½ loads — @ 5d	"	2	8 ✓
		William Ashby TOTAL........£	"	2	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 Rattenbury Clerk of Works

RECEIVED *on the* 184 , *from* William Lonsdale Esqr *the Sum of* ~~*Pounds*~~, Two *Shillings, and* Eight. *Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.*

William Ashby

Witness to the payment,

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

A. 13, No. 4.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 62 of Abstract 6 K

THE DEPARTMENT OF Border Police 184 .

Dr. to Frederick B. St. John

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

DATE.			AMOUNT.		
			£	s.	d.
1845.					
June to June	1st 30th	Performing the duties of Commissioner of Crown Lands for the County of Bourke during the month of June 1845 Viz on the 2.3.4.5.6.7 = 9.10.11.12.13.14 = 16.17.18.19.20.21 = 23.24.25.26.27.28 = 30 Making in all 25 days @ 20/- per diem	25	"	"
		Employed the above named days in Visiting Stations. Brickmakers. Wood Cutters. Perambulating and other duties connected with the Office			
		Forage allowance for one Horse for 30 days @ 2/6 per diem	3	15	"
		I certify that I have actually kept a Horse for the discharge of my Public duties during the period above specified. C. C. Lands			
C. J. La Trobe		C. C. Lands TOTAL........£	28	15	"

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.

RECEIVED on the 1st July 1845, from Wm. Lonsdale Esqre. the Sum of Twenty Eight Pounds, Fifteen 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 PAYMENT C. C. Lands

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

7

A. 13, No. 1.

No. of Abstract to Warrant No. 184 .	Voucher, No. 64 of Abstract C R

THE DEPARTMENT OF Commission of Crown Lands – Co. of Bourke 184 .

Dr. to James Foley

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

DATE.			AMOUNT.		
1845			£	s.	d.
June	1	For Services as Clerk to the Commission of Crown Lands for the County of Bourke from the 1st to the 30 June 1845 inclusive			
to June	30	being a period of 30 days @ 3/- per diem —	4	10	"
		Jas Foley TOTAL........£	4	10	"

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.

Fred Armd Powlett C. C. Lands

RECEIVED *on the* 1st July 1845, *from* Wm Lonsdale Esqr

the Sum of Four *Pounds,*

Ten *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*

Jas Foley

WITNESS TO PAYMENT

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

VOUCHER No. 28 OF ABSTRACT, G

Sub-Treasury, Melbourne,
1 July 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Two hundred & twenty one Pounds, —— Eleven Shillings, and Seven — Pence, being for Salaries and Incidents of this Department

as by accompanying account of particulars
from the 28 —— to the 30 June — 1845
and for which I have signed receipts in triplicate.

£ 221 : 11 : 7 sterling.

Witness to payment.

Sullar & Co
Sullar & Co. Statio
Account books &c
221 : 11 : 7
of this Department for the
past month, Particulars

Abstract G
July 1845

Missing Voucher No 32.

Vouchers to Abstract G
July 1845

Missing Vouchers

ment 62.

Customs, Melbourne
1 July 1845

Fixed Establishment	177: 0: 0
Melbourne Boatman	2: 12: 6
Williams Town Crew	21: 18: 4
Richardson &Co. Sundries	1: 4: 6
Mullan Porter &Co. do	5: 1: 3
Mullan &Co. Stationery	10: 5: 8
Rule, Account books &c.	2: 9: 10
Cook. arrears of pay	19: 6
	221: 11: 7

Sir

I have the honor to crave an Imprest in my favor for the sum of Two hund.d and twenty one pounds eleven Shillings and seven pence Stg to pay Salaries and Incidents of this Department for the past month, Particulars as per Margin

I have the honor to be
Sir
Your Honors
Most Obed.t Servant

James Castellain

C J La Trobe

His Honor
The Superintendent

Customs Melbourne
5 July 1845

Sir

I have the honor to crave an Imprest in my favor for the sum of twenty pounds eighteen shillings and nine pence to pay Incidents and Salary of this Department for the … date

Post Office —	11 : 0 : 5 ✓
Boats Crew Salary	4 : 18 : 4 ✓
[illegible] Salary & House Rent	5 : 0 : 0 ✓
	20 : 18 : 9

VOUCHER No. 29 OF ABSTRACT, G

Sub-Treasury, Melbourne,
5 July 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of —— Twenty Pounds, —— eighteen Shillings, and nine — Pence, being for Incidents & Salary at Customs ——

as by accompanying account of particulars
from the 1 —— to the 5 July —— 1845
and for which I have signed receipts in triplicate.

£ 20 : 18 : 9 sterling.

G R Brown
James Cassell

Witness to payment.
Geo R Brown