From the 1st of May To the 31st of May 1854 Inclusively

Situation	Name	Condition	Period from	Period To	No. of Days at Sea	No. of Days at Wages	No. of Days on Shore	Amount £	s	d	Upon the undersigned acknowledge to have received from the Lords &c. Pay Office Treasurer the sums opposite to our several names being in full of our salaries and Allowances respectively for the periods specified in this Abstract No. for which we have signed Receipts in Duplicate
Medical Officer	James Horsburgh	—	1 May	31 May	31	—	3/-	4	13	0	✓ James Horsburgh
Dresser	William Bates	Sea	1 May	31 May	31	£25	—	2	1	8	✓ Wm Bates
Bullock Driver	John Nightingale	Sea	1 May	9 May	9	£20	—	0	9	8	✓ John his mark × Nightingale
Labourer	John Shanahan	Sea	9 May	31 May	22	£20	—	1	3	7	✓ John his mark × Shanahan
								Total £	8	7	11

J R Penn

Witness to the Signatures of James Horsburgh & John Nightingale

Wm Pitts Hon Mids

29 Jul

I Certify that the above named Individuals have actually employed in the Situations, and during the periods specified in the foregoing Abstract respectively

Edw Ogle

A H Robinson Edw Parker Asst

I Certify, that the above-named Individuals were atually employed in the Situation, and during the period specified opposite the Name of each respectively.

Edw Ogle CCL

A. 8. No. 2.

No. of Warrant, No. of 184 . Voucher, No. 185 of Abstract CR.

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of Border Police, Western Port District

from the 1st _____ *to the* 30 June _____ 184 7, *inclusively.*

Situation.	Names.	*Condition.	Period. From	Period. To	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount. £	s.	d.
			1847							
Commissioner	Edward Grimes		1 Jan	30 June	30		20/-	30	..	-
Trooper	Thomas Veale	Do	do	do	30		1/5	2	5	-
do	Patrick Hassett	do	do	do	30		1/5	2	5	-

We the undersigned, do hereby acknowledge to have received from W. Stawell Esq. Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.

Edwd Grimes CCL

20 July

* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the Condition to be correctly inserted.

TOTAL AMOUNT ....£ 34 10 -

I Certify, that the above-named Individuals were atually employed in the Situation, and during the period specified opposite the Name of each respectively.

Edwd Grimes CCL

52

No. of Warrant, No. of 184 , Voucher, No. 186 of Abstract 6R.

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of The Dept. of the Commissioner of Crown Lands, Portland Bay District — *from the* 1st May — *to the* 30th June — 1847, *inclusively.*

Situation.	Names.	Condition.	Period. From	Period. To	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount. £	s.	d.	We, the undersigned, do hereby acknowledge to have received from Wm Lonsdale Esq., Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.
			1847				£				
Commissioner	Foster Fyans	—	May	30 June	61	—	1	61	"	"	Foster Fyans
Constable	Jno Poynton	Free	do	do	61	—	5/6	4	11	6	Ayans for Wm Poynton
— do —	Evett Stoltman	Ticket	do	do	61	—	5/6	4	11	6	Ayans for Evett Stoltman
* If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the condition to be correctly inserted.							TOTAL AMOUNT.... £	70	3	6	

I Certify, that the above-named Individuals were actually employed in the Situation, and during the Period specified opposite the Name of each respectively.

Foster Fyans

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

No. of Warrant, No. of 184 .

Voucher, No. 187 of Abstract C.R.

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of Border Police - Wimmera District

from the 1st _____ *to the* 30 June _____ 1847, *inclusively.*

Situation.	Names.	*Condition.	Period. From	Period. To	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount. £	Amount. s.	Amount. d.	We the undersigned, do hereby acknowledge to have received from Wm Rodd Lyon Colonial Treasurer, the sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.
			1847								
Commissioner	W. A. Wright		1 June	30 June	30		2/-	30	"	"	W. A. Wright
Trooper	Thomas Price	Thro	do	do	30		1/6	2	5	0	Thos Price

To [illegible] of ABSTRACT

[illegible] of ABSTRACT.

56

55

A: 8: No. 3:

No. OF WARRANT, No. OF 184 . VOUCHER, No. 188 OF ABSTRACT. 6R

ABSTRACT and ACQUITTANCE of the Salary and Allowance of Clerk of the Crown Lands Office Melbourne James Foley

1st to the 30th June 1847, *inclusive.*

Situation.	Name.	Period. From	Period. To	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount. £	Amount. s.	Amount. d.
		1847							
Clerk in the Crown Lands Office Melbourne	James Foley	1st June	30th June		£100		8	6	8

of ABSTRACT,

To WARRANT, 184 . VOUCHER, No. 89 of ABSTRACT. 56

The DEPARTMENT of the Surveyor General

Dr. to MR. SKENE CRAIG, Contractor,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to a Surveying Party in the District of PORT PHILLIP, at the following dates :—

Date when supplied.	For whose Party.	PARTY. Number of Officers.	PARTY. Number of Men.	For what period supplied.	Number of days	Number of full Daily Rations.	Price per Ration.	AMOUNT. £	s.	d.
1847 June 1	Robt Hoddle Esq Surveyor	—	6	1847 June 1 to June 30	30	180	4½	5	12	6
							TOTAL..... £	5	12	6

Signature of the Contractor ☞ Skene Craig

CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for ~~and~~ the parties under my charge, and duly supplied by the above-named Contractor of satisfactory quality, for the period above specified.

Robert Hoddle
Surveyor

RECEIVED on the 14 July 184 7, *from* William Lansdale *Esquire, Sub-Treasurer, the sum of* Five pounds twelve shillings and sixpence *in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.*

Skene Craig

Witness to the payment,

Geo R Gunn

PRINTED AT THE "PATRIOT OFFICE," COLLINS-STREET, MELBOURNE.

of Abstract
To Warrant 184 }

Voucher No 144 of Abstract

The Department of the Surveyor at Port Phillip
Dr. To (Mr Skene Craig) Contractor.

For the undermentioned rations of Forage supplied to the Horses of the undermentioned Officers, or persons from the 1st May to the 30 June 1847 inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept	Period From	Period To	Number of Days	Number of full daily rations supplied	Price of each ration	Amount £	s.	d.
		1847							
Robert Hoddle Esq Surveyor	One	May 1	May 31	31	31	2s	3	2	0
	One	June 1	June 30	30	30	2/4½	3	11	3
Amount Chargeable — £							6	13	3

Skene Craig

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.

Robert Hoddle
Surveyor

Received on the 14th day of July 1847 from William Lonsdale Esquire Sub-Treasurer the sum of Six pounds thirteen shillings and three pence in full payment of the above account for which I have signed duplicate receipts of the same tenor and date

Skene Craig

Witness to the payment
Fra. R. Power

No. of Abstract
to Warrant No. 184 .

A. 12, No. 1.

Voucher No. 191 of Abstract 57

THE DEPARTMENT OF Surveyor General

Melbourne 184 .

Dr. to

William Ashby

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

DATE.			AMOUNT.		
			£	s.	d.
1847.		Survey Office Melbourne			
April	1	6½ loads of water @ 1 load	1	3	9
to					
June	30				
		William Ashby TOTAL..... £	1	3	9

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.

Chief Clerk

RECEIVED on the 9th day of June 1847, from W. Lonsdale Esq
the Sum of — Pounds, Three Shillings,
and Nine Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment

William Ashby

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

No. of Abstract } A. 12, No. 1.
to Warrant No. 1847. } Voucher No. 192 of Abstract 282

THE DEPARTMENT OF Survey Melbourne 1847.

Dr. to Robt. King

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

DATE.			AMOUNT. £	s.	d.
1847.					
April	24	To providing one cedar box to forward instrumnt in for Mr Patterns	"	4	0
"	27	To one box for plans sent to Sydney	"	7	6
		TOTAL..... £	"	11	6

Robt. King

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.

Thomas Lang
Clerk of Works

RECEIVED on the 8 Jul 1847, from Edward Lloundale Esq
the Sum of Eleven Pounds, 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.

J. Pelchen
Witness to the payment,

Robt. King

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

No. of Abstract

to Warrant, No. 184

A. 13, No.

Voucher No 93 of Abstract 62.

THE DEPARTMENT OF Survey Melbourne

184

Dr. to William Logan—

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

DATE.		AMOUNT. £	s.	d.
184 7 June 24th	3 Cedar Measuring poles for the Surveyor Goodalle at 10/ each	1	10	0
—"— —"—	Repairing instrument Box for ditto		5	
	William Logan 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.

Henry Elmes

Clerk of Works

RECEIVED on the 26 of July 184 7, from William Lonsdale Esqr the sum of One Pound 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,

Leo O'Brien

William Logan

No. of Abstract
Warrant No. 184 .

A. 12, No. 1.

Voucher No. 194 of Abstract C R.

THE DEPARTMENT OF The Treasury of Melbourne

Dr. to Thomas Ogilvie Esqr 184 . R.

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

DATE.		AMOUNT. £	s.	d.
184 .				
January 21	1 Sheet Brass Cast Screw and 1 Cast do			
"	2 do Brass Cast do of 2 Cast do			
	for the service of the Treasury			
	TOTAL.....£	1	10	11

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.

Henry Winn
Clerk of Supplies

RECEIVED on the 8 Jan 184 , from W Kurndale Esq
the Sum of ~~Pounds~~, 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.

Thomas Ogilvie

A 1

Witness to the payment,
J. Belcher

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

A. 8. No. 3.

No. OF WARRANT, No. OF 184 . VOUCHER, No. 197 OF ABSTRACT. ER.

ABSTRACT and ACQUITTANCE of the Salary and Allowance of Lands Country of Grant the Commissioner of Crown

to the 30th ult Lands *from the* 184 *inclusive.*

A. 8. No. 3.

No. OF WARRANT, No. OF 184 . VOUCHER, No. 196 OF ABSTRACT. ER 58

ABSTRACT and ACQUITTANCE of the Salary and Allowance of The Commissioner of Crown Lands for the County of Bourke

1st *to the* 30th June 1847, *inclusive.*

Situation.	Name.	Period. From	Period. To	No. of Days.	Yearly Salary or Pate.	Daily Salary or Rate.	Amount. £	Amount. s.	Amount. d.
		1847							
Commissioner of Crown Lands County of Bourke	F. B. St. John	During the month of June							
Performing the duties of Commissioner of Crown Lands for the County of Bourke, on the 1.2.3.4.5=7.8.9.10.11.12=14.15.16. 17.18.19=21.22.23.24.25.26=28.29.30 of June, making in all				26	20	"	26	"	"
						Total Amount.... £	26	"	"

F. B. St John C.C. Lands

I CERTIFY, that the above-named Party was actually employed in the Situation, and during the period above-mentioned.

F. B. St John C. C. Lands

I acknowledge to have received this 3rd *day of* July 1847, *from* Wm Lonsdale Esqre *Colonial Treasurer, the Sum of* Twenty six *Pounds,* ——— *Shillings, and* ——— *Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.*

Witness to Payment F. B. St John

Ro R Dunn C. C. Lands

A. 8. No. 3.

No. OF WARRANT, No. OF 184 . VOUCHER, No. 197 OF ABSTRACT. ER.

ABSTRACT and ACQUITTANCE of the Salary and Allowance of Land's County of Grand Pt. *to the* 30th. of June. *from the* 184 7, *inclusive.*

Situation.	Name.	Period. From	Period. To	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount. £	Amount. s.	Amount. d.
Commissioner of Crown Lands County of Grand Pt	E. B. Bedoles								
Employed in the Inspection Wood Cubers Duties connected with the Office	1st. 4th. 7th. 11th. 19th. 22nd. 25th. 28th. Station Boat Memorandum Book	11th. 20th. 30th.	16th.	12	"	£1	12	"	"
	E B Bedoles	Total Amount....£					12	"	"

I CERTIFY, that the above-named Party was actually employed in the Situation, and during the period above-mentioned.

E B Bedoles

I acknowledge to have received this Sixth *day of* July 184 7 *from* Jno Lowndale Esq *Colonial Treasurer, the Sum of* Twelve. *Pounds,* ——— *Shillings, and* ——— *Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.*

Witness to Payment
Leo R Pineo

E B Bedoles

Return of Duties performed with a View to Fees & Perquisites
from the 1st to the 30th of June 1847.

Tuesday	1st	Engaged in Office Duties
Friday	4th	Perambulated Crown Lands
Monday	7th	Engaged in Office Duties
Tuesday	11th	Accompanying His Honor on his Visit of Inspection
Monday	14th	Perambulated Crown Lands
Wednesday	16th	Engaged in Office Duties
Saturday	19th	Perambulated Crown Lands
Tuesday	22nd	Visited Stone Quarry &c
Friday	25th	Visited Blackfield, Tenements &c
Monday	28th	Engaged in various Office Duties, connected with the Renewal of Licenses
Tuesday	29th	Do
Wednesday	30th	Do

12 days Engaged

Fees & Perq. Nil.

His Honor
The Superintendent
&c &c &c

Bailiff Crown Lands
Pro. County Court

No. of Abstract

to Warrant, No. 184

A. 13, No. 1.

THE DEPARTMENT OF Constabulary Police

Voucher No of Abstract

184

Dr. to Richard Bloomfield

59

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

DATE.			AMOUNT.		
			£	s.	d.
184 7		For Services as Constable attached to the Commissioner of Crown Lands for the County of Bourke			
June	1				
to					
June	30	from the 1st to 30 June 1847 inclusive being 30 days @ 3/- per diem	4	10	—

A. 13, No. 1.

No. of Abstract
to Warrant, No. 184

Voucher No 199 of Abstract. C R.

184

THE DEPARTMENT OF Border Police

Dr. to John Tilling for the 1st

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

DATE.			AMOUNT. £	s.	d.
184 7		For Services as Constable attached to the			
June	1	Commissioner of Crown Lands for the County of Bourke			
June	30	from the 1st to 30 June 1847 inclusive			
		being 30 days @ 3/- per diem ———	4	10	—
		TOTAL	4	10	—

C R Penn

X John Tilling

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.

Geo Barker Wall C.C. Lands
3rd July

RECEIVED on the 184 7, from Wm Lonsdale Esqr
the sum of Four Pounds ten Shillings, and
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,

Geo R Penn

X John Tilling

to Warrant, No. 184 } A. 12, No. 1.

THE DEPARTMENT OF Public Works Voucher No of Abstract 6h.

Dr. to Thomas Stevens 184 7

60

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

DATE.			AMOUNT. £	s.	
		Survey Office			
April	1	7 tons 36 feet Firewood @ 3/11 per ton	1	10	4
to		Office of Commissioner of			
June	30	Crown Lands			
		5 tons 16 feet Firewood @ 3/11 per ton	1	0	10
		TOTAL ..... £	2	11	2

Thomas Stephens

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.

Henry Gunn
Clerk of Works

RECEIVED on the 10th July 184 7, from W. Lonsdale Esqr the sum of Two Pounds Eleven Shillings, and Two 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,

W. Lonsdale

Thomas Stephens

A. 13, No. 3.

No. of Abstract
to Warrant No. 184 .

Voucher, No. of Abstract

THE DEPARTMENT OF Public Works Melbourne 184 .

Dr. to Thomas Fulton

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

DATE.			AMOUNT. £	s.	d.
184		C. C. Lands Western Port District			
April	15	Repairing a Dray for Mr Hoddle			
		Particulars as under	£	s	d
		New Bottom	"	12	9
		New Back board	"	8	6
		New Headlining	"	7	6
		Repairing Bolts & Nutts	"	4	6
			1	13	3
		Survey—			
April	16	Repairing a Dray for Mr Hoddle Surveyor	2 13 3.	2	13 3
June	18	Forging & Steeling 4 Broad Axes 3/	. 12 .		
		Grinding do & turning & forging Handles.	. 6 .		
			.	18	.
		Particulars furnished to Mr Hoddle			
		Sharping a Cross cut and Hand Saw	"	4	0
		Repairing 2 Axes 2/6	"	5	0
		New plates for Pole Yoke	"	1	0
		New Start and key for Leading Yoke	"	1	0
		New Bush	"	7	9
		Repairing Axle	"	8	9
		2 New Washers 1/	"	2	0
		2 Rivets 1/3	"	2	6
		1 New Pole Yoke Mounted	"	10	0
		1 New Ring and Staple for prop Stick	"	1	6
		Wheelwrights Fence, Setting Fixing, Bushing and Axle, tightening Screws and repairs	"	10	0
			2	13	3
		AMOUNT CARRIED OVER.... £		5	4 6

DATE. 184 .		AMOUNT. £	s.	d.
	Amount brought forward.....	5	4	6
	AMOUNT CARRIED FORWARD.....£	5	4	6

DATE. 184 .		AMOUNT. £	s.	d.
	Amount brought forward.....	5	4	6
	Thomas Fulton & Co TOTAL.....£	5	4	6

I Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement by Mr. Fulton and Company of Melbourne

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

Colonial Secretary's Office

RECEIVED on the 19 *day of* July 184 7, *from* Woodcock & Co

Treasurer *the Sum of* Five *Pounds,*

Four *Shillings, and* Six *Pence, Sterling, in full payment of the above Account, for which* We *have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No.* 1 *dated* 5 Feb 1845

Thomas Fulton & Co

WITNESS TO THE PAYMENT,

Sydney:—W. J. Row, Government Printer

A. 12, No. 1.

£ ., A 184

THE DEPARTMENT OF Public Works Melbourne Voucher No. 202 of Abstract 6R.

Dr. to Robert Robinson 184

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

DATE.					AMOUNT. £	s.
184			C C Lands Murray Distt			
June	7		2 Patent Lucker Hooks	2/ " "	"	4 0
			C C Lands Wimmera Distt			
"	"		2 Patent Lucker Hooks	2/ " "	"	4 0
			Survey			
"	8		Repairing 2 pair Bullock Hobbles	2/ " "	"	4 0
			C C Lands Gipps Land			
"	11	4	3 Head Chain with Examiners	8/ 1 4 0		
"	"	8	2 Horse Brushes	2/ " 8 0		
"	"	9	2 Axe Wacks	2/6 " 5 0		
"	"	12	2 Pr Spurs & Straps	6/ " 12 0		
					2 14	0
				TOTAL ..... £	3	0

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.

Henry Gunn
Clerk of Works

RECEIVED on the 9 July 184 7, from Mr Lonsdale
the sum of Three Pounds six Shillings, and
Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

A. 12, No. 2.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 203 of Abstract

THE DEPARTMENT OF Public Works Melbourne 184 .

Dr. to Joseph Pittman

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

DATE.	Item.					AMOUNT.		
1847.		Aborigines				£	s.	d.
April 19	26	Two & half quires foolscap	Rm 18/	"	2 3			
" "	43	One black lead pencil	dz 4/4	"	" 1			
						"	2	4
		C. G. Sands (Portland						
April 19	26	One Ream foolscap	Ream 18/	"	18 "			
" "	40	One Gross Steel pens	grs 5/	"	6 "			
						1	3	"
		C. G. Sands (Bourke)						
May 4	48	One hundred Quills	hd 2/6	"	2 6			
"	47	Six papers pins	ea 1/3	"	1 6			
" 11	41	Four dozen Eagle pens	dz 1/3	"	5 "			
						"	11	"
		C. G. Sands. Gipps Land.						
June 11	26	Two Reams Foolscap	Rm 18/	1	16 "			
"	48	Two Hundred Quills	hd 2/6	"	9 "			
"	39	One Office knife	ea 2/6	"	2 6			
"	53	Quarter pound Wafers	lb 3/	"	1 3			
"	54	Half pound sealing wax	lb 3/	"	2 6			
"	43	Six Black lead pencils	dz 1/4	"	" 8			
"	18	Six do Ink powders	dz 3/	"	9 6			
"	52	Six pieces Red tape	dz 4/8	"	2 4			
						2	16	9
		C. G. Sands — Wimmera						
June 19	32	Half Ream demy blue lined	Ream 32/	"	16 "			
						"	16	"
		AMOUNT CARRIED OVER....				£ 5	9	1

DATE.			AMOUNT. £	s.	d.
1847.					
June	30	*Amount brought over....*	5	9	1
		AMOUNT CARRIED FORWARD.....£	5	9	1

DATE.			AMOUNT. £	s.	d.
1847.					
June	30	*Amount brought forward.....*	5	9	1
		Joseph Pittman TOTAL.....£	5	9	1

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 Rates charged were the most reasonable for which the same could be procured at the time of Purchase.

Tommy Simm
Clerk of Stores

RECEIVED on the 14th July 1847, *from* William Lonsdale Esqre *the Sum of* Five ——— *Pounds,* nine *Shillings, and* One *Penny 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 Pittman

WITNESS TO THE PAYMENT, Ko R Ryan

Sydney:—W. J Row, Government Printer.

A. 12, No. 2.

No. of Abstract
to Warrant No. 184 .

Voucher, No. of Abstract

THE DEPARTMENT OF Public Works Melbourne 184 .

Dr. to Stores & Marks

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

DATE.								AMOUNT. £	s.	d.
1847.		Commissioner of Crown Lands								
		Illawarra District								
April	28	4 Pairs woollen trowsers	3	6/9	1	7				
		2 Cotton Caps	11	3/3	..	6	6	1	13	6
		Aborigines Department								
June	7	20 Pairs Blankets	14		12	..				
		25 Cotton Caps	19	3/3	4	1	3			
"	8	36 Check Shirts	41	1/6	3	6				
"		6 Blue Cape Coats	44		1	6				
		4 Woollen Caps	2	10	2	..				
"	9	12 Flannel Caps		1/2	..	18				
		36 Yards Stroud Cloth		1/3	2	5				
		2 Pounds Thread		2/9	..	5	6			
		100 Needles		1	..	1				
		1 Gross Buttons		3/5	..	2	3	26	5	..
		Commissioner of Crown Lands								
		Murray District								
June	7	2 Red Woollen Caps		1/6	..	3	..			
		2 Cotton Hand Kerchiefs			..	2	..			
		2 Cotton Caps	11	3/3	..	6	6		10	6
		Commissioner of Crown Lands								
		Gippsland District								
June	7	2 Check Shirts	7	3/9	..	7	6			
		8 Check Shirts		1/10	..	14	8			
		2 Red Woollen Caps	5	1/	..	2	..			
		2 pair Hose		3/	..	6	..			
		2 Cotton Hand Kerchiefs		1/	..	2	..			
		2 Cotton Caps	11	3/3	..	6	6	1	18	8

DATE.		AMOUNT. £	s.	d.
184 7.	*Amount brought over....*	30	14	8
	Commissioner Crown Lands Depts. Darling			
June 18	Bottom Rugs	11	3	6
	AMOUNT CARRIED FORWARD..... £	30	14	2

DATE.		AMOUNT. £	s.	d.
184 .	*Amount brought forward.....*	30	14	2
	Harris & Marks TOTAL..... £	30	14	2

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 Rates charged were the most reasonable for which the same could be procured at the time of Purchase.

Henry Gunn
Clerk of Works

RECEIVED on the 15 July 184 7, *from* Wm Lonsdale Esq
the Sum of Thirty Pounds
fourteen *Shillings, and* Two *Pence, Sterling, in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated*

Harris & Marks

WITNESS TO THE PAYMENT, Jno R Dunn

Sydney:—W. J Row, Government Printer.