No. of Warrant No. of 1847.

Voucher, No 289 of Abstract C.

Abstract and Acquittance of the Salaries of Assistant Protector of Aborigines from the 1st June to the 31st July 1847 inclusively.

Situation.	Name.	Condition	Period From	Period To	No. of days	Yearly Salary or Rate	Daily Salary or Rate.	Amount £	Amount s.	Amount d.	We, the undersigned, hereby acknowledge to have received from Wm Lonsdale Esq. Sub Treasurer the sums specified opposite to our respective names in the foregoing Abstract, being in full of our Salaries for the period specified, for which we have signed receipts in duplicate.
			1847								
Assistant Protector	Edward Stone Parker	—	June 1	July 31	61	£250	—	41	13	4	Edw S Parker
Overseer	John Pike	—	June 1	July 31	61	£50	—	8	6	8	John Pike
Carpenter	Miles Dillon	per	June 1	July 31		£30	—	5	0	0	Miles Dillon
Labourer	Andrew Mills	per	June 1	July 31	61	£23	—	3	16	8	his Andrew + Mills mark
											Witness S.H. Reid
						Total Amount	£	58	16	8	

I certify that the above named parties were actually employed in the situations, and during the periods specified in the foregoing abstract.

Edw Ot.

S H Robinson

Edw S Parker A.P.A.

Name. The name of Miles Dillon appears on the Abstract in Column 1 of the 5th Page, Carpenter, and the Agreement herein referred to is the 6th Page thereof. The Date of the said Agreement is the 1st day of July 1845.

E. S. P.

No. of Warrant, No. of 1847. Vouchers No. 281 of Abstract Roll.

Abstract and Acquittance of the Salaries of Assistant Protectors of Aborigines from the 1st to the 31st August, 1847, inclusively.

Situation	Name.	Condition	Period. From	Period. To	No. of Days	Yearly Salary £	Yearly Salary s.	Yearly Salary d.	Amount £	Amount s	Amount d
Assist. Protector	Edward S. Parker	—	Aug. 1	Aug. 31	31	250	—	—	20	16	8
Overseer	John Pike	—	Aug. 1	Aug. 31	31	250	—	—	1	3	4
Carpenter	Miles Dillon	free	Aug. 1	Aug. 31	31	250	—	—	2	10	0
Labourer	Andrew Wiles	free	Aug. 1	Aug. 31	31	250	—	—	1	10	4
						Total amount £			29	8	4

We, the undersigned, hereby acknowledge to have received from Wm. Lonsdale, Esq. Sub-treasurer, the sums specified opposite to our respective names in the foregoing Abstract being in full of our salaries for the period specified, for which we have signed receipts in duplicate.

Edward S. Parker
John Pike
Miles Dillon
his
Andrew + Wiles
Mark
Witness J. Pike

I certify that the above-named parties were actually employed in the situations, and during the period specified in the foregoing Abstract

E. S. Parker

Ent'd Ct

No. of Warrant, No. of 184 . Voucher, No. 282 of Abstract CR.

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of Border Police Weston Cost District

from the 1st *to the* 31st August 184 7, *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 William London Grant 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	Edward Grimes		1 Augt	31 Augt	31		2/-	31	0	0	E Grimes
Trooper	Thomas Seale	Fne	do	do	31		1/5	2	6	6	E Grimes for Thos. Seale
do	Patrick Farrele	do	do	do	31		1/6	2	6	6	E Grimes for Patk. Farrele
								£ 35	13	—	

1st Sept 1847

142

* 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 ....£ 35 13 —

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

Edward Grimes
CCL

Acct Warrant for Sept 1847

Received the Amount

of Thirty Pounds

Thirteen Shillings

& Sterling

No. of Warrant, No. of 184

Voucher, No. 283 of Abstract C.R.

A. 8. No. 2

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of The Commissioner of Crown Lands (Portland Bay District) and his party from the 1st July to the 31st August 184 7, inclusively.

Situation.	Names.	Condition.	Period. From	Period. To	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount. £	Amount. s.	Amount. d.
			1847				£			
Commr of C Lands	Foster Fyans	—	July 31 Aug		62	—	1	62	—	—
Constable	Wm Poynton	—	do	do	62	—	1/6	4	13	—
— do —	Cuth Stodman	—	do	do	62	—	1/6	4	13	—
				TOTAL.....			£	70	6	—

We the undersigned, do hereby acknowledge to have received from Mr Lowndes 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.

Date of Payment.	
	Foster Fyans
	Fyans for Wm Poynton
	Fyans for Cuth Stodman

* 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.

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

F Fyans (Commr)

A. 8. No. 2

Voucher, No. 284 of Abstract C/C.

No. of Warrant, No. of 184 .

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of The Department of Commissariat from Lands. *from the* 1st June —— *to the* 30th June —— 184 7, *inclusively.*

Murray District.

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 Sub 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.	Date of Payment.
Commissariat	H. W. H. Sleyther	—	1 June	30 June	30	£365 5 0		30	0	0	H. W. H. Sleyther C.C.	
Trooper	W. Smith	Free	ditto	ditto	—	—	1/6	2	5	0	for W. Smith H. W. H. Smith	
do	Jno Draper	Bond	ditto	ditto	—	—	1/6	2	5	0	Jno Draper H. W. H. Sleyther	
												9 Sept

A. 8. No. 2.

Voucher, No. 285. of Abstract 62.

No. of Warrant, No. of 184$\frac{7}{8}$,

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of The Department of the Commissioner of Crown Lands for the Murray District *from the* 1st July *to the* 31st July 184$\frac{7}{8}$, *inclusively.*

Situation.	Names.	Condition.	Period. From	Period. To	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount. £	s.	d.
Commissioner	W. W. F. Smythe	"	1st July	31st July	31	"	£1.	31	0	0
Trooper	John Draper	Bond	do	do	do	"	1/6	2	6	6
do	William Smith	Free	do	do	do	"	1/6	2	6	6

A. 8. No. 2.

Voucher, No. 286. of Abstract C.R.

No. of Warrant, No. of 184 7,

ABSTRACT and ACQUITTANCES of the Salaries and Allowances of the Department of the Commissioner of Crown Lands for the Murray District *from the* 1st August *to the* 31st August 184 7, *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 Mansdale Dale Meadows Melbourne 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.
Commissioner	A. W. H. Smythe	"	1st Augt	31st Augt	31		£1	31	0	0	A. W. H. Smythe C.C.L.
Trooper	John Draper	Bond	do	do	do		1/6	2	6	6	for John Draper A.W.H.Smythe
do	William Smith	Free	do	do	do		1/6	2	6	6	for William Smith A.W.H.Smythe

A: 8: No. 3:

No. of Warrant, No. of 184 . Voucher, No. 287 of Abstract. 62?

ABSTRACT and ACQUITTANCE of the Salary and Allowance of Commissioners Crown Lands — Surveyors Local

1st August *to the* 31st August *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.
						£			
Comm^r Crown Lands	Charles J. Ives	1 Aug	31 Aug	31	—	1	31	"	"

Voucher, No. 288 of Abstract &c.

No. of Warrant No. of 184,

Abstract and Acquittances of the Salaries and Allowances of the Two Troopers attached to the Comm.r of Crown Lands, Gippsland, from the 1st. August to the 31st. August 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 rec.d from Wm. Lonsdale Esq.r Treasurer the sums opposite our several names, being in full of our Salaries & Allowances respectively for the periods specified within this Abstract, for which we have signed Receipts in Duplicate.
Trooper	David Bowden	Free	1 Augt	31 Augt.	31	—	1/6	2	6	6	for D Bowden Charles S. Sydney
Trooper	William Dasley	Free	do	do	31	—	1/6	2	6	6	for Wm Dasley. Charles S Sydney
							Total Amount	£	4	13	"

9th Sept 1847

I Certify that the above named Individuals were actually employed in the situations, and during the periods specified opposite the name of each respectively.

Charles S. Sydney Comm.r C.

A. 12, No. 1,

No. of Abstract to Warrant, No 184 . } Voucher No. 307 of Abstract 6R.

THE DEPARTMENT OF Commissioner of Crown Lands Murray District 184

Dr. to William Cogan.

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

DATE.			AMOUNT. £	s.	d.
1847					
Sept.	6	1 deal packing case, for the purpose of forwarding arms and ammunition to the Commissioner's Station at the Broken River	"	10	0
		TOTAL.....	"	10	0

William Cogan

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.

RECEIVED on the 22nd September 184 , from William Lonsdale Esqr the sum of _____ Pounds ten 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,

William Cogan

S. Goode, Government Printer, Melbourne.

1847.

A. 8. No. 3.

No. OF WARRANT, No. OF 184 . VOUCHER, No. 308 OF ABSTRACT. 68.

ABSTRACT and ACQUITTANCE of the ~~Salary and~~ Allowance of Assistant Protector of Aborigines *from the* 1st June *to the* 31st July 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.
		1847							
Assistant Protector	Edward S. Parker	June 1	July 31	61		2/6	7	12	6

13, No. 1.

ACT

34

A. 8. No. 3.

No. OF WARRANT, No. OF 184 . VOUCHER, No. 309 OF ABSTRACT. 6R.

ABSTRACT and ACQUITTANCE of the Salary and Allowance of Assistant Protector of Aborigines *from the* 1st August *to the* 31st August 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.
		1847							
Asst Protector	Edward S. Parker	Aug. 1	Aug. 31	31	—	2/6	3	17	6

A. 13, No. 1.

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

Voucher No. 574 of Abstract 66.

THE DEPARTMENT OF Native Police

184
145

Dr. to H. E. P. Dana

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

DATE.			AMOUNT. £	s.	d.
1847		Forage allowance for one Horse kept by me for the			
August	1	discharge of my Public duties from the 1st to the 31st			
to			3	17	6
August	31	August 1847 inclusive being 31 days @ 2/6 per diem			
		H. E. P. Dana			
		TOTAL.....	3	17	6

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.

H. E. P. Dana

RECEIVED on the 1st September 1847, from William Lonsdale Esqr the sum of Three Pounds Seventeen Shillings, and 6d Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

H. E. P. Dana

Witness to the Payment,

Geo R Pearce

C. of Natives.

A. 12, No. 1.

No. of Abstract
to Warrant No. 184[illegible]. }

THE DEPARTMENT OF [illegible] 184[illegible].

Dr. to [illegible]

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

DATE.			AMOUNT. £	s.	d.
184[illegible].					
Sept	31	3 Days Rations for Officer & 45 Men of the Native Police at 1/ per Ration being 31 days from 1st Sept to 31st Sept	23	5	"
Sept	31	30 Days Rations of Provisions for the Officer & 45 Men of the Native Police at 1/ per Ration being 31 days from 1st Sept to 31st Sept	23	5	"
"	" 31	90 Rations for 2 Troopers of the Native Police from 25 Sept to 31 Sept at 5/ per Ration	"	14	"
		Their Rations were drawn for the Troopers who were sent on from Melbourne with the Mails			
			Total £		

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.

RECEIVED on the 16th Sept 1847, from the Sum of Forty seven Pounds Fourteen Shillings 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,

No. of Abstract to Warrant, No. 184 .

Voucher No. 576

A. 13, No. 1.

of Abstract

THE DEPARTMENT OF The Native Police

Dr. to Patrick Roach

184 7

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

DATE.		AMOUNT. £	s.	d.
184 7				
May	11 To Shoeing 2 Horses (Jerry Jones & Bonaparte)		10	
"	11 To Shoeing 1 Horse (Badger)		5	
"	20 " Shoeing 4 Horses (Trumpeter Swan, Clifton & Mickey Free) a 5/	1		
"	28 " Shoeing 6 Horses (Tall Boy, Pig & Dye, Hero Gregory, Black Bird)	1	10	
"	" " Shoeing Donkey a 5/			
June	1 " Shoeing 2 Horses (Commodore & Jerry)		10	
"	3 " Shoeing 1 Horse (Judas)		5	
"	4 " Shoeing 4 Horses (Brampine, Chance, Insolvents & Harry) a 5/	1		
"	5 " Shoeing 4 Horses (George Soldier, Irishman & Boy) a 5/	1		
"	8 " Shoeing 6 Horses (Pamican, Blucher & commodore) a 5/		15	
"	10 " Shoeing 6 Horses (Blackie, Piper & Bonaparte) a 5/		15	
"	17 " Shoeing 1 Horse (Hopping)		5	
	Patrick Roach TOTAL.....	7	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

A Wilcox Dawn
G Lonsdale Esq

RECEIVED on the 1 September 184 7 from

the sum of Seven 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,

Patrick Roach

No. of Abstract to Warrant, No. 184 .

A. 13, No. 1.

Voucher No. 577 of Abstract D.

THE DEPARTMENT OF Alterations and Additions to Public Buildings.

184

Dr. to Robt King

146

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

DATE.			AMOUNT. £	s.	d.
184 7 Sept 7	8	Taking down brick Chimney Jambs, providing and setting wrought blue Stone to same and making good to Guard room fire place at the Gaol Special Agreement the chimney Shaft was unsafe	5	0	0
— " —	"	Providing bricks and building up gable between Guard Room and Cook House of Gaol and also under eaves of walls for the purpose of preventing articles being passed into the Gaol	3	0	0
— " —	"	Resetting Stone flagging in one Cell and pointing to walls injured by a Lunatic	"	12	0
		TOTAL... £	8	12	0

Robt King

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 Sims
Clerk of Works

RECEIVED on the 11 Sept 184 7, from W Lowndes Esq

the sum of Eight Pounds Twelve 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,

G. W. Riches

Robt King

G. W. Riches

No. of Abstract
to Warrant, No. 184 .

A. 13, No. 1.

Voucher No. 578 of Abstract

THE DEPARTMENT OF Alterations and Additions to Public Buildings

Dr. to William Logan Melbourne 184

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

DATE.			AMOUNT. £	s.	d.
184					
July	18	Repairs to flagstaff Melbourne	-	8	0
Sept 30	11	ditto — 6 shutters at the Post Office	1	5	0
		TOTAL..... £	1	13	0

William Logan

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 Linn
Clerk of Works

RECEIVED on the 22nd September 184 7, from William Lonsdale Esqr the sum of One Pounds thirteen 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,
Geo R Train
T. Pelchers

William Logan

A. 13, No. 1.

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

Voucher No. 579 of Abstract No. 2.

THE DEPARTMENT OF Botanic Gardens : Melbourne

184

Dr. to John Arthur

148

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

DATE.			AMOUNT. £	s.	d.
184 7					
Augst. 1 to Augst. 31		The duties of Superintendent of the Botanic Gardens Melbourne, from 1st of August to 31st of August 1847: at the rate of £100 per annum.	8	6	8
		TOTAL.....	8	6	8

John Arthur

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.

Superintendent
Clerk of Works

RECEIVED on the 1 September 1847, from Lt. Lonsdale Esq

the sum of Eight Pounds Six Shillings, and Eight Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

John Arthurs

Witness to the Payment,

F. F. Sutcher

F. F. Sutcher

No. of Abstract
Warrant No. 184 } Voucher No 310 of Abstract
C.R.

For the Government Expedition for rescuing the whole
woman from the Native tribes Eyre's Land.

148

Dr. to John Rhodes McKinson

For the undermentioned Articles Supplied for the Public
Service viz -

Date			Amount		
			£	s	d.
1847 March 16th to March 31st		To 169 Rations being for 6 White men and 7 Blacks from 16th to 31st March inclusive at 5/1½ per ration	13	0	6
April 30th		To 510 Rations being for 6 whites and 11 Blacks from 1st to 30th April inclusive at 3/0½ per ration	39	6	3
" "		To 14 Rations being for 1 Wild Black from 1st to 7th April inclusive and his Lubra on Camp at 1/6½ p. ration	1	1	7
" "		To 72 Rations - being for Bungeleen & 2 Boys from 7th April to 30th April inclusive - 24 days - at 1/6½ p ration	5	11	—
		Authority forwarded for Entry in Journal per William Peters	27	158	19 4
		Total..... £	63	19	1

Signature of Contractor - J. N. McKinson

I certify, that the whole of the daily rations and Articles charged for in the above account, were duly supplied during the period therein stated, by the above named Contractor, and that in respect both of Quality Quantity description of Articles, the same were agreeable to the terms of his Contract.

Charles D. Eyre Comm. C.L.

Received on the 8th Sept. 1847 from W. Lonsdale Esq. the sum of Sixty eight Pounds nineteen shillings and four pence, in full payment of the above account, for which I have signed Receipts in triplicate of the same tenor and date

Witness to the payment Geo R Fleeton

J. N. McKinson

J. H. Roberts

Please pay the Amount of the within Voucher
to Messrs Bells & Buchanan of Melbourne
To William Lonsdale Esqr J. N. W. Kinnon

Dep Treasurer
Melbourne
Port Albert Gippsland
July 1st 1847

8th Sept 1847. Recd the within amount.
Geo Langhorne

No of Abstract
& Warrant do } Voucher No 311 of Abstract
1847 CR

The Government Expedition for rescuing the White Woman
from the Native Tribes — Gippsland —
Dr to Mr Rhodes Wilkinson &
For the undermentioned Articles supplied for the Public Service —

Date		To	Amount £	s	d
1847					
May	31	558 Rations — being for 7 Whites and 11 Blacks from 1st to 31st May inclusive at 2½d per ration	43	0	3
—	—	Do 117 Rations issued to Bungalene & family of 2 Whites & 2 Children — Half rations from 1st to 31st May inclusive at 2½d per ration	9	0	4
June	14	252½ Rations for 7 Whites & 11 Blacks being from the 1st to the 14th June inclusive at 7½d per ration	19	8	6
—	—	Do 65 Rations issued to Bungalene & his family at 7½d per ration from the 1st to the 14th June inclusive — 2 Children Half rations	5	0	2
—	—	18 pairs of Blankets at 7/6 each	8	15	0
—	—	12 Regatta Shirts at 3/ each	1	16	0
—	—	4½ lbs of Nails at 4/	—	14	6
		Total	£87	4	9

Signature of Contractor J. N. W. Kinnon

I Certify that the Whole of the daily rations and Articles charged for in the above account were duly supplied during the period therein stated by the above named Contractor and that in respect to Quality Quantity & description of Articles the same were agreeable to the terms of his contract.

Charles J. Ryott Commr C.L.

Received on the eighth Sept. 1847, from W. Lonsdale Esq.
the sum of Eighty seven Pounds four shillings
and nine pence in full payment of the above account
for which Share signed Receipts in triplicate of the same
tenor and date

Witness to the payment J. N. W. Kinnon
Geo R Dunn

A. Tolcher

Please pay the Amount of the within Voucher
To the Pr. Bell & Buchanan of Melbourne

J. N. W. Wilkinson

To William Lonsdale Esqr
Sub Treasurer
Melbourne

Port Albert Gippsland
July 1st 1847

8th Sept. 1847. Rect the within amount —
George Houston

Pro Warrant of Abstract of 1847 } Voucher No 312 } of Abstract
The Government expenditure for rescuing the white woman
from the Native Tribes of Gippsland 1847
Dr to John M'Leod Wilkinson
For the undermentioned Articles supplied for the Public Service

Date				£	Amount s	d
1847						
Augt	1	To	1 ℔ Gunpowder —		5	-
June	17	"	30 Cartons of provisions for Bungelene & family @ 1/6½ per Carton —		2	6 3
			Bungelene was not at this time legally a prisoner			
			Total £		2	11 3

Signature of Contractor &c — J. N. W. Wilkinson

I certify that the articles of the daily rations and articles charged for in the above account, were duly supplied during the period therein stated by the above named Contractor, and that in respect both of Quality Quantity description & Price the same were agreeable to the terms of his Contract

Charles D. Tyrer
Comm. Ct.

Received on the 8th Sept. 1847, from Wm. Lonsdale Esq the sum of Two pounds seven Shillings and three pence, in full payment of the above account, for which I have signed receipt in triplicate of the same tenor and date.

J. N. Wilkinson

Witness to the payment
Geo R Penn
1 October

Please pay the Amount of the within Voucher
to Hopkins Wells & Buchanan of Melbourne

J. N. W. Knison

William Lonsdale Esquire
Sub Treasurer
Melbourne

Port Albert Gippsland
July 1st 1847

A. 12, No. 1,

No. of Abstract } Voucher No. 313. of Abstract [illegible]
to Warrant, No 1847.

THE DEPARTMENT OF Aborigines 184 7

Dr. to H Langlands Treasurer 14 9

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

DATE.		AMOUNT. £	s.	d:
1847	Provisions supplied to the Aboriginal Children at the Yarra Aborigines Station from the 1st to 31st August both inclusive			
	1000 lbs Flour	5	5	
	344 lbs Meat @ 2d	3	8	
	14 lbs Tea @ 1/	1	1	
	1 cwt Sugar @ 21/	1	1	
	½ cwt Soap @ 32/		16	
	4 cwt Potatoes @ 6/	1	14	
		12	10	
	The above is an account of the Provisions issued by the Government to the Yarra Aboriginal Inhabitants and to the Aborigines for the 2 months undersigned			
H Langlands	TOTAL.....	12	10	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.

William Thomas Protector

RECEIVED on the 25th Sept. 1847, from Wm Lonsdale Esq.
the sum of Twelve Pounds 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, Geo R Penn H Langlands
Ewd Ct.

S. Goode, Government Printer, Melbourne.

H. J. Fletcher

A. 13, No. 1.

No. of Abstract to Warrant, No. 184 . } Voucher No. 314 of Abstract 6R.

THE DEPARTMENT OF Revenue Refunded 184

Dr. to Anne Greene

For the undermentioned SERVICES performed for the Department, viz. :— 150

DATE.		AMOUNT. £	s.	d.
1846 July 1 to June 30 1847	To Amount Refunded Mrs Greene having paid on 5 Febry 1847 Thirty Pounds for a Departuring Licence No 322 for the period from 1st July 1846 to the 30 June 1847 for the District of Weston Port, the correct charge being £12.10.0 only			
	Amt Refunded	17	10	0
Anne Greene	TOTAL.....	17	10	0

I Certify that the ~~Services~~ Amounts charged in the above Account ~~were satisfactorily performed, according to agreement~~ was actually paid, 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.~~ and that the above named is entitled to the same.

RECEIVED on the 21st Sept 184 7, from Wm Sowsdale Esq. the sum of Seventeen 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, Anne Greene

Ro K Shaw

T. Pelchers

A. 13, No. 1.

No. of Abstract } Voucher No. 315 of Abstract 66
to Warrant, No. 184 .

THE DEPARTMENT OF Public Works

Dr. to Armitstead 184

151

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

DATE.		AMOUNT. £	s.	d.
184 6 From May 20th to Nov 18	To Balance of Amounts for the erection of Police Buildings at the Big Bear River as per my accepted Tender — Viz fifty five pounds Stg —	55	-	-
	TOTAL.....	55	-	-

Armitstead

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.

Signature of [illegible]

RECEIVED on the 1st Sept 184 7, from W Powell Esqr
the sum of fifty five 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.

Witness to the Payment,
Geo R Dixon
T. Pelletier

Armitstead

Crown Revenue

September 1847.

Vouchers No 293. 294.

No. of Abstract } A. 13, No. 1.
to Warrant, No. 184 }

Voucher No 528 of Abstract 2.

THE DEPARTMENT OF The Superintendent of Bridges 184 7

Dr: to Thomas Cubitt Balmain

152

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

DATE.			AMOUNT. £	s.	d.
184 7		Princes Bridge—			
		For services performed as Overseer			
		of Works and Clerk to the Superintendent			
From		of Bridges at Melbourne—			
Augt	12	From the 12th to the 31st			
to					
Augt	31	day of August 1847 inclusively—			
		To 20 days @ £ 6 per diem—	6	0	0
		Thos C Balmain. TOTAL..... £	6	0	0

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.

David Lennox
Supt of Bridges

RECEIVED on the 1st September 1847, from William Lonsdale Esquire 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.

Thos C Balmain.

Witness to the Payment,

G. F. Belcher