No of Abstract
To Warrant 184 }

Voucher No 248 of Abstract

The Department of the Survr Genl 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 to the 31 July 1847 inclusively

To whom supplied, specifying name and designation	Number of Horses actually kept	Period		Number of Days	Number of full daily rations supplied	Price of each ration	Amount		
		From	To				£	s	d
Robert Hoddle Esqre Surveyor	one	1847 July 1	July 31	31	31	2/4½	3	13	7
Amount chargeable — £							3	13	7

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 was duly supplied by the above named Contractor for the period specified opposite my name.

Robert Hoddle
Surveyor

Received on the tenth day of August 1847 from William Lonsdale Esquire Sub-Treasurer the sum of Three pounds thirteen shillings and seven pence in full payment of the above account for which I have signed duplicate receipts of the same tenor and date

Skene Craig

Geo R [illegible]
Witness to the payment

A. 13, No. 1.

No. of Abstract
to Warrant, No. 184 .

Voucher No. 249 of Abstract CR.
233

THE DEPARTMENT OF Treasurer August 1847

Dr. to George Sinclair Brodie

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

DATE.			Amount of Sale	AMOUNT.		
1847				£	s.	d.
Feby	24	Selling by Auction Crown Lands	14998 . 9 . 7	18	14	11
July 21st. 22nd 23d		" " " " "	20200 . 12 . 6	25	5	.
		Received the within Amount for Geo S Brodie Joseph Hensworth				
		Geo S [illegible]	TOTAL......	£ 43	19	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

W Lonsdale
Sub Tr

RECEIVED on the 27 August 1847, from W Lonsdale Esq the sum of Forty Three Pounds Nineteen Shillings, and Elevenpence Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Geo S [illegible]

Witness to the Payment,

Ro R [illegible]

A. 13, No. 3.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 250 of Abstract CR.

234

184 .

The Department of Immigration

Dr. to John Patterson

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

DATE.			AMOUNT.		
			£	s.	d.
1847.					
May	17th	Employed in communicating with Commissioners of Crown Lands in the district, on the subject of rates of wages, &c. &c. A period of One day at 15/- p. diem	"	15	"
	18th, 19th & 20th	Employed in entering on record, lists of vessels and Passengers inwards, & making out duplicates of the same for Sydney, for the last month (April) a period of three days at the rate of 15/0 per diem	2	5	"
	22d.	Employed in entering on record Departures of vessels & passengers from the district, during last month, (April) a period of 1 day at 15/0 p. diem	"	15	"
	24th & 25th	Employed in entering on record the nominal list of Exiles per the "Stratheden", together with their specific crimes, &c. &c. And entering Disposal list of sd. Exiles a period of 2 days, at the rate of 15/ p. diem	1	10	
June	1st, 2d, & 3d 4th	Employed in entering on record the nominal list of Exiles per the ship "Sir George Seymour", together with their Specific crimes, term of Exile, &c. &c. And also entering Disposal list of sd. Exiles, a period of 4 days, at the rate of 15/0 per diem	3	"	"
	8th, 9th & 10th	Employed in entering on record a list of vessels & passengers arrived in the District during last month, (May) & making out duplicates of the same for Sydney, a period of 3 days at 15/- per diem	2	5	"
	11th	Employed in entering on record lists of departures of vessels and passengers from the district, during last month (May) a period of 1 day	—	15	"
		AMOUNT CARRIED OVER....£	11	5	"

DATE.			AMOUNT. £	s.	d.
1847.		Amount brought forward...... —	11	5	"
July	6th 7th & 8th	Employed in entering on record, the nominal list of Exiles per "Thomas Arbuthnot," with their specific crimes &c &c &c a period of 3 days, at the rate of 15/0 per diem	2	5	"
	9th & 10th	Making an alphabetical disposal list, & entering same, of S^d. Exiles, a period of 2 days, at the rate of 15/0 per diem —	1	10	"
	21st 22d & 23d	Employed in entering on the records of office, a list of vessels & passengers arrived in the district, during last month (June) & making out duplicates of same for Sydney, a period of 3 days, at the rate of 15/0 p^r. diem	2	5	"
	28th & 29th	Employed in entering on record, reports of arrivals of vessels & passengers at Williams town, during the first quarter of the present year (which not being furnished me at the proper time fell into arrears) And making out duplicates of the same for Sydney, a period of 2 days at 15/	1	10	"
"	24th	Employed in entering on records of office A list of vessels & passengers departing from the district during the last month (June) a period of one day at the rate of 15/0	"	15	"
Aug^t.	6th	Paid postage of a letter & enclosures from the Commissioners of Colonial land And Emigration. London —	"		6
"	16th	Employed in communicating with Commissioners of Crown lands, and Magistrates of the district, on the subject of rates of wages &c &c a period of 1 day at 15/0	"	15	"
		AMOUNT CARRIED FORWARD......£	20	11	"

DATE.		AMOUNT. £	s.	d.
1847.	Amount brought forward...... —	20	11	"
	John Patterson TOTAL......£	20	11	"

I Certify, that the Services charged in the above Account were satisfactorily performed, according to reement by

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

RECEIVED on the 21st. August 1847, from W^m. Lonsdale Esq^r the Sum of Twenty Pounds, — Eleven Shillings, and — Pence, Sterling, in full payment of the ove Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of overnment, No. dated

John Patterson

A. Belcher

ITNESS TO THE PAYMENT,

Sydney:—W. J. Row, Government Printer.

The Department of Surveyor General
Dr to George Douglass Smythe Contract Surveyor
For the undermentioned Services performed for the Department -

1847 10th August	To Survey of part of the Road to Cape Otway. and of the Barwon River towards Moonlight Head. also Survey of the Rivers and Creeks from the Barwon Heads to Point Roadknight for (303) three hundred and three miles - linear measurement at 30/- per mile	£454	10	0

G R Dunn

I George Douglass Smythe do solemnly and sincerely declare that the above is a true account of the Services performed by me for the Crown, and that the Surveys were performed according to the terms of my Contract, and I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of an Act made and passed in the ninth year of the Reign of Her present Majesty intituled "An Act for the more effectual abolition of Oaths and Affirmations taken and made in various Departments of the Government of New South Wales and to substitute declarations in lieu thereof and for the suppression of voluntary and extra judicial oaths and affidavits

Declared before me at Melbourne
this tenth day of August 1847. -

Geo D Smythe

Henry Moor. Mayor Melbourne

Received from the Sub Treasurer Melbourne the sum of Four hundred and fifty four pounds ten shillings being in full of the above account for which I have signed triplicate receipts on the 11th Augst 1847

Geo D Smythe

Witness to payment
Geo R Dunn

I Certify that I have examined the Surveys of Mr George Douglass Smythe, and believe them to be correct, and the work performed according to contract

Survey Office Melbourne
10 August 1847 -

Robert Hoddle
Surveyor

A: 8. No. 3:

VOUCHER, No. 252 OF ABSTRACT. CR.

No. OF WARRANT, No. OF 184 .

ABSTRACT and **ACQUITTANCE** of the Salary and Allowance of Frederick B. St John Commissioner of Crown Lands for the County of Bourke from the 1st to the 31st July 1847, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Pate.	Daily Salary or Rate.	Amount.		
		From	To				£	s.	d.
		1847							
Commissioner of Crown Lands County of Bourke	F. B. St John	During the month of July							
Performing the duties of Commissioner of Crown Lands on the 1. 2. 3 = 5. 6. 7. 8. 9. 10 = 12. 13. 14. 15. 16. 17 = 19. 20. 21. 22. 23. 24 = 26. 27. 28. 29. 30. 31. of July 1847 making in all				27	—	20/-	27	"	"
						Total Amount.... £	27	"	"

Fredk Bcke St John C. C. Lands

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

Fredk Bcke St John C. C. Lands

I acknowledge to have received this 2nd day of August 1847, from William Lonsdale Esquire Colonial Treasurer, the Sum of Twenty seven 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

G. Belcher

Fredk Bcke St John
C. C. Lands

Received the within Amount
the 2. August 1847

Witness to Payment.
W.H. Belcher

A: 8: No. 3:

VOUCHER, No. 253 OF ABSTRACT. CR.

No. OF WARRANT, No. OF 184 .

ABSTRACT and **ACQUITTANCE** of the Salary and Allowance of the Commissioner of Crown Lands County of Grant - from the first ——— to the thirty first of July 1847, inclusive.

Situation.	Name.	Period. From	Period. To	No. of Days.	Yearly Salary or Pate.	Daily Salary or Rate.	Amount. £	Amount. s.	Amount. d.
Commissioner of Crown Lands County of Grant	E.B. Addis								
Employed on	the 1st 2nd 3rd 5th	6th 7th	8th 9th	14	"	£1	14	"	"
" 13th	16th 19th 24th	29th 31st							
In visiting	Brickfields	Quarries	Wood						
Cutters &c	Perambulating.	& various							
duties	duties connected	with the							
Office.									
E.B. Addis						Total Amount.... £	14	"	.

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

E.B. Addis

I acknowledge to have received this third day of August 1847, from Colonial Treasurer, the Sum of 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.

E.B. Addis

W.H. Belcher

No. of Abstract
to Warrant, No. 184 }

A. 12, No. 1.

Voucher No 254 of Abstract CR
184 237

THE DEPARTMENT OF Border Police

Dr: to Richard Bloomfield

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

DATE:			AMOUNT.		
1847			£	s.	
July to July	1 31	To services as Constable attached to the Commissioner of Crown Lands for the County of Bourke from the 1st to 31 July 1847 inclusive — being a period of 31 days @ 3/- per diem	4	13	—
		× Richd. Bloomfield TOTAL..........£	4	13	—

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.

For [illegible] C.C. Lands

RECEIVED on the 2nd August 1847, from Wm Lonsdale Esquire the sum of Four Pounds thirteen Shillings, and — Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

G. F. Belcher

× Richd. Bloomfield

Received the within Amount —
the 2 August 1847

Witness
G. F. Belcher

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

A. 12, No. 1.

Voucher No 255 of Abstract C R.
184

THE DEPARTMENT OF Border Police

Dr: to John Tilling

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

DATE:			AMOUNT.		
1847			£	s.	
July to July	1 31	For Services as Constable attached to the Commissioner of Crown Lands for the County of Bourke — from the 1st to 31 July 1847 both days inclusive — being a period of 31 days @ 3/- per diem ——	4	13	—
		x John Tilling TOTAL.........£	4	13	—

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.

Fred. Berk. St. John C. C. Lands

RECEIVED on the 2d August 1847, from Wm Lonsdale Esqre

the sum of Four —— Pounds thirteen Shillings, and ——

Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

G. F. Belcher

x John Tilling

Received the within Account the 2d August 1847

Witness

G. F. Belcher

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No of Abstract
To Warrant 184 }

Voucher No 256 of Abstract

CR

The Department of Commrs of Crown Lands 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 1 to the 31 July 1847 inclusively.

To whom supplied, specifying name and designation	Number of horses actually kept	Period		Number of Days	Number of full daily rations supplied	Price of each ration	Amount		
		From	To				£	s	D
F. N. St John Esqre Commr of Crown Lands County of Bourke	two	1847 July 1	July 31	31	62	s 2/4½	7	7	3
						Amount Chargeable — £	7	7	3

Skene Craig

I certify that I actually kept ~~x~~ two horses 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.

C. Lands

Received on the tenth day of August 1847 from William Lonsdale Esquire Sub-Treasurer the sum of Seven pounds seven shillings and threepence in full payment of the above account for which I have signed duplicate receipts of the same tenor and date

Geo R Plum
Witness to the payment

Skene Craig

A. 12, No. 1,

No. of Abstract
to Warrant, No 184 .

Voucher No. 257 of Abstract C K

THE DEPARTMENT OF Commissioner of Crown Lands Wimmera District 184

Dr. to James Webb.

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

DATE.			AMOUNT.		
			£	s.	d.
1847		For supplying the undermentioned articles for the Quarters of the Commissioner of Crown Lands Wimmera District. Vizt			
Augt	13	" 2 doors 6 ft. 10 in x 2 ft. 9 in. x 1½ in 4 pannel			
"	"	" 2 Sashes 2 ft x 1 ft 9 in four lights	4	5	0
"	"	" 2 Shutters for ditto two pannel as per Tender			
		James Webb TOTAL......	4	5	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 Grimes~~
~~Clerk of Works~~

RECEIVED on the 18th August 1847, from Wm Lonsdale the sum of Four Pounds Five Shillings, and Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

James Webb

Witness to the Payment,
Geo R Penn

S. Goode, Government Printer, Melbourne.

Rob R Penn Richard Hubbard

"Extract of Tender"

Melbourne July 13th 1847.

Sir,

"Also two doors, two Sashes and two Shutters, as specified for the Commissioner of Crown Lands Wimmera, for the sum of Four pounds five shillings £4. 5."

I have the honor to be
Sir,
Your most Obed. Servt
(Signed) James Webb.
Builder.

(A true Copy)
Henry Ginn
Clerk of Works

To H. Ginn Esqr
Clerk of Works
Melbourne

Robt Ginn

[illegible] Hubbard

Robt S Ginn [illegible]

Public Works Office: Melbourne 13 July 1847.

Schedule of Tenders received for providing Doors, Sashes and Shutters for the Quarters of the Men attached to the Commiſsioner of Crown Lands: Wimmera District

Description of the Work.	James Webb. £	James Webb. s	James Webb. d	William Cogan. £	William Cogan. s	William Cogan. d	Patrick Mann. £	Patrick Mann. s	Patrick Mann. d
Provide 2 doors, 2 Sashes and 2 Shutters, as per specification	4	5	0	5	10	0	7	0	0

We the undersigned do hereby recommend the Tender of James Webb for acceptance

(Signed) W. Lonsdale
" " A McCrae
" " C L. Lee

(Signed) C. J. Latrobe

Opened on the 13 day of July 1847, in the presence of William Lonsdale Esqr. Sub Treasurer
Alexr. McCrae Esqr. Chief Clerk in Sub Treasury, and
Edwd. L. Lee Esqr. Chief Clerk in Superintendents Office

(A true Copy)

Henry Ginn
Clerk of Works

No. of Abstract
to Warrant, No. 184

A. 13, No. 1.

Voucher No 258 of Abstract CR. 184

THE DEPARTMENT OF Border Police, Gipps Land

Dr. to Robert Hubbard

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

DATE.			AMOUNT.		
			£	s.	d.
1847 Jany	28	To, 4 New stays for Axle tree of dray with, 5 New bolts and nuts	1	-	-
	"	4 New pole pins at 2/	"	8	-
	29	4 New Linch pins at 1/6	"	6	-
	"	Mounting one pole Yoke	"	7	-
	"	1 New Screw Wrench	"	10	-
	"	1 New Set prop Stick Irons	"	5	-
	30	1 New Shoe 1/6 and 3 removes @ 9 2/3	"	3	9
	"	Linker 1 Horse 4 removes	"	3	-
	"	Boyer 1 Horse 4 Shoes	"	6	-
Feby	1	Archy 1 Horse 2 Shoes & 2 removes	"	4	6
	9	Commr. & 2 Troopers 3 Horses 4 Shoes each at 6/ a set	"	18	-
March	18	Archy 1 Horse 2 removes	"	1	6
	27	Boyer 1 Horse 4 Shoes at 1/6	"	6	-
April	25	Linker 1 Horse 4 Shoes at 1/6	"	6	0
		Robert Hubbard TOTAL	5	4	9

G R Penn

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.

Charles J. Tyers
Commr C.L.

RECEIVED on the 17th August 1847, from Mr Lonsdale Esq the sum of Five Pounds Four Shillings, and Nine 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 Penn

Robert Hubbard

Please pay the amount of the within Voucher
to Mr H. B. Morlay.

To/ William Lonsdale Esq
Treasurer
Melbourne } Robert Hubbard

Received the within amount from
Mr. G. R. Penn - this 17th day of Aug
1847
Henry B. Morlay

A. 13, No. 3.

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

Voucher, No. 259 of Abstract CR.
240

THE DEPARTMENT OF Border Police 184 .

Dr. to Alexander Arbuckle, Surgeon

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

DATE.			AMOUNT.		
			£	s.	d.
1847. March to March	12 30	To Medical attendance on Trooper Owen Cowen from 12th March to 30th March inclusive — being 11 visits at 6/- per visit	—	3	6
		To Medicine supplied —	—	18	—
		Disease retention of Urine			
		AMOUNT CARRIED OVER....£	4	4	

Witness to the Payment,
G. Belcher

S. Goode, Government Printer, Melbourne.

DATE.		AMOUNT.		
		£	s.	d.
184 .	*Amount brought forward......*	4	4	-
	AMOUNT CARRIED FORWARD......£	4	4	-

DATE.		AMOUNT.		
		£	s.	d.
184 .	*Amount brought forward......*	4	4	-
Alexr Arbuckle	TOTAL......£	4	4	-

I Certify, that the Services charged in the above Account were satisfactorily performed, according to greement by

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

Charles J. Tyers Commr C.L.

RECEIVED on the 17th Augst 1847, from Mr Lonsdale Esq. the Sum of Four Pounds, Four Shillings, and — Pence, Sterling, in full payment of the bove Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT, Geo. R. Penn Alexr Arbuckle

Sydney:—W. J. Row, Government Printer.

Witness to the Payment,

G. Belcher

S. Goode, Government Printer, Melbourne.

A: 13, No. 1,

No. of Abstract
to WARRANT, No 184 .

VOUCHER No. 260

of ABSTRACT 62

241

THE DEPARTMENT OF Commissioner of Crown Lands 1847

Dr. to F. Pittman

Gipps Land

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

DATE.			AMOUNT.		
1847			£	s.	d:
June	24	To freight of One Case from Melbourne to Port Albert, containing Clothing and Stores for Men attached to the Commissioner of Crown Lands Gipps Land, per Elizabeth	"	8	0
July	9	Do — Of one parcel containing Tents and Poles for service of the Commissioner of Crown Lands Gipps Land, from Melbourne to Port Albert, per Elizabeth	"	10	0
		F. Pittman TOTAL......	"	18	0

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

Henry Ginn
Clerk of Works

RECEIVED on the 25th August 1847, from the Sub Treasurer e sum of ———— Pounds eighteen Shillings, and ———— ence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor nd date.

F. Pittman

Witness to the Payment,

G. F. Belcher

S. Goode, Government Printer, Melbourne.

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

No 261. Abst CR

242.

THE DEPARTMENT OF Roads Gipps Land 184 .

Dr. to J Buchanan & Co

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

DATE.			AMOUNT.		
1846			£	s.	d.
Jany	13th	To One Grindstone at 14/ for the purpose of grinding the tools used in cutting the new line of road from Gipps Land to the Bunyip Bunyip River	"	14	–
		J Buchanan & Co	TOTAL..£ —	14	–

C. J. Latrobe

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.

Charles J. Tyers
C. C. L.

RECEIVED on the 27th August 1847, from Wm Lonsdale Esq
the Sum of 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

J Buchanan & Co

Witness to the Payment,

Geo R [illegible]

No. of Abstract
to Warrant 184 .

Voucher No. 262 of Abstract CR.

243

The DEPARTMENT of the Protector of Aborigines Port Phillip,

Dr. to M~~essrs~~r. Craig ~~& Broadfoot~~, Contractor~~s~~.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Mount Rouse Establishment, for the period, from the 1st April to the 31 July 1847, as per accompanying Returns, viz.:—

		£.	s.	d.
April	3000 pounds Mutton @ 1¾d	21	17	6
	500 pounds Sugar @ 3d	6	5	0
June	— 66 pounds Tea 1/6d	4	19	0
July	— 2000 pounds Mutton 1¾d	14	11	8
	G R Penn			
	TOTAL............£	47	13	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 his *their Contract.*

John Watton

RECEIVED on the 30th August *184*7, *from* WILLIAM LONSDALE, Esquire, *Sub-Treasurer, the sum of* Fortyseven Pounds thirteen Shillings and twopence *in full payment of the above Account, for which* I *we have signed Duplicate Receipts of the same tenor and date.*

Skene Craig

Witness to the payment,

Geo R Penn

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

244

(Place and Date.)

Mount Rouse July 1st 1847

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
		Pounds of Flour.
		Pounds of Beef.
~~4000~~	~~Four Thousand~~	~~Pounds of Mutton.~~
2000	Two Thousand Pounds of Mutton	
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Countersigned

G A Robinson
Chief Protector.

John Watton
Assistant Protector.

Approved.

Melbourne,

***RECEIVED** from the Contractor the following Provisions, viz :*

IN FIGURES.	IN WORDS AT LENGTH.	
		Pounds of Flour.
		Pounds of Beef.
2000	Twothousand	Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

John Watton
Assistant Protector.

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

Requisition for Meat

(Place and Date.)

Mount Rouse June 1st 1847

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
		Pounds of Flour.
		Pounds of Beef.
		Pounds of Mutton.
66	(One chest) Sixty six	Pounds of Tea. (black)
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Countersigned

G A Robinson

Chief Protector.

John Watton

Assistant Protector.

Approved.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
		~~Pounds of Flour.~~
		~~Pounds of Beef.~~
		~~Pounds of Mutton.~~
66	Sixtysix	Pounds of Tea.
		~~Pounds of Sugar.~~
		~~Pounds of Tobacco.~~
		~~Pounds of Soap.~~
		~~Pounds of Salt.~~

John Watton

Assistant Protector.

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

(Place and Date.)

Mount Rouse April 1. 1847.

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
		~~Pounds of Flour.~~
		~~Pounds of Beef.~~
3000	Three Thousand	Pounds of Mutton.
		~~Pounds of Tea.~~
500	Five hundred	Pounds of Sugar.
		~~Pounds of Tobacco.~~
		~~Pounds of Soap.~~
		~~Pounds of Salt.~~

Countersigned

G A Robinson

Chief Protector.

John Watton

Assistant Protector.

Approved.

Entd. Ot.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
		Pounds of Flour.
		Pounds of Beef.
3000	Three thousand	Pounds of Mutton.
		Pounds of Tea.
500	Five hundred	Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

John Watton

Assistant Protector.

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

A 13. No. 2.

No. of Abstract
to Warrant No. 184 .

THE DEPARTMENT OF

VOUCHER, No. 263 of ABSTRACT CR
245

184

DR. to Redmond Barry Esquire Standing Counsel to the aboriginal natives of the District of Port Phillip

For the undermentioned SERVICES performed for the Department, viz. of Aboriginal Natives

DATE.			AMOUNT. £	s.	d.
1847 July 28		Acting as Counsel at the Criminal Sessions of the Supreme Court for an Aboriginal native named Pleamming Tommy charged with Larceny & convicted ~~at the~~	3	3	0
		Acting as Counsel at the Criminal Sessions in the Supreme Court for an aboriginal native named Pleamming Tommy charged with Larceny acquitted —	3	3	
		Acting as Counsel at the Criminal Sessions of the Supreme Court for an aboriginal native named Gentleman Tommy charged with wounding a Heifer with intent to maim convicted	3	3	
		AMOUNT CARRIED OVER...... £	9	9	–

C. J. La Trobe

DATE.			AMOUNT.		
184 .			£	s.	d.
		Amount brought over……	9	9	–
		Recd the above sum this 6th day of August 1847 Thomas [illegible]			
		Redmond Barry TOTAL…………£	9	9	–

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.

RECEIVED on the 3 August *184*7, *from* W Lonsdale *the Sum of* Nine pounds *Pounds,* nine *Shillings and* *Pence Sterling, in full payment of the above Account, for which* I *have signed Duplicate Receipts of the same Tenor and Date.*

Redmond Barry

WITNESS TO THE PAYMENT.

A. 13, No. 3.

No. *of Abstract*
to Warrant No. 184 .

Voucher, No. 264 *of Abstract* 6R

THE DEPARTMENT OF The Protectorate of Aborigines

Dr. to David Ogilvy Solicitor

184 .

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

DATE.			AMOUNT.		
1847.			£	s.	d.
Feby	20	Attending instructing Mr Barry of new in the cases of Bobby Ptolemy and Bullet Eye charged with murder		6	8
	23	Attending Court - Cause not overtaken		6	8
	24	Attending again to day - not overtaken		6	8
	25	Attending trial - verdict of guilty against Bobby and Ptolemy and of acquittal in favour of Bullet Eye		13	4
June	12	Instructions and Warrant to defend in the case of Tommy and Jemmy		9	1
	"	Attending Crown Solicitor to procure copies of Depositions		6	8
		Making copy same 20 fs		10	
		Briefing same for Counsel 4 sh		13	4
	14	Attending Mr Barry therewith		6	8
	15	Attending Court - postponed till next Sessions		6	8
July	28	Attending trial - verdict acquitting Tommy and finding Jemmy guilty		13	4
June	30	Instructions and Warrant to defend in Case of Gentleman Jemmy		9	1
July	2	Attending Crown Solicitor for Copy Depositions		6	8
	"	Making copy Depositions 20 fs		10	
		Briefing same for Counsel 4 Sh		13	4
	24	Attending Mr Barry therewith		6	8
	28	Attending trial - verdict guilty of wounding &c		13	4
Augt	25	Bill of Costs in Triplicate		8	
	26	Attending Taxing		6	8
		AMOUNT CARRIED OVER….£	8	12	10

DATE.			AMOUNT. £	s.	d.
184 .		*Amount brought forward......*	8	12	10
		Deputy Registrar			
		Ent.^d C.H.			
		AMOUNT CARRIED FORWARD......£	8	12	10

DATE.			AMOUNT. £	s.	d.
184 .		*Amount brought forward......*	8	12	10
		David Ogilvy TOTAL......£	8	12	10.

I Certify, that the Services charged in the above Account were satisfactorily performed, according to greement by *Mr David Ogilvy*

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

G H Robinson

RECEIVED on the 31st August *184*7, *from* ~~H Lonsdale Esq~~

the Sum of Eight *Pounds,*

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

David Ogilvy

WITNESS TO THE PAYMENT, Geo R Plum

Sydney:—W. J. Row, Government Printer.