

287

A 12 No. 1

of Abstract

Warrant No. _____

of 184

Voucher No. 5-75- of Abstract CR

DEPARTMENT OF

Dr. to

184

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

DATE.		AMOUNT.		
£	s.	d.		
1/2	0	0	To 1 Portfolio $\frac{1}{2}$ 6 by $\frac{1}{2}$ 3 6	8 5 0
1/2	0	0	To 1 Portfolio $\frac{1}{2}$ 6 by $\frac{1}{2}$ 2 3	1 15 0
<i>Notes per Special agreement</i>				
<i>W. Howard</i> TOTAL.....£ 4 0 0				

CERTIFY that the Quantities of the above-mentioned Articles were duly supplied, as stated, by the above-named Supplier, and that they were conformable to the samples stipulated for, and of good and sufficient quality. We 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.

M. Champan
Clerk

RECEIVED on the

30th Feb
Punjab

194 *S. from*

W. Lonsdale Esq

Pounds.

Shillings. and

Pence, Sterling.

Full payment of the above Account, for which

have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,

Geo. Mearns

S. Goode, Government Printer Melbourne.

of Abstract
of 184 }
to Warrant No. *the Surveyor in charge*
THE DEPARTMENT OF *Dr. to Charles Smith Agent for Thomas Wade*
184

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

DATE.		AMOUNT.		
		£	s.	d.
1848.				
Aug 31	To freight of one Case from Mel- bourne to Portland containing Instruments Charis & addressed to H. Wade Esq Surveyor	-	5	0
Sept 20	To freight of one parcel from Portland to Melbourne con- taining plan & descriptions addressed to R. H. Adde Esq Surveyor in charge	-	2	6
	TOTAL.....	£	-	7 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 the same could be procured, at the time they were stipulated for.

RECEIVED, on the 12th Oct 1848, from *William Lonsdale Esq*
the Sum of *six* Pounds,
seven Shillings, and *six* Pence, Sterling,
in full payment of the above Account, for which *we* have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,
Geo R. Smith
S. Goode, Government Printer Melbourne.
S. Goode, Government Printer Melbourne.

290 92

289

A 13 No. 1.

Voucher No. 577 of Abstract CR

of Abstract
to Warrant No. of 184
THE DEPARTMENT OF

the Surveyor General's in charge -
Dr. to Robert Davis Melbourne

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

DATE.		AMOUNT.		
		£	s.	d.
1848.				
October 1 st	To Shoeing three Horses belonging to the Survey Depart. — each at 6/- each —		18	0
TOTAL.....£			18	0

Robert Davis

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 the same could be procured, at the time they were stipulated for.

RECEIVED, on the 30 October 1848, from Robert Davis
the Sum of Eighteen 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,
Robert Davis

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
18	6000 Crown Nails, Minimum	6. 07	5	-	-			
18	10000 Scrubbing Brush	6. 07	8	2	-			
18	14 lb. flooring Brads	6. 07	2	6	-			
18	5 lb. 2 in. Galv. nails	6. 07	1	3	4			
18	40 lb. Shingle Nails	6. 07	5	10	-			
18	14 lb. Battens Nails	6. 07	10	-	-			
18	30 lb. 4 in. Spikes	6. 07	2	1	-			
18	50 - 1 in. Wood Screws	6. 07	11	3	-			
18	9 lbs 14 in. Butts Screws	6. 07	8	-	-			
18	8 lbs 3 in. do do do	6. 07	2	9	6			
18	4 - 6 lb. Iron Riv. Locks	6. 07	8	-	-			
18	4 - 4 lb. Barrel Bolt Screws	6. 07	5	-	-			
18	6 - 6 lb. do do do	6. 07	18	-	-	7	16	8
18	1 set painters Tools	6. 07						
<u>Survey</u>								
18	1 Hair Broom	6. 07	5	-	-			
18	200 Iron Tacks	6. 07	1	10	-			
18	2 Surveyors Chains with 10 Knives	6. 07	1	10	-	3	5	3
18	2 do do do	6. 07						
AMOUNT CARRIED OVER.....£								

AMOUNT CARRIED OVER....**1** | 10 | 010

292

A 12 No. 1.

291

A. 12, No. 2.

Voucher, No. 579 of Abstract

1848

of Abstract

184

DEPARTMENT OF

Public Works: Port Phillip District

Dr. to

Harris & Marks

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

For the undermentioned			AMOUNT.		
DATE			£	s.	d.
	<u>Administration of Boundaries</u>				
	<u>Murray District</u>				
11	10	2 Shaw Hats	4	8	
	9	1 Chick Hats	4	148	
	6	24 Wool Washers	4	8	
	14	8 Pairs Mixed Stockings	4	16	
	7	2 Black socks	3	6	
		2 Pairs Braces	1	2	
	8	4 Pairs Buck trousers	3	10	
	13	2 Pairs Blankets	2	10	
	14	2 Cotton Kicks	3	66	
11	24	2 Pairs woolen socks	4	9	
	15	4 Pairs Cotton Handkerchiefs	8	28	
	2	2 Pairs red woolen caps	4	3	6 15 10
	<u>Survey Department</u>				
11	20	2 Pairs Brown Blankets	4		10
	<u>Aborigines Department</u>				
11	8	8 Pairs Blankets	14	5 12	
1	11	1 Blanket	14	7	
8	11	3 Pairs Blankets	14	22	8 1
			AMOUNT CARRIED OVER....£		
			16 6 10		

DATE.	AMOUNT.
184	
Amount brought over....	
AMOUNT CARRIED FORWARD.....£ 16 6 10	

DATE		AMOUNT.		
		£	s.	d.
		16	6	10
Amount brought forward.....				

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named Agent, and that they were conformable to the samples stipulated for, and of good and sufficient quality, and further 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.

M. Champain
Clerk

Henry Ginn
Clerk

RECEIVED on the 18 Oct.

184 & from

Constitutional

the Sum of

Six Shillings, and

seven Pounds,

Pence, Sterling, in full payment of the

Account, for which we have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

DESS TO THE PAYMENT,

M. Champain

Henry Ginn

of Abstract }
of 1848. }
Voucher No. 580 of Abstract 672
DEPARTMENT OF Public Works: Port Phillip District, 1848,
Dr. to Daniel Fox.
For the undermentioned ARTICLES, supplied for the Public Service, viz.:—

DATE.		AMOUNT.		
		£	s.	d.
July 1	Survey Office. 12 Tons of Firewood at 3/11 p.c. Ton of 48 Cubic feet	2	7	
	Commissioner of Crown Lands. County of Bourke. 20 Tons of Firewood at 3/11 p.c. Ton of 48 Cubic feet	3	18	4
1/12 30				
Daniel Fox X		TOTAL.....£	6	5 4

WE CERTIFY that the Quantities of the above-mentioned Articles were duly supplied, as stated, by the above-named
agent, and that they were conformable to the samples stipulated for, and of good and sufficient quality. We 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.

M. Chapman
Collector

RECEIVED, on the 29th October 1848, from Wm. Lonsdale Esq. Sub-Treasurer
Sum of Sixty Pounds,
Five Shillings, and four 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. Smith Daniel Fox

WITNESS TO THE PAYMENT,
Wm. Lonsdale
S. Goode, Government Printer Melbourne.
S. Goode, Printer, Argus Office, Melbourne.

Mr. Penny 40582

294

293

A 12, No. 1.

of Abstract

Warrant No

184

DEPARTMENT OF

Public Works: Port Phillip District 184

Dr. to

William Ashby

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

DATE.		AMOUNT.		
		£	s.	d.
	<u>Survey Office.</u>			
12 th	6 1/2 loads of water @ p loads?	"	4	4 ✓
	<u>Immigration</u>			
30 th	81 loads of water - @ p. load. s? - for the service of dis-engage Immigrants	2	14	✓
		TOTAL.....£ 2 18 4		

William Ashby

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.

M. Champain
Clerk

Henry James
Deputy Clerk

RECEIVED on the

17th October 1848, from Mr. Lonsdale Esq.

the Sum of Two pounds eighteen shillings and

four pence

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,

J. L. Lonsdale

William Ashby

S. Goode, Printer, Argus Office, Melbourne.

Mr Penny 40.5.82.

294

A. 12, No. 2.

of Abstract

VOUCHER No. 564

of Abstract 612.

WARRANT, No.

of 1818

DEPARTMENT OF

Public Works
Dr. to John Dimwoodie

Melbourne.

184 8.

the undermentioned Articles supplied for the Public Service, viz.:-

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
Commissioner of Crown Land. Wimmera District.								
7	3 cavalry girths	4/6	13	6				
12	3 p. valise straps	1/6	4	6				
13	3 p. cloak straps	1/6	4	6		1	2	6
Immigration Department.								
14	1 horse blanket	13/-	13					
15	1 padded surcingle	7/6	7	6				
16	1 cart whip	6/-	6					
17	1 horse brush	6/-	6					
18	1 set harness			1	6			
19	15 headstall with chain rein	7/6	7	6				
20	1 set cart saddle			2		2	3	6
Commissioner of Crown Land. Murray District.								
21	2 sponges 4. Oz	2/-	8					
22	2 horse brushes	6/-	12					
23	2 p. spurs	5/6	11					
24	1 set cart harness	6/3	3	3				
25	1 set Leading " girths	5/2	2	10				
							7	4
AMOUNT CARRIED OVER.....£							10	10

Geo R. Lunn

S. Goode, Government Printer, Melbourne.

W. Horton

of Abstract

VOUCHER No. 584

of Abstract

A. 12, No. 1.

of Abstract

VOUCHER No. 583

of Abstract

A. 12, No. 1.

WARRANT, No.

DEPARTMENT OF

to

the undermentioned Articles supplied for the Public Service, viz. :-

Port Phillip District

of 1848.

Public Works.

Sep. 25th

1848

Mr. Horton, Cooper.

Item in Column	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Immigration							
21	One water Cask 54 Gall.	17	10	0				
29	One water bucket	3/6	3	6		14	6	
	Commissioner of Crown Lands Murray District							
29	Two water bucket	3/6				7		
GROSS TOTAL			£ 11 6					

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

M. Chapman

James Ginn
Clerk of the Works

RECEIVED on the 30th October 1848, from Mr. Soudale Esq.
sum of One Pound one Shilling, and Six
pence, sterling, in full payment of the above account, for which
and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Geo R. Smith

S. Goode, Government Printer, Melbourne.

Mr. Horton

of Abstract
 Warrant, No. of 184
 THE DEPARTMENT OF Public Works: Melbourne 184
 Dr. to Nehemiah Guthridge
 for the undermentioned Articles supplied for the Public Service, viz.:—

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Commissioner of Crown Lands District of Bourke.							
28	10 squares glass containing 7 feet	1/4		7				
30	Taking out old glass & putting in new 7 feet	6		3	6			
				10	6			
	Wimmera District							
17	28 lbs white lead	5		11	8			
20	1 lb lampblack	6			6			
23	1 Quart Turpentine	7/6		1	10			
22	1 gallon boiled oil	5/3		5	3			
n.e.	2 cans charcoal against the and charges for the Commissioner's Immigration			2				
				1	3	1	11	9
28	1 square glass containing 1 foot	1/4		1				
30	Taking out old glass and putting in new 1 foot	6			6			
28	2 Squares glass containing 2 feet	1/4		2				
30	Taking out old glass and putting in new 2 feet	6		1				4 6
	GROSS TOTAL			1	16 3			

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

RECEIVED on the 21st October 1845, from W. Soudale Esq
 the sum of One Pound Sixteen Shillings, and three
 pence, sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same
 date and date, pursuant to warrant of Government, No. , dated
 Witness to the Payment,
 S. Goods, Government Printer, Melbourne.

A. S. No. 3.

VOUCHER, No. 5-85 OF ABSTRACT. C.R.

OF WARRANT, No. OF 184

EXTRACT and ACQUITTANCE of the Salary and Allowance of *Commissioner of Crown Land* from the *County of Grand* to the *30th of Sept* 184*8*, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£.	s.	d.
<i>Commissioner of Crown Land</i>	<i>E. B. Adles</i>								
<i>Employed on the</i>	<i>1st 1848 to 30th 1848</i>			<i>16</i>			<i>1</i>	<i>5</i>	
<i>Subsisting Head Quarter</i>	<i>of the</i>								
<i>Tranquilization</i>	<i>of the</i>								
<i>other duties connected with the</i>	<i>Office</i>								
<i>E. B. Adles</i>							Total Amount.....£ <i>1</i> <i>5</i> - -		

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

E. B. Adles

I acknowledge to have received this *4th* day of *October* 184*8* 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. Adles

of Abstract }
Warrant No. of 184 }
DEPARTMENT OF }
Dr. to *Richard Bloomfield*
the undermentioned SERVICES performed for the Department, viz:—

A 13, No. 1.
Voucher No. 486 of Abstract *610*.
184 .

NOTE.	AMOUNT.		
	£	s.	d.
In service as Constable attached to the Commission of Peace for the County of Bucks from the 1 st to 30 Sept 1848 being a period of 30 days @ 1/4 per day	4	10	-
<i>Rich^d Bloomfield</i> TOTAL.....£	4	10	-

CERTIFY, that the Services charged in the above Account were satisfactorily performed, according to agreement,
the above-named individual. 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.

the Comr of the County of Bucks: *E Green*

RECEIVED on the *4th October* 1848, from *Richard Bloomfield* *Esq*
the Sum of *Four* Pounds
two Shillings 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, *Rich^d Bloomfield*

S. Goode
S. Goode, Government Printer Melbourne.

Received the within Amount
4 October 1840

of Abstract
Warrant No. of 184 }
DEPARTMENT OF Border Police
Dr. to *Cameroon*
the undermentioned SERVICES performed for the Department, viz.:—

300
299
A 13, No. 1.
Voucher No. 587 of Abstract *CR*
184

		AMOUNT.		
	DATE.	£	s.	d.
1	To services as Constable attached to the Commission of General Sessions for the County of Bristol from the 1 st to 8 th September 1898	1	4	
8	retaining being a period of 7 1/2 days & 1/2 p.m. —————			
TOTAL.....£		1	4	

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

The Town of the County of Berks & Gumer

RECEIVED on the 26th October 1848, from William Lowndes Esq

the Sum of One Pounds

Four Shillings, _____ Pence, Sterling, in full

ment of the above Account, for which have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,

S. Goode, Government Printer Melbourne.

Superintendent's Office

Melbourne 4th October 1848

For

for them

I hereby authorize the appointment
of the person named in the margin as
Constable attached to the Crown Commission
for the County of Bourke, with pay at the
rate of three shillings per diem from
the 9th of September last.

C. S. Varcoe

of Abstract
Warrant No. of 184 . }

302
A 11.
Voucher No. 589 of Abstract 8. 612

THE DEPARTMENT of

Dr. to

Contractor.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons,
to the 30 September 1848.

To whom supplied, specifying Name and Designation.	No. of Horses actually kept.	For what period.	No. of Days.	No. of full daily Rations supplied.	Price of each Ration.	AMOUNT.
Edward James Esq acting commander of the Hussar Company 1/20th Regt		1848 One Oct 1 to Oct 30	30	30	5/4 1/2	3 11 3
Deduct for the following portions of Rations of Forage not drawn						s. £ d. 3 11 3
Maize, Barley, or Oats... 4-12ths.....						
Hay 5-12ths.....						
Bran 2-12ths.....						
Straw..... 1-12th.....						
If any horse is not kept for the entire Period, each period for which the same is actually kept should be correctly inserted						AMOUNT CHARGEABLE... £ 3 11 3

Signature of the Contractor.

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.

The Comm of the County of Sussex & Glam

RECEIVED, on the 14 October 1848, from Wm. Sandale Esq.
Colonial Treasurer, the Sum of Three Pounds Eleven Shillings
and Three Pence, Sterling, being in full payment of the above Account, and for which I have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment.

Robt P. P. P.

Wm. Sandale

of Abstract
184 }

A. 13, No. 1.

Voucher No. 500 of Abstract

184

DEPARTMENT OF

Dr: to

Commr of Crownlands
Francis Jones

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

DATE.		AMOUNT.		
		£	s.	d.
184 207	Two Hundred and seven rods of fencing for paddock for horses attached to the Department at 2 ^d per rod	20	14	0
" 32	Thirty two sheets of Bark at 10 ^d per sheet for repairing foot Buildings on Establishment of Commr of Crownlands	1	6	8
"	Work performed in Bullock-driving in drawing in fence stuff and Bark from the Bush — 6 weeks at 18 ^d per week	5	8	0
Francis Jones		TOTAL	27	8 8

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above 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 31st October 184 8, from

Twenty seven Pounds eight Shillings, and eight Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

H. W. H. Smyth

Francis Jones

Melbourne 17th Oct. 1848.
 We the undersigned forming a "Board of Survey" do hereby certify that the Fence to the Commissioner's Paddock has been efficiently put up.

(Signed) H. H. Smythe J.R.

(Signed) H. H. Smythe J.R.

(A true Copy)

James Jones
 Clerk of Works.

304.
 A. 12, No. 1.
 of Abstract } VOUCHER No. 591 of Abstract C.R.
 Warrant, No. 184.
 THE DEPARTMENT OF Public Works: Port Phillip District.
 Dr. to Messrs. & Co.
 for the undermentioned Articles supplied for the Public Service, viz:—

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Commission of Crown Lands - Murray District.							
1	2 1/2 Blue cloth Sacks	52/6	3	5	0			
4	4 Pairs Blue cloth Sacks	20/0	8	0	0			
	Shaffed							
6	4 Pairs Buck Sawdust	11/0	4	4	0			
	Shaffed							
8	2 Storage Caps	10/0	1	0	0			
						16	9	0

I hereby authorize and request the Sub. Treasurer to remit the amt. of the accompanying acct. for Fencing &c. to the Commr. for Crown Lands Murray District for me. For which I am bound to accept in Duplicate.

October 24th 1848

Francis Jones

Witness

William Stevenson

(Signed) H. W. H. Smythe J.P. (signed) H. W. H. Smythe

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Commission of Crown Lands - Murray District -							
11	2 Blue cloth Vackets	3s 6	3	5	0			
4	4 Pairs Blue cloth Saddles Strapped	2s 0	8	0	0			
6	4 Pairs Buck Saddles Strapped	2s 0	4	4	0			
5	20 Forge Caps	10s 0	1	0	0			
						16	9	0

RECEIVED on the 19 October 1848, from Wm. Thrale
 the sum of Five Pounds None Shillings, and
 no pence, sterling, in full payment of the above account, for which Wm. Thrale have signed Triplicate Receipts of the same
 on the 19th day of October 1848, and date, pursuant to warrant of Government, No. 114, dated 19 October 1848

Witness to the Payment, *J. M. B. B. B.*
S. GOODE, Government Printer, Melbourne.

Witness to the Payment, *Geo. R. B. B.*
S. GOODE, Government Printer, Melbourne.

No. of Abstract,

Voucher No. 593 of Abstract

of Abstract

VOUCHER No. 592 of ABSTRACT

WARRANT, No.

of 184

THE DEPARTMENT OF

Dr. to Denis Egan.

for the undermentioned Articles supplied for the Public Service, viz.:-

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	4 pairs of Boots Cavalry	17	3	8	0			
	4 pairs of Saddle ditto	16	1	8	0	5	6	0
GROSS TOTAL			£ 5 6 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.

In Charge,
Stk.

RECEIVED on the 10th October 1848, from

the sum of Five Pounds Six Shillings, and

I have signed Triplicate Receipts of the same

and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Geo R. Pinn

S. GOODE, Government Printer, Melbourne.

Denis Egan

No. of Abstract, }
 to Warrant No. of 184 }
 The DEPARTMENT of Crown Lands Commissioner Portland Bay District
 Dr. to Robert Sale Hodge.
 For the undermentioned SERVICES performed for the Department, viz:—

Voucher No. 593 of Abstract CR. 184

DATE.	AMOUNT.
1st 50 th Acting as Clerk in the Office of the Commissioner of Crown Lands. Portland Bay District. From the first to the Thirtieth of September 1848, both inclusive) Thirty Days, at Five (5/-) Shillings per diem.	7 10 "
TOTAL	7 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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 5 October 1848, from *Wm. H. Hodge*
 the sum of Seven 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.

Witness to the payment,
R. R. Smith
 S. Goode, Government Printer, Melbourne.

of Abstract

VOUCHER No. 594

of Abstract

WARRANT, No

184 . }

DEPARTMENT OF

Municipalities of Crown Lands National Day District 184 5 308

16th June 1848 (No 5)

Municipalities of
St. to Wm Ray

Antise of two Bales (Clothing)

(No 4) Ramon L...

Municipalities of
P. B. District.

To C. Real

2 furs com 4 - 2 furs com 4 - 6
1 fur com 1/6 - 2 furs com 4 - 4-6
6 - 10-6

(No 3)

Port Wexman

Sto Max Mackenzie

May 23 1/2 Dinner supper bed & Breakfast 2.4-"
25 " Four feeds oats for 2 horses 1/6 " 6 "
25 " Dinner supper bed & Breakfast " 4 "
25 " 2 horses 4 feeds oats 1/6 " 6 "
25 " 2 horses 4 feeds oats 1/6 " 6 "

May 2nd 1848 (No 1)

Mr. Payton Mountie Police

St. of J. Champion

Police Service

Black Strop - 3-6

Child by day 3/6

St. Champion

Dr. Blair

May 1848

Deas Aato

Deas 6/

5/

4 5/

12-1

Deas by

Deas by

Deas by

Deas by

Deas by

Deas by

Deas by

Deas by

Deas by

Deas by

Deas by