

Melbourne 30th Oct 1844

To the
Clerk of Works.

Sir

I agree to Contract for the
Works at Goad as per plans &
Specifications.

for the Sum of £ 10 0 0
For Iron the Met. 5 5 0

Yours
Obedient

J. Patten

(True Copy)

James Wattentony
Clerk of Works

Sydney: W. J. How, Government Printer.

Schedule of Tenders received for Sundry Works at the New Gaol - Melbourne
Clerk of Works office October 31 1844.

Description of Works.

Description of Works	John Batley	James Webb	Geo. Brown	A. S. Theobald
Building necessary & large Cells Pool & plastering Ceilings &c	70 10	96 9	107	139
Iron Pillar	5 5	4 10	8	
Total	75 15	100 19	115	139

The undersigned hereby recommend - opened on the 31st day of October 1844 in presence of
 the Dean of St. Shura Batley
 His Honor C. J. La. Roche Esq. Superintendent
 for acceptance
 William Lonsdale Esq. Sub Treasurer &
 James Pattening Clerk of Works.

James W. Lonsdale
 James Pattening
 Clerk of Works.

Approved
 P. J. La Roche
 Superintendent

(True Copy)

James Pattening
 Clerk of Works

Melbourne February 1845.

We the undersigned forming a Board
of Survey for the Inspection of Survey
Works at the New Gaol Melbourne
executed by Joshua Batty for the
Sum of Seventy five Pounds fifteen
Shillings do hereby Certify that
they are in Accordance with
the Plan & Specification

Mackenzie

of Sheriff

James Wattenburg
Clerk of Works

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

Voucher, No. 777 of Abstract A. 12, No. 1, D

THE DEPARTMENT OF Public Works, Geelong
Dr. to James Cowie

184 :

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

DATE.		AMOUNT.		
		£	s.	d.
1844.				
July 12	To the Breakwater upon the Barwon River.			
	To Leathering 2 pairs of Bullock Saddles at 3/	"	6	"
Sept. 3	" 1 Bullock Whip	"	2	6
<i>James Cowie</i>		TOTAL.....£	8	6

✓ Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. 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 February 1845, from *N.W. Hendrick*
the Sum of _____ Pounds,
Eight Shillings, and *Six* Pence, Sterling, in full payment of the
above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. _____ dated _____

WITNESS TO THE PAYMENT, *James Cowie*

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

Voucher No. *178* of ABSTRACT

184 .

The DEPARTMENT of *Public Works* at *Seetong*
Dr. to *George Elliott*

DATE.	For the undermentioned articles supplied for the Public Service - viz	AMOUNT.
<i>1844</i>		
<i>Oct 1</i>	<i>1 New pole to Bullcock Dray</i>	<i>12</i>
	<i>reparing axle of do</i>	<i>6</i>
<i>3</i>	<i>1 screw bolt with start key</i>	<i>3</i>
	<i>1 Maul Handle</i>	<i>1</i>
<i>4</i>	<i>1 Sizing and Steeling saw</i>	<i>3</i>
<i>8</i>	<i>2 Wedges 2 lb - at 5th mill</i>	<i>8 4</i>
	<i>1 Spindle to Grindstone</i>	<i>2 6</i>
	<i>1 ring and staple to Dray</i>	<i>1 6</i>
<i>10</i>	<i>1 Chain do</i>	<i>1 6</i>
	<i>repairs to an axe</i>	<i>1</i>
<i>16</i>	<i>1 New broad axe with a handle</i>	<i>8</i>
	<i>repairs to 2 screw augurs a spec</i>	<i>2</i>
	<i>do 2 wedges</i>	<i>1</i>
	<i>do an axe</i>	<i>1 6</i>
	<i>1 Axe handle</i>	<i>1</i>
	TOTAL AMOUNT	£ 2 13 4

plus
Geo X Elliott Witness
for R Penn

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable: and that the whole amount is justly due to the above-named

A. W. Warwick J.P.

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to in payment of the above Account, To

I acknowledge to have received this *24* day of *Feb* 1845, from *W Lowndes* the Sum of *Two Pounds thirteen shillings and four pence* in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
Geo X Elliott
Witness for R Penn
Henry James

WITNESS TO THE PAYMENT,

80 A/s D66

The DEPARTMENT of *The Harbour Master*

Dr. to ~~Messrs. CRAIG & BROADFOOT~~, Contractor,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *The Harbour Master* in the District of Port Phillip, at the following dates:—

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.	
		Number of Officers.	Number of Men.						
	<i>Capt^m Bumbury Rtd Harbour Master</i>			<i>1844 Oct 1 Oct 31</i>	<i>31</i>	<i>124</i>	<i>6³/₄</i>	<i>3</i>	<i>20</i>
	<i>Lighthouse</i>	<i>1</i>		<i>Oct 1 Dec 31</i>	<i>92</i>	<i>92</i>	<i>6³/₄</i>	<i>2</i>	<i>60</i>
	<i>Telegraph Station</i>	<i>1</i>		<i>Nov 1 Dec 31</i>	<i>61</i>	<i>61</i>	<i>6³/₄</i>	<i>1</i>	<i>106</i>
	<i>Capt^m Bumbury Rtd Harbour Master</i>	<i>4</i>		<i>Oct 1 Oct 31</i>	<i>31</i>	<i>124</i>	<i>5⁶/₁₀</i>	<i>2</i>	<i>14 10</i>
	<i>Lighthouse</i>	<i>1</i>		<i>Oct 1 Dec 31</i>	<i>92</i>	<i>92</i>	<i>5⁶/₁₀</i>	<i>2</i>	<i>38</i>
	<i>Telegraph Station</i>	<i>1</i>		<i>Nov 1 Dec 31</i>	<i>61</i>	<i>61</i>		<i>7</i>	<i>8 5/2</i>
								<i>6</i>	<i>9 2</i>
									<i>6 9 2</i>
									<i>TOTAL £ 6 9 2</i>

Signature of the Contractor *Wm Craig*

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

R. A. Bumbury R.

RECEIVED on the *11th February* 1845, from WILLIAM LONSDALE, Esquire,

Sub-Treasurer, the sum of *six pounds nine shillings and three two* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Wm Craig

No. of Abstract }
to Warrant No. 184 }

Voucher, No 87 of Abstract

A 12. No 1.

67 3

THE DEPARTMENT OF Colonial Government

184 .

Dr. to A Smith & Co

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

DATE.			AMOUNT.		
	1844		£	s.	d.
Oct	12	1 Pint Sweet Spets of Nitric 8/6		8	6
"	"	1/2 - Specaenauha Wine 3/6		3	
	15	1/2 Gall Olive Oil 1/9		9	
	17	1 Pint Soap Liniment 10/6		10	6
"	"	1 - Purgeing Oil 10/6		10	6
	22	1/2 lb Quinine 8/9		8	9
Nov	2	1 Pint Fluid Ext. Garza 12/6		12	6
	5	1/2 Hydriodate of Potash 3/6		3	
	12	2oz Blue Pill 1/6		1	6
"	"	1 Mast Paper Pill Boxes		1	
"	"	1/4oz Sulphate of Copper 3/6		3	
"	"	1 Pint Tincture Rhubarb 10/6		10	6
Dec	14	7th Epsom Salt 10		5	10
	17	1/4 lb Castor Oil 4/6		4	6
	19	1/2 Pint Fluid Ext Garza 12/6		12	6
	20	1 ^o Balsam Copail 10/6		10	6
Colonial Hospital					
A. Smith & Co			TOTAL.....£	6	1 7

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. *J. J. M. D.*

RECEIVED on the 8th Feb 24 1845 from Capt. Connsdale
the Sum of six pounds one shilling and seven pence
in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

A. Smith & Co

No. of Abstract
to Warrant No. 184

A. 13 No. 1. 268
Voucher, No. 82 of Abstract

THE DEPARTMENT OF

Mounted Police at Portland

Dr. to *J. S. Lutherdale Portland, Surgeon.*

For the undermentioned ~~services~~ ^{articles supplied} performed for the Department, viz:—

DATE.		AMOUNT.			
			£	s.	d.
1844	<i>For Medicine supplied to the wife and child of the Corporal of the Mounted Police at Portland</i>				
<i>October 21</i>	<i>To Medicine for the Child ("Opisale" "Lettling")</i>	" 2 "			
<i>November 1</i>	<i>" Medicine for Mr. Graham ("Lum Boil")</i>	" 2 6			
"	<i>" " do for Child ("Inflammation of the Praepuce")</i>	" 4 6			
		<i>J. S. Lutherdale</i>			
		<i>Wm. Lutherdale</i> Total...£	" 9 "		

I Certify that the ^{Articles} ~~Services~~ charged in the above Account were satisfactorily ^{supplied} ~~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

February

1845, from

J. W. M. P. R. L. M. B. L. J. S. Lutherdale

Pub. Treasurer the Sum of _____ Pounds,
Nine Shillings, and _____ Pence, Sterling, in full payment of the above Account, for which *I* have signed ⁱⁿ Duplicate Receipts of the same Tenor and Date; pursuant to Warrant of Government No. _____ dated _____

WITNESS TO THE PAYMENT,

Wm. Lutherdale

The DEPARTMENT of *The Water Police* You & 3rd Moth 1845

Dr. to ~~Messrs~~ CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *The Water Police* in the District of Port Phillip, at the following dates:—

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.
		Number of Officers.	Number of Men.					
1844								
Oct 1	Captn Bambergy	4		Oct 1 Oct 31	31	124	6^d	3 20
Nov 1	Superintendent of	2		Nov 1 Dec 31	61	366	6^d	9 30
Dec 1	Water Police	3						
1844								
Oct 1	Captn Bambergy	4		Oct 1 Oct 31	31	124	5 ⁶ / ₁₀	2 14/10
	Super of Water Police			Nov 1 Dec 31	61	366	5 ⁶ / ₁₀	9 10 9 ¹ / ₂
							J.P.	£ 11 8 4
TOTAL							£	12 50

Signature of the Contractor *Wm Craig*

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

J.A. Bambergy

RECEIVED on the *2nd February* 1845, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Eleven pounds eight shillings and seven pence* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Wm Craig

The DEPARTMENT of *The Water Police* You & 3rd A^o 269

Dr. to ~~Messrs~~ CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *The Water Police* - in the District of Port Phillip, at the following dates :-

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.
		Number of Officers.	Number of Men.					
1844								
Oct 1	<i>Captain Bumbury</i>	4		Oct 1 Oct 31	31	124	6 ^p	3 20
Nov 1	<i>Superintendent of</i>							
Dec 1	<i>Water Police</i>	3		Nov 1 Dec 31	61	366	6 ^p	9 30
1844								
Oct 1	<i>Captain Bumbury</i>	4		Oct 1 Oct 31	31	124	5 ⁶ / ₁₀	2 14 10
	<i>Superintendent Water Police</i>							
				Nov 1 Dec 31	61	366	5 ⁶ / ₁₀	9 10 9 ¹ / ₂
								J.R.P. £ 11 8 4
								TOTAL £ 17 5 0

Signature of the Contractor *Wm 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 Contractors of satisfactory quality, for the period above specified.

J.A. Bumbury

RECEIVED on the *February* 1845, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Eleven pounds eight shillings and seven pence* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment, *Wm Craig*

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

Police at Portland

Dr. to

James Allison Portland

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

A. 13 No. 1.

Voucher, No. 85 of Abstract

DATE.		AMOUNT.		
		£	s.	d.
1844	<i>For Postages of Letters on Public Service Only</i>			
<i>October</i>	<i>21</i>	<i>2</i>	<i>8</i>	
<i>November</i>	<i>7</i>	<i>1</i>	<i>3</i>	
<i>22</i>	<i>Letter to the Chief Constable from Leelong</i>	<i>1</i>		
<p>I certify that I have actually paid the sums above specified and that the letters charged for were bona fide on public service only</p> <p><i>James Allison</i></p>				
<i>James Allison</i>		Total...£	<i>4</i>	<i>11</i>

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

February

1845, from

Wm. Sp. Police Magistrate
Sp. Constable

Sub Treasurer the Sum of _____ Pounds,

four Shillings, and *eleven* Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date; pursuant to Warrant of Government No _____ dated _____

WITNESS TO THE PAYMENT,

James Allison

No. of Abstract

Voucher, No. 88 of Abstract.

A. 12, No. 1

to Warrant No. 184

THE DEPARTMENT OF

Police

Dr. to

J. J. Turnbull

184

For the undermentioned ^{articles, supplied} ARTICLES supplied for the Public Service: viz.

DATE.		AMOUNT.		
		£.	s.	d.
1844. Sept 30	57 Rations for 3 Prisoners committed to take their trial for Murder from 13 th Sept: to 29 th Sept inclusive - being 17 days at 6 ^d per ration -	1	5	6
Nov 9	4 Rations for 2 Prisoners for 2 days confined in the lockup from 8 th to 9 th November inclusive at 6 ^d	-	2	-
Oct 7	1 Padlock for lockup	-	2	6
Oct 20	1 pr. Blanket for the Native Spybyan as a reward for tracking 25 strangers 60 miles	-	15	-
<i>J. J. Turnbull</i>		TOTAL..£	2	5

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. Eyres
Comptroller

RECEIVED on the 10 February 1845, from

the Sum of Pounds,

Shillings, and Pence, Sterling, in full payment of the

above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-

rant of Government, No. dated

J. J. Turnbull

WITNESS TO THE PAYMENT.

No. of Abstract
to Warrant No. of 184 }

Voucher No. 89 of ABSTRACT

184

The DEPARTMENT of

Mounted Police at Geelong

Dr. to

James Cowie

DATE.	For the undermentioned articles supplied for the Public Service. viz:	AMOUNT.
1844.		
April 1	To 12 lb Tether Rope - at 1/-	" 12 "
October 7	" 1 pair Horse Hobles	" 4 "
" "	" Sundry repairs to saddle and new harness &c.	1 4 "
" "	" 12 lb Rope for tethers - at 1/-	" 12 "
James Cowie TOTAL AMOUNT.....		£ 2 12 "

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

M. W. Henderson J.P.

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to in payment of the above Account.

To

I acknowledge to have received this day of February 1845, from the Sum of Two Pounds twelve shillings in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment.

James Cowie

to Warrant of Government No dated

WITNESS TO THE PAYMENT,

Thomas Best

No. of Abstract }
to Warrant of 184 . }

Voucher No. 95 of Abstract

276

The DEPARTMENT of the BORDER POLICE at *Portland-Way*
Dr. to *Foster Gyans*

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from *5th May* to *31st May* 184*4*, inclusively, as per annexed Return, viz:—

	£	s.	d.
<i>213 lbs Flour @ 2/2</i>	2	4	<i>4 1/2</i> ✓
<i>142 lbs Meat @ 2/2</i>	1	9	<i>7</i> ✓
<i>22 lbs 3 oz Sugar @ 3/-</i>	"	5	<i>6 1/2</i> ✓
<i>4 lbs 7 oz Tea @ 3/-</i>	"	13	<i>3 3/4</i>
<i>4 lbs 7 oz Tobacco @ 5/-</i>	1	2	<i>2 1/2</i> ✓
<i>4 lbs 7 oz Salt @ 1/-</i>	"	"	<i>4 1/4</i> ✓
<i>2 lbs 3 1/2 oz Soap @ 1/-</i>	"	1	<i>1</i> ✓

Being 142 full daily rations

I certify that the above provisions were obtained of various parties, & paid for by me Foster Gyans

Foster Gyans

TOTAL..... £ 5 16 3 1/4

Signature of Contractor *Foster Gyans*

5-16-5/4

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, and Description of Articles, the same were agreeable to the terms of Contract.

Foster Gyans

Received on the *4th Feb*, 1845, from

the Sum of _____ Pounds, _____ Shillings, and _____ Pence;

in full payment of the above Account, for which _____ have Signed Receipts in Duplicate of the same Tenor and

Date; pursuant to Warrant of Government, No. _____, Dated _____

Foster Gyans

WITNESS TO THE PAYMENT,

The Daily Ration of Provisions which has been issued to the Party or Border Police, stationed at *Portland Bay*, was composed of the following Articles, viz:—

- 2 1/2* Ounces of Flour
- 1 1/2* Ounces of Meat
- 1/2* Ounces of Salt
- 1/2* Ounces of Tea
- 2 1/2* Ounces of Sugar
- 1/2* Ounces of Tobacco
- 1/2* Ounces of Soap

The authorized Daily Ration of Forage, for Horses and Oxen, is composed of the following Articles, viz:—

- 8lbs of Maize or Barley, or 10lbs of Oats
 - 4lbs of Bran
 - 12lbs of Oat or Cultivated Grass Hay, and
 - 4lbs Wheat Straw, for each Horse daily,
- and half that quantity for each Bullock.

In case the entire Ration of Forage be not required or delivered, the Maize, Barley, or Oats to be reckoned 4-12, Hay 5-12, Bran 2-12, and Straw 1-12 of the full Ration.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Portland Bay*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *5th May* to *31st May* 184*4*, inclusively.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	(Credits attached to the Column not included in column 1, 2, 3, & 4.	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
	1	2	3	4					
<i>May</i> 1									
2									
3									
4									
5	/			3					
6	/			3					
7	/			3					
8	/			3					
9	/			3					
10	/			3					
11	/			3					
12	/			3					
13	/			3					
14	/			3					
15	/			3					
16	/			3					
17	/			3					
18	/	/		4					<i>2 men returned from Detachment.</i>
19	/	/		4					
20	/	/		4					
21	/	/		4					
22	/	/		4					
23	/	/		4					
24	/	/		4					
25	/	/		4					
26	/	/		4					
27	/	/		4					
28	/	/		4					
29	/	/		8					<i>2 men returned from Detachment.</i>
30	/	/		8					
31	/	/		8					
Totals of numbers and Days.	<i>27</i>	<i>14</i>	<i>101</i>						
Number of full Daily Ration actually Issued	<i>27</i>	<i>14</i>	<i>101</i>						

I Certify, that the above Return is Correct in every particular.

L. M. Jones

Commissioner.

No. of Abstract }
Warrant of 184 . }

Voucher No. 96 of Abstract 2

The DEPARTMENT of the BORDER POLICE at Portland-Bay
Dr. to Foster Fyans

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from 1st June 1844, inclusively, as per annexed Return, viz:—

	£	s.	d.
33 7/8 lbs Flour @ 10p - - - - -	3	10	3 3/4
225 lbs Meat @ 10p - - - - -	2	6	10 1/2
35 lbs 2/4 q. Sugar @ 3p - - - - -	"	8	9 1/4
7 lbs 1/2 q. Tea @ 3p - - - - -	1	1	1
7 lbs 1/2 q. Tobacco @ 5p - - - - -	1	15	1 1/2
7 lbs 1/2 q. Salt @ 1p - - - - -	"	"	7
3 lbs 8/4 q. Soap @ 1p - - - - -	"	1	9
Being 225 full daily rations.			
I certify that the above provisions were obtained of various parties, & paid for by me Foster Fyans			
Foster Fyans			
TOTAL..... £ 9 4 6 1/4			

Signature of Contractor

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 Quality, Quantity, and Description of Articles, the same were agreeable to the terms of Contract.

Received on the 4th Feb, 1845, from

the Sum of Pounds, Shillings, and Pence; in full payment of the above Account, for which have Signed Receipts in Duplicate of the same Tenor and Date; pursuant to Warrant of Government, No., Dated

WITNESS TO THE PAYMENT,

Foster Fyans
J. P. Fyans

The Daily Ration of Provisions which has been issued to the Party or Border Police, stationed at *Portland-Bay*, was composed of the following Articles, viz:—

- 3/4* Ounces of Flour
- 1/6* Ounces of Meat
- 1/2* Ounces of Salt
- 1/2* Ounces of Tea
- 2 1/4* Ounces of Sugar
- 1/2* Ounces of Tobacco
- 1/4* Ounces of Soap

The authorized Daily Ration of Forage, for Horses and Oxen, is composed of the following Articles, viz:—

- 8lbs of Maize or Barley, or 10lbs of Oats
 - 4lbs of Bran
 - 12lbs of Oat or Cultivated Grass Hay, and
 - 4lbs Wheat Straw, for each Horse daily,
- and half that quantity for each Bullock.

In case the entire Ration of Forage be not required or delivered, the Maize, Barley, or Oats to be reckoned 4-12, Hay 5-12, Bran 2-12, and Straw 1-12 of the full Ration.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Portland-Bay*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st June* to *30th June* 184*4*, inclusively.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	(convicts attached to the Corps and not included in column 1, 2, 3, & 4.)	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
	1	2	3	4					
<i>June</i>									
1	/	/	6						
2	/	/	6						
3	/	/	6						
4	/	/	6						
5	/	/	6						
6	/	/	6						
7	/	/	6						
8	/	/	6						
9	/	/	6						
10	/	/	6						
11	/	/	6						
12	/	/	6						
13	/	/	6						
14	/	/	6						
15	/	/	6						<i>1 man detached</i>
16	/	/	5						
17	/	/	5						
18	/	/	5						
19	/	/	5						
20	/	/	5						
21	/	/	5						
22	/	/	5						
23	/	/	5						
24	/	/	5						
25	/	/	5						
26	/	/	5						
27	/	/	5						
28	/	/	5						
29	/	/	5						
30	/	/	5						
31	/	/	5						
Totals of numbers and Days.	<i>30</i>	<i>30</i>	<i>165</i>						
Number of full Daily Rations actually Issued	<i>30</i>	<i>30</i>	<i>165</i>						

I Certify, that the above Return is Correct in every particular.

[Signature]

Commissioner.