

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF *Bordeaux Police*

Parliamentary Dist Dr. to *Forstberg & Co Commission* 184

A 12. No. 1
Voucher, No 111 of Abstract

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

DATE.		AMOUNT.		
		£	s.	d.
1844 May 1 st	To general repairs to gutters & flow at Police-station, finishing ma- terials & roofing the same with boards, sawing boards & joints & laying the same for floors in hut, — cartage &c	5		
Nov 1 st	To putting up two flats for houses, — finishing materials & cartage, making floors in hut, repairing roof &c	2	10	
	Nails & fastenings		10	
	I certify that the above repairs were actually required by me			
	<i>Forstberg & Co</i>			
	TOTAL.....£	7	10	

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,

Forstberg & Co

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 *24th* day of *January* 1845, from *Forstberg & Co*

the Sum of

in full payment of the above Account, for which

Forstberg & Co have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Forstberg & Co

No. of Abstract

Voucher, No. 112 of Abstract.

A. 12, No. 1

78

to Warrant No. 184

THE DEPARTMENT OF

The Border Police Murray District

Dr. to Henry Kent Hughes

184

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

DATE.		AMOUNT.		
		£.	s.	d.
1844				
1844				
Oct 21	one Grey Horse 3 years old Branded HK on shoulder 3 years old 15 1/2 hands high	18	18	
for Henry Kent Hughes		TOTAL..£	18	18

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 10

1845, from

the Sum of

Eighteen

Shillings, and

Pounds,

above Account, for which

have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-

rant of Government, No.

dated

for Henry Kent Hughes

WITNESS TO THE PAYMENT.

R. J. Howard, Government Printer.

Melbourne December 28th 1844.

We the undersigned being Members of
a Board of Survey have inspected a Gray
Horse purchased of Henry Kent Hughes Esq
for the Border Police Murray District, and
are of opinion that he is a good Horse and
adapted to the service for which he is required.

[Signature]

[Signature]

Witness to the Payment,

[Signature]

No. of Abstract }
to Warrant of 184

Voucher No. 773 of Abstract

The DEPARTMENT of the BORDER POLICE at *Lippi's Land*

Dr. to *J. J. Turnbull*

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from <i>1st Mar</i> to <i>30th Nov</i> 184 <i>4</i> , inclusively, as per annexed Return, viz. :-	£	s.	d.
<i>240 Rations at 10^d per Ration</i>	<i>10</i>	<i>"</i>	<i>"</i>
<i>J. J. Turnbull</i>	TOTAL.... £	<i>10</i>	<i>"</i>

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

Charles J. Byrd

Received on the *10th February*, 184*5*, from

the Sum of *10* Pounds, *0* Skillings, and *0* Pence, in full payment of the above Account, for which *J. J. Turnbull* have Signed Receipts in Duplicate of the same Tenor and Date; pursuant to Warrant of Government, No. *10*, Dated

J. J. Turnbull

Witness to the Payment,

RETURN of MEN and HORSES, attached to the BORDER POLICE, in the District of *Upper Canada* entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st November* to *30th November 1844*, inclusive.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	Abolished or attached to other regts. not included in column Nos. 1, 2, 3, and 4.	Abolished.	TOTAL.	HORSES.	REMARKS.
<i>Nov.</i>	1	2	3	4	5	6	7	8	9
1	/	/	5		2			8	8
2	/	/	5		2			8	8
3	/	/	5		2			8	8
4	/	/	5		2			8	8
5	/	/	5		2			8	8
6	/	/	5		2			8	8
7	/	/	5		2			8	8
8	/	/	5		2			8	8
9	/	/	5		2			8	8
10	/	/	5		2			8	8
11	/	/	5		2			8	8
12	/	/	5		2			8	8
13	/	/	5		2			8	8
14	/	/	5		2			8	8
15	/	/	5		2			8	8
16	/	/	5		2			8	8
17	/	/	5		2			8	8
18	/	/	5		2			8	8
19	/	/	5		2			8	8
20	/	/	5		2			8	8
21	/	/	5		2			8	8
22	/	/	5		2			8	8
23	/	/	5		2			8	8
24	/	/	5		2			8	8
25	/	/	5		2			8	8
26	/	/	5		2			8	8
27	/	/	5		2			8	8
28	/	/	5		2			8	8
29	/	/	5		2			8	8
30	/	/	5		2			8	8
31	/	/	5		2			8	8
Total of numbers and Days.	30	150		60				240	240
Number of full Daily Rations actually issued.	30	150		60				240	

I certify, that the above Return is correct in every particular.

Charles S. Groat

Commissioner

The Daily Ration of Provisions which has been issued to the Party of Border Police, stationed at *Upper Canada*, was composed of the following Articles, viz.—

- 2 1/2* Ounces of Flour
- 16* Ounces of Meat
- 1/4* Ounces of Salt
- 1/2* Ounce of Tea
- 2 1/2* Ounces of Sugar
- 1/2* Ounce of Tobacco
- 1/2* Ounce of Soap

The authorised 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.

80

A. 13, No. 1.

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

Voucher, No. 775 of Abstract

THE DEPARTMENT OF *The Border Police, Jopp's Land.*
Dr. to *J. F. Turnbull*

184 .

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

DATE.		AMOUNT.		
		£	s.	d.
1844.	<i>To shoring 5 horses of the Border Police at 2/6</i>	1.	10	0
<i>Feb 2</i>	<i>To taking out lampers of 2 horses at 2/6</i>		5	0
<i>J. F. Turnbull</i>		TOTAL.....£ 1 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.

Charles J. Eyre
Comr

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 Warrant of

Government, No.

dated

WITNESS TO THE PAYMENT,

J. F. Turnbull

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

A. 12, No. 1.
Voucher, No. 776 of Abstract *DJ*

THE DEPARTMENT OF *the Border Police*
Dr. to *S. F. Turnbull*

184 .

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

DATE.			AMOUNT.		
1844.			£	s.	d.
<i>Aug.</i>	<i>8</i>	<i>2th Gunpowder for Cartridge. 3/-</i>	"	<i>6</i>	"
<i>July</i>	<i>1</i>	<i>1 Pick Axe</i>	"	<i>6</i>	"
		<i>2 Spades. 1/-</i>	"	<i>10</i>	"
		<i>2 Box Locks. 3/-</i>	"	<i>6</i>	"
		<i>3 Norfolk Latches. 1/6</i>	"	<i>5</i>	"
<i>Sept.</i>	<i>4</i>	<i>1 Pair Hobbles. 1/-</i>	<i>1</i>	"	"
	<i>14</i>	<i>4 Small Sawer Batts. 1/-</i>	"	<i>4</i>	"
		<i>3 Staple Hinges. 3/6</i>	"	<i>10</i>	<i>0</i>
		<i>3 Door Latches. 1/-</i>	"	<i>3</i>	"
		<i>2 Large Locks. 7/6</i>	"	<i>15</i>	"
<i>Oct.</i>	<i>20</i>	<i>1 Pair Bats for Cooper Baffles</i>	"	<i>14</i>	"
<i>S. F. Turnbull</i>			TOTAL.....£	<i>4</i>	<i>19</i>
				<i>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.

Charles J. Grey

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 Warrant of

Government, No.

dated

S. F. Turnbull

WITNESS TO THE PAYMENT,

No. of Abstract
to Warrant No.

184

Voucher, No. 1714 of Abstract

A. 13, No. 1

THE DEPARTMENT OF

The Border Police Gifford 1844

Dr. to

John Buchanan

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

DATE.		AMOUNT.		
		£	s.	d.
1844 Oct 12	To passages of John Deering and Matthew Murphy two men attached to the Border Police for the district of Gifford from Melbourne to Fort Albert at £2 each per passage (Two pounds)	4	0	0
J. Buchanan		TOTAL.....£	4	0

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

Signature of Mr. Charles J. Boyd Comm

RECEIVED on the 12th day of February 1844 from Pounds,

the Sum of 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 Warrant of Government, No. dated

J. Buchanan

WITNESS TO PAYMENT

A. 12, No. ⁵² *D*

No. of Abstract

Voucher, No. 118 of Abstract.

to Warrant No. 184

THE DEPARTMENT OF

The Border Police - Gipps Land
Dr. to *Patrick Buckley*

184

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

DATE.		AMOUNT.		
		£.	s.	d.
1844. Dec. 1	To one Roan Horse - 15 hands - 1 inch high - Banded H2 near shoulder - and y of side of neck - - - - - warranted sound	25	"	"
	To one Black Horse - 15 hands - 1 inch high - Banded H of side of neck - - - - - warranted sound	25	"	"
<i>P C Buckley</i>		TOTAL..£	50	" "

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 *0 Feb* 1845, from *W Tomich* ^{*Charles J. Eyres Commr.*}
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 Warrant of Government, No. _____ dated _____

WITNESS TO THE PAYMENT.

R. J. Howard, Government Printer.

P C Buckley

Description &c of Two horses purchased for the
 Border Police, attached to the District of Upper
 Land.

John Phillip

Date	Breed, color, class and brand	From whom	Price
1844 Dec. 1	"Linker" - Roan with Black points - 2 nd class Brand H 2 near shoulder V off side neck 15 hands 1 inch high	J. C. Buckley	£25.
	"Sector" - Black - 2 nd class Brand J off side of neck 15 hands 1 inch high	J. C. Buckley	£25.

The undersigned, forming the Board of Enquiry
 recommend the purchase -

signed { Charles J. Jew Commissioner
 John King J.P.
 W. Odell. Raymond J.P.

True Copy
 Geo R. Penman

No. OF ABSTRACT
TO WARRANT

184

119
VOUCHER No. OF ABSTRACT

283

The DEPARTMENT of the *Native Police* — Port Phillip,
DR. to MESSRS. CRAIG & BROADFOOT, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the <i>Native Police</i>		£.	s.	d.
, for the period, from the <i>1th</i>				
to the <i>31 December</i>				
184 <i>4</i> , as per accompanying Returns, viz. :—				
<i>127</i>	<i>pounds of Flour — " — 1 1/2</i>			<i>15 10 1/2</i>
<i>85</i>	<i>" — Meat — " — 1 1/2</i>			<i>10 4 1/2</i>
<i>3</i>	<i>" — Tea — " — 1/10</i>			<i>5 6</i>
<i>3</i>	<i>" — Tobacco — " — 1/6</i>			<i>4 6</i>
<i>3</i>	<i>" — Salt — " — 1^d</i>			<i>3</i>
<i>14</i>	<i>" — Sugar — " — 2 1/4</i>			<i>2 4 1/2</i>
<i>1 1/2</i>	<i>" — Soap — " — 5^d</i>			<i>7 1/2</i>
TOTAL.....		£	<i>200</i>	

Signature of the Contractor

Wm Broadfoot

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 Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of their Contract.

A. Wetherby Dana

RECEIVED on the *4th February* 1845, from WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of *Two pounds* 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 Broadfoot

Melbourn 1 December 1844

Required for the Wives of the Native Police under
my charge the following articles of Provision

127	One hundred & twenty seven	ponnas of Flour
85	Eighty five	" Meat
3	Three	" Tea
3	Three	" Tobacco
3	Three	" Salt
14	Fourteen	" Sugar
1 1/2	One & a half	" Soap

H. Palmer Dana

Received from Mr. Newbry Contractor the
following provisions for the use of the Wives of
the Native Police for December 1844.

127	One hundred & twenty seven	ponnas of Flour
85	Eighty five	" Meat
3	Three	" Tea
3	Three	" Tobacco
3	Three	" Salt
14	Fourteen	" Sugar
1 1/2	One & a half	" Soap

and for which I have signed duplicate receipts.

H. Palmer Dana

The DEPARTMENT of *the Native Police* *Vol 120 No 2*

Dr. to MESSRS. CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *the Native 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.					
<i>1844</i> <i>Dec 1</i>	<i>G.E.P. Dana Esq</i> <i>Commanding -</i>	<i>1</i>	<i>16</i>	<i>1844</i> <i>Dec 1 to 31</i>	<i>31</i>	<i>527 6</i>	<i>13 3 6</i>	
							TOTAL	<i>£ 13 3 6</i>

Signature of the Contractor

Wm Craig

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

G.E.P. Dana

RECEIVED on the *1st* *February* 1845, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Fifteen pounds ten shillings and six 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

You 127 No 2

The DEPARTMENT of the *Native Police* — at Port Phillip,

Dr. to ~~Messrs. CRAIG & BROADBENT,~~

Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the *1st July* to the *31 December* 184*4* inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>H. E. P. Dana Esquire Commanding the Native Police —</i>	<i>1</i>	<i>1844 1 July 31 Dec 1844</i>	<i>49</i>	<i>5/11</i>	<i>7 11 5</i>	
AMOUNT CHARGEABLE.....£					<i>4 11 5</i>	

Signature of the Contractor *Stewart*

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 Contractors, for the period specified opposite my name. *for Horses attached to the Native Police while on duty in town —*

H. E. P. Dana

RECEIVED on the *26th* day of *February* 1845, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *seven pounds eleven shillings & five 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,

Stewart

No. of Abstract

A. 12, No. 1
Voucher, No. 122 of Abstract. *D*

to Warrant No. 184

THE DEPARTMENT OF

Native Police

Dr. to *H. C. P. Dana*

184 *4*

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

DATE.		AMOUNT.		
		£.	s.	d.
184 <i>4</i> Oct. 1st	<i>To 150 rations for 6 men @ 1/ each when on duty on the Steady and Minnurn</i>	<i>7</i>	<i>16</i>	<i>0</i>
Oct. 26				
<p><i>I certify that I have actually and bona fide paid the above amount and that the rations were solely for Troopers of the Native Police</i></p> <p><i>H. C. P. Dana</i></p>		<p><i>H. C. P. Dana</i></p>		
<p><i>H. C. P. Dana</i></p>		<p>TOTAL... £ <i>7</i> <i>16</i> <i>0</i></p>		

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 *20 February 1845*, from *the Sub Treasurer*
the Sum of *seven* Pounds,
Sixteen Shillings, and *twelve* Pence, Sterling, in full payment of the
above Account, for which *I* have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-
rant of Government, No. *184* dated *20 February 1845*

WITNESS TO THE PAYMENT.

No. of Abstract }
 to Warrant No. 184 }
 THE DEPARTMENT OF THE NATIVE POLICE MOUNT CHERUBY 1845.
 Voucher, No 724 of Abstract A 12. No. 1.
 Dr. to William Tullah Contractor

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

DATE.		AMOUNT.		
		£	s.	d.
1845	Stores and Stationery supplied to the Native Police at Mount Cheruby during the month of October in terms of Contract.			
	Sum			
1 st 2 nd 3 rd Oct	to 105 Stations to men @ 8	4	10	8
	35 Stores @ 6	4	11	0
<i>W. Tullah</i> TOTAL.....		£	9	18

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,
W. Tullah

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.
W. Tullah

RECEIVED on the 3 Feb 1845, from William Tullah Esq. Sub-Treasurer the Sum of Nine pounds and eight pence in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.
W. Tullah

WITNESS TO THE PAYMENT,

Goulburn Aboriginal Station
December 14. 1844

Required for the Chief Protector's Department
the undermentioned articles

1000 One Thousand Pounds of Meat

Geo. Barker
1844

Received from the Contractor the undermentioned
articles

1000 One Thousand Pounds of Meat.

Geo. Barker

No. of Abstract }
to WARRANT 184 }

VOUCHER No. 126 of ABSTRACT A. 19.

The DEPARTMENT of the *Producers of Aborigines the Southwestern River*
Dr. to *Skene & Co.*

For the undermentioned Daily Rations of Provisions and Articles supplied to the		£	s.	d.
<i>Aborigines</i> , for the period, from the <i>1</i> to the <i>31 Dec</i> 184 <i>4</i> , as per the accompanying Returns, viz:—				
<i>1000 pounds of Meat 1 1/2</i>		<i>6</i>	<i>5</i>	
TOTAL....		£	<i>6</i>	<i>5</i>

Signature of the Contractor *Skene & Co.*

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; and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of *his* Contract.

Geo. St. Barrow

RECEIVED on the *26 February* 1845, from *William Lonsdale Esq.*
Sub Treasurer the Sum of *six pounds five shillings*
Sts in full payment of the above Account, for which I have

signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Skene & Co.

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

A. 12, No. 1
Voucher, No. 12th of Abstract

THE DEPARTMENT OF *Aborigines - Mount Rouse* July 1. 1844
Dr. to *R. Hazlewood - Grange*

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

DATE.		AMOUNT.		
		£	s.	d.
1844				
April 22	Repairing front stage	1		
30	New stitching to Day 4. 2 new shirts @ 2/10 for shirt keys @ 3		8	
				0
May 14	Repairing and renewing canvas bag for Day 4	1	10	
	2 Washers @ 1/6 each @ 1/1		3	
	for button keys @ 3			6
TOTAL.....		£	3	3

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 *3rd February* 1844, from *Wm Coppdale Esq*
the Sum of *Three* Pounds,

three Shillings, and *—* Pence, Sterling, in full payment of the
above Account, for which *Wm Coppdale Esq* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. *—* dated *—*
for *Robt Hazlewood*
an M^{ch}ant

WITNESS TO THE PAYMENT,
Sydney: W. J. Row, Government Printer.

100

Voucher No. 728. D
1844.

The Department of Aboriginals
Do to James Bodkin

For the undermentioned articles supplied

Date.		Amount.
1844		
Aug. 1	3 pairs Men's Boots @ 10/- each for 3 prisoners of the crown, employed as below stated	1 10 0
Nov. 1	2 pairs Men's Boots @ 10/- each for 2 prisoners of the crown, employed on the Aboriginal Station, Riverhaddon	1 0 0
Supplied in accordance with requisition for Shop Clothing		
James Bodkin		J. P. Green
Total		£ 2 10 0

I certify that the quantities of the above mentioned articles were duly supplied as above stated, and that they were necessarily required for the service, and that the prices charged were the most reasonable for which the same could be procured at the time of purchase.

J. P. Robinson, Peter Parker

Received on the 4 February 1845, from W. Sandale, Esq., sub-treasurer, the sum of Two Pounds ten 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 Bodkin

No. of Abstract
to Warrant No. 184 . }

A. 12 No. 2
Voucher, No. 729 of Abstract

Two-fold Bay

THE DEPARTMENT OF Aborigines

26 August 1847.

Dr. to Messrs Boyd & Co

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

DATE.		AMOUNT.		
		£	s.	d.
1847.				
	For the use of the Expedition under charge of the Chief Protector on Special Service			
July 15	Shoing 4 Horses @ 5/-	1	0	0 ✓
	1 quire paper @ 2/6	-	2	6 ✓
	35 lbs Sugar @ 3 ^d	-	8	9 ✓
	2 lbs Tea @ 3/-	-	6	0 ✓
	Lether Rope 4/4	-	4	4
	100 lbs Flour @ 2 ^d	-	16	8
	3 clasp knives @ 1/6	-	4	6
	1 lb Tobacco @ 4/-	-	4	0
	2 bu Corn @ 3/-	-	6	0
	Meat 40 lbs @ 2 ^d	-	6	8
16	1 lb Gunpowder @ 4/-	-	4	0
	1 lb Soap @ 6	-	-	6
	Tomahawk - 3/6	-	3	6
	* Order dated Timooon August 4 th 1847 in favor of W ^m Pender employed in service of Government	2	5	0
	* Paid William Pender for three weeks services rendered on account of expedition under charge of the Chief Protector to Cape Horn Nam Head and Great Beach at fifteen shillings a week			
	AMOUNT CARRIED OVER.....£	6	12	3

C. J. Sturt
for Messrs Boyd & Co

DATE.		AMOUNT.
1844.	£ s. d.	
		Amount brought over.... 6 12 5
July 21		4 lbs Sugar @ 3 ^d - 1 0
		24 lb Flour @ 2 ^d - 4 0
		12 oz Tea @ 3/- - 2 3
		1/2 lb Soap @ 6 ^d - 3
		3/4 lb Tobacco @ 4/- - 3 0
		20 lbs Flour @ 2 ^d - 3 4
		1 Quart Pot @ 9 ^d - 9
		2 Pine Boards for Native Police @ 10/- - 1 0 0
		1/2 lb Tea @ 3/- - 1 6
		2 bush Wheat @ 4/6 - 9 0
		1 New gun bucket and repairing saddle - 8 0
		AMOUNT CARRIED FORWARD.....£ 9 5 6

DATE.		AMOUNT.
1844.	£ s. d.	
		Amount brought forward..... 9 5 6
		TOTAL.....£ 9 5 6

I certify that the order in favor of Wm Penner for £2.50 Two Pounds five Shillings was actually and bona fide paid by Messrs Boye & Co

J. H. Robinson

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

RECEIVED on the 10th Feb 1845, from *Penner* Pounds, the Sum of *Five* Shillings, and *Six* Pence, Sterling, in full payment of the above Account, for which *J. H. Robinson* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. *10* dated *10 Feb 1845*

WITNESSED TO THE PAYMENT, *R. Sturges*
Att. for Boye & Co.

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 730 of Abstract

THE DEPARTMENT OF *Aborigines* 1844

Dr. to *Abp. Smith*

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

DATE.		AMOUNT.
1844		
July 21	Repairing and lengthening Arms of both sides to two Boys —	1 10
	1 Ball expended —	1
	1 quind Gun expended —	2
	Three crabs to Boy —	1
<i>Went to Sea</i> TOTAL.....£		1 14

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 10 July 1845, from
the Sum of *One pound* _____
J. J. J. J. Shillings, and _____ Pence, Sterling, in full payment of the
above Account, for which _____ have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

P. J. J. J.
for *Abp. Smith*