

of Abstract }  
of 184 . }

Voucher No. 496 of ABSTRACT

200  
21

DEPARTMENT of the Deputy Sheriff at Port Phillip  
Dr. to Thomas Connick (a Trooper in the Mounted Police)

DATE.	For the undermentioned Expenses incurred:-	AMOUNT.
10	while escorting William Davis committed for trial at the Supreme Court Melbourne by Edward Bell Esq. M.P. for Murder from Mustang Creek Portland Bay & Yelouq, 150 miles	1 11 "
I certify that I have actually paid the amount here shown solely on account of the service as above stated		
Thomas Connick		
TOTAL AMOUNT.....£		1 11 "

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

Mackenzie Sheriff

In Terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay

payment of the above Account,

I acknowledge to have received this 29 day of August 1846, from Mrs Bourdane Esq  
Sum of One Pound Eleven Shillings.  
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor

Witness to the payment.

Thomas Connick

Witness to the Payment,

No. of Abstract

Voucher, No. 49 of Abstract

201

to Warrant No.

of 184

THE DEPARTMENT OF

The Deputy Sheriff

Dr. to

George Ward Cole

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
Feb 10	To passage of 3 prisoners under sentence of transportation to Van Diemen's Land per "Vesta" Steamer to the "Flying fish" lying in Hobson's bay; and 3 Constables escorting same at 2/ each	1	0	0 ✓
	To back passage of 3 Constables having escorted said prisoners on board "Flying fish" at 2/ each	"	5	0 ✓
	Names of prisoners			
	George Annals — 2 <sup>d</sup> conviction			
	Mathew Taylor — do			
	George Jackson — do			
	Jonathan Smith — do			
	James Owen — do			
March 21	To passage of 3 prisoners under sentence of transportation to Van D. Land, 4 <sup>th</sup> Constables escorting same to Hobson's bay per "Vesta" Steamer including back passage of 2 Constables at 2/ each	1	11	0 ✓
	Names of prisoners			
	James Brennan — 2 <sup>d</sup> conviction			
	George Armstrong — do			
	Edward Summers alias — do			
	Pathaniel Shields — do			
	George Ward Cole TOTAL....£	2	10	"

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.

MacKenzie Sheriff

RECEIVED on the 11 August 1846, from Wm Lonsdale Esq Sub Treasurer

the Sum of 2 Pounds, 10 Shillings, and 0 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, George Ward Cole

No. of Abstract

Warrant No.

of 184

THE DEPARTMENT OF

The Deputy Sheriff  
Dr. to George Ward Cole

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
1846 May 2	To passage of five prisoners under sentence of transportation to V.D. Land, and five constables escorting same to Hobson's bay, per "Vesta" steamer, including back passage of 3 constables at 2/- each— Names of prisoners Carrigobhannish alias Cook - 7/- conviction Thomas Ware 2/- do Charles Barnes 2/- do George Scott 2/- do Joseph Murray 2/- do	1	0	0
<i>George Ward Cole</i>		TOTAL....£	1	0

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

*Mackenzie Sheriff*

RECEIVED on the 1 August 1846, from Wm Lonsdale Esq  
Sub Treasurer

the Sum of One Pounds,  
Six Shillings, and 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, *George Ward Cole*

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

Voucher, No. 497 of Abstract

THE DEPARTMENT OF

The Deputy Sheriff  
Dr. to George Ward Cole

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

DATE.		AMOUNT.		
		£	s.	d.
1842. May 20	To back passage of three constables from Hobson's Bay per "Vesta" Steamer, having escorted prisoners under sentence of transportation to N D Land on board the "Flying fish" schooner; at 3/ each.			0
Names of Prisoners				
	Henry Parker — 1 <sup>st</sup> Convicted			
	Charles Beck — 2 <sup>d</sup> — do			
	William W. Reid — 2 <sup>d</sup> — do			
	William Wray — 1 <sup>st</sup> — do			
	Peter Maltow — 1 <sup>st</sup> — do			
	John Hannon — 1 <sup>st</sup> — do			
	Wm. Stevenson — 2 <sup>d</sup> — do			
	Joseph Gill — Runaway Prisoner of the Crew from Van Diemen's Land.			
	George Ward Cole —	TOTAL....£		0

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

*Mackenzie Sheriff*

RECEIVED on the 1 August 1846, from Wm. Lonsdale Esq  
Sub Treasurer

the Sum of \_\_\_\_\_ Pounds,  
Six \_\_\_\_\_ Shillings, and \_\_\_\_\_ 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, *George Ward Cole*

Voucher 500. of Abetment. D.

Police Office Portland

July 14<sup>th</sup> 1846

paid a passage per "Ellen and Elizabeth" to Melbourne  
two prisoners and one Constable at two pounds

each -

J. M. Magistrate

Neil McKinnon & Isaac Henry and one Constable Thomas Leahy from Portland to Melbourne at Two pounds each	6
---	---

J. M. Esq. Melbourne

26 July 1846

Received into my Custody the Bodies  
of two prisoners forwarded to  
Melbourne from Portland by  
the "Ellen & Elizabeth" Schooner  
viz - Neil McKinnon sentenced  
3 months Hard Labor and Isaac alias  
Isaac Henry - Committed for trial  
at Criminal Sessions.

J. M. Magistrate  
for the Court

of Abstract  
184 }  
DEPARTMENT OF

Voucher No. 500 of Abstract A. 18, No. 1.  
202  
184 .

Dr. to Police, Pittland  
James Lane

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
27	To passage of two prisoners, Neil McKinnon & Isaac Kenny and one Constable Thomas Leahy from Pittland to Melbourne at two pounds each	6		
	TOTAL.....£	6		

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

*Mackenzie & Sheriff*

RECEIVED on the 5 August 1845, from *Mr Lewis and Co*  
the Sum of *Six* Pounds, *—* Shillings,

Pence Sterling, in full payment of the above account, for which I have signed Triplicate  
of the same tenor and date.

to the Payment,

184 }  
 DEPARTMENT OF Police - Alberton  
 Dr. to Andrew Martin

184 .

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

DESCRIPTION	AMOUNT.		
	£	s.	d.
15 Building a Lock up at Alberton as per Contract authorised by His Honor Mr La Trobe	100	-	-
TOTAL.....£			
100 - -			

am Andrew Martin

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

Charles J. G. Esq. R.P.  
 W. Louisdale Esq.

RECEIVED on the 17<sup>th</sup> Aug<sup>r</sup> 1846 from the Sum of One Hundred Pounds,

Shillings,  
 Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

Andrew Martin

to the payment,

R. Penn

Please pay the amount of the within  
Invoice to Messrs. Kelly & Buchanan of  
Melbourne. Andrew Martin

To William Luedale Esq }  
    Capt Macarthur }  
    Melbourne }

Attest m. 15<sup>th</sup> July 1846

Superintendent's Office  
Melbourne 14<sup>th</sup> Aug. 1846

I hereby authorise the  
payment of the sum of one  
hundred pounds, being the  
expenditure incurred in  
erecting a Lockup at  
Alberton, Gipps Land.

J. S. Carro

Required  
two Copies

[Signature]

[Signature]

at Alberton Cippi Land on the 11th day of January  
 pursuant to His Honor the Superintendent's instructions

Nature of the Tenders.	Martin & Macaw	Rogers & Cummins	Charles Lucas.
Building a Lock up and Police office Alberton, Cippi Land	£ 180	£ 200	£ 250.

Opened in the presence of  
 Charles J. Grey M.P. and  
 J. Macalister  
 on the 10th day of  
 February  
 1846.

And the undersigned by to Government  
 that the tender of Martin & Macaw  
 be accepted it being the lowest.  
 Charles J. Grey M.P.  
 J. Macalister

Received  
 J. Macalister

Commd Crown Lands Office  
Lippo Land - 26<sup>th</sup> Nov - 1846.

110/46

Sir, In accordance with your request I herewith have the honor to transmit in duplicate a Schedule of Tenders for building the Lock-up at Alkerton - and at the same time regret to acquaint you that I cannot at present comply with your request to forward to you certified copies of the Contract.

certified copies made

The original with other papers having been lost from the hut formerly used as a lock-up and Court House - I enclose herewith

W. Keble and W. Keble

Yours most obed<sup>t</sup> servant  
Charles J. Wood  
Comm<sup>d</sup>

No. of Abstract }  
to Warrant 184 . }

Voucher No. 502 of Abstract  
(Place and date) A 12, No. 1  
204

THE DEPARTMENT of the *The Police - Abertou*  
Dr. to *J. Buchanan & Co.* for the undermentioned  
Articles, supplied for the Public Service, viz.:-

DATE.	To.	£	s.	d.
1846.	To 70 Rations of Provision issued to 5 Prisoners confined with Lockup from 27 March to the 31 March (inclusive) being 5 days - at 6 <sup>s</sup> per ration	7	15	-
March 31	To 3 days Rations of Provision issued to the man confined with Lockup from 27 <sup>th</sup> to 31 March (inclusive) being 3 days - at 6 <sup>s</sup> per ration	1	6	-
April 1	To 60 Rations of Provision issued to 2 prisoners confined in the Lockup from the 30 April (inclusive) being 30 days - at 6 <sup>s</sup> per ration	10	-	-
April 19	To 5 days Rations of Provision issued to the man confined in the Lockup from 19 <sup>th</sup> to 23 April (inclusive) being 5 days at 6 <sup>s</sup> per ration	2	6	-
April -	To 4 days Rations of Provision issued to one man confined in the Lockup from 19 <sup>th</sup> to 22 April (inclusive) being 4 days - at 6 <sup>s</sup> per ration	2	-	-
May 1	To 24 Rations of Provision issued to two men confined in the Lockup from 1 <sup>st</sup> to 12 May (inclusive) being 12 days - at 6 <sup>s</sup> per ration	12	-	-
-	To 2 Quires of Horsecap paper @ 8 <sup>s</sup>	-	16	-
-	To 2 Gallies oil for Lamp @ 8 <sup>s</sup>	-	16	-
<i>J. Buchanan &amp; Co.</i> <i>Robert Smith</i>		TOTAL.....	5	5

I Certify, that the Quantities of the above-mentioned Articles were delivered

502  
In consequence of the high prices now required for provisions &c. the rations issued for the months of March April & May have been charged at a higher rate than which is the lowest at which they can be purchased - there being no contractor.  
Per Albert  
Abertou  
31 May 1846.  
*C. J. J.*

No. of Abstract  
to Warrant 184

Voucher No. 582 of Abstract  
(Place and date)

A 12, No. 1

204

THE DEPARTMENT of the *The Public - Alberton*

Dr. to *J. Buchanan & Co.* for the undermentioned

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

DATE.	to.	£	s.	d.
1846.	70 Rations of Provision issued to 5 Prisoners confined in the Lockup from 17 March to the 31 March (inclusive) being 14 days - at 8 <sup>o</sup> per ration	7	15	-
March 31	to 3 days Rations of Provision issued to the man confined in the Lockup from 27 <sup>th</sup> to 31 March (inclusive) being 3 days - at 8 <sup>o</sup> per ration	1	6	-
April 1	to 60 Rations of Provision issued to 2 prisoners confined in the Lockup from the 30 <sup>th</sup> April (inclusive) being 30 days - at 8 <sup>o</sup> per ration	11	10	-
April 19	to 5 days Rations of Provision issued to the man confined in the Lockup from 19 <sup>th</sup> to 23 April (inclusive) being 5 days at 8 <sup>o</sup> per ration	2	6	-
April	to 4 days Rations of Provision issued to the man confined in the Lockup from 19 <sup>th</sup> to 22 April (inclusive) being 4 days - at 8 <sup>o</sup> per ration	2	-	-
May 1	to 24 Rations of Provision issued to 3 men confined in the Lockup from 1 <sup>st</sup> to 12 May (inclusive) being 12 days - at 8 <sup>o</sup> per ration	3	12	-
	to 2 Quires of Horsecap paper @ 3/-	6	-	-
	to 2 Gallons Oil for Lamp @ 8/-	16	-	-
<i>J. Buchanan &amp; Co.</i> <i>W. Smith</i>		TOTAL.....£	55	-

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. Gray*

RECEIVED on the *17<sup>th</sup> Aug<sup>r</sup>* 1846, from *W. Lousdale Esq*

Colonial Treasurer, the Sum of *Five* Pounds, *Five*

Shillings, and *Peace*, Sterling, in full payment of the above Account, for

which *we* have Signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government No. dated

WITNESS TO THE PAYMENT.  
*J. Buchanan & Co.*  
*W. Smith*

Please pay the amount of the within  
 Invoice to Messrs Bell & Buchanan of  
 Montreal -  
 To William Lindsay Esq<sup>r</sup> *Prof J. Buchanan*  
*Robert Lamb*  
 Esq<sup>r</sup> Montreal  
 Montreal 15<sup>th</sup> July 1846

No. of Abstract } Voucher No. 543 of Abstract A 12, No. 1  
 to Warrant 184 } (Place and date)  
 THE DEPARTMENT of the Police - Alberton  
 Dr. to J. Buchanan & Co. for the undermentioned  
 Articles, supplied for the Public Service, viz.:-

DATE		£	s.	d.
1846	To			
July 31	155 Rations of Provisions issued to Five Prisoners confined in the Lockup - at Alberton, from the 1 <sup>st</sup> January to the 31 <sup>st</sup> January inclusive at 4 <sup>d</sup> per ration	2	11	8
July 28	To 56 Rations of provisions issued to Two prisoners confined in the Lockup - at Alberton - from the 1 <sup>st</sup> of February to the 28 <sup>th</sup> February 1846 inclusive at 4 <sup>d</sup> per ration	2	8	
<i>Prof J. Buchanan &amp; Co.</i> <i>Robert Lamb</i>		TOTAL.....£	3	10 4

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. Esq<sup>r</sup> M.P.*

RECEIVED on the 17<sup>th</sup> Aug<sup>r</sup> 1846, from *W. Lindsay Esq<sup>r</sup>*  
 Colonial Treasurer, the Sum of *Three* Pounds, *Four* Pence, Sterling, in full payment of the above Account, for  
 which *one* have Signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of  
 Government No. dated *Prof J. Buchanan & Co.*  
*Robert Lamb*  
 WITNESS TO THE PAYMENT.

Please pay the amount of the within  
 Warrant to Messrs. Bells & Buchanan of  
 Montreal -  
 To William Lonsdale Esq. *James S. Buchanan*  
 and Isaac *Wm. Lonsdale*  
 Montreal  
 Montreal 15<sup>th</sup> July 1846

No. of Abstract } Voucher No. 574 of Abstract } A 127 No. 1 } 206  
 to Warrant 184 } (Place and date) } 205

THE DEPARTMENT of the *Police at Alberta*  
 Dr. to *James Simons* for the undermentioned  
 Articles, supplied for the Public Service, viz.:-

DATE.		£	s.	d.
1846.				
July 15	7 Casks of water for the			
to	use of the Lockup - at 3/6 each	5	1	-
July 26				
July 1	11 Casks of water for do.			
to	do - at 3/6 each	5	13	-
July 24				
March 7	8 Casks of water for do.			
to	do - at 3/6 each	5	14	-
March 28				
April 1	8 - Casks of water - do do			
to	at 3/6 per cask	5	14	-
April 25				
May 2	9 Casks of water for do do			
to	at 3/6 each	5	17	-
May 30				
June 11	4 Casks of water for do do			
to	at 3/6		12	-
June 23				
July 4	4 Casks of water for do do			
to	at 3/6		12	-
	<i>James S. Simons</i> TOTAL.....	7	15	-

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.

*James S. Simons*  
 RECEIVED on the *17<sup>th</sup> Aug<sup>r</sup>* 1846 from *W. Lonsdale Esq*  
 Colonial Treasurer, the Sum of *Seven* Pounds, *Thirteen*  
 Shillings, and *—* Pence, Sterling, in full payment of the above Account, for  
 which *S* have Signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of  
 Government No. *—* dated *—*  
 WITNESS TO THE PAYMENT. *James S. Simons*  
*Witness to the receipt*  
*Wm. Lonsdale*

Please pay the account of the within  
to Messrs L. Buchanan & Co -

Wm. Buchanan & Co  
James & Co  
Messrs Buchanan & Co

William Lowdale Esq  
Sub Treasurer  
Melbourne  
15th July 1846  
Albion

Chargeable upon the General Revenue 206

of Abstract }  
184 }  
Foucher No. 505 of Abstract 413, No. 1.  
THE DEPARTMENT OF Commission of Crown Lands Co. of New South Wales  
To Frederick B. S. John  
For the work mentioned SERVICES performed for the department; viz:

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
	For performing the duties of Commission of Crown Lands within the limits of location in the County of Bourke, on the 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. of July 1846. making 27 days & 2 of portion of which being chargeable on the General Revenue amount to	13	10	-
	Employed the above named days in visiting Stations, Bonshamby, Woodcutters, &c. & other duties connected with the office			
	The said month being chargeable to the General Revenue			
	Total.....	13	10	-

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

Frederick B. S. John C.C. Land  
RECEIVED on the 1 August 1846, from William Lowdale Esq  
the sum of Thirteen Pounds, less Shillings,  
Pence Sterling, in full payment of the above account, for which I have signed Tripts-  
Receipts of the same tenor and date.

Frederick B. S. John C.C. Land  
S. Coode, Government Printer, Courier Office, Melbourne.

*Chargeable on General Account*

A. 13, No. 1.

of Abstract }  
184 }

Voucher No. 10 of Abstract

DEPARTMENT OF *Commissioner of Revenue, County of York 1846.*

Dr. to *C. B. Laddie*

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
	For performing the Duties of Commissioner at Rainy Lake within the limits of location viz. in the County of York - on the 1st 4th 7th 9th 16th 18th 23rd 24th 29th & 31st of July 1846 being 11 days at 4/- per diem one half of which chargeable when the General Account amounts to 5 10/- The other moiety being charged to the Comm. Account	5	10	
	Expenses the above named day in visiting Station, Cumberland, Woodville, & other places connected with the above			
	<i>C. B. Laddie</i> TOTAL.....£	5	10	

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

RECEIVED on the *24 August* 184*6*, from *W. Lousdale*  
the Sum of *Five* Pounds, *Ten* Shillings,  
Pence Sterling, in full payment of the above account, for which *I* have signed Triplicate

of the same tenor and date. *C. B. Laddie*

of Abstract 184 } Voucher No. of Abstract 207  
 DEPARTMENT of the *Forces of the Land* at Port Phillip.

Dr. to Messrs. CRAIG & BROADFOOT,

Contractors.

undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the  
 to the *31 July* 184 *h* inclusively.

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.
<p><i>B. St. John Esqre</i> <span style="float: right;"><i>1846</i></span>  <i>of the Forces of the Land</i> } <i>2 July 1 July 31 62 2 1/2</i>  <i>City of Bourke</i> }  <i>amounting to £ 6-19-6, one half of which chargeable</i>  <i>on the General Revenue is - £ 3 9 9</i></p>						
AMOUNT CHARGEABLE.....£						<i>3 9 9</i>

Signature of the Contractor *Wm Broadfoot*

I CERTIFY that I actually kept a Horse for the performance of my Public Duty, for every day of the period  
 mentioned in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality,  
 were daily supplied, by the above-named Contractors, for the period specified opposite my name.

*Wm Broadfoot*  
 C. C. Land

RECEIVED on the *17th* of the *month* *1846* from WILLIAM LONSDALE, Esquire,  
 Treasurer, the sum of *Three pounds nine shillings*  
 and *some pence* in full payment of the above Account, for which we have  
 issued Duplicate Receipts of the same tenor and date.

*Wm Broadfoot*

Witness to the payment,

of Abstract of 184

DEPARTMENT of the MOUNTED POLICE at *Passir-Alloch Portland*

Dr. to *Thos. Hill*

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the party, for the period, from <i>1st</i> to <i>30</i> inclusive, as per annexed Return, viz:—		£	s.	d.
<i>269</i>	<i>Flour at 13-</i>	<i>11</i>	<i>12</i>	<i>3</i>
<i>246</i>	<i>Meal at 13-</i>	<i>10</i>	<i>16</i>	
<i>307</i>	<i>Sugar at 13-</i>	<i>9</i>	<i>7</i>	<i>1/2</i>
<i>7.11</i>	<i>Tee at 11-</i>	<i>10</i>	<i>5</i>	<i>1/2</i>
<i>7.11</i>	<i>Tobacco at 5/-</i>	<i>1</i>	<i>10</i>	<i>1/2</i>
<i>7.11</i>	<i>Salt at 1/4</i>	<i>1</i>	<i>3</i>	<i>1/2</i>
<i>3.13 1/2</i>	<i>Soap - 1/6</i>	<i>1</i>	<i>10</i>	<i>1/2</i>
		<i>£ 41</i>	<i>6</i>	<i>10</i>
TOTAL.....		<i>£ 41</i>	<i>6</i>	<i>10</i>

Signature of Contractor

*Thomas Hill*

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.

RECEIVED on the *14th* August 184*6*, from *W. Lewisdale Esq* the sum of *Eleven* pounds, *Six* shillings, and *Ten* pence, in full payment of the above Account, for which I have signed Receipts in Duplicate of the same Tenor and Date, pursuant to Warrant of Government, No. dated

Witness to Payment,

*Thomas Hill*

The Daily Ration of Provisions which has been issued to the Party or Border Police, at *Pointe-à-Pitre P.B.A.*, was composed of the following Articles, viz:—

- 2 1/2* Ounces of Flour
- 16* Ounces of Meat
- 1/2* Ounces of Salt
- 1/2* Ounce of Tea
- 2 1/2* Ounces of Sugar
- 1/2* Ounce of Tobacco
- 1/4* 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 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 *Pointe-à-Pitre Bay*, entitled to Rations; and of the total number of full Daily Rations issued, for the period from *1<sup>st</sup>* to *30<sup>th</sup>* 184*7*, 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	/	/	/						<i>Two Men on duty on Gabelle</i>
2	/	/	/						
3	/	/	/						
4	/	/	/						
5	/	/	/						
6	/	/	/						
7	/	/	/						
8	/	/	/						
9	/	/	/						
10	/	/	/						
11	/	/	/						
12	/	/	/						
13	/	/	/						
14	/	/	/						
15	/	/	/						
16	/	/	/						
17	/	/	/						
18	/	/	/						
19	/	/	/						
20	/	/	/						
21	/	/	/						
22	/	/	/						
23	/	/	/						
24	/	/	/						
25	/	/	/						
26	/	/	/						
27	/	/	/						
28	/	/	/						
29	/	/	/						
30	/	/	/						
31	/	/	/						
Total	<i>30</i>	<i>10</i>	<i>56</i>				<i>246</i>		
Total	<i>30</i>	<i>10</i>	<i>56</i>				<i>246</i>		

*Three Men on duty on Prison*

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

*Jos. M. P. Jones*  
*Commissioner*

of Abstract  
of 184

Voucher, No. 510 OF ABSTRACT 9

DEPARTMENT of the MOUNTED POLICE at *Parish Allocke Scotland*  
*Dr. to Thomas Hill*

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the  
party, for the period, from *1st* to *31st May*  
inclusively, as per annexed Return, viz:—

	Sts	ozs		£	s.	d.
Flour	357		at 1/3	11	9	3
Meat	238		1/3	2	19	6
Sugar	37	3	1/3	1	9	3
Tea	7	7	3/4	1	2	3
Tobacco	7	7	5/4	1	17	2
Salt	7	7	1/2			3
Soap	3	11 1/2	1/6		1	10
				<b>£ 10 19 6</b>		
TOTAL.....				£	<del>10 19 6</del>	

Signature of Contractor

*Thomas Hill*

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 Arti-  
cles the same were agreeable to the terms of Contract.

RECEIVED on the *14th August 1846* from *W. Lowe Dale Esq*  
the sum of *£ 10* pounds,  
*15* shillings, and *6* pence, in full payment  
of the above Account, for which *W. Lowe Dale Esq* have signed Receipts in Duplicate of the same Tenor and Date, pursuant to Warrant of  
Government, No. dated *Thomas Hill*

TO PAYMENT,

The Daily Ration of Provisions which has been issued to the Party or Border Police, stationed at *Ben Allocr P B D*, was composed of the following Articles, viz:—

- 24 Ounces of Flour
- 16 Ounces of Meat
- 1/2 Ounces of Salt
- 1/2 Ounces of Tea
- 2 1/2 Ounces of Sugar
- 1/2 Ounces of Tobacco
- 1/4 Ounces 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.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Lalland Bay*, entitled to Rations; and of the total number of full Daily Rations issued, for the period from *First* to *31<sup>st</sup> May* 184*6*, inclusively.

	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.
	1	2	3	4	5	6	7	8	(Specify the cause of increase or decrease, or any other requisite Particulars.)
1	1	2	7					10	One man returned from Scotland
2	1	2	7					10	
3	1	2	7					10	Three men who Native police
4	1	2	7					10	
5	1	2	7					10	
6	1	2	7					10	
7	1	2	7					10	
8	1	2	4					7	
9	1	2	4					7	
10	1	2	4					7	
11	1	2	4					7	
12	1	2	4					7	
13	1	2	4					7	
14	1	2	4					7	
15	1	2	4					7	
16	1	2	4					7	
17	1	2	4					7	
18	1	2	4					7	
19	1	2	4					7	
20	1	2	4					7	
21	1	2	4					7	
22	1	2	4					7	
23	1	2	4					7	
24	1	2	4					7	
25	1	2	4					7	
26	1	2	4					7	
27	1	2	4					7	
28	1	2	4					7	
29	1	2	4					7	
30	1	2	4					7	
31	1	2	4					7	
Total	31	62	145					238	
Total of full Daily Rations issued.	31	62	145					238	

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

*John James*  
*Elms*

Commissioner.

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the  
 party, for the period, from *1st* to *30th June*  
 inclusively, as per annexed Return, viz:—

	Lbs	ozs		at	£	s.	d.	
<i>Flour</i>	<i>391</i>	<i>8</i>		<i>1/3</i>	<i>4</i>	<i>17</i>	<i>10</i>	
<i>Meat</i>	<i>261</i>			<i>1/3</i>	<i>3</i>	<i>5</i>	<i>3</i>	
<i>Sugar</i>	<i>40</i>	<i>12 1/2</i>		<i>1/3</i>	<i>10</i>	<i>2</i>	<i>1/2</i>	
<i>Tea</i>	<i>8</i>	<i>2 1/2</i>		<i>3/5</i>	<i>4</i>	<i>5</i>	<i>1/2</i>	
<i>Tobacco</i>	<i>8</i>	<i>2 1/2</i>		<i>5/1</i>	<i>2</i>	<i>9</i>	<i>1/2</i>	
<i>Salt</i>	<i>8</i>	<i>2 1/2</i>		<i>1/2</i>	<i>1</i>	<i>1</i>	<i>1/4</i>	
<i>Soap</i>	<i>4</i>	<i>1 1/4</i>		<i>1/6</i>	<i>2</i>	<i>0</i>	<i>1/2</i>	
					<i>£</i>	<i>12</i>	<i>11</i>	<i>9</i>
TOTAL.....					<i>£</i>	<i>12</i>	<i>0</i>	<i>12 1/2</i>

Signature of Contractor *Thomas Still*

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 Arti-  
 cles the same were agreeable to the terms of Contract.

*For the Treasurer*

RECEIVED on the *14th* August 184*6*, from *Thomas Still*  
 the sum of *Twelve* pounds,  
*0* shillings, and *Nine* pence, in full payment

of the above Account, for which I have signed Receipts in Duplicate of the same Tenor and Date, pursuant to Warrant of

Government, No. dated

*Thomas Still*

WITNESSES TO PAYMENT,

The Daily Ration of Provisions which has been issued to the Party or Border Police, stationed at *Fair Hill S.D.*, was composed of the following Articles, viz:—

- 2 1/4* 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
- 1/4* Ounces 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.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Inland Bay*, entitled to Rations; and of the total number of full Daily Rations for the period from *1st* to *30<sup>th</sup> June* 184*6*, inclusively.

	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.
	1	2	3	4	5	6	7	8	(Specify the cause of increase or decrease, or any other requisite Particulars.)
1	1	2	4					7	
2	1	2	4					7	
3	1	2	4					7	
4	1	2	4					7	
5	1	2	4					7	
6	1	2	4					7	
7	1	2	4					7	
8	1	2	4					7	
9	1	2	4					7	
10	1	2	4					7	
11	1	2	4					7	
12	1	2	4					7	
13	1	2	4					7	
14	1	2	4					7	
15	1	2	4					7	
16	1	2	4					7	
17	1	2	4					7	
18	1	2	4					7	
19	1	2	4					7	
20	1	2	9					12	Five men returned from duty to head quarters.
21	1	2	9					12	
22	1	2	9					12	
23	1	2	9					12	
24	1	2	9					12	
25	1	2	9					12	
26	1	2	9					12	
27	1	2	8					11	One man discharged from the service.
28	1	2	8					11	
29	1	2	8					11	
30	1	2	8					11	
31									
of numbers	30	60	171					261	
of full	30	60	171					261	

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

*Forty years*  
*Commissioner*

of Abstract }  
1846. }

DEPARTMENT OF *Commissioner of Crown Lands P. 13, District-1846.*  
Dr. to *Alexander Knowles*

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
	<i>Acting as Clerk in the Office of the Commissioner of Crown Lands 29 Week days at the rate of 3/6 per diem</i>		5	16
<i>Alexander Knowles</i>		TOTAL.....£	5	16

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

*Received*  
RECEIVED on the *eight* August 1846, from *William Donaldson*  
the Sum of *Five* Pounds,  
*One* Shillings, and *Six* Pence, Sterling, in full payment of the  
Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of  
No. dated

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the Department, at the City of London, this *10th* day of August 1846.

*Alexander Knowles*

of Abstract }  
of 184 . }

Voucher No. 514 of ABSTRACT D 11  
184 210

of Abstract }  
of 1846. }

Voucher No. 513 of ABSTRACT D

DEPARTMENT of Commissioners of Crown Lands Portland B Dist.  
Dr. to Alexander Knowles

DATE.	For the undermentioned	viz. :-	AMOUNT.
1846			
Aug 9	Acting as clerk in the		
18	Crown Land Commission's		
	Office 8 Working Days		
	inclusive at 3/6 per day		1 8 0
Aug 21	D <sup>y</sup> 1 day		" 3 6
Alexander Knowles			TOTAL AMOUNT.....£ 1 11 6

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; and that the whole amount is justly due to the above-named Alexander Knowles.

*For the above*

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

*H. T. ...*

I acknowledge to have received this 27<sup>th</sup> day of Aug 1846, from W. Lonsdale Esq<sup>r</sup> the Sum of One pound, eleven shillings + sixpence in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

*Alexander Knowles*

Witness to the payment.