

No. of Abstract }  
to WARRANT 184 . }

VOUCHER No. 764 of ABSTRACT

The DEPARTMENT of the Hospital at Melbourne  
Dr. to Manton & Co. Contractors

For the undermentioned Daily Rations of Provisions and Articles supplied to the Hospital		£	s.	d.
at Melbourne, for the period, from the 1 October to the 31 October 1842,				
as per the accompanying Returns, viz:—				
248	Pounds Bread first quality @ $3\frac{11}{16}$	3	16	2½
248	" Meat @ $3\frac{15}{16}$	4	1	4½
248	" Vegetables @ $1\frac{1}{2}$	1	11	—
	" Tea @ $3\frac{1}{4}$	"	12	11
$3\frac{1}{16}$	" Sugar @ $4$	"	7	9
$23\frac{7}{16}$	" Salt @ $1$	"	—	$3\frac{3}{4}$
$3\frac{1}{16}$	" Rice @ $2\frac{1}{2}$	"	3	$2\frac{3}{4}$
$15\frac{8}{16}$	" Quarts Milk @ $8$	1	—	8
31	Pounds Out Meal @ $4\frac{1}{2}$	"	5	3
14	" Candles @ $9$	"	6	—
8	" Rose Port Wine @ $38\frac{1}{2}$	5	14	—
3				
TOTAL.....£		17	18	8½

Signature of the Contractor *Manton & 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 Contractors and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of their Contract.

RECEIVED on the 24 Nov. 1842, from *William Gaudah Esq*

the Sum of *Seventeen pounds Eighteen shillings and eight pence* in full payment of the above Account, for which we have

signed Duplicate Receipts of the same tenor and date. *Manton & Co*

Witness to the payment,  
*J. R. P. Row*

Form No. 15.-

Monthly Return of Attendants and Patients in the Hospital at Melbourne entitled to and supplied with Rations from Messrs. Muntow & Co. Contractors at Melbourne from 1<sup>st</sup> to 31<sup>st</sup> October 1842, inclusively

Date	Attendants		Patients				Remarks
			Free Persons		Convicts		
	Male	Female	Male	Female	Male	Female	
1	1	1	3	1	2	.	
2	1	1	3	1	2	.	
3	1	1	3	1	2	.	
4	1	1	3	1	2	.	
5	1	1	3	1	2	.	
6	1	1	3	1	2	.	
7	1	1	3	1	2	.	
8	1	1	3	1	2	.	
9	1	1	3	1	2	.	
10	1	1	3	1	2	.	
11	1	1	3	1	2	.	
12	1	1	3	1	2	.	
13	1	1	3	1	2	.	
14	1	1	3	1	2	.	
15	1	1	3	1	2	.	
16	1	1	3	1	2	.	
17	1	1	3	1	2	.	
18	1	1	3	1	2	.	
19	1	1	3	1	2	.	
20	1	1	3	1	2	.	
21	1	1	3	1	2	.	
22	1	1	3	1	2	.	
23	1	1	3	1	2	.	
24	1	1	3	1	2	.	
25	1	1	3	1	2	.	
26	1	1	3	1	2	.	
27	1	1	3	1	2	.	
28	1	1	3	1	2	.	
29	1	1	3	1	2	.	
30	1	1	3	1	2	.	
31	1	1	3	1	2	.	
Totals	31	31	93	31	62	.	248

I hereby declare that nominal Registers of the Attendants and Patients in the Hospital under my charge, have been regularly

and duly kept; that I have carefully examined and checked the numbers specified in the above return with such Registers, and find them to correspond therewith; and I further declare, that every Attendant and Patient was supplied with Rations for the stated within, and that the Return is correct in every particular —

C. J. P. M. D.

Statement of Rations issued to Attendants and Patients in the Hospital at Melbourne, as per annexed Return from 1<sup>st</sup> to 31 October 1842 inclusively,

Description of Persons supplied with Rations	Reference to Scale	Bread	Meat	Vegetables	Tea	Sugar	Salt	Rice	Milk
Patients	}	248	248	248	3 <sup>14</sup> / <sub>16</sub>	23 <sup>14</sup> / <sub>16</sub>	3 <sup>14</sup> / <sub>16</sub>	15 <sup>8</sup> / <sub>16</sub>	31
Attendants		"	"	"	"	"	"	"	"
Amount in full Rations		248	248	248	3 <sup>14</sup> / <sub>16</sub>	23 <sup>14</sup> / <sub>16</sub>	3 <sup>14</sup> / <sub>16</sub>	15 <sup>8</sup> / <sub>16</sub>	31
deduct the Amount of Rations not issued		"	"	"	"	"	"	"	"
Total Quantities actually issued		248	248	248	3 <sup>14</sup> / <sub>16</sub>	23 <sup>14</sup> / <sub>16</sub>	3 <sup>14</sup> / <sub>16</sub>	15 <sup>8</sup> / <sub>16</sub>	31

Hospital Melbourne  
1 November 1842.

C. J. P. M. D.

Receipts from Manton Ho. Contractors at Melbourne the undermentioned Quantities of the following Articles; being for Rations as above: viz

248	Two Hundred and forty eight	pounds	Bread
248	Two Hundred and forty eight	"	Meat
248	Two Hundred and forty eight	"	Vegetables
3 <sup>14</sup> / <sub>16</sub>	Three and fourteen - sixteenths	"	Tea
23 <sup>14</sup> / <sub>16</sub>	Twenty three and four - sixteenths	"	Sugar
3 <sup>14</sup> / <sub>16</sub>	Three and fourteen - sixteenths	"	Rice Salt,
15 <sup>8</sup> / <sub>16</sub>	Fifteen and eight - sixteenths	"	Rice
31	Thirty one	Quarts	Milk

And for which I have signed a Receipt in Duplicate

C. J. P. M. D.

Received from the Contractors at Melbourne  
 undormentioned articles as Medical Comfort  
 Extras for the use of the Hospital at Melbourne  
 from October 1<sup>st</sup> 1842 to October 31. 1842  
 days inclusive -

14	Fourteen pounds	Oat Meal
8	Eight	Candles
3	Three Dozen	Port Wine

*P. J. P. M.D.*

I certify that the above mentioned articles were  
 received and expended for the use of the  
 only -

*P. J. P. M.D.*

A. 11.

No. of Abstract, } VOUCHER No. 765 of ABSTRACT 184  
 to Warrant No of 184 }

THE DEPARTMENT OF Hospital  
 DR. to Manton Ho Contractor

For the undermentioned Rations of FORAGE, supplied to the Horses of the undormentioned Officers, or Persons,  
 from the 1 October to the 31 October 1842, 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.
Dr. J. P. M.D. Assistant Colonial Surgeon	1	1042 from to 1 October 31 October	31	31	2/4	6/4
DEDUCT for the following Portion of the Ration of Forage not drawn.						£ s. d. 6/4
Maize, Barley, or Oats	4-12ths					
Hay	5-12ths					
Bran	2-12ths					
Straw	1-12th					
If any horse is not kept for the full Period, each period for which the same is actually kept, should be correctly inserted.						AMOUNT CHARGEABLE..... £ 6/4

Signature of the Contractor, *Manton Ho*

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.

*P. J. P. M.D.*

RECEIVED on the 24 Nov 1842, from William Lonsdale Esquire the Sum of Six Pounds, four Shillings, and Pence, Sterling, being in full payment of the above account, and for which I have signed Duplicate Receipts of the same tenor and Date, pursuant to Warrant of Government, No.

Dated *Manton Ho*

Witness to the Payment,  
*J. R. P. M.D.*

No. of Abstract  
Warrant No. 1842

Voucher, No. 766 of Abstract

THE DEPARTMENT OF Colonial Hospital  
Dr. to James Leary 1842

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

DATE.		AMOUNT.		
		£	s.	d.
1842.	To Services of James Leary as Dispenser in the Colonial Hospital at Melbourne from the 1 <sup>st</sup> to the 31 <sup>st</sup> of October 1842 both days inclusive being 31 days at 2/- per day			
		3	2	0
	<i>James Leary</i> TOTAL.....£	3	2	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 2<sup>nd</sup> Nov 1842, from Mrs Louisdale  
Esse the Sum of Three Pounds,  
two 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  
*Geo R. Deane*  
W. J. Row, Government Printer.

*James Leary*

264 5

A. 13, No. 1.

Voucher, No. 767 of Abstract

of Abstract }  
Warrant No. 184 . }

184 2

THE DEPARTMENT OF

Dr. to *Hilburn Brothers.*

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

DATE.		AMOUNT.		
		£	s.	d.
184 2 <i>Nov 8</i>	<i>To the passage of Jimbo from Sydney of Johnson Thornhill a constable returning from escorting Prisoner to Sydney of Sealose.</i>	<i>4</i>	<i>17</i>	<i>6</i>
<i>Hilburn Brothers.</i>				
TOTAL.....£		<i>4</i>	<i>17</i>	<i>6</i>

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement by the above-named Individuals 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.

*Wm. B. M. M. M.*  
RECEIVED on the *10 Nov* 184 2, from *The Sub. Treasurer*

*Condale Esqr* the Sum of *four* Pounds,  
*seventeen* Shillings, and *six* Pence, 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. *184 2* dated *Nov 8 184 2*

*Hilburn Brothers*

WITNESS TO THE PAYMENT,  
*Geo R. Plow*

*REQUIRED a Passage by*

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

Voucher, No. 768 of Abstract D

A. 13, No. 1. 265

THE DEPARTMENT OF

Police

July 1<sup>st</sup> 1842

Dr. to James Simpson, Managing Director  
 of the Port Phillip Steam Navigation Company

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1842	Conveyance to Geelong of Steamer } viz Aphrasia }			
April 5	of Constable Maloney returning from } escorting prisoners to Melbourne }		12	"
22	" do Rich. Hatfield do do		12	"
May 19	" do Woodnell of Thornycroft's soldier } returning from escorting prisoners to Melbourne }	1	4	"
21	" Trooper Fred Bush on route to join } his corp (Border Police) }		12	"
June 17	" Constable E Roche returning from } escorting prisoners to Melbourne }		12	"
James Simpson Managing Director		TOTAL.....£	3	12

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 21<sup>st</sup> November 1842, from William Lonsdale Esq

Sub-treasurer the Sum of Three Pounds,  
 Twelve 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,  
 R. O. Row

James Simpson  
 Managing Director

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

Voucher, No. 769 of Abstract

THE DEPARTMENT OF

Police

October 1<sup>st</sup> 1842.

Dr. to James Simpson Managing Director of the Port Phillip Steam Navigation Company

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1842	Conveyance Steamer Aphrasia from Melbourne to Geelong			
July 9	Constable Blackston, on return from escorting Prisoner to Melbourne		12	"
27	Constable Catman	50	50	12 -
Aug 4	Constable Russell	50	50	12 -
17	Constable Proach	50	50	12 -
26	Constable Blackston	50	50	12 -
Sept 7	Constable Catman	50	50	12 -
17	(* Chief Constable, to Kevor in charge of prisoner sent to Geelong to be dealt with (1) @ 12/- ea) * Witness Supreme Ct			12 "
James Simpson Managing Director		TOTAL.....£ 41-4 "		

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 14<sup>th</sup> November 1842, from William Coussdale Esq  
Sub-treasurer the Sum of four Pounds,  
four 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,  
J. R. Row  
Printer: W. J. Row, Government Printer.

James Simpson  
Managing Director

A. 13, No. 1.

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

Voucher, No. 770 of Abstract D

THE DEPARTMENT OF

Police

October 1<sup>st</sup> 1842

Dr. to James Simpson, as Managing Director of the Port Phillip Steam Navigation Co

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

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1842 July 8	Conveyance of "Aphrasia" from Geelong to Melbourne			
25	Constable escorting Prisoner <i>W. Marshall</i> committed on suspicion of being a prisoner of the Crown or runaway (2) @ 12/-	1	4	"
	Constable <i>W. Marshall</i> escorting Prisoner <i>William Ebbel</i> on suspicion of being a prisoner of the Crown or runaway (2) @ 12/-	1	4	"
Augt 5	Constable escorting Prisoner <i>Thos Fisher</i> committed on charge of felony (2) @ 12/-	1	4	"
15	Constable escorting Prisoner <i>Ed Coble</i> committed for felony (2) @ 12/-	1	4	"
24	Constable escorting Prisoner <i>Blackiston</i> Peter Scully, alias Burns on suspicion of being a prisoner of the Crown 2 @ 12/-	1	4	"
Sept 5	Constable escorting Prisoner <i>John Anderson &amp; Frank Smith</i> committed for felony (3) @ 12/-	1	16	"
14	Constable escorting Prisoner <i>Geo Taylor</i> committed for felony (2) @ 12/-	1	4	"
30	Constable escorting Prisoner <i>John Kelly</i> alias Maloney committed on charge of Murder (2) @ 12/-	1	4	"
	TOTAL.....	£	10	4

James Simpson  
Managing Director

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 1<sup>st</sup> November 1842, from *William Lovelace Esq*  
Sub Treasurer the Sum of *Ten* Pounds,  
*four* 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

*James Simpson*  
Managing Director

WITNESS TO THE PAYMENT,  
*Geo R. Peew*

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 771 of Abstract 2

THE DEPARTMENT OF

Police & Clergy

184 1

Dr. to Charles Ruffe

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

DATE.		AMOUNT.		
		£	s.	d.
1842.	For the hire of a Horse for a Constable to proceed to the Station of Messrs Pettit & Francis to apprehend John Maloney charged with having murdered Mr. J. C. Francis.			
Sept. 30	8 days @ 20/-	8		
Charles Ruffe		TOTAL.....£ 8		

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 30 Nov 1842, from M. Hendrik B. the Sum of Eight Pounds,

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,

for R. Peun

Sydney W. J. Row, Government Printer.

Charles Ruffe

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

Voucher, No. 472 of Abstract

184 .

THE DEPARTMENT OF

Dr. to *George S. Diney*

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

DATE.		AMOUNT.		
		£	s.	d.
1842	Performing the duties of Commissioner of Crown Lands for the County of Bonnet during the month of October 1842 viz on the 1. 3. 4. 5. 6. 7. 10. 11. 12. 13. 15. 17. 18. 19. 20. 21. 24. 25. 26. 27. 29. 31. Making in all 32 days at 20/ per diem	22		

*Services and Fees for October 1842.*

<i>Archd Mc Mullen</i>	<i>£ 2.. 0.. 0</i>
<i>Mr. Mc Intosh</i>	<i>5.. 0.. 0</i>
<i>Benj. Wilson</i>	<i>11.. 0.. 0</i>
<i>Thomas Mc Intosh</i>	<i>2.. 0.. 0</i>
<i>— Balfour</i>	<i>5.. 0.. 0</i>
<i>Les Allen</i>	<i>7.. 0.. 0</i>
<i>S. Sullivan</i>	<i>3.. 0.. 0</i>
<i>Det<sup>d</sup> Mr. Guigan</i>	<i>10.. 0.. 0</i>
<i>Total</i>	<i>£ 37.. 0.. 0</i>

*G. S. Diney Comr.*

Voucher, No. 772 of Abstract

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

THE DEPARTMENT OF

184 .

Dr. to George S. Macey

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

DATE.		AMOUNT.		
		£	s.	d.
1842	Performing the duties of Commissioner of Crown Lands for the County of Bouche during the month of October 1842 viz on the 1. 3. 4. 5. 6. 7. 10. 11. 12. 13. 15. 17. 18. 19. 20. 21. 24. 25. 26. 27. 29. 31. Making in all 32 days at 2/6 per diem	22	-	..
	Employed the above named days in visiting stations. Built one New Woodcutters and other duties connected with the Office			
<i>G. Macey</i>		TOTAL.....£	22	.. ..

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.

"Signed" C. J. La Trobe

RECEIVED on the 1<sup>st</sup> Nov 1842 from Mrs. Louisa Dale  
the Sum of Twenty two Pounds,  
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,

*J. R. Penn*  
W. J. Row, Government Printer.

*G. Macey*

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

Voucher, No. 773 of Abstract

THE DEPARTMENT OF

The Commissioners of Crown Lands  
within the Limits of Kent

184

Dr. to S. B. Adolphi

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

DATE.		AMOUNT.		
		£	s.	d.
1842. Oct 1 <sup>st</sup>	Performing the Duties of Commissioner of Crown Lands County of Kent, from the 1 <sup>st</sup> to the 31 <sup>st</sup> of October 1842 both days inclusive  Days not on Duty & Sundays except making in all  Days not together shown viz: 3 <sup>rd</sup> 6 <sup>th</sup> 12 <sup>th</sup> 15 <sup>th</sup> 18 <sup>th</sup> 20 <sup>th</sup> 21 <sup>st</sup> 26 <sup>th</sup> 29 <sup>th</sup> & 31 <sup>st</sup>	10		
S. B. Adolphi		TOTAL.....£	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 11 November 1842, from S. B. Adolphi  
Esqre the Sum of Ten Pounds,

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,  
Geo R. Penn  
Sydney W. J. Row, Government Printer.

S. B. Adolphi

Statement of Duties performed at San Diego, Cal. between the 1<sup>st</sup> and 31<sup>st</sup> days of Oct. 1842

Monday	3 <sup>rd</sup>	Perambulated Crown Lands
Thursday	6 <sup>th</sup>	Visited Stations
Wednesday	12 <sup>th</sup>	Perambulated Crown Lands
Thursday	13 <sup>th</sup>	Visited Stations
Tuesday	18 <sup>th</sup>	Loz. Loz.
Thursday	20 <sup>th</sup>	Employed holding an Inquest respecting the death of a child, named George Morrison found deceased.
Friday	21 <sup>st</sup>	Perambulated Crown Lands - Heard In. Morrison. Agent to Mr. Co. for occupying without License.
Wednesday	26 <sup>th</sup>	Visited Stations
Saturday	29 <sup>th</sup>	Perambulated Crown Lands
Sunday	31 <sup>st</sup>	Engaged in Affairs Louisa

Long employ 10.

Fee of 1/2  
 Fees 5.00  
 Mr. Hugh Morrison for occupying without License.  
 Fees 5.00

To His Honor

Ch. Adair C. C. Pa. County Grant.

C. J. Lintock

L. L. L.

Postmaster

No. of Abstract  
to Warrant No. 184

Voucher, No. 774 of Abstract D

THE DEPARTMENT OF

Commissioner of Crown Lands for New South Wales 1842

Dr. to Post Office Department North Sydney

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

DATE.		AMOUNT.		
		£	s.	d.
1842				
July 31	Amount of Postages from 1 <sup>st</sup> January to 31 <sup>st</sup> July 1842	3	14	0
<p>All the letters charged were on Public Service</p> <p>J. A. Powell</p>				
<p>Kelsh</p>		TOTAL.....£ 3 14 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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 1<sup>st</sup> of August 1842, from Will Semmels  
the Sum of Three Pounds,  
fourteen Shillings, and six 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,

J. R. Dewar  
Sydney: W. J. Row, Government Printer.

Daniel Kelsh  
Postmaster

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

Voucher, No. 775 of Abstract D

THE DEPARTMENT OF

Border Police Western Port District  
Dr. to Capt Robinson

184 2

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

DATE.		AMOUNT.			
		£	s.	d.	
184 2 May 17	Refz Troop saddle & points	-	2	6	
	8 New Lins & Refz Pannel Troop saddle	-	4	"	
	New Sock to Supper & Refz Carbine Buckle	-	3	6	
	5 New Coat straps & 2 Loops	-	4	6	
	New Carbine Strap	-	1	6	
	New Military Girth	-	4	"	
	Refz Bridle & Red Leather securing al. 7/6	-	9	"	
18	New Lining & Stuffing Pannel Troop saddle	-	12	6	
	New crumpling straps covering the stiles, Refz saddle	-	4	6	
June 22	New Lining & Stuffing 3 Carb Collars 4/6 ea	-	16	6	
	2 New Pannels & Refz 2 Carb Sads 4/6 ea	-	14	"	
23	New Stuffing Pannel Troop saddle	-	5	6	
	5 New Lins, New Loops, & Refz Saddle	-	4	"	
	New Carbine Buckle & Carbine Strap	-	2	6	
July 11	New Lining & Stuffing Pannel Troop saddle	-	12	6	
	New Girth straps, leather loops, & Refz Stirrup Leathers	-	4	6	
	Repairing flops of 6	-	3	"	
	New Military Girth	-	4	"	
Aug 6	New Billitt & Refz Betty Band of Carb	-	2	6	
	2 New Bridle Reins, Buckles, & Billitted, 4/6 ea	-	8	"	
Sept 8	Leather Rope	-	3	6	
<i>R. M. Mark</i>		TOTAL.....£	6	14	6

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.

*J. W. H. Comm*

RECEIVED on the 14 November 1842, from *Gen Lonsdale*

Exce the Sum of *Six* Pounds,  
*fourteen* Shillings, and *Six* 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,  
*Geo R. Row*  
Sydney, J. Row, Government Printer.

*R. M. Mark*

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

Voucher, No. 776 of Abstract

THE DEPARTMENT OF

*Colonial Police*

184 :

Dr. to *John Munnick*

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

DATE.		AMOUNT.		
		£	s.	d.
1842. March 19	To 8 horse shoes at 2/-	-	16	0
	The above were supplied to two houses of Mr. Powell's when proceeding on his rounds to the different stations of the Settlers.			
	<i>A. Munnick</i>	TOTAL.....£	-	16 0

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. Powell*

RECEIVED on the *14th* day of *June* 1842, from *H. Busdahl* Pounds,

*Sixteen* the Sum of \_\_\_\_\_ Shillings, and \_\_\_\_\_ Pence, Sterling, in full payment of the

above Account, for which *J. Powell* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government, No. \_\_\_\_\_ dated \_\_\_\_\_

WITNESS TO THE PAYMENT,

*J. P. Deane*

*A. Munnick*

No. of Abstract }  
in Warrant No. of 183 . }

Voucher No. 779 of Abstract D

The DEPARTMENT of *Border Police Portland Bay Dist.*  
To *Messrs Richardson & Scott*  
*Perin Alcock*

DATE.	For the undermentioned Rations	via --	AMOUNT.
1842 to 30 June	29 qts beef at 4/ per lb	4 19 8	
	29 1/2 lbs flour 5/ per lb	6 2 6	
	42 1/2 lbs Sugar 5/ per lb	17 9 2	
	6 1/2 lbs Tea 5/6 per lb	1 13 7 1/2	15 8 1 3/4
	5 1/2 lbs Tobacco 15/ per lb	1 10 3	
	6 1/2 lbs Soap 9/ per lb	3 6 3/4	
	6 1/2 lbs Salt 1/2 per lb	9	
<i>Richardson &amp; Scott</i> TOTAL AMOUNT.....		£ 15 8 1 3/4	

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

*Foster & Coes*  
*C. C. Linds*

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to *Messrs Richardson & Scott, Fifteen pounds Eight & 1/4*

*Foster & Coes*  
*C. C. Linds*

in payment of the above Account.

To *Sub Treasurer*  
*at*  
*Melbourne*

I acknowledge to have received this 9<sup>th</sup> day of Nov 1842 from *J. R. Penn* the Sum of *Fifteen pounds eight shilling one penny* in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

*J. R. Penn*

*Richardson & Scott*

SCAMLER, PRINTER, CORIO.

*J. R. Penn*

*Richardson & Scott*

SCAMLER, PRINTER, CORIO.

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

Voucher No. 778 of ABSTRACT

The DEPARTMENT of Order Police at Portland Bay District To Messrs Richardson & Scott

DATE.	For the undermentioned Rations-viz:	viz.-	AMOUNT.
1842	88 1/2 lbs beef 4 parts	14 .. 16 .. 6	52 9 8 1/2
1842	88 1/2 lbs flour 5 parts	18 .. 10 .. 7 1/2	
1842	123 .. 903: sugar 5 parts	2 .. 11 .. 5 1/2	
1842	19 .. 3 1/2 Tea 5/6 parts	5 .. 5 .. 4	
1842	19 .. 3 1/2 Tobacco 5/6 parts	5 .. 5 .. 4	
1842	17 .. 15 1/2 Soap 7 parts	.. 10 .. 5 1/2	
1842	16 .. of salt 1 1/2 parts	.. 2 .. 0	
1842	12 Bushels of oats 9/10 per bushel	5 .. 8 .. 0	
1842	3 1/2 lbs beef 4 parts	0 .. 10 .. 6	
1842	3 1/2 lbs flour 5 parts	0 .. 13 .. 1 1/2	
1842	4 1/2 lbs sugar 5 parts	0 .. 1 .. 10 1/2	1 13 5
1842	0 .. 10 1/2 Tea 5/6 parts	0 .. 3 .. 4	
1842	0 .. 10 1/2 Soap 7 parts	0 .. 6 .. 3 1/2	
1842	0 .. 12 1/2 Tobacco 5/6 parts	0 .. 14 .. 3 1/2	
Richardson & Scott		TOTAL AMOUNT.....	£ 54 3 1 1/2

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

Forster

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to Messrs Richardson and Scott, fifty four pounds thirteen shillings and two pence.

in payment of the above Account.

To Sir Treasurer

I acknowledge to have received this 9th day of Nov 1842 from Rossdale of the Sum of Fifty four pounds three shillings one penny in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

J. R. P. Cur

Richardson & Scott

No. of Abstract }  
to WARRANT 184 }

VOUCHER No. 779

A. 19.  
of ABSTRACT 2

The DEPARTMENT of the Mounted Police, at Port Phillip

Dr. to Manton & Co. (Contractors)

For the undermentioned Daily Rations of Provisions and Articles supplied to the  
 M<sup>o</sup> Police, for the period, from the 1 October to the 31 Oct<sup>r</sup> 1842,  
 as per the accompanying Returns, viz:—

	£	s.	d.
384 Rations of Provisions @ 12 <sup>10</sup> / <sub>16</sub>	20	4	—
4 Parcels of Amos @ 9 <sup>0</sup>	—	3	—
TOTAL....	£ 20	7	—

Signature of the Contractor *Manton & 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 Contractors and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of their Contract.

*Wm. Manton & Co. H. P. Rose Esq.*  
 RECEIVED on the 8<sup>th</sup> Nov<sup>r</sup> 1842, from William Manton Esquire

the Sum of *Twenty Pounds*  
*seven shillings* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,  
*Geo R Penn*

WE CERTIFY, that the Private Male Servants for whom Rations are drawn in the Return were present and effective, and not receiving Rations in any other capacity, and also that the Horses for which Forage is drawn, were actually in our possession for the period specified.

Signatures.	Number of Servants.	Number of Horses.

RECEIVED from *Manton & Co. Contractors*  
at *Melbourne*

		(In Figures.)
<i>Three Hundred and Eighty four</i>	Full Rations of Provisions..	384
	Full Rations of Spirits.....	
	Gallons of Oil.....	
<i>Four</i>	Pounds of Candles.....	4
	Bushels of Coals.....	
<i>A. Rose Sgt.</i>	Pounds of Wood.....	
<i>M. Pellet</i>	Ounces of Cotton-wick.....	
	Full Rations of Forage.....	

Amounting

RETURN of the MOUNTED POLICE, entitled to and drawing Rations from *Manter Ho. (Contractors)*  
 at *Melbourne* New South Wales, from 1st *October* to the 31 *October* 1842, inclusively

DATE. 1842		Field Officers.	Captains, Surgeon, and Paymaster.	Subaltern, Adjutant, Assistant Surgeon, and Quarter-Master.	Non-Commissioned Officers, Drummers, and Privates.	Staff Sergeants.	Servants not Soldiers.	Total of Men.	Women.	Children above seven years of age.	Children under	Number of men under Stoppage of Spirits.	Non-Commissioned Officers' Guards.	Number of Horses.	Remarks explanatory of Variations in the Number and of Casualties.
MONTH.	DAY.														
October	1				12										
	2				12										
	3				12										
	4				12										
	5				12										
	6				13										One Man from Portland Bay
	7				13										
	8				13										
	9				13										
	10				13										
	11				13										
	12				13										
	13				13										
	14				13										
	15				13										
	16				13										
	17				12										One Man to Portland Bay
	18				12										
	19				12										
	20				12										
	21				12										
	22				12										
	23				12										
	24				12										
	25				12										
	26				12										
	27				12										
	28				12										
	29				12										
	30				12										
	31				12										
TOTALS....					384										
Total of Rations of Spirits, } Rations stopped deducted. }					Women and Children, } Full Rations to }					Rations of Provisions, } Total of full. } 384			Full Daily Rations of } Forage issued }		

Certified, *John P. ...*

Commanding Officer.

Paymaster.

278 79

A. 10, No. 1.

277

A. 10, No. 1.

No. OF ABSTRACT No.

VOUCHER, No. 780 of ABSTRACT

TO WARRANT

OF 184

The DEPARTMENT of the Mounted Police

Dr.

To Mantow Ho - Contractor for the District of Port Phillip

For the undermentioned RATIONS of FORAGE supplied to Horses employed in the ROAD department during the Month of October 1842.

DATE	NUMBER OF HORSES ATTACHED TO				Total Number of Rations supplied each Day.
	Melbourne	Geelong	Geelong River	Brook River	
1	6	2	1	1	Two Horses on duty 10
2	6	2	1	1	Two Horses returned from duty 12
3	6	2	1	1	12
4	6	2	1	1	12
5	6	2	1	1	Two Horses returned from duty 14
6	7	1	1	1	One Horse on duty & one from Portland Bay 14
7	7	1	1	1	14
8	7	1	1	1	14
9	7	1	1	1	14
10	7	1	1	1	14
11	7	1	1	1	14
12	7	1	1	1	One Horse on duty 13
13	7	1	1	1	13
14	7	1	1	1	13
15	7	1	1	1	Two Horses on duty & one returned from duty 12
16	7	2	1	1	One Horse returned from duty 13
17	7	2	1	1	13
18	6	2	1	1	One Horse to Portland Bay 12
19	6	2	1	1	Two Horses returned from duty 14
20	6	2	1	1	14
21	6	2	1	1	14
22	6	2	1	1	14
23	6	2	1	1	14
24	6	2	1	1	Two Horses on duty 12
25	6	2	1	1	12
26	6	2	1	1	12
27	6	2	1	1	12
28	6	2	1	1	12
29	6	2	1	1	12
30	6	2	1	1	12
31	6	2	1	1	Two Horses returned from duty 14
Total Number of Rations.....					401

\*In these Blank Spaces is to be inserted the Number of the Party, or the Name of the Station where the Horses are employed.

Amounting

780 Abstract

Amounting in all to <i>Four Hundred and one</i>	£	s.	d.
<i>(401)</i> full Daily Rations, at <i>4/</i> per Ration.....	80	4	-
Deduct for the following Portions of Rations of Forage not drawn :-			
Maize, Barley, or Oats .. 4-12ths.			
Hay .. .. 5-12ths.			
Bran .. .. 2-12ths.			
Straw .. .. 1-12th.			
AMOUNT chargeable.....	£	80	4

Signature of the Contractor *M. J. ...*

I Certify that the Horses enumerated in the foregoing Account were actually employed on the Public Service, that the beforementioned number of full Daily Rations of Forage were necessarily required; and that the same were supplied, of a good and satisfactory Quality, by the before-named Contractor, agreeably to the Terms of Contract, in the period stated in the above Account.

*J. ...* *H. Rod ...*

RECEIVED on the *27th* 1842, from *William Lousah* the Sum of *Eighty Pounds, four shillings* in full payment for the above Account, and 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. R. ...*

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OF ABSTRACT No. }  
 TO WARRANT OF 184 }  
 The DEPARTMENT of the *Mounted Police*  
 Dr.  
 To *M. J. ...* Contractor for  
 the District of *Portland Bay*  
 For the undermentioned RATIONS of FORAGE supplied to Horses employed in the *Mounted Police* department  
 during the Month of *August* 184*2*

Date	NUMBER OF HORSES ATTACHED TO							Total Number of Rations supplied each Day.
<i>1</i>	<i>3</i>							<i>3</i>
<i>2</i>	<i>3</i>							<i>3</i>
<i>3</i>	<i>3</i>							<i>3</i>
<i>4</i>	<i>3</i>							<i>3</i>
<i>5</i>	<i>3</i>							<i>3</i>
<i>6</i>	<i>3</i>							<i>5</i>
<i>7</i>	<i>5</i>							<i>5</i>
<i>8</i>	<i>5</i>							<i>5</i>
<i>9</i>	<i>5</i>							<i>5</i>
<i>10</i>	<i>5</i>							<i>5</i>
<i>11</i>	<i>4</i>							<i>5</i>
<i>12</i>	<i>5</i>							<i>5</i>
<i>13</i>	<i>5</i>							<i>5</i>
<i>14</i>	<i>5</i>							<i>5</i>
<i>15</i>	<i>5</i>							<i>5</i>
<i>16</i>	<i>5</i>							<i>5</i>
<i>17</i>	<i>5</i>							<i>5</i>
<i>18</i>	<i>5</i>							<i>5</i>
<i>19</i>	<i>5</i>							<i>5</i>
<i>20</i>	<i>5</i>							<i>5</i>
<i>21</i>	<i>5</i>							<i>5</i>
<i>22</i>	<i>5</i>							<i>5</i>
<i>23</i>	<i>5</i>							<i>5</i>
<i>24</i>	<i>5</i>							<i>5</i>
<i>25</i>	<i>5</i>							<i>5</i>
<i>26</i>	<i>5</i>							<i>5</i>
<i>27</i>	<i>5</i>							<i>5</i>
<i>28</i>	<i>5</i>							<i>5</i>
<i>29</i>	<i>5</i>							<i>5</i>
<i>30</i>	<i>5</i>							<i>5</i>
<i>31</i>	<i>5</i>							<i>5</i>
	<i>142</i>							<i>142</i>

\*In these Blank Spaces is to be inserted the Number of the Party, or the Name of the Station where the Horses are employed.  
 Amounting