Continuation of Alphabetical List

1		2	3	4	5	6	7
NAMES OF THE CHILDREN.		Ages.	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Brought forward.....			1904	1365			
Hellyer	Louie	10	63		J Hellyer	Clerk	Chumleigh
"	Emma	8	63	63			
"	Sophia	5	63	63			
Jones	Saul	7	35		Mrs Jones	Labourer	Cross Tho
"	Mary	5	35	35			
Johnston	Kate	4	35	35	Mrs Johnson	Cooper	Elizabeth
Kennen	Margaret	8	77	77	J Kennen	Labourer	Bradninch
"	Catharine	10	77	77			
"	Esther	5	63	63			
Lovedale	Catharine	4	42	42	J Lovedale	Handbrewer	St Lawrence
"	Ann	5	42	42			
McLean	Sarah	10	7	7	living with her mother a widow		Bradninch
Middleton	Lilly	9	63	63	living with her mother	a widow	Bradninch
Martin	Rosland	6	91	91	Rev. Martin	Curate	"
"	Marshale	5	91	91			
Morris	Maria	13	35	35	an orphan living with her	mother	Broadclyst
Russell	Ellen	4	91	91	F. Russell	Watchmaker	Cadbury
Smith	Ann	5	21		W. Ham	Labourer	
"	Samuel	6	21	21			Bradninch
White	Martha	6	91	91	J White	"	Broadclyst
Woods	Ann	8	91	91	J Symons	Brickmaker	" Cadbury
"	Matilda	6	77	77		Labourer	
West	Eliza	7	35	35	G West	Brickmaker	Langtree
Winsor	Harriet	10	77		J Winsor		Broadclyst
Wharf	Elizabeth	5	14	14	W Wharf	Whitesmith	Broad Clyst
"	James	4	14	14		Labourer	
Wheeler	Thomas	5	77	77	G Wheeler	"	Chumleigh
"	Christopher	4	77	77		Carpenter	
Watt	John	4	70		J. Watt		
White	Mary	6	21	21			
Carried forward.....			3563	2758			

1904 1365
3563 2758

Continuation

Continuation of Alphabetical List

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages.	Total number of days' attendance of each child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Brought forward.....		3563	2758			
Total.....		3563	2758			

I Certify that the foregoing is a correct Return of the Attendance at the School under my care, during the period specified, and , to the best of my belief, after every enquiry, the Parents or Guardians of the Children whose attendance is included in column No. 4, unable to pay for their Education.

Signature of the Teacher, Charlotte Tucker

I have carefully inspected this Return, and consider the same, as well as the Certificate of the Teacher thereto subjoined, to be e and Correct.

Signature of Clergyman, A. C. Thomas

e Population *by the last Census, was* *Souls.*

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of 24th September, 1841, carefully perused the names of the Parents and Guardians of the Children, I am satisfied that the List is correct in every particular.

Signature of the Inspector of the School, W. B. Belcher
Chas W. Bench

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A. 13, No. 1.

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

THE DEPARTMENT OF Native Police 184 .

Dr. to A. E. P. Dana

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

DATE.			AMOUNT. £	s.	d.	
1844						
July	29	To Cash paid for Shoeing one Troop Horse at the Pyrenees 4 Shoes @ 1/6		6		
Sept	6	— Cash paid for 3 Bushels of Oats for Troop Horses & to Russell Group		12		
	25	— Cash paid to Hazlewood for Shoeing 3 Troop Horses — @ 5/—		15		1
		Cash paid for 8 days Rations for 2 men while at the Group 16 Rations @ 1/—		16		
	29	— Cash paid for 12 Rations for Mr Sergt Clinton & 5 Prisoners @ 1/— p Ration		12		
	30 & 31	— Cash paid Aborigines at Emerald for 18 Rations for 12 Men @ 1/— per day & one half		18		
Oct	28	— Cash paid for 2 Bushels of Oats at Tiny Creek @ 5/— p Bushel		10		
		TOTAL.....£	4	9		

A. W. Chalmers Dana

I have actually paid the above Amount

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.*

A. W. Chalmers Dana

RECEIVED on the 25 *November* 184 , *from* Mr Commissioner Fox *the Sum of* Four *Pounds,* Nine *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*

A. W. Chalmers Dana

WITNESS TO PAYMENT

W. Clarke, Government Printer, Herald Office, Melbourne.

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A. 13, No. 1.

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

THE DEPARTMENT OF Commissioner of Crown Lands & C. of Bounds 184 .

Dr. to Saml. Foley

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

DATE.			AMOUNT. £	s.	d.
1844. October 1 to October	31	For Services as Clerk to the Commissioner of Crown Lands for the District of Bounds from the 1st to the 31st October 1844 being a period of 31 days @ 3/4 per diem	4	15	0
		TOTAL.....£	4	15	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.

RECEIVED on the 1st November *184*4 *from* Wm Lonsdale Esqr *the Sum of* Four *Pounds,* Fifteen *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 PAYMENT

W. Clarke, Government Printer, Herald Office, Melbourne.

No. of Abstract
Warrant No. 184 .

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

THE DEPARTMENT OF Commissioner of Crown Lands — Co. of Bourke 184

Dr. to Sam. Doley

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

DATE.			AMOUNT. £	s.	d.
1844					
Sep	1 st	For Services as Clerk to the Commission of Crown Lands for the Court of Bourke			
to					
Sep	30 th	from the 1st to the 30th September 1844 being 30 days @ 3/ per diem	4	10	"
		TOTAL....£	4	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 1 November *184*4*, from* W. Smedal Esq *the Sum of* Four *Pounds,* Ten *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. J. Howard, Government Printer.

A. 13, No. 1.

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

THE DEPARTMENT OF Public Works 27th of November 1844

Dr. to Owens of Launch (steamship) for

For the undermentioned SERVICES performed for the Department, viz.:— P. Fennell Sup.

DATE.		AMOUNT. £	s.	d.
1844 Nov. 26	For the passage of Mr. Lennox, from Sydney to Melbourne proceeding in the service of Government as Superintendent of Bridges	10	5	–
	TOTAL.....£			

P. Fennell

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.

David Lennox
Supt. of Bridges

RECEIVED on the 28 November 1844, from W. Lennox the Sum of Ten Pounds, Five 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

P. Fennell

WITNESS TO PAYMENT

W. Clarke, Government Printer, Herald Office, Melbourne.

(PLACE AND DATE.)

REQUIRED a Passage by water to Melbourne Port Phillip for the person under described, viz.—

DESCRIPTION.	OBJECT OF THE JOURNEY.
Mr Lennox — Public Works	Proceeding in the service of Government as Superintendent of Bridges —
1. 1. Cowder	The usual amount of passage money, will be paid at Melbourne on application being made to His Honor the Superintendent
The Manager of the Hunters River Steam Navigation Company — Rong	Colonial Secretary's Office Sydney, 19th November 1851 for the Colonial Secretary W. Lyons Johnson

I Certify the arrival at of the above described.

A. 13, No. 1.

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

THE DEPARTMENT OF Post Office 27th Nov. 1844

Dr. to Thomas Pennell

For the undermentioned SERVICES performed for the Department, viz.:— Mr R Pennell Jr

DATE.			AMOUNT. £	s.	d.
1844 Nov 26		For the passage of Mr Samuel Lisher from Sydney to Melbourne, procuring on the service of the Public, on the Department of the Post Master General	10	5	–
		R Pennell TOTAL.....£	10	5	–

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.

Sam J Upher

RECEIVED on the 28th *of* Nov. 184 *, from* *the Sum of* Ten *Pounds,* five *Shillings, and* zero *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*

R Pennell

WITNESS TO PAYMENT

W. Clarke, Government Printer, Herald Office, Melbourne.

(PLACE AND DATE.)

REQUIRED a Passage by water to Melbourne Port Phillip for One Person under described, viz.—

DESCRIPTION.	OBJECT OF THE JOURNEY.
Mr Samuel Usher	Proceeding on the Public Service - in the Department of the Post Master General
C. I. Cannon The Manager The Hunter River Steam Navigation Company.	The Expense of Mr Usher's passage at the usual rate will be paid on application to this Office by the Superintendent of Port Phillip

Colonial Secretary's Office
Sydney, 20 November 1854
for the Colonial Secretary
W. Nyand Spier

I Certify the arrival at of the above described.

A. 13, No. 1

No. of Abstract
Warrant No. 184 } Voucher, No. of Abstract

THE DEPARTMENT OF Commissioner of Crown Lands – Co. of Bourke 184

Dr. to Sam. Foley

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

DATE.			AMOUNT. £	s.	d.
1844					
Nov. to Nov.	1 30	For Services as Clerk to the Commissioner of Crown Lands for the County of Bourke from the 1st to the 30th November 1844 being a period of 30 days @ £5 per diem	4	10	–
		TOTAL.... £	4	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

Geo. Mark Stone P. C. C. Lands

RECEIVED on the 2 December 1844, from W. Lonsdale Esq. the Sum of Four Pounds, Ten 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. J. Howard, Government Printer.

A. 13, No. 1

No. of Abstract } Voucher, No. 184 of Abstract 2

Warrant No. 184 .}

THE DEPARTMENT OF Commissioner of Crown Lands - Co. of Bourke 184

Dr. to James Foley

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

DATE.			AMOUNT. £	s.	d.
1844 August to August	1 31	For Services as Clerk to the Commissioner of Crown Lands for the County of Bourke from the 1st. to the 31st. August 1844 inclusive being a period of 31 days @ 3/- p diem —	4	13	-
		TOTAL....£	4	13	-

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 3 September 1844, *from* Wm. Lonsdale Esq. *the Sum of* Four *Pounds,* Thirteen *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

R. J. Howard, Government Printer.

No. of Abstract to
Warrant, No. of 183

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Voucher, No. of Abstract C.

New South Wales.

ABSTRACT of Fees and Expenses on Inquests held by Fitzgerald Esq *Coroner for* Port Macquarie *from the* First October *to the* 31st Dec 1843 *inclusively.*

No. of Sub-Voucher.	SERVICE.	AMOUNT. £	s.	d.
1.	To Coroner's Fees and Allowance for — Miles Travelling, on Four Inquests, as per accompanying Return	4	0	0
2.	To Surgeons' Fees on Two Inquests, as per ditto	3	3	4
3.	To Amount of Rewards for taking up Bodies of Persons found Dead			
	TOTAL £	7	3	0

Amounting in all to

Fitzgerald J.P.
Coroner.

Port Macquarie 12 January 1844

COLONIAL TREASURY, ~~SYDNEY~~, ~~31st Dec~~ ~~1843~~

RECEIVED from ~~C. D. RIDDELL~~ W. Lonsdale, *Esquire,* ~~Colonial~~ Acting *Treasurer, pursuant to Warrant of Government, No.* , *dated the* 183, *the Sum of* Seven *Pounds,* Three *Shillings, and* — *Pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the* October — *to the* 31st Dec 1843 *as by Account of Particulars; and for which I have signed Duplicate Receipts of the same tenor and date.*

Fitzgerald
Actg Coron

Witness to the Payment,

£7. 3. 0

W. Jones, Printer, Bridge-street, Sydney.

Sub-Voucher, No. to

Voucher, No. of Abstract C.

RETURN OF INQUESTS held by Joseph Ryan Esq Coroner, for Portland Bay Dist from the First October to the 31st December 1843 inclusively.

DATE.		ON WHOM HELD.	Bond or Free	WHERE HELD.	No. of Miles distance from his usual place of Residence.	Amount of Inquest Fees, at 20s. each and of Travelling Expenses, at 9d. a Mile.		
						£	s.	d.
October	14	Jos Kilson	Free	Belfast Port Fating —	180	1	0	0
Nov^br	7	James Iles	Free	Merton Creek	120	1	0	0
Decbr	6	James Ellis	Free	Bonnum Plains	5	1	0	0
Decbr	14	Margaret Donoughue	Free	Hayetts Farm	12	1	0	0
				TOTAL..... £		4	"	"

I Certify, that I actually held the Inquests as stated in the above Return, and that the above Specification of Distances is true and correct.

Joseph Ryan J.P.
Coroner.

I Certify, that I have received the Proceedings of the Inquests in the Cases specified in the foregoing Return.

James Croke
~~Attorney-General.~~
Crown prosecutor

Printed at the "Herald" Office, Lower George-street.

of Abstract No. to Warrant No. 18

A 14, No. 3.

Voucher No. of Abstract.

ABSTRACT and AQUITTANCES of FEES paid to Surgeons attending by Summons on Coroner's Inquests, or on Inquiries held by Justices of the Peace touching sudden Deaths, held before John Francis Bell Esq. for the District of Portland Bay from the First Day to the 31st December 1843, inclusively, pursuant to Act of Council No. 3, of 13th June, 1838.

Date of Payment.		Name of the Surgeon.	Date of Inquest or Inquiry.		On whom held.	Number of Miles. From the Surgeon's usual Residence	Number of Miles. Exceeding ten, at 1s. per Mile.	Number of attendances to give evidence, at 21s. each.	Number of Post Mortem Examinations, at 42s. each.	Total Amount of Fees.			We, the undersigned, do acknowledge to have received from Foster Shaw the Sums opposite to our several Names, being in full of our Fees, respectively, as herein specified, for which we have signed Receipts in Duplicate.	Witness to the Payment.
December	26	Foster Shaw	October	26	James Ellis Drowning Portland	4	"	One	One	3	3	0	Foster Shaw M.D.	Geo Webster
									TOTAL..... £	3	3	–		

I CERTIFY, that the Surgeons above-named, were necessarily called upon, and attended to give their Professional Evidence; that they were required to make, and did actually perform the number of Post Mortem *Examinations above stated; and that the Distances for which Travelling Expenses are charged, exceeded Ten Miles from the usual Residence of each Surgeon respectively. I further Certify, that none of the Deaths, on which the Inquiries charged for were held, occurred in an Hospital, a Gaol, or other Building, to which a Government Medical Officer was attached.*

John Francis Bell Coroner

A. 13, No. 1.

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

THE DEPARTMENT OF Colonial Secretary

Dr. to Robert Fisher

Article Supplied

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

DATE.		AMOUNT. £	s.	d.
1842.	Two Copies Portland Mercury and Normanby Advertiser from 31st August 42 to 30th June 43 being 3 Quarters and 5 weeks Newspapers at the rate of 10/ per Quarter each copy	3	7	6
	TOTAL.....£	3	7	6

Robt Fisher

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.

G. W. Rawson

RECEIVED on the 9 Mar. 1844, *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,

Robt Fisher

Sydney: W. J. Row, Government Printer.

A 12. No. 1.

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

THE DEPARTMENT OF 184 .

Dr. to Commissariat to John Lyons

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

DATE.			AMOUNT. £	s	d	
		For Transport Parcel to Mess.rs Wright & Montgomery				
1844	7th	9 lbs Flour at 3½	"	2	7	
July	10	6 lbs Meat at 3½	"	1	9	
		3/4 lbs Sugar at 3½	"	"	10	
		10½ ozs Tea at 4/6	"	2	11	8.1
	12th	Mr McNeil				
		9 lbs Flour at 3½	"	2	7	
		6 lbs Meat at 3½	"	1	9	
		15 ozs Sugar at 3½	"	"	3	
		3 ozs Tea 4/6,	"	"	10	
		3 ozs Tobacco, at 5/0	"	"	11	6.4
March	1st	Mr Shepherd				
		12 lbs Flour at 3½,	"	3	6	
		11 Meat at 3½	"	3	2	
		1 lb 11 ozs Sugar at 3½	"		6	
		5½ ozs Tea at 4/6,	"	1	6	
		5½ ozs Tobacco at 5/0,		1	8	10.4
		I certify that the above things were drawn for men on duty, and paid for by me,				
		John Lyons C.C.				
		TOTAL..... £	1	4	9	

John Lyons

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,

John Lyons C.C.

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.

John Lyons C.C.

RECEIVED on the 14th October 1844, *from* Sub Treasurer McNamee *the Sum of* One pound four and nine pence *in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.*

John Lyons C.C.

WITNESS TO THE PAYMENT,

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

THE DEPARTMENT OF Dr. to James Foggan of Portland

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

DATE.			AMOUNT. £	s.	d.
1844					
September	18th	To two thirds of the Queen's Moiety of a Fine of £30 – imposed by the Bench of Magistrates, Portland on the 15th July 1844 on James Foggan for selling Spirits without a Licence and paid into the Treasury on the 1st day of August 1844. His Excellency the Governor having since reduced the penalty to five pounds - - - - - - - - - - - - - - Being a refund of ten pounds of the Queen's share of the fine The fine above alluded to was paid into the Sub Treasury on the 10 August 1844 Memorandum	10	0	0
		Total...£	10	0	0

James Foggan

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.

P. Macfie JP
Chas Kingsbury
Chairman

RECEIVED on the 29th October 1844, *from* Wm. Lord Esq. Sub Treasurer at Bellevue *the Sum of* ten *Pounds,* *Shillings, and* *Pence, Sterling, in full payment of the above Account, for which* I *have signed* Six *Duplicate Receipts of the same Tenor and Date; pursuant to Warrant of Government No* *dated*

James Foggan

WITNESS TO THE PAYMENT,

Copy

Melbourne, 17th August

44/1300

Sir

Referring to a Petition addressed to His Excellency the Governor by James Foggan of Portland praying for the remission of the Queen's Moiety of the Fine levied upon him for selling Spirits without a Licence; and the value of the Wines and Spirits belonging to him which were condemned to be sold, and stating that his not being possessed of a Licence resulted from the neglect of his agent, who failed to remit the money to the Colonial Treasury in time for its issue, I am directed to inform you, that His Excellency the Governor approves of the Fine in the above case being reduced to Five pounds, and of the Wines and Spirits being restored to him.

I have the honor to be
Sir
Your Most Obt. Servt.
signed C. J. La Trobe

The Police Magistrate
&c &c
Portland —

a true copy
James Allston
Ch. of Police Division

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

The Department of Commissioner and Border Police 184 .
Portland Bay Dist Dr. to Commissariat Paterson

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

DATE.			AMOUNT. £	s.	d.
1844.		Expenses incurred on Tour of Visits in District			
April	17	Messrs Sutherland			
		Two men, 1 day, 2 lbs meat at 3^d	"	"	6
		Do — Do, 3 lbs bread at 3^d	"	"	9
		3 Horses, ½ Bushel oats at 5/	"	2	6
April	18	Mc Nicol Flood			
		Two men, 2 lbs meat at 3^d	"	"	6
		Do " 3 lbs bread at 3^d	"	"	9
		3 Horses, ½ Bushel oats at 5/	"	2	6
April	19 + 20	Messrs Learmonth			
		2 men, 2 days, 4 lbs meat at 3^d	"	1	0
		Do " Do " 6 lbs Bread at 3^d	"	1	6
		3 Horses, 2 Bushels oats at 5/	"	10	"
May	8	P. Welsh, Publican Tiny Creek			
		3 Horses, 3 feeds of oats at 1/6	"	4	6
May	9	Mc Wiselaskie, Hopkins			
		2 men, 3 days, 6 lbs meat at 3^d	"	1	6
		Do " Do " 9 lbs bread at 3^d	"	2	3
		3 Horses, 2 Bushels oats at 5/	"	10	"
May	15 + 16	Mc Good, Ingimine			
		2 men, 2 days 4 lbs meat at 3^d	"	1	0
		Do " Do " 6 lbs bread at 3^d	"	1	6
		3 Horses, one Bushel oats at 5/	"	5	0
May	19	Port Fairy			
		4 Horses Shod on front feet 3/ each	"	12	0
		One Bushel of oats at 5/		5	0
May	22	Wards, Publican			
		4 Horses, 4 feeds oats at 1/6	"	6	0
May	24	Hartly, Mount Rennie,			
		1 Horse 2 Shoes at 3/ a pair,	"	3	0
		AMOUNT CARRIED OVER.....£	3	11	9

Jonathan Jones
Clerk

DATE.			AMOUNT. £	s.	d.
1844.		Amount brought over....	3	11	9
May	24	J. G. Robertson, Wando,			
		3 men, 2 days, 6 lbs meat at 3d	"	1	6
&	25	Do " Do " 9 lbs bread at 3d	"	2	3
		4 Horses, 2 Bushels Corn at 5/	"	10	0
		Ration of Tobacco, 2 men, drawn			
		2 lbs at 5/ per pound	"	10	0
May	27	Mr Kerr, Glenalg			
		3 men, one day, 3 lbs meat at 3d	"	"	9
		Do " Do, 4½ lbs Bread at 3d	"	1	12
		4 Horses, 1 Bushel oats at 5/	"	5	0
June	2	Mr Brown, Grange			
May	28	Mr Fairbourne, Fulham			
		3 Men, 1 day, 3 lbs meat at 3d	"	"	9
		Do " Do " 4½ lbs Bread at 3d	"	1	12
		4 Horses, 1 Bushel oats at 5/	"	5	0
June	2	Mr Brown Grange			
		2 Men, 1 day, 2 lbs meat at 3d	"	"	6
		Do " Do ", 3 lbs Bread at 3d	"	"	9
		3 Horses, 1 Bushel oats at 5/	"	5	0
June	5	Messrs Gray & Co, Green Hill			
		2 Men, 2 lbs meat at 3d	"	"	6
		Do — Do, 3 lbs Bread at 3d	"	"	9
		3 Horses, 1 Bushel oats at 5/	"	5	0
June	6	Mr Russell — Hopkins			
&	7	2 Men, 2 days, 4 lbs meat at 3d	"	1	0
		Do " Do ", 6 lbs Bread at 3d	"	1	6
		3 Horses, 1 Bushel oats at 5/	"	5	0
June	7	Mr Arthur, Publican, Elephant			
		3 feeds oats at 1/6 each	"	4	6
June	8	Campbell Publican, Wandy Allunk			
		3 feeds oats at 1/6 each	"	4	6
		Dinner & breakfast to Trooper	"	3	0
June	9	3 feeds oats at 1/6 each	"	4	6
		AMOUNT CARRIED FORWARD..... £	7	5	9

Forth Jones Clerk

DATE.			AMOUNT. £	s.	d.
		Amount brought forward.....	7	5	9
		TOTAL..... £	7	5	9

Forth Jones Clerk

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named *vidual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further* *ify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable* *which the same could be procured at the time of Purchase.* and that the different sums have been paid as stated in the account.

Forth Jones Clerk

RECEIVED on the 7 November 1844, from

the Sum of Pounds,

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

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

overnment, No. dated

ITNESS TO THE PAYMENT,

Forth Jones Clerk

Sydney:—W. J Row, Government Printer.

No. of Abstract to } A 14.—No. 1.
Warrant, No. of 184 } Voucher, No. of Abstract C.

New South Wales.

ABSTRACT of Fees and Expenses on Inquests held by Coroner's Jury *Coroner for* Portland Bay District *from the* 1st April 18 *to the* 30th June 18 44 *inclusively.*

No. of Sub-Voucher.	SERVICE.	AMOUNT. £.	s.	d.
1.	To Coroner's Fees and Allowance for Miles Travelling, on 4 Inquest, as per accompanying Return	6	"	"
2.	To Surgeons' Fees on One Inquests, as per ditto	3	3	0
3.	To Amount of — Rewards for taking up Bodies of Persons found Dead	"	"	"
	TOTAL £	9	3	0

Amounting in all to

Robert Lynch
Actg Coroner.

COLONIAL TREASURY, ~~SYDNEY~~ Melbourne, 6 August 1844.

RECEIVED from ~~C. D. RIDDELL~~ W. Lonsdale, *Esquire,* ~~*Colonial*~~ Int *Treasurer, pursuant to Warrant of Government, No.* , *dated the* 184 , *the Sum of* Nine *Pounds,* Three *Shillings, and* — *Pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the* *to the* 184 , *as by Account of Particulars; and for which I have signed Duplicate Receipts of the same tenor and date.*

Robert Lynch
C. C. Lands
Actg Coroner

Witness to the Payment,
Geo R Fleur
£ 9. 3. 0

A. 14. No. 2.

SUB-VOUCHER, No. to

VOUCHER, No. OF ABSTRACT C.

RETURN of INQUESTS *held by* John Ryan and P. Kelly *Coroner for* Portland Bay Dist *from the* First April *to the* 30th June 1847 *inclusively.*

DATE.		ON WHOM HELD.	Bond or Free.	WHERE HELD.	No. of Miles distance from his usual Place of Residence.	Amount of Inquest Fees, at 20s. each, and of Travelling Expenses, at 9d. a Mile.		
						£	s.	d.
May	16th	John Knowledge	Free	St Mary	190	1	0	0
May	21st	George Cadden	Free	Belgart Island	200	1	0	0
May	21st	Scott James	Free	Belgart	200	1	0	0
May	28th	Joseph Williams	Free	Crawford River	198	1	0	0
June	1st	John Mathers	Free	Darriwil Glenelg	220	1	0	0
June	19th	John Blake	Free	Convoys	1	1	0	0
				TOTAL.....£		6	0	0

John Ryan J.P.

I Certify that I actually held the Inquests as stated in the above Return, and that the above Specification of Distances is true and correct.

John Ryan J.P.
C. C. Lundie
P. Kelly *Coroner.*

I Certify that I have received the Proceedings of the Inquests in the Cases specified in the foregoing Return.

James Croke
Crown prosecutor

of Abstract No to Warrant No. 18

A 14, No. 3.

Voucher No. of Abstract.

ABSTRACT and AQUITTANCES of FEES paid to Surgeons attending by Summons Coroner's Inquests, or on Inquiries held by Justices of the Peace touching sudden Deaths, held before Foster Fyans Esq. & ac. Clarke for the District of Portland Bay from the 1st April to the 30th June 1844, inclusively, pursuant to Act Council No. 3, of 13th June 1838.

Date of Payment.	Name of the Surgeon.	Date of Inquest or Inquiry.	On whom held.	Number of Miles. On the Surgeon's usual Residence	Number of Miles. Exceeding ten, at 1s. per Mile.	Number of attendances to give evidence, at 21s. each.	Number of Post Mortem Examinations, at 42s. each.	Total Amount of Fees.			We, the undersigned, do acknowledge to have received from Foster Fyans Esq. the sums opposite our several names, being in full of our Fees, respectively, as herein specified; for which we have signed Receipts in duplicate.	Witness to the Payment.
July 27th	Jonathan Clarke	June 19	John Blaine	Nil		One	One	3	3	0	Jonathan Clarke	Chas. M. Stevenson
							Total.....£	3	3	0	Jonathan Clarke	Chas. M. Stevenson

I CERTIFY, that the Surgeons above-named, were necessarily called upon, and attended to give their Professional Evidence; that they were required to make, and did actually perform the number of Post Mortem *Examinations above stated; and that the distances for which Travelling Expenses are charged exceeded Ten Miles from the usual Residence of each Surgeon respectively. I further Certify, that none of the Deaths, on which the Inquiries charged for were held, occurred in an Hospital, a Gaol, or other Building, to which a Government Medical Officer was attached.*

Foster Fyans J.P.
W. H. Corrie

A 14.—No. 1.

No. of Abstract to
Warrant, No. of 184

Voucher, No. of Abstract C.

New South Wales.

ABSTRACT of Fees and Expenses on Inquests held by John Hyams *Coroner for* Portland Bay Dist *from the* 1st January *to the* 31st March 1844 *inclusively.*

No. of Sub-Voucher.	SERVICE.	AMOUNT. £.	s.	d.
1.	To Coroner's Fees and Alllowance for Five inquests Miles Travelling, on Inquest, as per accompanying Return	5	0	0
2.	To Surgeons' Fees on — Inquests, as per ditto	—	—	—
3.	To Amount of — Rewards for taking up Bodies of Persons found Dead	—	—	—
	TOTAL £	5	0	0

Amounting in all to

John Hyams
Actg Coroner.

COLONIAL TREASURY; ~~SYDNEY~~ Melbourne 6 April 1844.

RECEIVED from ~~C. D. Riddell~~ W Lonsdale Esq, *Esquire, Colonial Treasurer, pursuant to Warrant of Government, No.* , *dated the* 184 , *the Sum of* Five *Pounds,* — *Shillings, and* — *Pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the* 1st January *to the* 31st March 1844, *as by Account of Particulars; and for which I have signed Duplicate Receipts of the same tenor and date.*

John Hyams
Actg Com
C. T. Lands

Witness to the Payment,

£

Sub-Voucher, No. to

Voucher, No. of Abstract C.

RETURN of INQUESTS held by Footner Acting Coroner for Portland Bay Dist from the First January to the 31st March 1844 inclusively.

DATE.	ON WHOM HELD.	Bond or Free.	WHERE HELD.	No. of Miles distance from his usual Place of Residence.	Amount of Inquest Fees, at 20s. each, and of Travelling Expenses, at 9d. a Mile. £	s.	d.
January 1st	Christopher J. Prowse	Free	Geelong	—	1	0	0
January 2nd	Wyndon Watson	Free	Point Henry	12	1	0	0
January 2nd	James Jones	Free	Geelong	—	1	0	0
February 12th	David Black	Free	Lara	26	1	0	0
February 21st	John Curtis	Free	Point Henry	12	1	0	0
			TOTAL..... £				

I Certify, that I actually held the Inquests as stated in the above Return, and that the above Specification of Distances is true and correct.

Footner
Actg **Coroner.** C.C.

I Certify that I have received the Proceedings of the Inquests in the Cases specified in the foregoing Return.

James Croke
Crown Prosecutor

169

A 12. No. 1.

No. of Abstract to Warrant No. 184 .

Voucher, No. of Abstract

THE DEPARTMENT OF

184 .

Portland Bay Dist. Dr. to Commissioner Forth Lyons

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.			AMOUNT. £	s.	d.
1844 July 2 to Aug. 31		To expenses paid on Postage of Public letters from 1st July to 30th September 44	3	9	7
		TOTAL..... £	3	9	7

Forth Lyons C C L

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 they could be procured at the time they were stipulated for~~. & that I have paid the amount as above on all the Public letters

RECEIVED on the 10 October 1844, from Mr Lindsay Forth Lyons the Sum of Three pounds nine shillings and seven pence in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Forth Lyons C C L

WITNESS TO THE PAYMENT,

Forth Lyons C C Lands

WITNESS TO THE PAYMENT,

Sydney: W. J. Row, Government Printer.