

of Abstract
to Warrant No. 184

Voucher, No.

of Abstract

THE DEPARTMENT OF

Commissioners & Board of Police, Portland
May District — Dr. to *James Fortmeyer*
Articles Supplied for Public Service
For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844	<i>Lanmor Rowles Bide —</i>			
April 13	<i>Four Lenses, 2 Horses</i>	"	4	0 ✓
	<i>2 new Shoes, one Horse</i>	"	3	0 ✓
	<i>2 Lenses, one Horse</i>	"	2	0 ✓
	<i>2 Lenses, one Horse</i>	"	2	0 ✓
June 15	<i>4 new Shoes, one Horse</i>	"	6	0 ✓
April 13	<i>9 Miles</i>			
	<i>37 lbs of Iron for Station</i>	1/2	4	7 1/2 ✓
April 13	<i>Joseph Clarke, Carriage & delivery</i>			
	<i>of Goat things to Police Station, 65 miles</i>			
	<i>Rate of taking for Police</i>	"	10	0 ✓
May 12	<i>one package of Leather and other</i>			
	<i>things for Police</i>	"	3	0 ✓
June 15	<i>One Box containing Medicine</i>			
	<i>and other things for Police —</i>	"	5	0 ✓
April 3	<i>Mr. Simons</i>			
	<i>8 Bushels oats at 2/6 per Bushel</i>	1	"	" ✓
<i>James Fortmeyer</i>		TOTAL.....£	2	19 7

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. and that I have paid the different amounts to the persons as stated,

RECEIVED on the 23 October 1844, from

the Sum of

Shillings, and

Pounds,

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,

171

A. 13, No. 1.

No. of Abstract
to Warrant No. 184

Voucher, No. 347 of Abstract

THE DEPARTMENT OF

184

Dr. to *Commissioner Foster Evans*
Portland Bay Dist.

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

DATE.		AMOUNT.		
		£	s.	d.
1844				
April 11 th	3 letters a/p each	"	"	8
18 th	1 30/p 18 th 1 30/p 25 th 1 30/p 27 th 1 30/p	"	1	11
30 th	4 Bills - 2/ 1/8 1/8 1/4	"	3	8
		"	"	10
May 2 nd	1 80/p 9 th 2 80/p 1/ 1/	"	3	7
15 th	4 90/p 1/8 1/8 1/4 1/4 25 th 1 80/p	"	14	1
June 2 nd	2 80/p 1/ 6 th 6 80/p 2/8 2/8 2/8 2/8 1/4 1/4	"	8	"
15 th	3 80/p 2/8 2/8 2/8	"	1	6
18 th	1 80/p 1/ 20 th 2 80/p 1/4 1/	"	1	10 9
22 nd	9 80/p 14/8 4/8 3/8 1/4 1/4 1/4 1/4 1/4 1/1	"	3	8
25 th	5 80/p 1/ 1/8 1/8 1/8 1/8	"	4	10
29 th	7 80/p 2/8 1/8 1/8 1/4 1/4 1/ 1/	"		
TOTAL.....£		3	12	6

Foster Evans
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 6 August 1844, from *Wharfedale* Pounds,
Evre the Sum of *Three* — Pence, Sterling, in full payment of the
Twelve — Shillings, and *six* —
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. dated *Foster Evans*

WITNESS TO THE PAYMENT,

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

Voucher, No. 146 of Abstract A. 13, No. 1

THE DEPARTMENT OF

to Warrant No.

184

Voucher, No. _____

A. 13, No. 1

of Abstract

THE DEPARTMENT OF

Dr. to

missioner offrom hands. C^y of Bourke 181
Dr. to James Foley

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

DATE.			AMOUNT.		
1844			£	s.	d.
July	1	For Services as Clerk to the Commissioner of Crown Lands for the County of Bowditch from the 1 st to 31 July 1844 both days inclusive. being a period of 31 days @ 3/- per diem ———			
to					
July	31				
			4	13	0
TOTAL.....			4	13	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

the Sum of

Thirteen

Shillings, and

Pence Sterling, in full payment of the

above Account, for which

have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant

of Government, No.

dated

WITNESS TO THE PAYMENT,

R. J. Howard, Government Printer.

No. of Abstract
to Warrant No. of 1843

Voucher No. of ABSTRACT

The DEPARTMENT of

Commissioner at Port Phillip

Dr to *Post Office Commissioner*

DATE.	For the undermentioned	viz -	AMOUNT.
<i>Dec 7 1843</i>	<i>To payment made to Assistant of a Clerk for Twenty Four days in making out the General Returns from July 1843 to the 31st day of December 1843 for the Legislative Council - Sydney Allowance of Five shillings daily from the 10th November to the 7th December 1843 both days inclusive minus Sundays</i>		<i>6 00</i>
	<i>Press</i>	TOTAL AMOUNT.....	<i>£ 6 00</i>

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 and further that I actually paid the above sum

For the year 1844

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

For the year 1844

in payment of the above Account.

To

The Sub. Treasurer

Melbourne 26th day of January 1844

I acknowledge to have received this *26th* day of *January* 1844 from *Sub*

Treasurer the Sum of *£ 6 00*

in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

{ Witness to the payment. *For R Penn* }

William McKelvey

For the year 1844

No. of Abstract
to Warrant No. 184 }

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

THE DEPARTMENT OF *Commissioners of Crown Lands & Co. of Bowditch*
Dr. to *James Wey*

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

DATE.			AMOUNT.		
			£	s.	d.
1844					
May	1	For Services as Clerk to the Commissioners of Crown Lands for the County of Bowditch from the 1 st to the 31 May 1844 Includ- ing a period of 31 days @ 3/- per diem			
May	31				
			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 *7 June* 1844, from *James Wey* *£4 13* Pounds,
the Sum of *Thirteen* Shillings, and *one* 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. 12, No. 1.
177

176

A. 12, No. 1.

No. of Abstract
to Warrant No. 184

Voucher, No. of Abstract

THE DEPARTMENT OF

Revenue Refunded

1844

Dr. to *Jarvis & Rodger*
Agents for the Bank of Australia
For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844	To Amount refunded			
July 15	(viz) Five Pounds, being			
	a surcharge upon a			
	Departing License			
	issued for the Bank of			
	Australia Sydney —			
	License No 26 dated 27			
	February 1844; Ten pounds			
	for the said License having			
	been paid by them —			
	The Application for the			
	said License bearing date			
	23 rd Feby 1844 —		5	

Jarvis & Rodger

TOTAL.....£

5

s.

d.

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.

RECEIVED on the 15th July 1844, from *W. Housdale*
Esq. the Sum of *Five pounds*
in full payment of the above Account, for which we have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Jarvis & Rodger

Geo R Penn

of Abstract }
 Warrant No. 184 }
 DEPARTMENT OF }
 Dr. to }
 A. 12, No. 1.
 Voucher, No. of Abstract 177
 184 3

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

DATE.				AMOUNT.		
				£	s.	d.
1843						
Dec 2	Simmons	10 Bushels Oats	3/2	1	10	0
	Do	5 Bushels Oats	3/2		18	0
Nov 28	Champion	1 Rope			5	0
Dec 9	Do	32 lbs Rope & Tether	10	1	6	8
"	Do	1 Dozen Ropes				6
"	Do	2 Needles Thread	2			3
"	Do	1 1/2 yds Duck for New Bags	7		1	6
Oct 19	Powell	2 Shoes	1/6		5	0
"	Do	4 Shoes	1/6		6	0
"	Do	2 Shoes	1/6		3	0
Nov 22	Do	Small 1/2 lb for Cart	1/6			
"	Do	4 Shoes	1/6		6	0
Dec 11	Do	Ring for Cart			1	0
Oct 13	Mr. Tamm	1 Horse 4 shoes at 6/6	6/6		6	6
"	" in Dist	2 Shoes	6/6		3	3
"	30	1 Horse 2 shoes	4/		3	0
Nov 22		2 shoes remained			1	6
C. I. Capreob						
TOTAL.....£				5	13	2

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. *as far as I have been able to ascertain*

26 January 1844 from *The Public Accountant*
 RECEIVED on the *26 January* 1844 from *The Public Accountant*
 the Sum of *Five hundred* Pounds,
two Shillings, and *two* 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. *100* dated *26 January*
 Witness to the Payment, *William Webster*

WITNESS TO THE PAYMENT,

No. of Abstract
to Warrant No. 184 }

Voucher, No. of Abstract

THE DEPARTMENT OF

Commissioner, Portland Bay Dist
Dr. to *Post Office*

1845;

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
Oct 1	Postage on letters for the			
Is	quarter from 1 Oct			
Oct 31	to 31 December 1843, —	1	17	3
TOTAL.....£		1	17	3

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

RECEIVED on the

12 January 1844
31 Dec 1843 from

Pounds,

the Sum of

One hundred
Shillings, and Three

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,

100
179

of Abstract
Warrant No. 184 }

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

THE DEPARTMENT OF

Commissioner of Crown Lands Co. of Bourke
Dr. to James Foley

184

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

DATE.		AMOUNT.		
		£	s.	d.
184	For Services as Clerk to the Commissioner of Crown Lands for the County of Bourke from the 1 st to the 31 st December 1843 being a period of 31 days @ 4- per diem	4	13	
		TOTAL....£	4	13

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 3rd January 1844, from Wm. Lonsdale Esq. the Sum of Fourteen Shillings, and 13 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.

of Abstract

Voucher No.

of Abstract

of 184 . }

DEPARTMENT of the BORDER POLICE at

Dr. to

Fortmoyne, Conn.

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to
above Party, for the period, from 1st Sept^r to 30th Sept^r
3, inclusively, as per annexed Return, viz:—

	£	s.	d.
208 lbs flour	3	3	12
192 lbs meat	3	2	8
45 lb 15 oz Sugar	3		11 5/2
1 lb 5 oz Tea	4/		5 3
1 lb 5 oz Tobacco	5/		6 6 3/4
2 lb 10 oz Soap	6		1 3 3/4
2 bushels Oats	4/		8

Furnished by Mr. Wood.

3 lbs 15 oz Tobacco

5/

19 8 1/2

3 lbs 15 oz Tea

4/

15 9

Furnished by Messrs. Henry

12 lbs meat

3

3

12 lbs flour

3

3

on their return to head-quarters
4th Oct^r

TOTAL..... £ 9 14 1/4

Signature of Contractor

Fortmoyne, Conn.

I Certify, that the whole of the Daily Rations and Articles charged for in the above account, were duly sup-

plied 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.

2 That I have

actually paid the amount

Fortmoyne

Received on the

5 March

, 1844, from

Goudsdale Ex.

Sum of Nine Pounds,

fourteen Shillings, and

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 THE PAYMENT,

Geo R. Penn

Fortmoyne

The Daily Ration of Provisions which has been issued to the Party or Border Police, stationed at *Cafuncho*, 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
3 1/2 Ounces of Sugar
1/2 Ounces of Tobacco
1/2 Ounces of Soap

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

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

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

181

detachment

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Porthouse Bay*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st Sept.* to *30th Sept.* 1843, 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.
	1	2	3	4	5	6	7	8	(Specify the cause of increase or decrease, or any other requisite Particulars.)
1	/		5						
2	/		5						
3	/		5						
4	/		5						
5	/		5						
6	/		5						
7	/		5						
8	/		5						
9	/		5						
10	/		5						
11	/		5						
12	/		5						
13	/		5						
14	/		5						
15	/		5						
16	/		5						
17	/		5						
18	/		5						
19	/		5						
20	/		5						
21	/		5						
22	/		5						
23	/		5						
24	/		5						
25	/		5						
26	/		5						
27	/		5						
28	/		5						
29	/		5						
30	/		5						
31	/		5						
Totals of numbers and Days.	30		150						
Number of full Daily Ration actually Issued	30		150						

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

Secretary

Commissioner.

No. of Abstract
Warrant of 184 . }

Voucher No.

of Abstract

The DEPARTMENT of the BORDER POLICE at *his Detachment of Grenady.*

Dr. to *John Fyans, Comr*

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from *1st Augt.* to *31st Augt.* 1843, inclusively, as per annexed Return, viz:—

	£	s.	d.
<i>279 lbs flour a 1/3</i>	<i>3</i>	<i>9</i>	<i>9</i>
<i>256 lbs meat a 1/3</i>	<i>3</i>	<i>1</i>	<i>6</i>
<i>36 lbs 12 oz. Sugar a 1/3</i>	<i>3</i>	<i>9</i>	<i>2</i>
<i>3 lbs 15 oz. Tea a 1/4</i>	<i>14</i>	<i>15</i>	<i>9</i>
<i>5 lbs 4 oz. Soap a 1/6</i>	<i>6</i>	<i>2</i>	<i>1/2</i>
<i>Furnished by Mr. Hood.</i>			
<i>5 lbs 4 oz. Tobacco a 5/-</i>	<i>5</i>	<i>1</i>	<i>6</i>
<i>2 lbs 10 oz. Tea a 4/-</i>	<i>4</i>	<i>10</i>	<i>6</i>
<i>Furnished by Messrs. Hunt.</i>			
TOTAL..... £ <i>9</i> <i>15</i> <i>6 1/2</i>			

Signature of Contractor

John Fyans Comr

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.

actually paid the Comr.

John Fyans

Comr

Received on the *4th March*, 1844, from *Wm Lonsdale*
the Sum of *Nine* Pounds, *fifteen* Shillings, and *sixpence*
in full payment of the above Account, for which *Wm Lonsdale* have Signed Receipts in Duplicate of the same Tenor and
Date; pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT,

Ho R. Perin

John Fyans
Comr

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

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

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

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

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

(Memo: The reduced scale of ration was not in operation before 22nd August.)

RETURN of MEN and HORSES, attached to the BORDER POLICE, in the District of *Port Phillip Bay*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st Augt.* to *31st Augt.* 1845, 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.
	1	2	3	4	5	6	7	8	(Specify the cause of increase or decrease, or any other requisite Particulars.)
<i>Augt.</i>									
1	/		5						
2	/		5						
3	/		5						
4	/		5						
5	/		5						
6	/		5						
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23	/		5						
24	/		5						
25	/		5						
26	/		5						
27	/		5						
28	/		5						
29	/		5						
30	/		5						
31	/		5						
Totals of numbers and Days.	31		155						
Number of full Daily Ration actually Issued	31		155						

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

John Jones
Commissioner.

Warrant of Abstract of 184 . }

Voucher No.

of Abstract

DEPARTMENT of the BORDER POLICE at Detachment of Gendarmes.

Dr. to Fort St. James, Cornwall

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from 1st July to 31st July 1843, inclusively, as per annexed Return, viz:—

	£	s.	d.
307 lbs fluid	3	3	11 9
307 lbs meat	3	3	11 9
32 lbs 10 oz. sugar	3		8
4 lbs 9 1/2 oz. Tea	4/-		18 1/2
7 lbs 10 oz. Tobacco	5/-		18 1/2
6 lbs. 9 oz Soap	6		3 3
4 Bushels Oats	4/6		18
Furnished by Mr. Hood.			
9 lbs 3 oz. sugar	3		2 3 1/2
1 lb. 5 oz. Tea	4/-		3 3
Furnished by Messrs. Henty.			
TOTAL..... £ 11 16 9 1/2			

Signature of Contractor *Fort St. James, Cornwall*

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. & that I have actually paid the Am't, *Fort St. James*

Received on the 4th March, 1844, from *Windsdale Esq*
the Sum of *Eleven* Pounds, *sixteen* 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 *Fort St. James*

WITNESS TO THE PAYMENT,

Geo R Penn

On Detach. at Glenalg. The Daily Ration of Provisions which has been issued to the Party or Border Police, stationed, was composed of the following Articles, viz:—

- $2\frac{1}{2}$ Ounces of Flour
- $2\frac{1}{2}$ Ounces of Meat
- $\frac{1}{2}$ Ounces of Salt
- $\frac{1}{2}$ Ounces of Tea
- $3\frac{1}{2}$ Ounces of Sugar
- $\frac{1}{2}$ Ounces of Tobacco
- $\frac{1}{2}$ Ounces of Soap

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

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

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

(Note: The reduced scale of ration was not in operation until 22nd August.)

Return of MEN and HORSES, attached to the BORDER POLICE in the District of Portland Bay, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from 1st July to 31st July 1843, 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.
	1	2	3	4	5	6	7	8	(Specify the cause of increase or decrease, or any other requisite Particulars.)
1	/		5						
2	/		5						
3	/		5						
4	/		5						
5	/		5						
6	/		5						
7	/		5						
8	/		5						
9	/		5						
10	/		5						
11	/		5						
12	/		5						
13	/		5						
14	/		5						
15	/		5						
16	/		5						
17	/		5						
18	/		5						
19	/		5						
20	/		5						
21	/		5						
22	/		5						
23	/		5						
24	/		5						
25	/		5						
26	/		5						
27	/		5						
28	/		5						
29	/		5						
30	/		5						
31	/		5						
Totals of numbers and Days.	31		155						
Number of full Daily Ration actually Issued	31		155						

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

Forster Jones
Commissioner.

No. of Abstract
of Warrant of 184 . }

Voucher No.

of Abstract

The DEPARTMENT of the BORDER POLICE at *on Debarment - Glenelg*

Dr. to

Forster & Co., Cairn

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from *1st June* to *30th June* 1843, inclusively, as per annexed Return, viz:—

	£	s.	d.
<i>212 lbs Flour</i>	<i>3</i>	<i>2</i>	<i>13</i>
<i>212 lbs Meat</i>	<i>3</i>	<i>2</i>	<i>13</i>
<i>30.107 Sugar</i>	<i>3</i>	<i>7</i>	<i>7</i>
<i>4. 6oz Tea</i>	<i>4/6</i>	<i>2</i>	<i>14</i>
<i>12 Bushels Oats</i>	<i>4/6</i>	<i>2</i>	<i>2</i>
<i>4 lbs. 6oz. Soap</i>	<i>5/6</i>	<i>1</i>	<i>6</i>
<i>5th 4oz Solaceo</i>	<i>5/6</i>	<i>1</i>	<i>6</i>
<i>Supplied by Mr. Hood</i>			
<i>Supplied by Major Smith</i>			

*to be kept*TOTAL..... £ *10 13 6*

Signature of Contractor

Forster & Co., Cairn

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. *I think I have*

*actually paid the amounts**Forster & Co.*

Received on the *4th March*, 1843, from *Wm Lonsdale Esq*
the Sum of *Seven* Pounds, *thirteen* Shillings, and *six*
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

Forster & Co.

WITNESS TO THE PAYMENT,

Geo R. Dunn

on 2nd at Glenelg The Daily Ration of Provisions which has been issued to the Party or Border Police, stationed, was composed of the following Articles, viz:—

34 Ounces of Flour
 24 Ounces of Meat
 1/2 Ounces of Salt
 1/2 Ounces of Tea
 3 1/2 Ounces of Sugar
 1/2 Ounces of Tobacco
 1/2 Ounces of Soap

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

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

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

(Men: The reduced scale of ration was not in operation until the 22nd August.)

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Portland Bay*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *7th June* to *30th June* 184*3*, 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.
	1	2	3	4	5	6	7	8	(Specify the cause of increase or decrease, or any other requisite Particulars.)
1									
2									
3									
4									
5									
6									
7	/								
8	/								
9	/								
10	/								
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25	/								
26	/								
27	/								
28	/								
29	/								
30	/								
31	/								
Totals of numbers and Days.	34		120						
Number of full Daily Ration actually Issued	34		120						

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

W. J. G. Jones
 Commissioner.

THE DEPARTMENT OF

Voucher, No. _____

of Abstract

A. 13, No. 1.

Dr. to

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

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

the Sum of

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which

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

Government, No.

dated

WITNESS TO THE PAYMENT,

Sydney: W. J. Row, Government Printer.

A. 13, No. 1
of Abstract

THE DEPARTMENT OF

Commissioner of General Land. W. of Bourke
Dr. to James Foley

184

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

DATE.			AMOUNT.		
			£	s.	d.
1846 Jan 31st		For services as Clerk to the Commission of Crown Lands for the County of Rousselle from the 1 st to the 31 st January 1844 inclusive being a period of 31 days <i>C. J. Fisher</i>	4	10	-
<i>TOTAL.....</i>			<i>4</i>	<i>10</i>	<i>"</i>

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

RECEIVED on the

5 February

184 4, from

1844, from *Chondrosteleus* *Eggs*
Found.

Grounds,

the Sum of

Shillings, and

Pence Sterling, in full payment of the

above Account, for which

have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant

of Government, No.

dated

WITNESS TO THE PAYMENT,

FOR THE PAYMENT,
Geo R Penn

R. J. Howard, Government Printer.

Voucher, No. of Abstract

THE DEPARTMENT OF

The Chief Protector of Aborigines - 27th November 1847.

Dr. to *Claud Fairbairn*

Letter River Hopkine.

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

DATE.		AMOUNT.		
184		£	s.	d.
Nov. 16	2.) Two Melters -- @ 5/- each		10	
<p>The above were supplied for the use of the Aboriginal Natives per order of the Chief Protector when on Official duty in the Interior.</p>				
<p><i>Claude Parie</i></p>		TOTAL.....£	10	

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

RECEIVED on the 9 February 1844, from _____ Pounds,
the Sum of _____

the Sum of _____ Pence, Sterling, in full payment of the
Ten *10/-* Shillings, and _____
 above Account, for which *I* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. _____ dated _____ *Blund Charles*

WITNESS TO THE PAYMENT.

Geo R Tenn
Sydney; W. J. Row, Government Printer.

Sydney : W. J. Row, Government Printer.

192

No. of Abstract }
Warrant No. 184 }

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

THE DEPARTMENT OF

Commissioners of Crown Lands, County of Bourke
Dr. to *James Foley*

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

DATE.			AMOUNT.		
			£	s.	d.
1844					
March	1	The Services as Clerk to the Commissioners of Crown Lands for the County of Bourke from the 1 st to the 31 st March 1844, inclusive being a period of 31 days @ 3/- per diem			
March	31		4	13	..
TOTAL....			4	13	..

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

4 April
the Sum of *Four*

1844, from *Wm. Lonsdale Esq.*

Thirteen
above Account, for which
of Government, No.

Shillings,

have signed duplicate Receipts of the same tenor and date, pursuant to Warrant dated

Pence Sterling, in full payme.

WITNESS TO THE PAYMENT,

J. Howard, Government Printer.

193

No. of Abstract
to Warrant No. 184 }

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

THE DEPARTMENT OF

*Commission of Enquiry into the
Dr. to James Foley*

184

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

DATE.		AMOUNT.		
		£	s.	d.
1844	<i>For services as clerk to the Commission of Enquiry into the County of Down from the 1st to 30 June 1844, being a period of 30 days, 0 3/4 pence</i>	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

6 July 1844 from *James Foley*

Pounds,

the Sum of

Seven

Shillings, and

Pence Sterling, in full payment of the

above Account, for which

James Foley have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant

of Government, No.

dated

WITNESS TO THE PAYMENT,

R. J. Howard
R. J. Howard, Government Printer.