

No. of Abstract

Voucher, No.

A. 13. No. 1.

to Warrant No.

THE DEPARTMENT OF

184

Public Works at Portland

Dr. to James Webb

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

DATE.		AMOUNT.		
		£	s.	d.
1844.	For work done towards the erection of a Police Office and Watch House & Cells at Portland from the 15 th day of May to the 24 th of September 1844			
May	15 being the first instalment to one fourth of his Tender viz.			
Sept	24 Police Office 295-11-3 Watch House & Cells 223-15-0 £ 519-6-3			
	25 p. Cent retained in Govt hands } 129-16-6 3/4 £ 389-9-8 1/4			
	Amount to be paid	389	9	8 1/4
	I certify that the External works of the above named Works are of Stone			
	James Watterburn			
	Chas. Webb			
	Total...£	389	9	8 1/4

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.

RECEIVED on the

25 Sept 1844, from

James Watterburn

William Lonsdale

the Sum of Three hundred Eighty Nine Pounds,
Shillings, and Eight 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

James Webb

13

10th September 1844

Melbourne April 6th 1844

13

Sir

I the undersigned respectfully
propose to Execute the Excavating, Stone
Masons Bricklayers Carpenters Joiners
Plasterers Painters Plumbers Glaziers
and Blacksmiths Work required to be done
in the Erection of a Police Office and Watch
House at Portland in accordance with the
Plans and Specifications and beg leave to
Name Capt. J. W. Deane and Mr. T. Davis
as Sureties for the due performance of the
same at the following Sums (that is)
For the Police Office if built with Brick 997-10-0
If the External Walls are built with Stone 1182-5-0
For the Watch House if built with Brick 765-10-0
If the External Walls are built with Stone 895-0-0

I have the honour
to be Sir

Yours Most Obedt
Signed James Webb
Builder
Melbourne

His Honor

C. J. La Trobe Esq^r

Superintendent

Melbourne

A true Copy

J. W. Hattenbury
Clerk of Work

Schedule of Tenders Received for the Erection of a Police Office Watch House with Cells at Milland

Description of Work	James Webb		Wm. H. H. H.		J. P. P.		J. P. P.		J. P. P.		J. P. P.	
	£	s	£	s	£	s	£	s	£	s	£	s
Police Office External Walls Stone Party walls	1182	5	1320	-	-	-	-	-	1621	15	1636	18
Watch House & Cells	895	-	900	-	-	2231	-	2389	10	-	-	-
Total	2077	5	2220	-	-	2231	-	2389	10	-	-	-

We the undersigned do hereby
 Recommend the Tender of
 James Webb for acceptance
 being most eligible
 Signed Wm. H. H.
 James W. H. H.
 Clerk of Works

Open on the 29th day of April 1844 in the presence of
 His Honor C. J. La Trobe Esq. Superintendent
 William Laussan Esq. Sub Treasurer &
 James W. H. H. Clerk of Works.

(True copy) J. W. H. H.
 Clerk of Works

10th September 1844

No. of Abstract
to Warrant No. 184

Voucher, No. 374 of Abstract

A 12. No. 1.

THE DEPARTMENT OF

the Harbour Master

July 1st 1844.

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

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

DATE.	Steamer "Vesta"	AMOUNT.		
		£	s.	d.
1844				
April 30	Conveyance from Melbourne to Lighter Ellen & Edith, Hobson's Bay 2 Chains & Bundle Forelocks 15 th of 5 th P.M.		3	9
"	do			
May 16	Towing 2 Boats from Hobson's Bay up River to Melbourne @ 10/- each	1	"	"
June 7	do do from Melbourne to down river to Hobson's Bay @ 5/- each	10	"	"
The rate of charge for towing up River being double that for towing down				
James Simpson Managing Director		TOTAL.....£	1	13 9

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.

W. A. Brindley, M. Harbour Master.
RECEIVED on the 9th Sept 1844, from Mr. Jonesdale Esq.

Sub-treasurer the Sum of One Pound Thirteen Shillings
& nine pence in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo. R. Penn
Geo. R. Penn

James Simpson
Managing Director

No of Abstract 2 375 voucher No of Abstract
to warrant 1844 The Harbour Master 113

Dr. to Messrs. CRAIG & BROWN, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *Boats crew & others* in the
District of Port Phillip, at the following dates:—

Date when supplied.	For From whose Party.	PARTY.		For what period supplied.	Number of Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.	
		Number of Officers.	Number of Men.						
1844	Harbour Master								
July 1	Capt Bumbury			1 July 1 July 31	31	126	5 ⁶ / ₁₀	2	17 10 ⁶ / ₁₀
Aug 1	— d° —			3 Aug 1 Aug 31	31	93	5 ⁶ / ₁₀	2	3 4 ³ / ₁₀
Sept 2	— d° —			4 Sept 1 Sept 30	30	120	5 ⁶ / ₁₀	2	16 .
	Man attached to								
July 1	Light house			1 July 1 July 31	31	31	5 ⁶ / ₁₀	"	14 5 ² / ₁₀
Aug 1	— d° —			1 Aug 1 Aug 31	31	31	5 ⁶ / ₁₀	"	14 5 ² / ₁₀
Sept 2	— d° —			1 Sept 1 Sept 30	30	30	5 ⁶ / ₁₀	"	14 .
TOTAL								£ 10	" 2

Signature of the Contractor

Wm Brown

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

J. A. Bumbury. W.

RECEIVED on the *31 September* 1844, from WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of *ten pounds and two pence* in full payment of the above Account, for which we have
signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Geo A. Brown

Wm Brown

No of Abstract 184 3 376 Voucher No of Abstract 114
 Warrant
 The DEPARTMENT of the Water Police

Dr. to ~~Messrs~~ CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to the Water Police in the
 District of Port Phillip, at the following dates:—

Date when supplied.	For whose Party.	PARTY.		For what period supplied.	Number of Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.	
		Number of Officers.	Number of Men.						
1844									
July 1	Captain Pembury	5		July 1 July 31	31	155	5 ⁶ / ₁₀	3	124
Augt. 1	do	4		Augt 1 Augt 31	31	124	5 ⁶ / ₁₀	2	14 10 ² / ₅
Sept 2	do	3		Sept 1 Sept 30	30	90	5 ⁶ / ₁₀	2	2 0
TOTAL								£	8. 12 2

Signature of the Contractor

Skew Craig

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

R. A. Pembury, M.

RECEIVED on the 21st September 1844 from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of Eight pounds and two shillings
 and two pence in full payment of the above Account, for which we have
 signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Geo R Penn

Skew Craig

No. of Abstract
to Warrant No.

183

VOUCHER, No.

of ABSTRACT

A. 13.—No. 2.

115

THE DEPARTMENT OF

Police
the Deputy Sheriff Melbourne 12 September 1844

DR. to

John & White

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

DATE.		AMOUNT.
1844 September 11	To a passage in schooner Flying Squirrel to Hobart Town of one prisoner of the Crown named James Watson under sentence of transportation from Port Phillip first term of Conviction — Four pounds Sterling	£ 4 " "
" 12	To a passage to Hobart Town in schooner Flying Squirrel of one Constable named Richard Griffin in charge of above prisoner. Four pounds	£ 4 " "
AMOUNT CARRIED OVER.....		£ 8 " "

copy & send to the Deputy Sheriff 10th September 1844

No. of Abstract

Voucher, No.

of Abstract

to Warrant No.

184

THE DEPARTMENT OF

Police

July 1st

1844.

Dr. to

James Simpson, Managing Director,
Melbourn & Phillipps Steam Navigation Company, Ltd.

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

DATE.	Conveyance of Steamer Aphraia	AMOUNT.
184 4	from Geelong to Melbourne viz	£ s. d.
April 1	Jacky Jacky - aboriginal native committed for trial for murder, in charge of Constable Roche 2 @ 6/-	12 ✓
15	Henry Carey - apprehended on warrant from Melbourne Bench for Felony - in charge of Constable McTully 2 @ 6/-	12 ✓
May 13	John Allman - committed under Vagrant Act - in charge of District Constable (Arman) 2 @ 6/-	12 ✓
March 28	Conveyance of "Vesta" to Melbourne returning from escorting prisoners to "Flying Fish" @ 2/- George Winkler, Fisher, Hasky, Lawrence & Windells to Melbourne	8 ✓
May 29	Conveyance of 1 Constable John Hayes returning from escorting prisoners to Wardman's Land & "Flying Squirrel"	2 ✓
James Simpson Managing Director		TOTAL..... £ 2 0 "

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

RECEIVED on the

9th Sept

1844, from

Wm. Longdale

Treasurer

the Sum of

Two Pounds six shillings

in full payment of the above Account, for which I have signed duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R Penn

James Simpson
Managing Director

WITNESS TO THE PAYMENT,

Geo R Penn

W. J. Row, Government Printer

of Abstract
 to Warrant No. 184 }
 DEPARTMENT OF The Melbourne Police
 Dr. to William Redmond Belcher Clerk to the Bench
 For the undermentioned SERVICES performed for the Department; viz.—

Voucher, No. 379 of Abstract

A. 13. No. 1.

117

DATE.		AMOUNT.
1844	To Amount paid Archibald Mc Cormick	
March 1	for fourteen days employment	
	in taking Charge of a Lunatic	
	Confined in the Eastern Hill	
March 14	Watch house @ 2/6 per diem—	1 15
	I do Certify that I have actually	
	and bona fide paid the above	
	Sum to the above named Individual	
	W. R. Belcher	
	W. R. Belcher	
	TOTAL.....£	1 15

Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual. 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 1st September 1844, from W. Lonsdale
 the Sum of one 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 THE PAYMENT,

Geo R Penn

W. J. Row, Government Printer

W. R. Belcher

Memorandum

Melbourne, 15th Aug^y 1844

George Hamway

The Lunatic in question was forwarded by the Portland Bench under warrant to the Gaoler at Melbourne, but from the negligence of the master of the vessel "Sally Anne," to whose care he and the necessary documents were intrusted, he was landed at Melbourne without its being known under what circumstances or authority he had been brought hither. Until this was ascertained however, by reference to the Police Magistrate Portland, the Lunatic's state required that he should be placed under charge of a Keeper, and the ~~incurred~~^{that} item of expenditure was necessarily incurred in a

consequence

WITNESS TO THE PAYMENT,

Geo R Penn

C. I. Carter

Lo R Penn

G. L. Davis *H. Rose Esq.*
Chadwick *Inspector*

3 September 1844, from Alfred G.

Simon Taylor

Melbourne August 8. 1844

As the undersigned being Members
of a Board of Survey have inspected a
Black Horse branded & so off neck,
4 years old purchaser of Simon Haydon Esq
for the service of the Mounted Police
and are of opinion that he is a good
horse and adapted to the service for
which he is required

(Signed) G. H. C. C. C.

(Signed) J. A. M. C. C.

True copy

Geo R. Brown

Geo R. Brown

No. of Abstract

to Warrant No. of 184 }

Voucher No.

381 of ABSTRACT

184

The DEPARTMENT of

Mounted Police at Geelong
Dr. to William Black

DATE.	For the undermentioned	viz.—	AMOUNT.
1844			
March 2 ^d	to hire of a horse for the purpose of serving a summons		10 0
March 3 ^d	to hire of a horse for the purpose of serving a summons		10 0
March 4 th	to hire of a horse for the purpose of serving a summons		10 0
TOTAL AMOUNT.....£			1 10 0

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

W. A. Black

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

To

I acknowledge to have received this 25 day of Sept 1844, from *Mrs. Southdale Esq.* the Sum of *One pound ten shillings* in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment.

Geo R. Perry

William Black

WITNESS TO THE PAYMENT,

Geo R. Perry

R. J. Howard, Government Printer.

Warrant No.

184

Voucher, No.

A. 13, No. 1

of Abstract

THE DEPARTMENT OF

Dr. to

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

DATE.			AMOUNT.		
			£	s.	d.
1844		Performing the duties of Commissioner of			
August 1		Crown Lands for the County of Bouche during the			
August 31		Month of August 1844 viz on the. 1. 2. 3. 5. 6. 7			
		8. 9. 10. 12. 13. 14. 15. 16. 17. 21. 22. 24. 26. 27. 28. 29. 30 &			
		Smoking in all 24 days @ 20/- per diem ———	24	"	"
		Employed the above named days in visiting			
		Stations. Brick Smokers. Workpitts. perambulating			
		and other duties connected with the office.			
		Forage allowance for one Horse for			
		31 days @ 2/- per diem ———	3	17	6
		I Certify that I have actually kept a			
		Horse for the discharge of my Public Duties			
		during the period above Specified.			
		<i>[Signature]</i>			
		TOTAL.....	27	17	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 3rd September 1844, from Wm. Maddal Egan
the Sum of Thirty Seven Pounds,
Seventeen 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,

R. J. Howard, Government Printer.

No. of Abstract
to Warrant No.

184

THE DEPARTMENT OF

A 13. No. 1.
Voucher, No. 383 of Abstract

The Commissioners of Crown Lands
within the Limits of Scotland

1844.

Dr. to E. B. Sololis

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

DATE.		AMOUNT.
1844	Performing the duties of Com ^r of Crown Lands County of Gloucester, from the 1 st to the Aug ^r 1844 both days inclusive: Leaves not on duty, & other days sick etc — making in all 11 days viz 1 st 8 th 11 th 16 th 17 th 21 st 22 nd 26 th 29 th 30 th & 31 st — at 20/- per diem —	11 " "
f. 1. E. B. Sololis		TOTAL.....£ 11 " "

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 5 September 1844, from W. Lonsdale
the Sum of Eleven 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.

WITNESS TO THE PAYMENT,

E. B. Sololis

E. B. Sololis

A 12. No. 1.

Voucher, No. 385 of Abstract

THE DEPARTMENT OF

Order Police - Murray District

184 々

Dr. to A. W. H. Smythe, Commissioner

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

DATE.			AMOUNT.		
			£	s.	d.
1844		For the following sums paid to the			
January	1	Undermentioned persons as stated below			
		the name of each respectively			
		To Thomas Bond			
		Amount of Postage of Letters from 1 January			
		to 30 June 1844		2	3
		To H. Anderson			
		Amount of Postage on Letters from 1 January			
		to 30 June 1844	5	2	2
June	30	To J. Robertson for expenses incurred in			
		conveying Prisoners from the 15th to the Creek			
		to Melbourne on the 2 ^d February 1844		8	6
		being Rations for Trooper & Prisoners on the Road			
		Three Shaves for ^{foot} Horse @ 1/6	3		
		TOTAL.....£	5	15	11

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. and that they were on Public Service only.

RECEIVED on the 18 Sept 1844, from

the Sum of

in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Lo De Ru

ch I have signed Duplicate

of Abstract
Warrant of 184 . }

Voucher No. 586 of Abstract 2

122

DEPARTMENT of the BORDER POLICE at

Cipps Land

Dr. to Turnbull, Mr Ho

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
1844, inclusively, as per annexed Return, viz:

248 Rations ~~at~~ at 10^d

£ s. d.

10 6 8

TOTAL..... £ 10 6 8 ✓

Signature of Contractor

I Certify, that the whole of the Daily Rations and Articles charged for in the above account, were duly supplied during the period therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of Contract.

Charles J. Tyndal

Received on the 17th September, 1844, from W. Lonsdale Esq.
the Sum of Ten Pounds, Six Shillings, and Eight
Pence; in full payment of the above Account, for which we have Signed Receipts in Duplicate of the same Tenor and
Date; pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT,

Geo R. Plummer

Turnbull

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

24 Ounces of Flour
16 Ounces of Meat
 $\frac{1}{4}$ Ounces of Salt
 $\frac{1}{2}$ Ounces of Tea
2 $\frac{1}{2}$ Ounces of Sugar
 $\frac{1}{2}$ Ounces of Tobacco
 $\frac{1}{4}$ 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.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Cippo Land*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st July* to *31st July* 184*4*, inclusively.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	Convicts attached to the Police and not included in column 1, 2, 3, & 4.	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS.
	1	2	3	4	5	6	7	8	9
<i>July</i> 1	/	/	4	"	2	"	"	8	7
2	/	/	4	"	2	"	"	8	7
3	/	/	4	"	2	"	"	8	7
4	/	/	4	"	2	"	"	8	7
5	/	/	4	"	2	"	"	8	7
6	/	/	4	"	2	"	"	8	7
7	/	/	4	"	2	"	"	8	7
8	/	/	4	"	2	"	"	8	7
9	/	/	4	"	2	"	"	8	7
10	/	/	4	"	2	"	"	8	7
11	/	/	4	"	2	"	"	8	7
12	/	/	4	"	2	"	"	8	7
13	/	/	4	"	2	"	"	8	7
14	/	/	4	"	2	"	"	8	7
15	/	/	4	"	2	"	"	8	7
16	/	/	4	"	2	"	"	8	7
17	/	/	4	"	2	"	"	8	7
18	/	/	4	"	2	"	"	8	7
19	/	/	4	"	2	"	"	8	7
20	/	/	4	"	2	"	"	8	7
21	/	/	4	"	2	"	"	8	7
22	/	/	4	"	2	"	"	8	7
23	/	/	4	"	2	"	"	8	7
24	/	/	4	"	2	"	"	8	7
25	/	/	4	"	2	"	"	8	7
26	/	/	4	"	2	"	"	8	7
27	/	/	4	"	2	"	"	8	7
28	/	/	4	"	2	"	"	8	7
29	/	/	4	"	2	"	"	8	7
30	/	/	4	"	2	"	"	8	7
31	/	/	4	"	2	"	"	8	7
Totals of numbers and Days.	31	31	124	"	62	"	"	248	"
Number of full Daily Ration actually issued	31	31	124	"	62	"	"	248	"

No ration of forage drawn

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

Charles J. P. Cox

Commissioner.

Voucher No. 387 of Abstract

Dr. to *Lynchall over 160*

£	s.	d.
---	----	----

10	6	8
----	---	---

TOTAL.....	£	10	6	8
------------	---	----	---	---

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.

WITNESS TO THE PAYMENT,

Geo R Peck

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

24 Ounces of Flour
 16 Ounces of Meat
 $\frac{1}{4}$ Ounces of Salt
 $\frac{1}{2}$ Ounces of Tea
 21 Ounces of Sugar
 $\frac{1}{2}$ Ounces of Tobacco
 $\frac{1}{4}$ 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.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of
Upper Land —, entitled to Rations; and of the total number of full Daily Rations
 actually issued, for the period from *1st August* to *31st August* 184*4*, inclusively.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	Convicts attached to the Corps and mounted for column 1, 2, 3, & 4.	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS.
	1	2	3	4	5	6	7	8	9
18/1/14	1	1	14	"	2	"	"	8	7
	2	1	14	"	2	"	"	8	7
	3	1	14	"	2	"	"	8	7
	4	1	14	"	2	"	"	8	7
	5	1	14	"	2	"	"	8	7
	6	1	14	"	2	"	"	8	7
	7	1	14	"	2	"	"	8	7
	8	1	14	"	2	"	"	8	7
	9	1	14	"	2	"	"	8	7
	10	1	14	"	2	"	"	8	7
	11	1	14	"	2	"	"	8	7
	12	1	14	"	2	"	"	8	7
	13	1	14	"	2	"	"	8	7
	14	1	14	"	2	"	"	8	7
	15	1	14	"	2	"	"	8	7
	16	1	14	"	2	"	"	8	7
	17	1	14	"	2	"	"	8	7
	18	1	14	"	2	"	"	8	7
	19	1	14	"	2	"	"	8	7
	20	1	14	"	2	"	"	8	7
	21	1	14	"	2	"	"	8	7
	22	1	14	"	2	"	"	8	7
	23	1	14	"	2	"	"	8	7
	24	1	14	"	2	"	"	8	7
	25	1	14	"	2	"	"	8	7
	26	1	14	"	2	"	"	8	7
	27	1	14	"	2	"	"	8	7
	28	1	14	"	2	"	"	8	7
	29	1	14	"	2	"	"	8	7
	30	1	14	"	2	"	"	8	7
	31	1	14	"	2	"	"	8	7
Totals of numbers and Days.	31	31	124	"	62	"	"	248	"
Number of full Daily Ration actually issued	31	31	124	"	62	"	"	248	"

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

Charles T. Herr

Commissioner.

123

No. of Abstract }
to Warrant No. 184 }
THE DEPARTMENT OF Native Police
Dr. to William Tobin
Voucher, No. 388 of Abstract
A 12. No. 1.
184 .

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

DATE.		AMOUNT.		
		£	s.	d.
1844				
Jan 1	to			
July 22	1st January to 22 July 1844			
	both days inclusive being a period of 204 days & 6 p.m.	5	2	"
TOTAL.....£		5	2	"

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 20 Sept 1844, from the Sum of Five Pounds & Two Shillings & Sixpence in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.
WITNESS TO THE PAYMENT,
Geo R Penn

Wm Tobin

Melbourne, 5th August, 1844.

44/1237
Sir

In reply to your letter of the 23rd July, I have the honor to state that I approve of the issue to William Tobin the Government tailor of a gratuity of six pence per diem from the 1st January to the 22nd July 1844 the period of his employment in making the Native Police clothing, the same being borne upon the contingent expenditure of your Department.

I have the honor to be
Sir

Your obedient servant

A. C. P. Dana Esq
Superintendent of Native Police

C. I. Carrozz

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

Voucher, No. 389 of Abstract

124
A. 13, No. 1.

THE DEPARTMENT OF

Dr. to

Melbourne Sept 9th 1844.
Garnus of Domain *J. Pittman*

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

DATE.		AMOUNT.		
		£	s.	d.
1844 Sept 9	Exp of one prisoner of the prison <i>Bunford</i> from Red Fairy to Melbourne in the Domain —	2
<i>J. Pittman</i> TOTAL.....£		2

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

10th Sept. 1844 from

The Sub Treasurer

the Sum of

Two

Pounds,

and

Tripllicate

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. Pittman

Sydney: W. J. Row, Government Printer.

ABSTRACT acquittance of the allowance in lieu of Daily Rations to the undermentioned Parties of the Mounted Police of New South Wales, the said Rations to which they were duly entitled not having been drawn by them respectively in the period, from 1st January 1843 to 31st December 1843 inclusively.

DISTRICT OR STATION.	RANK.	NAMES.	Period		Number of daily rations which were not drawn.	Amount of allowance at 6d. each ration.			We the undersigned do hereby acknowledge to have received from <u>William Tennant</u> the same opposite to our several names, being in full of our allowances respectively, for the periods specified in this Abstract for which we have signed receipts in duplicate.
			From	To					
Portland Bay	Proprietor	Henry Graham	14 March	28 March	8	"	4	"	Henry Graham
do	do	do	7 April	30 April	24	"	12	"	Henry Graham
do	do	do	12 May	27 May	2	"	1	6	Henry Graham
do	do	do	12 Dec	13 Dec	2	"	1	"	Henry Graham
do	do	do	16 Dec	21 Dec	6	"	3	"	Henry Graham
do	do	Peter Byers	27 Feb	31 Feb	5	"	2	6	Peter Byers
do	do	do	1 Feb	1 Feb	1	"	"	6	Peter Byers
do	do	do	19 March	26 March	8	"	4	"	Peter Byers
do	do	do	17 April	30 April	24	"	12	"	Peter Byers
do	do	do	1 May	27 May	27	"	13	6	Peter Byers
do	do	Thos Ransom	16 Feb	23 Feb	8	"	4	"	Thos Ransom
do	do	do	27 March	31 March	5	"	2	6	Thos Ransom
do	do	do	28 May	31 May	4	"	2	"	Thos Ransom
do	do	do	27 Feb	28 Feb	2	"	1	"	Thos Ransom
do	do	do	2 Aug	3 Aug	2	"	1	"	Thos Ransom
do	do	John Bibby	20 March	24 March	5	"	2	6	John Bibby
do	do	do	28 March	31 March	4	"	2	"	John Bibby
do	do	do	27 April	30 April	4	"	2	"	John Bibby
do	do	do	24 Oct	27 Oct	4	"	2	"	John Bibby
do	do	Edw Warrington	30 Aug	31 Aug	2	"	1	"	Edw Warrington
do	do	do	1 Sept	5 Sept	5	"	2	6	Edw Warrington
do	do	do	24 Oct	27 Oct	4	"	2	"	Edw Warrington
do	do	James Howley	1 June	6 June	6	"	3	"	James Howley
TOTAL AMOUNT.....£						4	13	6	J.R. Tennant

I certify and declare, after strict enquiry, that the number of Daily Rations specified opposite each of the above-named parties, were not drawn from any Government Contractor or Magazine during the period above-stated, and that I consider the said parties fully entitled to the sums opposite the name of each respectively.

Witness to Payment
Geo R Tennant

Printed at the Herald Office, Melbourne, by William Clarke, Government Printer.

H. Rose Secy.
 M. police

125