

No. of Warrant, No. of 184

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others on the undermentioned Public Works, at Melbourne  
From the 4<sup>th</sup> to the 9<sup>th</sup> of March 1844, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days				Daily Rate of Wages.	Amount.			We, the undersigned, do hereby acknowledge to have received from the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
			Monday	Tuesday	Wednesday	Thursday						
Metalling Graveling New Gas Yards	Labourer	John Tuohy	1	1	1		2/6	4	12	6	John Tuohy	Joseph Burns
		Thos. Anderson	1	1	1		2/6	4	12	6	Thos. Anderson	
		Cornelius Sullivan	1	1	1		2/6	4	12	6	Cornelius Sullivan	
		John Sheehan	1	1	1		2/6	4	12	6	John Sheehan	
		George Simmons	1	1	1		2/6	4	12	6	George Simmons	
		John Munnely	1	1	1		2/6	4	12	6	John Munnely	
		Pate Sullivan	1	1	1		2/6	4	12	6	Pate Sullivan	
		James Wootton	1	1	1		2/6	4	12	6	James Wootton	
		Thompson Breden	1	1	1		2/6	4	12	6	Thompson Breden	
		Pate Murphy	1	1	1		2/6	4	12	6	Pate Murphy	
		Wm. Mahony	1	1	1		2/6	4	12	6	Wm. Mahony	
								6	14	6		

WE certify that the above-named individuals were actually employed as above stated during the number of days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

James Watterbury Clerk of Works



# UNFIXED CONTINGENT ABSTRACT.

A. 7. No. 3.

of Warrant of 184 .

Voucher, No. 445 of Abstract D. 2

New South Wales.

184 .

DEPARTMENT OF

DATE OF AUTHORITY.

NUMBER OF VOUCHER.

AMOUNT IN STERLING.

To James Patterson Clerk of Works for Wages to Immigrants Labourers employed on various public Works from the 11<sup>th</sup> to the 13<sup>th</sup> of November 1844 inclusive as per accompanying Voucher

4 26

VOUCHER No.

OF ABSTRACT,

Sub-Treasury, Melbourne,

November 18<sup>th</sup> 1844.

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of *Four* Pounds, *Two* Shillings, and *Six* Pence, being for

Wages paid to Labourers employed on various public Works.

as by accompanying account of particulars

from the 11<sup>th</sup> to the 13<sup>th</sup> of November 1844

and for which I have signed receipts in triplicate.

£ 4-2-6 sterling.

James Patterson  
Clerk of Works

Witness to payment.



# UNFIXED CONTINGENT ABSTRACT.

A. 7. No. 3.

of Warrant of 184 .

Voucher, No. 445 of Abstract D. 2

New South Wales.

184 .

DEPARTMENT OF

DATE OF  
AUTHORITY.

NUMBER OF  
VOUCHER.

AMOUNT  
IN STERLING.

To James Patterson Clerk of  
Works for Wages to Immigrants  
Labourers employed on various  
Public Works from the 11<sup>th</sup> to the  
13<sup>th</sup> of November 1844 Inclusive  
as per Accompanying Vouchers

£ 5 0

4 26

TOTAL . . . £ 1 26

I certify, upon honor, that to the best of my knowledge and belief, and after due enquiry, the Expenses charged in the above Abstract have been actually and necessarily incurred for carrying on the Public Service, and that the said Expenses are the lowest for which the Articles and Services above-mentioned could be procured at the time they were engaged for.

James Patterson Clerk of Works.

I hereby certify, that I have examined the above Abstract, and Bills of Particulars, amounting to

and find the same correct, and that

the several Charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Auditor General.



No. of Warrant, No. of 184

Voucher No.

of Abstract

A. 21.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others on the undermentioned Public Works,  
from the 11<sup>th</sup> to the 13<sup>th</sup> of Nov 1846 inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days			Total number of full Working Days.	Daily Rate of Wages.	Amount.		We, the undersigned, do hereby acknowledge to have received from <i>James Wattenburg Clerk of Works</i> the sums opposite our several names, being in full of our Wages respectively, for the days speci- fied in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
			Monday	Tuesday	Wednesday						
Metalling Graveling New Gaol Yard	Labourer	John Tuohy	1	1	1	3	2/6	7	6	John Tuohy ✓	<i>James Wattenburg</i> <i>James Wootton</i> <i>Thompson Brien</i> <i>Patt Murphy</i> <i>Wm Mahony</i>
		Thos. Anderson	1	1	1	3	2/6	7	6	Thomas <sup>his</sup> Anderson ✓	
		Cornelius Sullivan	1	1	1	3	2/6	7	6	Cornelius <sup>his</sup> Sullivan ✓	
		John Sheehan	1	1	1	3	2/6	7	6	John <sup>his</sup> Sheehan ✓	
		George Simmons	1	1	1	3	2/6	7	6	George <sup>his</sup> Simmons ✓	
		John Munnely	1	1	1	3	2/6	7	6	John <sup>his</sup> Munnely ✓	
		Patt Sullivan	1	1	1	3	2/6	7	6	Patt <sup>his</sup> Sullivan ✓	
		James Wootton	1	1	1	3	2/6	7	6	James <sup>his</sup> Wootton ✓	
		Thompson Brien	1	1	1	3	2/6	7	6	Thompson <sup>his</sup> Brien ✓	
		Patt Murphy	1	1	1	3	2/6	7	6	Patt <sup>his</sup> Murphy ✓	
		Wm Mahony	1	1	1	3	2/6	7	6	Wm <sup>his</sup> Mahony ✓	
<i>W.B. to ask Geo. Wootton</i> <i>respecting New Gaol</i>											
<i>£ 42 6</i>											

WE certify that the above-named individuals were actually employed as above stated during the number of Working Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have obtained.

R. J. Howard, Government Printer.

James Wattenburg Clerk of Works



No. of Abstract }  
to Warrant No. }  
184 }  
THE DEPARTMENT OF Public Works at Melbourne 184  
Dr. to John Tuomey

A. 13, No. 1  
Voucher, No. 416 of Abstract

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

DATE.		AMOUNT.		
		£	s.	d.
1844				
From Oct <sup>r</sup> 12	For Services performed as Working Overseers of Immigrants engaged on Government Works from the 12 <sup>th</sup> to the 25 <sup>th</sup> of Oct <sup>r</sup> . 1844. Inclusive at the rate of one shilling per diem		14	
to 25				
TOTAL.....£			14	

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.

James Hattenbury Clerk of the  
RECEIVED on the 11 November 1844, from William Lonsdale  
Esq<sup>r</sup> the Sum of  
fourteen 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  
John Tuomey  
W. Clarke, Government Printer, Herald Office, Melbourne.



Superintendent's Office  
Melbourne Oct<sup>r</sup> 31<sup>st</sup> 1844.

I hereby Authorize payment to  
the party named in the Margin  
for services performed as Working  
Overseer of Immigrants engaged on  
Government Works from the 12<sup>th</sup> to  
the 25<sup>th</sup> of Oct<sup>r</sup> 1844 inclusive at  
the rate of one Shilling per diem

John Young

Michael Bagnall



No. of Abstract  
to Warrant No. 184 . }

Voucher, No. 474 of Abstract

A. 12, N. 193

THE DEPARTMENT OF

Public Works, Geelong

Dr. to Michael Reynolds

184 .

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

DATE.		AMOUNT.		
		£	s.	d.
1844.	For the Petty at Corio			
July 5	2 hex axes — @ 6/-		12	
16	Steeling 1 Axe —		2	6
17	Repairs & 2 Wedges — @ 1/3		2	6
"	Points to a Pick (2 ends) —			4
23	1 Hammer & a Sledge —		1	
Aug 6	1 Pole & a Hammer —		8	
"	1 Start Key ring for ditto —		4	6
7	1 Pick handle —		1	
"	Steeling 2 Hammers (2 ends) @ 1/6		3	
"	Laying & Steeling an Adze —		3	
19	Laying & Steeling 3 Wedges — @ 1/4		6	
"	1 Hammer handle —		1	
28	2 13 Lays — @ 1/3			6
30	1 ditto —			5
Sept 12	Laying 3 Wedges — @ 1/4		4	
Michael Reynolds TOTAL.....£		2	9	7

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.

M. W. Kendrick J. P.

RECEIVED on the 13 November 1844, from W. Reynolds

the Sum of ———— Two Pounds,

Nine Shillings, and ———— Seven 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

Michael Reynolds

WITNESS TO THE PAYMENT,



No. of Abstract  
to Warrant No.

Voucher, No. 478 of Abstract A. 13, No. 1

THE DEPARTMENT OF

*Dr. to*

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

DATE.		AMOUNT.		
1844.		£	s.	d.
From	For Work done towards the			
Sept. 25	Erection of a Police Office and			
	Watch House & Cells at Portland.			
	from the 25 <sup>th</sup> of September to			
	the 26 <sup>th</sup> of November 1844.			
Nov. 26	Being the second statement			
	& 1/4 of his Tender			
	Police Office	295	11	3
	Watch House & Cells	223	15	0
	25 per cent Retainer	517	6	3
	in Govt. Funds	129	16	6 1/4
	Amount to be paid	389	9	8 1/4
	External Walls of Stone			
	T. Jones W. H.	TOTAL.....£	389	9 8 1/4

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

RECEIVED on the 26 November 1846, from

*Pounds,*

*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 PAYMENT

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



195

Voucher

of Abstract

184

The Surveyor General,

Andrew R. Cheney

184 .

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

DATE.		AMOUNT.
1844.		
Nov. 8	To Two yards of Oiled cloth. supplied to the Survey Office Melbourne. at 5/- per yard -	£      s.      d. "    10    "
<p style="text-align: right;">J. R. Penn</p> <p style="text-align: right;">TOTAL.....£    "    10    "</p> <p style="text-align: right;">Andreas Michay</p>		

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.

William Henry Buckley  
Draftsman

RECEIVED on the 15 November 1844 from William Lonsdale Esq<sup>r</sup> Pounds,

Sub Treasurer the Sum of \_\_\_\_\_ Pence, Sterling, in full payment of the  
 - Ten \_\_\_\_\_ Shillings, and \_\_\_\_\_

*Ten* Shillings, and  
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,

Sydney: W. J. Row, Government Printer.



No. of Abstract  
to Warrant No.

184

196  
A. 13, No. 1.

Voucher, No. 481 of Abstract 20.

THE DEPARTMENT OF *The Harbour Master*

184

Dr. to

*George Ward Cole*

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

DATE.		AMOUNT.		
		£	s.	d.
184 4	<i>Home Hire of the Schooner "Ellen &amp; Elizabeth" for examining and relaying the Bees, 18 days, at 2-50 p. day as per tender of the 16<sup>th</sup> April last duly accepted —</i>	45	"	"
<i>George Ward Cole</i> TOTAL.....£		45	"	"

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. H. Mearns* Harbour Master

RECEIVED on the 6 November

184 4 from

Pounds,

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

*George Ward Cole*

WITNESS TO PAYMENT



No. of Abstract

to Warrant No. 184

Voucher, No. 482 of Abstract

A 13. No. 1.

197

THE DEPARTMENT OF

*the Harbour Master Oct. 31*

1849.

Dr. to *George Platt*

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

DATE.		AMOUNT.
<i>1844</i>		
<i>Oct. 12</i>	<i>To making a Sail for Harbour Master</i>	
	<i>Beat 36 yards @ 5/8 yd</i>	<i>11 4</i>
	<i>G. P. Platt</i>	
	TOTAL.....£	<i>11 4</i>

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

*J. A. Bunker M.*

I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

*J. A. Bunker M.*

RECEIVED on the *16 Nov* 1844, from *Wm. Sinsdale Esq.*

the Sum of ——— Pounds,

*Eleven* Shillings, and *Four* 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,

*G. P. Platt*



A 12.

No. of Abstract  
to Warrant No. 1843.

VOUCHER, No. 483 of ABSTRACT

No. 1.

198

184

THE DEPARTMENT OF

Dr. to

Col Surgeon  
Thomas Sheppard

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

DATE.			AMOUNT.	
1843				
Jan 3	Sick	Rations to Man in jail	2	✓
Mar 25		Woolen Rug	8	✓
		1 <sup>st</sup> Candles	8	✓
		2 <sup>nd</sup> Candles	3	✓
Mar 28	do	do	3	✓
31		1 <sup>st</sup> Candles	8	✓
Apr 6	do	do	8	✓
11		2 <sup>nd</sup> Rice	3	✓
May 2		1 <sup>st</sup> Candles	8	✓
* The Rations to sick Man above named consisted of				
		1 <sup>st</sup> Tea — c 3 <sup>1</sup> / <sub>2</sub>	3 <sup>1</sup> / <sub>2</sub>	
		1 <sup>st</sup> Sugar — c 3 <sup>1</sup> / <sub>2</sub>	3 <sup>1</sup> / <sub>2</sub>	
		2 <sup>nd</sup> Tobacco — c 3 <sup>1</sup> / <sub>2</sub>	3 <sup>1</sup> / <sub>2</sub>	
		3 <sup>rd</sup> Flour — c 2 <sup>1</sup> / <sub>2</sub>	2 <sup>1</sup> / <sub>2</sub>	
TOTAL.....£			15	8

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

1<sup>st</sup> November

1844, from

the Sum of

Fifteen Shillings &amp; eight

in full payment of the above Account, for which  
of the same Tenor and Date.

have signed Duplicate Receipts

WITNESS TO THE PAYMENT,

Thomas Sheppard



VOUCHER No.

485

OF ABSTRACT, *Q.S.*

199

Sub-Treasury, Melbourne,

*9<sup>th</sup>* November 1844

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of *eighteen* Pounds,

Shillings, and

Pence, being

for *destroying One Hundred and forty four dogs illegally at large in the Town of Melbourne*

as by accompanying account of particulars

from the *19<sup>th</sup> October 1844* to the *6 November 1844*

and for which I have signed receipts in triplicate.

£ *18. 0. 0* sterling

*J.R. Fenwick*  
*W. R. Kelcher*  
*Chas. W. Bench*

Witness to payment.



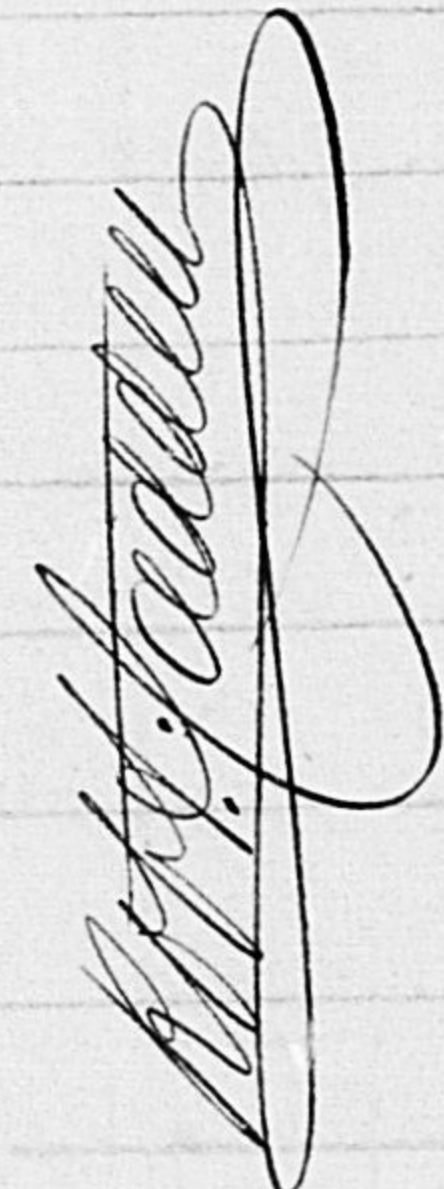
No. of Abstract to Warrant No. 184,

ABSTRACT and ACQUITANCES of REWARDS Paid to Constables for Destroying Dogs illegally at large in the Town of Melbourne  
dated 25th August, 1835, during the period from the 19th October 1844

Voucher No. 485 of Abstract D.

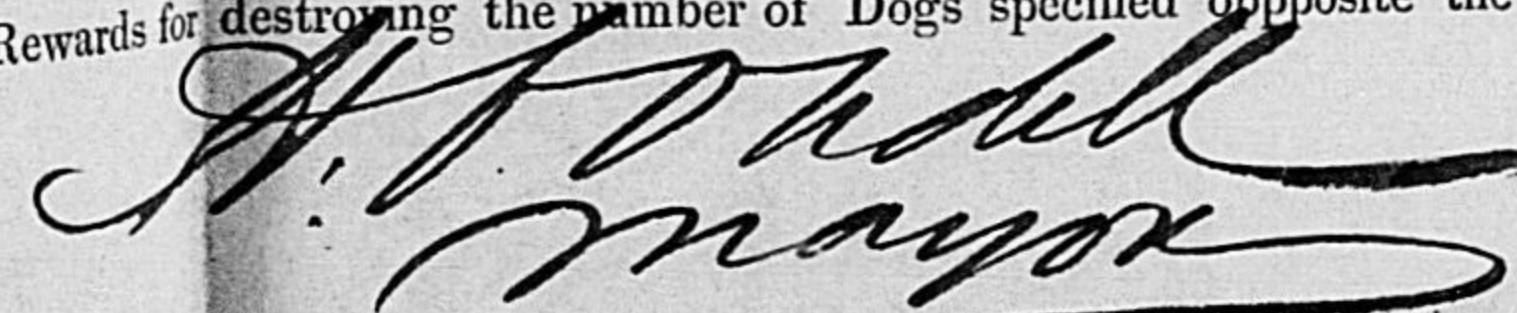
under the Act of Council No. 4,

1844 inclusively.

DATE OF PAYMENT.	NAMES OF THE PARTIES ENTITLED TO THE REWARDS.	DATES WHEN DESTROYED.	Number of Dogs destroyed by each.	Amount of Rewards at 2s. 6d. for each Dog.	We, the undersigned, acknowledge to have received, from <i>William Lonsdale Esq. Sub Treasurer</i> the Sums opposite our several Names, being in full of the Rewards, to us respectively, for killing Dogs illegally at large, as herein specified.	WITNESS TO THE PAYMENT.
4th November 1844	Thomas Lawrence	from Oct. 19 <sup>th</sup> to Nov. 6 <sup>th</sup>	6	15	Thomas Lawrence	
	John Clark	from 10 <sup>th</sup> to 10 <sup>th</sup>	21	2 12 6	John Clark	
	Peter Tucker	from 10 <sup>th</sup> to 10 <sup>th</sup>	10	1 5 0	Peter Tucker	
	John Heffernan	from 10 <sup>th</sup> to 10 <sup>th</sup>	14	1 15 0	John Heffernan	
	John Tucker	from 10 <sup>th</sup> to 10 <sup>th</sup>	6	15 0	John Tucker	
	George Heffernan	from 10 <sup>th</sup> to 10 <sup>th</sup>	17	2 2 6	George Heffernan	
	Thomas King	from 10 <sup>th</sup> to 10 <sup>th</sup>	13	1 12 6	Thomas King	
	Michael Ryan	from 10 <sup>th</sup> to 10 <sup>th</sup>	4	10 0	Michael Ryan	
	Patrick Stapleton	from 10 <sup>th</sup> to 10 <sup>th</sup>	6	15 0	Patrick Stapleton	
	John Corry	from 10 <sup>th</sup> to 10 <sup>th</sup>	8	1 0 0	John Corry	
	John Higgins	from 10 <sup>th</sup> to 10 <sup>th</sup>	9	1 2 6	John Higgins	
	Maurice O'Connor	from 10 <sup>th</sup> to 10 <sup>th</sup>	4	10 0	Maurice O'Connor	
	Joseph Bloomfield	from 10 <sup>th</sup> to 10 <sup>th</sup>	5	12 6	Joseph Bloomfield	
	Thomas Sinclair	from 10 <sup>th</sup> to 10 <sup>th</sup>	21	2 12 6	Thomas Sinclair	
TOTAL.....£/44			18	0	0	

I Certify that the Parties whose names are stated in the foregoing Abstract, as entitled to the Rewards for destroying the number of Dogs specified opposite the name of each, respectively, have, fully and satisfactorily, established their claims to the same, under the Act of Council referred to.

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

  
Mayor

Witness to payment.



VOUCHER No. 486 OF ABSTRACT, No. 28.

Sub-Treasury, Melbourne,

30 November 1844

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of *Fifteen* Pounds,

*five* Shillings, and *—* Pence, being for *destroying one hundred and twenty two dogs illegally at large in the Town of Melbourne*

as by accompanying account of particulars from the *7 November* and for which I have signed receipts in triplicate.

to the *27 November 1844*

£ *15. 5. 0* sterling

*J. R. Dewar W. B. Belcher*  
*Clack & Bond*

Witness to payment.



ABSTRACT and ACQUITTANCES of REWARDS Paid to Constables for Destroying Dogs illegally  
dated 25th August, 1835, during the period from the 7<sup>th</sup> November 1844

at large in the Town of Millbourne under the Act of Council No. 4,  
the 27<sup>th</sup> November 1849, inclusively.

I Certify that the Parties whose names are stated in the foregoing Abstract, as entitled to the Rewards for destroying the number of Dogs specified opposite the name of each, respectively, have, fully and satisfactorily, established their claims to the same, under the Act of Council referred to.

SYDNEY W. J. ROW, GOVERNMENT PRINTER.

Amey Knox Mayor



No. of Abstract }  
 to Warrant No. 184 }  
 THE DEPARTMENT OF }  
 Dr. to }  
 Voucher, No. 487 of Abstract }  
 A 12. No. 1. }  
 1<sup>st</sup> October 1844  
 For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844				
Sept 12	Conveyance of "Vesta" from Melbourne to Hobson's Bay & "Flying Squirrel" for Hobson's Town Charles Astell } prisoner of the Crown Joseph Barker } illegally at large Francis Riley } 3 <sup>rd</sup> conviction John Walker } 2 convictions James Watson } alias } 1 <sup>st</sup> conviction Harry Smith } George Croome } 2 <sup>nd</sup> conviction Mr Ballantyne } 2 <sup>nd</sup> conviction John Forcoran } 2 <sup>nd</sup> conviction under sentence of transportation, in charge of Constable Griffin 9 02/-			18 "
	James Simpson Manager's Deput	TOTAL.....£	18 "	

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 26<sup>th</sup> November 1844, from *McDonald's*  
 Sub-treasurer the Sum of *Eighteen Shillings*  
 in full payment of the above Account, for which I have signed *in duplicate*

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*James Simpson*  
 Manager's Deput

*Manager's Deput*



No. of Abstract  
to Warrant No.  
THE DEPARTMENT OF

184

Police

Voucher, No. 489 of Abstract

A 12. No. 1.

October 14 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.		AMOUNT.		
		£	s.	d.
1844	Conveyance of Steamer Aphrodite from Melbourne to Geelong.			
July 13	4 Chief Constable M. Keever returning from escort of prisoners		6	
26	Constable Moran do do		6	
James Simpson Managing Director		TOTAL.....£	12	

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 26<sup>th</sup> November 1844, from Mr. Lonsdale  
Sub-Treasurer the Sum of Twelve 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,

James Simpson  
Managing Director



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

Voucher No. 490 of Abstract *Q.S.*

184 .

The DEPARTMENT of

*Police*

at

*Geelong*

Dr. to *Thomas McGraa*

DATE.	For the undermentioned Articles supplied for <del>the</del> <i>the</i> Public Service. <i>viz:</i>	AMOUNT.
<i>1844</i> <i>July 1</i>	<i>To Fuel and water supplied</i> <i>to the watchhouses at north and</i> <i>South Geelong for the period</i> <i>from the 1<sup>st</sup> July to the 30<sup>th</sup> September</i> <i>inclusive being 13 weeks at 9/6</i> <i>per week</i>	<i>6 3 6</i>
<i>Sept. 30</i>		
<i>Thomas McGraa. Witness (Signature)</i>		<i>J.R. Price</i> TOTAL AMOUNT..... <i>£ 6 3 6</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

*M. Hendrik J.R.*

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 *13* day of *Nov* 1844, from *W. Scumble*  
the Sum of *Six Pounds three Shillings & six 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.

J. Scumble, Printer.

*Thomas McGraa*  
*mark*  
*Witness (Signature)*







No. of Abstract  
to Warrant No.

184 . }

A. 13, No. 1.  
Voucher, No. 493 of Abstract

THE DEPARTMENT OF

Dr. to

*Border Police*  
*Frederick B. St John*

184 .

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

DATE.		AMOUNT.		
		£	s.	d.
1844.				
October 1	Performing the duties of Commissioner of			
	Coroner for the County of Bourke during			
	the month of October 1844 - viz. on the			
	1. 2. 3. 4. 5. 7. 8. 9. 10. 11. 12. 14. 15. 16. 17. 18. 19.			
October 31	21. 22. 23. 24. 25. 26. 28. 29. 30. 31.			
	Making in all 27 days @ 20/- per diem	27		
	Employed the above named days in visiting Stations			
	Bricklayers. Woodcutters. Perambulating and other duties			
	connected with the Office			
	Storage allowance for one Horse for			
	31 days @ 2/- per diem	3	17	6
	Certify that I have actually kept a Horse			
	for the discharge of my Public duties during			
	the period above specified			
	<i>Frederick B. St John</i>			
	<i>C. C. Lums</i>			
	<i>J. R. Penn</i>			
	<i>Frederick B. St John</i> J. R. C. C. Lums			
	TOTAL.....£	30	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  
the Sum of

*1 September*

1844, from

*W. J. Lonsdale*

Pounds,

*Seventeen*

Shillings, and

*six*

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 PAYMENT

*J. R. Penn*

*Frederick B. St John*

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

*C. C. Lums*



No. of Abstract  
to Warrant No.

184

THE DEPARTMENT OF

The Commissioners of Crown Lands  
within the Limits of Location

Dr. to E. B. Solles

Voucher, No. 494 of Abstract

A 13. No. 1.

184/4

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

DATE.		AMOUNT.
Oct 1 <sup>st</sup> 1844.	Performing the Duties of Com <sup>r</sup> at Crown Lands, County of Grant from the 1 <sup>st</sup> to the 31 <sup>st</sup> of Oct <sup>r</sup> both days inclusive: Days not on duty Sundays excepted, making in all 10 days viz 2 <sup>nd</sup> 4 <sup>th</sup> 7 <sup>th</sup> 14 <sup>th</sup> 15 <sup>th</sup> 21 <sup>st</sup> 23 <sup>rd</sup> 25 <sup>th</sup> 30 <sup>th</sup> & 31 <sup>st</sup> at 20 <sup>s</sup> per diem.	10 " "
E. B. Solles		TOTAL.....£ 10 " "

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

I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 5<sup>th</sup> Nov 1844 from

the Sum of

Pounds,

Shillings, and

halfpence

Pence, Sterling, in full payment of the

above Account, for which

have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

E. B. Solles



Monthly Return of Duties Performed and Fees, & Fees  
 Received between the 1<sup>st</sup> & 31<sup>st</sup> of October 1844.

Wednesday	2 <sup>nd</sup>	Engaged in Office Duties
Friday	4 <sup>th</sup>	Visited Stations
Monday	7 <sup>th</sup>	Perambulated Crown Lands
Monday	14 <sup>th</sup>	Loco
Tuesday	15 <sup>th</sup>	Engaged in Office Duties
Monday	21 <sup>st</sup>	Perambulated Crown Lands
Wednesday	23 <sup>rd</sup>	Visited Stations
Tuesday	29 <sup>th</sup>	Loco
Wednesday	30 <sup>th</sup>	Visited the Mission Station & boundaries of it.
Thursday	31 <sup>st</sup>	

Days employed 10.

Time Received  
 Path by me  
 cutting timber without License  
 Fees, fines & tolls — " " "

L 2 - 0 - 0

His Honor

C. J. Labore.

vs vs vs

J. B. Boldie C. C. Bonds.  
 for County Bonds.



No. of Abstract  
Warrant of 184 . }

Voucher No. 499

of Abstract

The DEPARTMENT of the BORDER POLICE at *Quinn-MacK*

Dr. to *J. G. MacK*

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from *1<sup>st</sup> July* to *31<sup>st</sup> July* 184*4*, inclusively, as per annexed Return, viz:—

	£	s.	d.
<i>226 1/2 lbs Flour @ 3/-</i>	<i>2</i>	<i>16</i>	<i>7</i>
<i>151 lbs Meat @ 3/-</i>	<i>1</i>	<i>17</i>	<i>9</i>
<i>23 lbs 9/2 of Sugar @ 3/2</i>	<i>"</i>	<i>6</i>	<i>10</i>
<i>4 lbs 11/2 of Tea @ 3/6</i>	<i>"</i>	<i>16</i>	<i>5</i>
<i>4 lbs 11/2 of Tobacco @ 5/-</i>	<i>1</i>	<i>3</i>	<i>7</i>
<i>4 lbs 11/2 of Salt @ 1/-</i>	<i>"</i>	<i>"</i>	<i>4</i>
<i>2 lbs 5/4 of Soap @ 1/6</i>	<i>"</i>	<i>1</i>	<i>1</i>

*Being 151 full daily Rations.*

TOTAL..... £ *7 2 7*

Signature of Contractor

*J. G. MacK*

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.

*For the Receiver*

Received on the *7 November*, 184*4*, from

the Sum of Pounds, Shillings, and

Pence; in full payment of the above Account, for which have Signed Receipts in Duplicate of the same Tenor and Date; pursuant to Warrant of Government, No. , Dated

WITNESS TO THE PAYMENT,

*J. G. MacK*



The Daily Ration of Provisions which has been issued to the Party of Border Police, stationed at *Unio-Hueto*, 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.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Matamoros*, 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 Corps and not included in column 1, 2, 3, & 4.	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS.
<i>July.</i>	1	2	3	4	5	6	7	8	(Specify the cause of increase or decrease, or any other requisite Particulars.)
	1	/	4						<i>Seven men absent on detachment during this quarter.</i>
	2	/	4						
	3	/	4						
	4	/	4						
	5	/	4						
	6	/	4						
	7	/	4						
	8	/	4						
	9	/	4						
	10	/	4						
	11	/	4						
	12	/	4						
	13	/	4						
	14	/	4						
	15	/	4						
	16	/	4						
	17	/	4						
	18	/	4						
	19	/	4						
	20	/	4						
	21	/	4						
	22	/	4						
	23	/	4						
	24	/	4						
	25	/	4						
	26	/	4						
	27	/	4						<i>One man detached.</i>
	28	/	3						
	29	/	3						
	30	/	3						
	31	/	3						
Totals of numbers and Days.	31		120						
Number of full Daily Ration actually Issued	31		120						

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

*Forster*

Commissioner.