

No. of Abstract
to Warrant of 184 . }

Voucher No. 500

of Abstract 20

THE DEPARTMENT of the BORDER POLICE at *Union-Mack*

Dr. to *S. G. Mack*

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

	£	s.	d.
<i>19 1/2 lbs Flour @ 3/-</i>	<i>2</i>	<i>9</i>	<i>1</i>
<i>131 lbs Meat @ 3/-</i>	<i>1</i>	<i>12</i>	<i>9</i>
<i>20 lbs 7/2 oz Sugar @ 3/2-</i>	<i>"</i>	<i>5</i>	<i>11</i>
<i>4 lbs 1/2 oz Tea @ 3/6-</i>	<i>"</i>	<i>14</i>	<i>3</i>
<i>4 lbs 1/2 oz Tobacco @ 5/-</i>	<i>1</i>	<i>"</i>	<i>5</i>
<i>4 lbs 1/2 oz Salt @ 1/-</i>	<i>"</i>	<i>"</i>	<i>4</i>
<i>2 lbs 3/4 oz Soap @ 1/6-</i>	<i>"</i>	<i>1</i>	<i>"</i>

Being 131 full daily rations.

J. R. P.
TOTAL..... £ *6* *3* *9*

Signature of Contractor

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.

Received on the *7 November*, 184*1*, 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,

G. Mack

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

3½ Ounces of Flour
 1½ Ounces of Meat
 ½ Ounces of Salt
 ½ Ounces of Tea
 2½ Ounces of Sugar
 ½ Ounces of Tobacco
 ¼ 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 *Port of War*, 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 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>August</i>									
1	/		3						
2	/		3						
3	/		3						
4	/		4						<i>1 man detached.</i>
5	/		4						
6	/		4						
7	/		4						
8	/		4						
9	/		4						
10	/		4						<i>1 man detached.</i>
11	/		3						
12	/		3						
13	/		3						
14	/		3						
15	/		3						
16	/		3						
17	/		3						
18	/		3						
19	/		3						
20	/		3						
21	/		3						
22	/		3						
23	/		3						
24	/		3						
25	/		3						
26	/		3						
27	/		3						
28	/		3						
29	/		3						
30	/		3						
31	/		3						
Totals of numbers and Days.	<i>31</i>		<i>120</i>						
Number of full Daily Ration actually Issued	<i>31</i>		<i>120</i>						

*Some men on Detachment
 (Detached during this quarter.)*

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

Forster
 Commissioner.

No. of Abstract
to Warrant of 184 . }

Voucher No. 501 of Abstract 501

The DEPARTMENT of the BORDER POLICE at *Penic-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 *1st September to 30th Sept 1844*, inclusively, as per annexed Return, viz:—

	£	s.	d.
<i>100 lbs Flour @ 3/-</i>	<i>2</i>	<i>5</i>	<i>"</i>
<i>120 lbs Meat @ 3/-</i>	<i>1</i>	<i>10</i>	<i>"</i>
<i>18 lbs 12 oz. Sugar @ 3 1/2/-</i>	<i>"</i>	<i>5</i>	<i>5</i>
<i>3 lbs 12 oz. Lard @ 3 1/2/-</i>	<i>"</i>	<i>13</i>	<i>"</i>
<i>3 lbs 12 oz. Tobacco @ 5/-</i>	<i>"</i>	<i>18</i>	<i>9</i>
<i>3 lbs 12 oz. Salt @ 1/-</i>	<i>"</i>	<i>"</i>	<i>3</i>
<i>1 lb. 14 oz. Soap @ 1/-</i>	<i>"</i>	<i>"</i>	<i>11</i>

Being 120 full daily rations.

To be Rept
Return not signed by Capt. J. G. Mack
TOTAL..... £ *5* *13* *4*

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 my self

Received on the *7* November , 1844, 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 *Peew-Atch*, was composed of the following Articles, viz:—

$2\frac{1}{2}$ Ounces of Flour
 $\frac{1}{2}$ Ounces of Meat
 $\frac{1}{2}$ Ounces of Salt
 $\frac{1}{2}$ Ounces of Tea
 $2\frac{1}{2}$ 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.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Voltaud Way*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st Sept.* to *30th Sept.* 184*4*, inclusively.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	(onwards 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	/		3						<i>Eight men and Detachment in District.</i>
2	/		3						
3	/		3						
4	/		3						
5	/		3						
6	/		3						
7	/		3						
8	/		3						
9	/		3						
10	/		3						
11	/		3						
12	/		3						
13	/		3						
14	/		3						
15	/		3						
16	/		3						
17	/		3						
18	/		3						
19	/		3						
20	/		3						
21	/		3						
22	/		3						
23	/		3						
24	/		3						
25	/		3						
26	/		3						
27	/		3						
28	/		3						
29	/		3						
30	/		3						
31	/		3						
Totals of numbers and Days.	30		90						
Number of full Daily Ration actually Issued	30		90						

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

Commissioner.

No. of Abstract

to Warrant No.

184

A 13. No. 1.

Voucher, No. 502 of Abstract

204

THE DEPARTMENT OF

Border Police

184

Dr. to

George Morison

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

DATE.				AMOUNT.			
Feb	9	Warwick	4 shoes	"	6	"	✓
"	15	Miller	4 shoes	"	6	"	✓
Apr	17	Molineux	4 shoes	"	6	"	✓
May	9	Miller	4 removes	"	3	"	✓
"	10	Black horse	4 shoes	"	6	"	✓
"	"	Roamed horse	1 shoe	"	1	6	✓
June	14	Roadney	4 shoes	"	6	"	✓
July	2	Gray horse	4 shoes	"	6	"	✓
"	30	Miller	4 removes	"	3	"	✓
"	31	Molineux	4 shoes	"	6	"	✓
"	"	Roadney	4 shoes	"	6	"	✓
Aug	3	Albert	4 shoes	"	6	"	✓
"	6	2 horses	8 shoes	"	12	"	✓
"	20	Jack	4 shoes	"	6	"	✓
"	23	Timbers 12 3 4 5 6 7 at 1/3		"	8	4	✓
"	"	Browne Brand		"	10	"	✓
"	"	Lock for a dray		"	3	"	✓
"	"	2 Boxes wedged		"	4	"	✓
"	"	Start for a pol ring		"	1	6	✓
"	27	4 wedges dressed & 2 Keys		"	2	2	✓
Sept	2	Roadney	4 shoes	"	6	"	✓
"	"	4 Keys		"	"	8	✓
"	7	Molineux	4 shoes	"	6	"	✓
"	27	Axe band		"	2	6	✓
"	"	2 Keys & safe hook		"	"	10	✓
George Morison TOTAL.....£				6	4	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.

RECEIVED on the 11 Nov. 1844, from the Sub-
 Treasurer the Sum of — Six — Pounds,
 Four — Shillings, and — Eleven — 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,

George Morison

Voucher No. 253 of Abstract

Dr. to *Lumball, Dr Ho*

240 Rations at 10^u per Ration
36 Bushels of oats at 2/6 per Bushel

£	s.	d.
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10	-	-
4	10	5

<i>Signature</i>	TOTAL..... £	14	10	-
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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. Fyee

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,

Amelia Pratt

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

24 Ounces of Flour
16 Ounces of Meat
1/4 Ounces of Salt
2 Ounces of Tea
2 1/2 Ounces of Sugar
1/2 Ounces of Tobacco
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 *Gibbs Land*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st Sept* to *30th Sept* 1844, 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	9
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	-	-	-	-	-	-	-	-	-
Totals of numbers and Days.	30	30	120	-	60	-	-	240	-
Number of full Daily Ration actually Issued	30	30	120	-	60	-	-	240	-

(36) Thirty Six Bushels of Oats drawn, and issued as required during the month

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

Charles J. Grey Commissioner.

207
206

No. of Abstract
to Warrant No. 184

A 12. No. 1.
Voucher, No. 505 of Abstract 206

THE DEPARTMENT OF

The Native Police

184

Dr. to

Hugh Middlemiss

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

DATE.		AMOUNT.		
		£	s.	d.
184 4				
April	3 rd To one set of shoes for Horse		4	3
	8 th To one set of shoes for Horse		4	3
	15 th To four sets of shoes for Horses @ 4/3		17	
	24 th To one set of shoes for Horses		4	3
	26 th To two sets of shoes for Horses		8	6
	27 th To one set of shoes for Horses		4	3
May	18 th To one set of shoes for Horses		4	3
	19 th To two sets of shoes renewed for Horses		2	1/2
June	27 th To four sets of shoes for Horses @ 4/3		17	
July	4 th To one set of shoes for Horse		4	3
	5 th To one set of shoes for Horse		4	3
	6 th To one Horse branded		10	
	12 th To three sets of shoes for Horses @ 4/3		12	9
	22 nd To four sets of shoes for Horses @ 4/3		17	
	23 rd To six sets of shoes for Horses @ 4/3		25	6
August	1 st To one set of shoes for Horse		4	3
	12 th To one set of shoes for Horse		4	3
	24 th To one set of shoes for Horse		4	3
Sept 5	13 th To one set of shoes for Horse		4	3
Oct	24 th To one set of shoes for Horse		4	3
	30 th To one shoe for Horse		1	3/4
		TOTAL..... £		
			8	1 1/4

J.R. Peun

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 13th Dec 1844, from

1844, from

H. W. G. and

the Sum of

Eight pounds, one shilling and seven

in full payment of the above Account, for which

I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Hugh Middlemiss

184

R. J. Howard, Government Printer.

No. OF ABSTRACT
TO WARRANT

184

VOUCHER No. OF ABSTRACT

509 208

The DEPARTMENT of the *Proculus fabricius* Port Phillip,
Dr. to MESSRS. CRAIG & BROADFOOT, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Marine*
Marine *Marine* *Marine*, for the period, from the *1st May*
to the *30 June* 1844 as per accompanying Returns, viz. :-

		£.	s.	d.
200	prime Beef - @ $1\frac{1}{2}$	1	5	0
50	" " Tea " $1\frac{1}{10}$	9	2	
50	" " Tobacco " $1\frac{1}{6}$	4	6	
200	" " Flour " $1\frac{1}{2}$	1	5	0
50	" " Sugar " $2\frac{1}{4}$	9	4	

J.R. P. TOTAL.....£ 3 16 0

Signature of the Contractor *Wm. Craig*

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the Period therein stated, by the above-named Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of their Contract.

Wm. Craig *William Wilson*
Procurer

RECEIVED on the *9 November* 1844, from WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of *Three pounds, sixteen shillings*
in full payment of the above Account, for which *we* have signed Duplicate

Receipts of the same tenor and date.
Witness to the payment, *Wm. Craig*

No. 6.

Central Aborigine Station

(Place and Date.)

Melbourne

3rd June 1844

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz. :—

In Figures.	In Words at length.
-------------	---------------------

200

Two hundred

Pounds of Flour.

5

Five

Pounds of Beef.

Pounds of Mutton.

Pounds of Tea.

Pounds of Sugar.

Pounds of Tobacco.

Pounds of Soap.

Pounds of Salt.

Countersigned

W. Robinson

Chief Protector.

Approved.

William Weston

Assistant Protector.

W. Weston

Melbourne,

RECEIVED from the Contractor, the following Provisions, viz. :—

In Figures.	In Words at length.
-------------	---------------------

200

Two hundred

Pounds of Flour.

Pounds of Beef.

Pounds of Mutton.

Pounds of Tea.

Pounds of Sugar.

Pounds of Tobacco.

Pounds of Soap.

Pounds of Salt.

5

Five

5

Five

William Weston

Assistant Protector.

W. Weston

Central Aboriginal Station
 New River Warren
 20th June 1844

Required for the Branch of the Chief Protector's Department
 the undermentioned Provisions, viz.

In Figures.	In Words at length.
200.	Two Hundred Pounds. ----- Flour.
50.	Fifty Pounds ----- Sugar.

W. Robinson

Wm. McLeure
 Secy

William McLeure
 Secy

Melbourne.

Received from the Contractor, the following Provisions, viz.

In Figures.	In Words at length.
200	Two Hundred Pounds ----- Flour
50	Fifty Pounds ----- Sugar

William McLeure
 Secy

No. of Abstract
to WARRANT 184 }

Voucher No. 570 of Abstract A. 19 D

The DEPARTMENT of the Protector of Aborigines at Melbourne
Dr. to Mcneil Craig Contractor.

For the undermentioned Daily Rations of Provisions and Articles supplied to the		£	s.	d.
Aborigines, for the period, from the 1 st Aug ^t to the 31 st Oct ^r 1844,				
as per the accompanying Returns, viz:—				
August	200 pounds of Flour @ 1 1/2	1	5	0 ✓
	5 pounds of Tea " 1/10		9	2 ✓
	5 pounds of Tobacco " 1/6		7	6 ✓
	56 pounds of Salt " 1 ^d		4	8 ✓
October	200 pounds of Meat " 1 1/2	1	5	0 ✓
	200 pounds of Flour " 1 1/2	1	5	0 ✓
	6 pounds of Tea " 1/10		11	0 ✓
	24 pounds of Sugar " 2 1/2		4	6 ✓
	5 pounds of Tobacco 1/6		7	6 ✓
TOTAL....£		5	19	4

Signature of the Contractor *Mcneil Craig*

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

RECEIVED on the 9 Novem^r 1844, from *Wm. Mcneil Craig*
Sub-Treasurer the Sum of Five pounds, nineteen shillings
and four 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,
To be Kept

No. 6.

Central Aboriginal Station
(Place and Date.)

New North Wales
8th Oct. 1844

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz. :—

In Figures.	In Words at length.	
200.	<i>Two hundred</i>	Pounds of Flour.
		Pounds of Beef.
		Pounds of Mutton.
6.	<i>Six</i>	Pounds of Tea.
24.	<i>Twenty four</i>	Pounds of Sugar.
5.	<i>Five</i>	Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Countersigned.

Approved.

J. H. Robinson
Chief Protector.

William McGowan
Assistant Protector.

Melbourne,

RECEIVED from the Contractor, the following Provisions, viz. :—

In Figures.	In Words at length.	
200	<i>Two hundred</i>	Pounds of Flour.
		Pounds of Beef.
		Pounds of Mutton.
6+	<i>Six</i>	Pounds of Tea.
24.	<i>Twenty four</i>	Pounds of Sugar.
5.	<i>Five</i>	Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Wm McGowan
Assistant Protector.

Wellington 2nd August 1844.

Required for the Branch of the Chief Protector's Department
at Koro Koro Warren, the undermentioned Provisions - viz.

200. Two hundred pounds of Flour,
5. Five ——— pounds of Tea,
5. Five ——— pounds of Tobacco,
56. Fifty Six pounds of Salt.

Contract Aboriginal Station, *Wellington*
Koro Koro Warren
16th Sept. 1844

Required for the Branch of the Chief Protector's
Department under my charge the undermentioned
Provisions viz. — 1844

In Figures In words at length

200 ——— Two hundred pounds — Beef

C. I. Carnaby

William McEwen

Provisions
Metropolitan

Received from the Contractor the following provisions viz.

In Figures In words at length

200 ——— Two hundred pounds — Beef *Chase*

William McEwen
Provisions

Melbourne 2nd August 1844.

Required for the Branch of the Chief Protector's Department
at More More Warren, the undermentioned Provisions - viz.

200. Two hundred pounds of Flour,
5. Five ——— pounds of Tea,
5. Five ——— pounds of Tobacco,
56. Fifty Six pounds of Salt.

William McEwen
Overseer.

Melbourne 2nd August 1844

Received from the Contractor the undermentioned Provisions - viz -

200. Two hundred pounds of Flour.
5. Five ——— pounds of Tea.
5. Five ——— pounds of Tobacco.
56. Fifty Six pounds of Salt.
- Wm. McEwen
Overseer.

William McEwen
Overseer.

No. of Abstract
to WARRANT 184 }

VOUCHER No. 577 of ABSTRACT A. 19.

The DEPARTMENT of the Protector of Aborigines at the River Loddon
Dr. to Mcneil's Contractor.

For the undermentioned Daily Rations of Provisions and Articles supplied to the
Establishment, for the period, from the 1st Aug to the 30th Sept 1844,
as per the accompanying Returns, viz:—

4000	lbs of Mutton @ 1 1/2 p. lb.	25 00	✓
54	" " " Tea @ 1/10	4 19 0	✓
400	" " " Sugar @ 2 1/4	3 15 0	✓
84	" " " Tobacco @ 1/6	6 6 0	✓
112	" " " Salt @ 1 d	9 4	✓
TOTAL		£ 40 9 4	

Signature of the Contractor

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

RECEIVED on the 9 Nov 1844, from

the Sum of

Forty pounds, nine shillings

and four pence

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

Witness to the payment,

No. 6.

River Lodge (Place and Date.)
August 1. 1864

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz. :—

In Figures.	In Words at length.	
		Pounds of Flour.
		Pounds of Beef.
4000	Four thousand —	Pounds of Mutton.
54	Fifty four —	Pounds of Tea.
400	Four hundred —	Pounds of Sugar.
84	Eighty four —	Pounds of Tobacco.
		Pounds of Soap.
112	One hundred ^{and twelve} eight —	Pounds of Salt.

Countersigned

J. Robinson
 Chief Protector.

Sam Parker
 Assistant Protector.

Approved.

Melbourne,

RECEIVED from the Contractor, the following Provisions, viz. :—

In Figures.	In Words at length.	
		Pounds of Flour.
		Pounds of Beef.
4000	Four thousand —	Pounds of Mutton.
54	Fifty four —	Pounds of Tea.
400	Four hundred —	Pounds of Sugar.
84	Eighty four —	Pounds of Tobacco.
		Pounds of Soap.
112	One hundred ^{and twelve} eight —	Pounds of Salt.

Sam Parker Assistant Protector.

No. of Abstract

to Warrant No.

THE DEPARTMENT OF

Voucher, No. 513 of Abstract

A 12.

No. 1.

184

Dr. to

184

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

DATE.		AMOUNT.
		£ s. d.
1844		
	<p>Nov 22 hundred weight of ^{for use} Stators supplied to the Southern Aboriginal Station at 2/6 per cwt.</p>	<p>2 15 0</p>
	<p>William Rouse</p>	<p>TOTAL.....£ 2 15 0</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.

RECEIVED on the

the Sum of

in full payment of the above Account, for which

have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

William Rouse

No. of Abstract
of Warrant No. 184 }

Voucher No. 576 of Abstract

ABSTRACT of the SUMS received in support of the School in connexion with the Scots Church
at Portland and of the allowance payable by the Government in aid thereof to
David Thomson Teacher of the same, for the period, from First January
to Thirtieth March 1847, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	16	11	10
	£	16	11 10
Amount for 82½ days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1¼ per diem	£	4	5 11
	£	4	5 11
Amount payable from the Colonial Treasury for the Attendance of Children, whose Parents or Guardians are unable to pay for their Education not exceeding £25 per Quarter, or the amount of Private Subscriptions	£	4	5 11
The amount payable from the Colonial Treasury is therefore	£	4	5 11

I Certify, that the whole of the particulars furnished in the above Abstract are true and correct.

Signature of the Teacher

NOTE.—If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz:—

I Certify, that to the best of my belief, and after due enquiry, I am not aware of there being any other school of any denomination, receiving aid from the Government within five miles of the Place at which this School is held.

Signature of the Clergyman or person Superintending the School

I acknowledge to have received this

8

day of

November

1847, from

Esquire, Colonial Treasurer, the sum of

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.

Signature of the Teacher

£

WITNESS TO THE PAYMENT,

Voucher No.

of Abstract

A.

A Statement of the Amount of Private Subscriptions paid to

David Thomson, Teacher in support

of the School at

Portland

in connexion with

the Scots Church

from

1st January to 31st March

1844, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
Mr Lewis	"	10	"	Amount brought forward.....£	16	11	10
Mr Wiggins	4	15	10				
Mr Gladwell	"	2	"				
Mr Finnigan	1	1	6				
Mr Herbertson	1	-	-				
Mr Reilly.	2	7	6				
Mr Mr Dowell	4	"	"				
Thos Heaven	-	5	"				
Mr Osbourne	1	-	-				
Mr Haro	1	-	-				
Mr Wilkinson	"	10	"				
Amount carried forward.....£	16	11	10	Amount carried forward.....£	16	11	10

J R Price

Statement

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward.....£	16 11 10	Amount brought forward.....£	16 11 10
Amount carried forward.....£	16 11 10	TOTAL.....*£	16 11 10

* N.B.—Of the above Sum of £ 16. 11. 10 Twelve pounds 11s has been received from the parents or friends of the Children attending the School, and the remainder consists of Donations from private individuals, no Donation from any Society being included. 1 of subscriptions from the parents of private pupils.

I CERTIFY and declare, that all the Sums specified in the foregoing Statement, amounting to Sixteen Pounds Eleven Shillings and Ten Pence, have been actually and bona fide paid to me, within the period stated, and that the whole of this amount has been, or will be applied to the support of the School named in this Statement.

(Signature of the Teacher)

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by the Teacher of the same, and that, having carefully enquired into the particulars of the foregoing statement of Sums collected in support of the said School, I verily believe the same to be correct.

(Signature of the person or persons Superintending the School)

WE, the undersigned Members of the Committee, Certify, that we consider the foregoing Statement and Certificates to be correct.

(Signatures of the Members of the Committee)

Wm Sutherland
M. Fullerton
Wm. C. Strachan

Voucher No. of Abstract

ALPHABETICAL LIST of the Children who attended the School at Portland in connexion with the Scots Church from the First March 1844, both days inclusive, to the Thirty

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.
Baker Maria	5	14		Thos Baker	Labourer	Portland
Baker Thos	7	14		Do	Do	Do
Byrne Maria	8	75	75	Geo. Byrne	Brewer	Do
Byrne Eliza	5	75	75	Do	Do	Do
Byrne Geo.	9	70	70	Do	Do	Do
Bourne Anne	4	62		Wm Bourne	Grocer	Do
Cameron Janet	5	74	74	Thos Cameron	Wine Merchant	Do
Cameron Geo	7	74	74	Do	Do	Do
Dawling Mar.	3	13		Mrs Dawling	Widow	Do
Hannigan Ann	8	77		Mrs Hannigan	Clerk	Do
Hart Frances	7	76		Thos Hart	Farmer	Interior
Hadwell Sam.	12	34		Mrs G. Hadwell	Washerwoman	Portland
Herbertson Sam	8	60		R. Herbertson	Publican	Do
Herbertson M.	7	58		Do	Do	Do
Herbertson J.	5	56		Do	Do	Do
Herbertson R.	4	10		Do	Do	Do
Lewis Agnes	7	77		Ben. Lewis	Do	Do
McDowell Geo.	15	23		Wm McDowell	Auctioneer	Do
Mallock Sam	3 1/2	77	77	Mrs Mallock	Washerwoman	Do
Mallock John	5	77	77	Do	Do	Do
McCormick A.	5	75	75	W. McCormick	Washerwoman	Do
McCormick P.	4	76	76	Do	Do	Do
Carried forward.....		673				

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.....			673			
Nolano Jos:	4 17			Wm Nolano	Bricklayer	Porter
Osbourne Geo:	5 77			G. Osbourne	Carpenter	do
Osbourne M. A.	4 77			do	do	do
Pender Thor	14 19			R. Pender	Baker	do
Pyke William	5 76 76			Jos. Pyke	Labourer	do
Pyke Thor	4 76 76			do	do	do
Reilly M. A.	7 77			Owen Reilly	Dairyman	do
Reilly Jane	6 50			do	do	do
Reilly Owen	4 77			do	do	do
Reilly James	12 12			do	do	do
Rogers Alex	15 41			Wm Rogers	Shoemaker	do
Smith Thor	5 77			Thos Smith	District Constable	do
Smith M. A.	3 1/2 7			do	do	do
Wiggins John	14 52			Jos Wiggins	Publican	do
Wiggins Jnr	11 74			do	do	do
Wiggins Chat	9 71			do	do	do
Wiggins Thor	7 77			do	do	do
Wiggins Wm	5 77			do	do	do
Weaven Geo:	5 70			Thos Weaven	Lawyer	do
Carried forward.....			825			

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.....						
Total.....						

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

Signature of the Teacher,

E. Thomson

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

Signature of Clergyman,

Alexander Laurie
Presbyterian Minister
Souls.

The Population

by the last Census, was 480.

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of 24th September, 1841, and 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,

Wm. J. J. J.
Blair Macpherson

No. of Abstract
of Warrant No. 184 }

Voucher No. 577 of Abstract 210

ABSTRACT of the SUMS received in support of the School in connexion with *the Scots Church*
at *Portland* and of the allowance payable by the Government in aid thereof to
A. Thomson Teacher of the same, for the period, from *First April*
to *Thirtieth June* 1847, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	17	6	11
	£	17	6 11
Amount for <i>976</i> days' attendance of the Children whose Parents or Guardians are unable to pay } for their Education, as per List annexed, marked B., at <i>1/4</i> per diem.....	£	5	18
	£	5	18
Amount payable from the Colonial Treasury for the Attendance of Children, whose Parents or Guardians are unable to pay } for their Education, not exceeding £25 per Quarter, or the amount of Private Subscriptions.....	£	5	18
The amount payable from the Colonial Treasury is therefore	£	5	18

I Certify that the whole of the particulars furnished in the above Abstract are true and correct.

Signature of the Teacher.

NOTE.—If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz:—

I Certify, that to the best of my belief, and after due enquiry, I am not aware of there being any other school of any denomination, receiving aid from the Government, within five miles of the Place at which this School is held.

Signature of the Clergyman or person Superintending the School.

I acknowledge to have received this *8th* day of *November* 1847, from
Esquire, Colonial Treasurer, the sum of 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.

Signature of the Teacher.

£

WITNESS TO THE PAYMENT,

Voucher No.

of Abstract

A.

A Statement of the Amount of Private Subscriptions paid to

David Thomson

in support

of the School at *Portland*

in connexion with

the Scots Church

from *First April*

to

Thirtieth June 184 1/2 both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
<i>Robert Herbertson</i>	1 10 "	<i>Amount brought forward.....£</i>	17 6 11
<i>Thos Wilkinson</i>	1 6 6		
<i>Mr Wiggins</i>	4 10 5		
<i>Mr Finnigan</i>	1 " "		
<i>Mr Smith</i>	1 5 "		
<i>Mr Lewis</i>	- 15 "		
<i>Mr Bourne</i>	- 15 "		
<i>Mr Mr Dowell</i>	4 10 "		
<i>Mr Nolan</i>	- 5 "		
<i>Thos Heaven</i>	- 10 "		
<i>Mr Osbourne</i>	1 " "		
<i>Required</i>			
<i>Signature</i>			
<i>to pay</i>			
<i>School</i>			
<i>over</i>			
<i>Amount carried forward.....£</i>	17 6 11	<i>Amount carried forward.....£</i>	17 6 11

Statement