

of Abstract }
 184 . }
 to WARRANT, No }
 THE DEPARTMENT OF *Surveyor General* -
 Dr. to *William Ashby*
 For the undermentioned ARTICLES, supplied for the Public Service, viz.:-

A. 12, No. 1,
 of Abstract *329*

184

DATE.		AMOUNT.		
		£	s.	d.
1847	July 1			
	to			
Sept 30	Office Melbourne	7	3	9
		TOTAL.....		
			3	9

I 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 *6th October* 1847, from *William Soudale Esq*
 the sum of *Three* Pounds *three* Shillings, and *nine*
 Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
 and date, pursuant to warrant of Government, No. *329*, dated *William Ashby*

Witness to the Payment,
W. Ashby Goods, Government Printer, Melbourne.

of Abstract }
 WARRANT, No. of 1847. }
 THE DEPARTMENT OF *Survey Melbourne*
 Re. to *Robert Robinson*
 For the undermentioned Articles supplied for the Public Service, viz. :-

A. 12, No. 1.
 VOUCHER No. *330* of Abstract *CRB.*
 1847

No.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
<i>5</i>		<i>To 4 neck straps Wharves for Bullocks</i>	<i>40</i>	<i>16</i>			<i>16</i>		
							<i>16</i>		
							GROSS TOTAL..... £		

I 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 *12th October* 1847, from *W. Lardale Esq*
 the sum of *sixteen* Pounds *16* Shillings, and *0* Pence, sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same
 tenor and date, pursuant to warrant of Government, No. *1*, dated *12th October 1847*
 Witness to the Payment, *Robert Robinson*
 S. Goods, Government Printer, Melbourne.

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

18.

AMOUNT.

154

Up 6 Opening Sails — $\frac{3}{4}$
 " Run up Wharf —
 " Hooks & Links in shack $\frac{2}{3}$
 " Collect Regt — 1

H. R. Langlands Esq.

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

RECEIVED on the 15th October 1847, from H. J. Jones
 sum of one Pounds Two Shillings, and
 the Sterling, in full payment of the above account, for which Me have signed Triplicate Receipts of the same tenor
 date, 15th October

Witness to the Payment.

S. Gedge, Government Printer, Melbourne.

288
A. 12, No. 1.

No. of Abstract } VOUCHER No. 332 of Abstract 612.
 184 }
 WARRANT, No. of 184 }
 THE DEPARTMENT OF Public Works, Melbourne.
 Dr. to Joseph Pittman
 For the undermentioned Articles supplied for the Public Service, viz.:-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
		<u>Aborigines: -</u>							
12 26		Six quires foolscap paper - 18/	18/	5	6		5	6	
		<u>Survey Department -</u>							
12 26		One ream foolscap paper - 18/	18/	18					
30		Two quires blotting " - 2/	2/	2					
32		One quire demy do first class - 32/	32/	1					
38		Half do tracing paper - 12/	12/	1					
46		Four large table hair pencils - 4/	4/	2					
52		Four pieces red tape - 4/8	4/8	1	6				
52		One Cabinet of Suncers - 5/-	5/-				1	16	
Joseph Pittman				GROSS TOTAL			£	2	15

I 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.

Henry James
Edward James

RECEIVED on the 11th October 184, from *W. Somdale Esq*
 the sum of Two Pounds *One* Shillings, and *five* pence
 have signed Triplicate Receipts of the same
 tenor and date, pursuant to warrant of Government, No. , dated
 Witness to the Payment, *Joseph Pittman*
S. Goods, Government Printer, Melbourne.

No. of Abstract } VOUCHER No. 333 of Abstract CB.
 WARRANT, No. of 184 }
 THE DEPARTMENT OF Public Works & Buildings
 Dr. to Harris & Marks
 For the undermentioned Articles supplied for the Public Service, viz:—

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
184		Survey Department							
184		Thomas & Co. Colins	15						
		Assigned							
184		Thomas & Co. Colins	14				1	16	0
184		Thomas & Co. Colins	6						
184		Thomas & Co. Colins	9						
184		Thomas & Co. Colins	9						
184		Thomas & Co. Colins	1						
184		Thomas & Co. Colins	1						
GROSS TOTAL							2	11	0

Harris & Marks
 I 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 20 Oct 184, from *Thomas & Co. Colins*
 the sum of *Two* Pounds *eleven* Shillings, and
one Sterling, in full payment of the above account, for which *we* have signed Triplicate Receipts of the same
 tenor and date, pursuant to warrant of Government, No. *184*, dated
 Witness to the Payment, *Harris & Marks*
Geo R. Smith Goods, Government Printer, Melbourne.

A: S. No. 3:

VOUCHER, No. 334 OF ABSTRACT. *CB*

No. OF WARRANT, No. OF 184 .

ABSTRACT and ACQUITTANCE of the Salary and Allowance of *Frederick B. Schuch*
Commissioner of Crown Lands for the County of Bourke from the
1st to the 30th September 1847 inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£	s.	d.
		1847							
Commissioner of Crown Lands Co. of Bourke	F. B. Schuch	During the month of September							
Performing the duties of Commissioner of Crown Lands for the County of Bourke on the 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. September 1847 - making in all				20		20/-	20		
Total Amount.... £							20	n	n

I CERTIFY, that the above-named Party was actually employed in the Situation, and during the period above mentioned.

Frederick B. Schuch
Colonial Treasurer, the Sum of *Twenty* day of *October* 1847, from
Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.

Frederick B. Schuch
C. C. Lewis
Frederick B. Schuch
C. C. Lewis

Received the within Amount
 1 Oct 1847
 Witness
 J. M. Belcher

No. of WARRANT, No. 335 of 1847
 A: 8. No. 3: OF ABSTRACT. 68
 ABSTRACT and ACQUITTANCE of the Salary and Allowance of *Commissioner of Grants* from the
Lands County of Grants to the *thirtieth September 1847*, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£	s.	d.
<i>Commissioner of Grants</i>	<i>E. B. Soltes</i>								
<i>County of Grants</i>									
<i>Employed up to the 2nd 4th 7th 9th 13th 15th 16th 18th 20th 23rd 27th 29th 30th</i>									
<i>in the day of the month of September 1847</i>									
<i>as per the statement of the Commissioner of Grants</i>									
<i>and the same is the correct amount</i>									
<i>with the office</i>									
<i>E. B. Soltes</i>									
Total Amount...							£	13	0

I CERTIFY, that the above-named Party was actually employed in the Situation, and during the period above-mentioned.

E. B. Soltes
 I acknowledge to have received this *fourth* day of *October* 1847 from
Colonial Treasurer, the Sum of *Thirteen*
 Pounds, *Shillings, and* Pence, sterling, in full of my Salary and
 Allowance for the period above specified, for which I have signed Receipts in Duplicate.
 Witness to Payment *E. B. Soltes*
J. R. P. P.

290
A. 13, No. 1.

of Abstract

VOUCHER No. 336

of Abstract

WARRANT, No.

184

THE DEPARTMENT OF

Dr. to

*Quadr. Police
Richard Bloomfield*

184

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

DATE.		AMOUNT.		
		£	s.	d.
1847	The services as Constable attached to the			
1847	Commissioner's office from the 1st to the 30th Sept.			
1847	of Records from the 1st to the 30th Sept.			
1847	1007 inclusive being 10 days @ 1/- per diem	14	10	
TOTAL.....		14	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 1 October 1847, from *Richard Bloomfield*
the sum of *Four* Pounds *ten* Shillings, and
Pence Sterling, in full payment of the above account, for which
date. *Richard Bloomfield*
Witness to the Payment. *Richard Bloomfield*

Received the within Amount
 10 Oct. 1847 *[Signature]*

of Abstract
 WARRANT, No. 184 }
 THE DEPARTMENT OF *Baron Pasha*
 Do. to *Danul Farway*
 For the undermentioned SERVICES performed for the Department, viz. :-

VOUCHER No. 337

A. 13, No. 1.

of Abstract *CR*

184

DATE.		AMOUNT.		
		£	s.	d.
1847				
Sept 15	To services on instalment made to the Commission of Enquiry for the County of Boulogne from the 1st to the 15th Sept 1847 inclusive -			
Sept 30	being a period of 15 days @ 3/- per day	2	8	-
TOTAL.....		2	8	-

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 Oct 1847* 1847 from *Wm. C.C. and*
 the sum of *two* Pounds *Eight* Shillings, and
 Pence Sterling, in full payment of the above account, for which
 date. *[Signature]* have signed Triplicate Receipts of the same tenor and
 Witness to the Payment, *[Signature]*

22nd Sept 47
The Hon^{ble} Secy of the
Reg^y to suggest for appointment
Daniel Conroy as Constable for the full
in place of John Tilling Sept 18th 47

Wt

Daniel Conroy

Having found it necessary to
dismiss John Tilling, (employed
as Constable in my Department) on
the 1st inst. - I have now taken
the man named in the Margin
in his place at the same
Rate viz: 3^{rs} per day, from
this day - and have signed

C. C. Land
Your Honor's sanction to his
receiving that pay -

I have the honor
to be
Your Honor's Obedt ^{Servt}
J. C. Land
C. C. Land

His Honor
C. J. Lubbock Esq
Sup^r P. P. D.
C. C. Land

I am very glad to hear
 that you are well and
 hope you are enjoying
 the summer. I am well
 and hope you are the same.
 I am very glad to hear
 that you are well and
 hope you are enjoying
 the summer. I am well
 and hope you are the same.

Melbourne 30th September 1847

I hereby authorize Mr James Foley
Clerk of the Crown Commissioners Office to
receive my pay from William Lonsdale Esq
Sub Treasurer, as it may become due to me
from time to time as Constable attached to
the Commission of the Peace for the County
of Norfolk, and to sign receipts for the
same.

his Br
Daniel X Conway
Mark

Witness - Rich. B. Bloomfield

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[Handwritten signature]

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S. D.

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Handwritten notes on the left page, including:
 I have been thinking of you
 very much lately
 and hope you are
 well and happy
 as ever
 I am
 your
 friend
 Daniel Conway

Melbourne 30th September 1847

I hereby authorize Mr James Foley
 Clerk of the Crown Commissioners Office to
 receive my pay from William Lonsdale Esq
 Sub Treasurer, as it may become due to me
 from time to time as Constable attached to
 the Commission of the Peace for the County
 of Kent, and to sign receipts for the
 same.

his
 Daniel X Conway
 Mark

Witnesses - Wm. Bloomfield

Abstract
 E.P.
 1847

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to Warrant 1844 }

Voucher No 338 of Abstract

291 8/2

Department of Government Lands Port Phillip
Dr To Mr. Skene Craig Contractor.

the undermentioned rations of Forage supplied to the Horses of the
undermentioned Officers, or persons from the first — to the
September 1844 inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept	Period		Number of Days	Number of full daily rations supplied	Price of each ration	Amount	
		From	To				£	s. d.
Fredrick B. St. John Esq ^r Government Lands District of Bourke	two	Sept 1	Sept 30	30	30	2 1/2	7	26
Amount Chargeable —							7	26

Skene Craig

two
I certify that I actually kept & horses for the performance of my public duty, on
every day of the period stated in this account, and that the above
stated number of full daily rations of forage of a satisfactory quality were
supplied by the above named Contractor for the period specified
Write my name.

Joseph P. M. M.

C. C. Lumsden

Received on the 11th October day of October 1844 from
William Lonsdale Esquire Sub-Treasurer the sum of seven
pounds two shillings and six pence in full payment
of the above account for which I have signed duplicate receipts of the
same tenor and date

Skene Craig

Witness to the payment

J. P. M. M.

292 3
A. 12, No. 1,

of Abstract }
WARRANT, No 184 . }
THE DEPARTMENT OF the Commissioners Office Melbourne 184
To, Thomas Stephens Contractor
for the undermentioned ARTICLES, supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1847	To firewood supplied to the Dep ^t from the 1 st July to the 30 th Sept inclusive. at the Rate of 4/4 per ton of 40 cubic feet 9 Tons & 28 feet @ 4/4 2 1 6			
Thomas Stephens		TOTAL..... 2 1 6		

In this amount
to be allowed

I Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, 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 14th October 1847, from Thomas Stephens
sum of Two Pounds one Shilling, and six Pence
in full payment of the above account, for which
date, pursuant to warrant of Government, No. 184, dated 14th October 1847, from Thomas Stephens
have signed Triplicate Receipts of the same tenor

Witness to the Payment,
S. Goode, Government Printer, Melbourne.
Witness to the payment,
S. Goode, Government Printer, Patriot Office, Melbourne.

No. of Abstract }
to WARRANT, No 184 }
THE DEPARTMENT OF Commissioners of Crown Lands
Dr. to William Symonds and Phillip
For the undermentioned ARTICLES, supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1847	1 light portable Tent for the service of the Commissioner of Crown Lands, Western Port. District.	12	0	0
TOTAL.....		12	0	0

William Symonds
Witness
TOTAL..... 12 0 0

I 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 11th October 1847, from
the sum of Twelve Pounds
Peace Sterling, in full payment of the above account, for which
and date, pursuant to warrant of Government, No. 1, dated

Witness to the Payment,
Witness to the payment,
S. Goode, Government Printer, Melbourne.

Additional

Certificate, as
to having "actually
paid" the amount

1. William Lloyd Brydges Esq. 1841
 2. John Lloyd Esq. 1841
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 99. John Lloyd Esq. 1841
 100. John Lloyd Esq. 1841

Voucher No. 341 of Abstract *CR*

293
A. 12, No. 1.

		AMOUNT.	
		£	s. d.
18	1/2 horse & 2 feed rats	1/2	3 -
19	" " " "	1/2	3 -
20	" " " "	1/2	3 -
21	2 horses & 2 feed rats	1/2	10 -
22	Birmingham 2 feed rats	1/2	3 -
23	" " " "	1/2	3 -
24	Burns Bank " "	1/2	3 -
25	2 horses " "	1/2	3 -
26	Wickins " "	1/2	3 -
27	Wickins " "	1/2	3 -
28	Wickins " "	1/2	3 -
29	Wickins " "	1/2	3 -
30	Wickins " "	1/2	3 -
31	Wickins " "	1/2	3 -
32	Wickins " "	1/2	3 -
33	Wickins " "	1/2	3 -
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35	Wickins " "	1/2	3 -
36	Wickins " "	1/2	3 -
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39	Wickins " "	1/2	3 -
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94	Wickins " "	1/2	3 -
95	Wickins " "	1/2	3 -
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97	Wickins " "	1/2	3 -
98	Wickins " "	1/2	3 -
99	Wickins " "	1/2	3 -
100	Wickins " "	1/2	3 -
TOTAL.....£		1/2	3 -

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

RECEIVED on the 4 October 1847, from Mrs. Lonsdale
the Sum of Four Pounds, Nine Shillings,
and six Pence Sterling, in full payment of the above account, for which I have signed Triplicate
Receipts of the same tenor and date.

Witness to the payment,

S. Gode, Government Printer, Patriot Office, Melbourne

14/6/97

184

Dr. to

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

Voucher No. 341 of Abstract CR.

THE DEPARTMENT OF
Dr. to

*Commissioners of the General Land Office
Washington D.C.
1864*

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.

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.

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 4 October 1847, from Mr Lonsdale
the Sum of four Pounds, nine Shillings,
and six Pence Sterling, in full payment of the above account, for which I have signed Triplicate
receipts of the same tenor and date.

Witness to the payment, Geo A Peen
S. Goode, Government Printer, Patriot Office, Melbourn.

S. Goode, Government Printer, Patriot Office, Melbourne.

of Abstract

of 184

Voucher No. 342 of Abstract

294
OK

DEPARTMENT of the BORDER POLICE

Portland Bury District

Dr. to

Thos Hill

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period from 1st to 31 May 1847, inclusively, as per annexed Return, viz. :-

AMOUNT.

£ s. d.

162	Flour	14	1	11	0
162	Meat	13		15	6
9	Sugar	14		3	2 1/4
1	Tin	31		5	9 1/4
1	Tobacco	57		9	8 1/4
1	Salt	14		0	0
	15 1/2 Soap	14			5 1/4
				3	5 6
				3	5 9 1/4
			TOTAL.....£		

Signature of Contractor

Thomas Hill

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

the Sum of

18 00

Pounds,

1847, from

Shillings,

10

Pence,

have signed Receipts in Duplicate

of the same tenor and date; pursuant to Warrant of Government, No.

Dated

Witness to the payment,

Thomas Hill

Thomas Hill

RETURN of MEN and HORSES, attached to the BORDER POLICE, in the District of
entitled to Rations; and of the total number of full Daily Rations actually
issued, for the period from *June* to *31 May* 184*7*, inclusively.

DATE.	Regiment.	Corporal.	Mounted Troopers.	Disarmed Troopers.	Convicts attached to the Corps, and not included in the Rations Nos. 1, 2, 3, and 4.	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
	1	2	3	4	5	6	7	8	9
1			2					2	
2			2					2	
3			2					2	
4			2					2	
5			2					2	
6			2					2	
7			2					2	
8			2					2	
9			2					2	
10			2					2	
11			2					2	
12			2					2	
13			2					2	
14			2					2	
15			2					2	
16			2					2	
17			2					2	
18			2					2	
19			2					2	
20			2					2	
21			2					2	
22			2					2	
23			2					2	
24			2					2	
25			2					2	
26			2					2	
27			2					2	
28			2					2	
29			2					2	
30			2					2	
31			2					2	
Total of numbers and Days.			62					62	
Numbers of full Daily Rations actually issued.			62					62	

I Certify that the above Return is correct in every particular.

John G. ...

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

- 2 1/4* Ounces of Flour
- 1 1/2* Ounces of Meat
- 1/2* Ounces of Salt
- 1/2* Ounces of Tea
- 2 1/2* Ounces of Sugar
- 1/2* Ounce of Tobacco
- 1/2* Ounce of Soap

The authorised 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
- 12 lbs. 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 1-12, Hay, 5-12, Bran 2-12, and Straw 1-12 of the full Ration.

*Recd the within amount
John MacArthur*

of Abstract }
of 184 }
DEPARTMENT of the BORDER POLICE &
Dr. to *Thos Hill*
Voucher No. 343 of Abstract *C. B.*
Portland Bay District

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period from <i>June</i> 184 <i>June</i> to <i>20</i> inclusive, as per annexed Return, viz.:-			AMOUNT.		
			£	s.	d.
<i>th 03</i>	<i>Flour</i>	<i>at 1/4</i>	<i>1</i>	<i>10</i>	<i>0</i>
<i>60</i>	<i>Meat</i>	<i>B</i>	<i>1</i>	<i>10</i>	<i>0</i>
<i>9</i>	<i>Lard</i>	<i>1/4</i>	<i>3</i>	<i>1</i>	<i>1/2</i>
<i>1</i>	<i>Tea</i>	<i>3/4</i>	<i>6</i>	<i>7</i>	<i>1/2</i>
<i>1</i>	<i>Tobacco</i>	<i>5/</i>	<i>9</i>	<i>4</i>	<i>1/2</i>
<i>1</i>	<i>Salt</i>	<i>1/4</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>15</i>	<i>Soap</i>	<i>1/4</i>	<i>5</i>	<i>1/4</i>	
TOTAL.....			<i>3</i>	<i>3</i>	<i>5</i>

Signature of Contractor *Thos Hill*

Gubour 30th Aug 1843

To Wm Lonsdale Esq.

Sub Treasurer Melbourne

Please pay Mr. M. Gibson or order the amount of account rendered by me for rations supplied to the Border Police Station District of Portland Bay for Quarter ending 30th June last
Thos Hill

*Recd to within amount
John Macdonald*

of Abstract }
of 184 }
DEPARTMENT of the BORDER POLICE &
Dr. to *Thos Hill*
Voucher No. 343 of Abstract C.R.
Portland Bay District
For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period from *June* 184 *June* to *20* inclusive, as per annexed Return, viz:—

			AMOUNT.		
			£	s.	d.
<i>th 03</i>					
<i>90.</i>	<i>Flour</i>	<i>2 1/2</i>	<i>1</i>	<i>10</i>	<i>0</i>
<i>60.</i>	<i>Meat</i>	<i>13</i>		<i>10</i>	<i>0</i>
<i>9. 6</i>	<i>Sugar</i>	<i>14</i>		<i>3</i>	<i>1 1/2</i>
<i>1. 14</i>	<i>Tee</i>	<i>3</i>		<i>6</i>	<i>7 1/2</i>
<i>1. 14</i>	<i>Tobacco</i>	<i>5</i>		<i>9</i>	<i>4 1/2</i>
<i>1. 14</i>	<i>Salt</i>	<i>1 1/2</i>		<i>0</i>	<i>0 0</i>
<i>15</i>	<i>Soap</i>	<i>16</i>		<i>5</i>	<i>1/4</i>
			<i>3</i>	<i>3</i>	<i>5</i>
TOTAL.....£			<i>3</i>	<i>3</i>	<i>0 1/4</i>

Signature of Contractor *Thos Hill*
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 *18 Nov*
the Sum of *Three*
and *Five*
Pence, in full payment of the above account, for which I have signed Receipts in Duplicate
of the same tenor and date; pursuant to Warrant of Government, No. *1*, Dated *18 Nov*
Witness to the payment, *Thos Hill*

John Macdonald

RETURN of MEN and HORSES, attached to the BORDER POLICE, in the District of
entitled to Rations; and of the total number of full Daily Rations actually
issued, for the period from Jan to 30 1847, inclusively.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Cavalry attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
	1	2	3	4	5	6	7	8	9
1			2					2	
2			2					2	
3			2					2	
4			2					2	
5			2					2	
6			2					2	
7			2					2	
8			2					2	
9			2					2	
10			2					2	
11			2					2	
12			2					2	
13			2					2	
14			2					2	
15			2					2	
16			2					2	
17			2					2	
18			2					2	
19			2					2	
20			2					2	
21			2					2	
22			2					2	
23			2					2	
24			2					2	
25			2					2	
26			2					2	
27			2					2	
28			2					2	
29			2					2	
30			2					2	
31									
Total of numbers and Days.			60					60	
Numbers of full Daily Rations actually issued.			60					60	

I Certify that the above Return is correct in every particular.

W. J. C.
W. J. C.

Comms:

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

24 Ounces of Flour
14 Ounces of Meat
1/2 Ounces of Salt
1/2 Ounces of Tea
2 1/2 Ounces of Sugar
1/2 Ounce of Tobacco
1/4 Ounce of Soap

The authorised 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
12 lbs. 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.

*Recd. the within amount
John Macdunn*

No. of Abstract 184 }
Warrant, No. 184 }
THE DEPARTMENT OF *The Commissioner of Crown Lands*
Dr: to *Salus Hinder.* *Murray District*
for the undermentioned ARTICLES, supplied for the Public Service viz.—

DATE.		AMOUNT.		
		£	s.	d.
1847.				
Jan'y 30.	24 New Shoes, for Troop Horses "Sack & Herford" Corporal Buckley c 7/3 ea	"	5	"
Feb'y 8.	" 8 New Shoes, for draught Horses "Miller & Warwick" Corporal Buckley c 7/3 ea	"	10	"
" 19.	" Cutting 1 pair Tires & jointing Wheels of Horse Cart — c 7/6 ea	"	15	"
" 20.	" Repairing 5 Wedges — — — — —	"	16	"
" 25.	" 14 New Shoes, for Troop Horses "George" Corporal Buckley — c 7/3 ea	"	5	"
March 6.	" 16 New Shoes, for Troop Horses "Hink & Sack" Trooper Wm Smith c 7/3 ea	"	7	6
" 9.	" Cutting 1 pair Tires, & jointing Wheels of Horse Dray — c 7/6 ea	"	15	"
" 10.	" 14 New Shoes, for Troop Horses "Comrade" Trooper Wm Smith — c 7/3 ea	"	5	"
" 11.	" Cutting 2 Stock Hoops, for Horse Dray c 7/6 ea	"	5	"
" 12.	" 5 New Links to Bullock Chain c 8 ea	"	2	6
" "	" 2 New Hooks, for do c 2/ ea	"	4	"
" "	" 1 New Cart for Bullock Loke — — —	"	1	6
" "	" Repairing 1 Axe — — — — —	"	1	"
" "	" New Bullock Keys — c 3 ea	"	"	6
	<i>Total</i>		2	2
	<i>John Hinder</i> TOTAL £	3	18	6

I 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 *1st October* 1847, from *William Lindsay Esq*
the sum of *Three Pounds* *Twelve* Shillings, and *six* Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated
Witness to the Payment,
Geo R Penn *John Gilly*

of Abstract
Warrant, No. 184

A. 12, No. 1.

Voucher No 315 of Abstract 612

THE DEPARTMENT OF

the Commissioner of Crown Lands
Murray District.

Dr: to La bus Kindes.

for the undermentioned ARTICLES, supplied for the Public Service viz. —

DATE.		AMOUNT.		
		£	s.	d
1847				
April 9.	6 1 New shoe, for Troop Horse "Kirk" Trooper In. Draper —	"	1	3
" 10.	8 New shoes, for Draught Horses "Mullar & Warwick" Trooper In. Draper @ 1/3 ea	"	10	"
May 18.	8 New shoes, for Troop Horses "Kirk" & "Comrade", Wm Smith @ 1/3 ea.	"	10	"
" 25	8 New shoes, for spare Horses "Serge" & "Hereford" Trooper In. Draper @ 1/3 ea	"	10	"
" 30.	Making 1 Bullock Bow —	"	2	6
TOTAL		£	1	15 9

I 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 October

1847

from Wm. Lindsay Esq.

the sum of

One

Pound, thirteen Shillings, and nine

Pence Sterling, in full payment of the above account, for which

I have signed Triplicate Receipts of the same tenor and

date, pursuant to warrant of Government, No.

, dated

Witness to the Payment,

Geo R Penn

For La bus Kindes
John Lilly

Date.	Item or Contract	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1897	No. 2	Commissions of Brown & Sons General District Blue cloth caps <i>For Mrs Attache's Commission</i>	8 ⁰⁰ / ₁₀₀	"	"	"			7 0
						GROSS TOTAL	£		7 0

I 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 20th of June 1847 from James M. Smith
one Pounds, Shillings, and
the sum of one have signed Triplicate Receipts of the same
Pound sterling, in full payment of the above account, for which
tenor and date, pursuant to warrant of Government, No. 1000, dated June 20th 1847

Witness to the Payment,

Witness to the Payment,
Leo R. Plummer S. GOV.

S. GOODE, Government Printer, Melbourne