35

No. of Abstract
to Warrant of 184 . }

VOUCHER, No. 250 OF ABSTRACT D

THE DEPARTMENT of the ~~MOUNTED~~ Border POLICE at Gipps Land

Dr. to William F. Splatt Contractor

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above party, for the period, from the 1st ~~th~~ to the 30th March 1845, inclusively, as per annexed Return, viz:—	£	s.	d.
56 Rations of Forage @ 1/6 each	4	4	0
TOTAL..... £	4	4	0

Signature of Contractor Wm F. Splatt

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 this Contract.

Charles P. Tyson

RECEIVED on the 17 May 1845, from Wm Lonsdale Esq Sub Treasurer the sum of Four — pounds, four shillings, ~~and~~ — pence, in full payment of the above Account, for which I have signed Receipts in Duplicate of the same Tenor and Date, pursuant to Warrant of Government, No. dated

Wm F. Splatt

WITNESS TO PAYMENT,
Geo R Penn

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

Ounces of Flour
Ounces of Meat
Ounces of Salt
Ounces of Tea
Ounces of Sugar
Ounces of Tobacco
Ounces 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
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.

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

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of Gipps Land *, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from* the 17th *to the* 30th March *1845, inclusively.*

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	Convicts attached to the Corps and not included in column 1, 2, 3, & 4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
	1	2	3	4	5	6	7	8		
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17									4	
18									4	
19									4	
20									4	
21									4	
22									4	
23									4	
24									4	
25									4	
26									4	
27									4	
28									4	
29									4	
30									4	
31										
Totals of numbers and Days.									56	
Number of full Daily Ration actually issued.									56	

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

Charles T. Lyon

Commissioner.

No. of Abstract

Voucher, No. 252 of Abstract.

A. 12, No. 1.

37

of Abstract

Warrant No. 184

Voucher, No. 251 of Abstract

236

E DEPARTMENT OF

Border Police Gippsland

184

Dr. to Cha Williamson & Co

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

DATE.			AMOUNT. £	s.	d.
1845.					
April	10	10 pr Uniform Trowsers strapped 35/	17.	10	–
—	12	5 — do — Jackets — 40/	10	0	0
—	14	5 — Caps — 8/6	2	2	6
—	15	3 — Military Cloaks 75/.	11.	5	–
		Cha Williamson & Co TOTAL.....£	40	17.	6

C. I. Carnilton

L R Plum

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.

James Rattenbury Clerk of Works

RECEIVED on the 2 May 1845, *from*

the Sum of *Pounds,*

Shillings, and *Pence, Sterling, in full payment of the*

Above Account, for which *have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of*

Government, No. *dated*

WITNESS TO THE PAYMENT,

Cha Williamson & Co

No. of Abstract } Voucher, No. 252 of Abstract. A. 12, No. 1. 37

to Warrant No. 184 }

THE DEPARTMENT OF Native Police

Dr. to George James 184

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

DATE.			AMOUNT. £.	s.	d.
184 5. May	3	One Grey Horse —	20	—	—
		George James TOTAL..£	20	—	—

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.

A Philippy Dawe

RECEIVED on the 5 May 1845, from Mr Lowndale

the Sum of Twenty 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, pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT.

George James

R. J. Howard, Government Printer.

Melbourne 3rd May 1865

We the undersigned being Members of a Board of Survey have inspected a Bay Horse purchased of Jerry Dawson for the Service of the Native Police and are of opinion that he is a fine Horse and adapted to the Service for which he is required

(S) H R Pelham Dana Major
(S) Fred Rich Sr Mounted Police
(S) Mounted

True Copy
Geo R Penn

No. of Abstract
to Warrant No. 184 .}

Voucher No. 253 of Abstract 4. 12, No. 1. 38

THE DEPARTMENT OF Native Police

Melbourne March 31/1845.

Dr. to S W Gregory

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

DATE. 1845.				AMOUNT. £	s.	d.
1 March	31	16 Carbines with Bars Rings	25/- Ea	20	0	0
2	"	16 pairs Pistols	35/- pr	28	0	0
	"	12 Cavalry Swords & Belts	31/6 Ea	18	18	0
	"	3 dozen Quart Pots	8/- Doz	1	4	—
	"	100 Flints	9/6 Ea	"	4	2
	"	36 Boxes Blacking	9 Ea	1	7	—
			TOTAL.....£	69	13	2

S W Gregory

S R Penn

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.

James Butterfield Clerk of Works

RECEIVED on the 5th of May 1845, from Wm Lonsdale Esq the Sum of Sixty Nine Pounds, Thirteen Shillings, and Two Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

S W Gregory

Witness to the payment,

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

Melbourne May 1845.

We the undersigned forming a Board of Survey for the Inspection of Carbines & pistols (marked Nos 1 & 2. in the annexed accounts) for the use of the Native Police do hereby certify that they are of good and sufficient quality

H Whitney Dana
James Rattenbury
Clerk of Works

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No. of Abstract to Warrant No. 184 } Voucher No. 234 of Abstract D A. 12, No. 1.

THE DEPARTMENT OF His Honor the Superintendent 184 .

Dr. to Daniel Rooney.

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

DATE. 1845.			AMOUNT. £	s.	d.
April	20	6 Dozen of filing Boards, for Govt. Gazette at 3/6	1	.	.
		Repairing Pigeon Holes.	.	1	6
		Daniel Rooney TOTAL.....£	1	1	6

Rec. Peck

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.

James Rattenbury Clerk of Works

RECEIVED on the May 184 , from the Sum of Pounds, Shillings, and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Daniel Rooney

Witness to the payment,

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

No. of Abstract
to Warrant No. 184 }

Voucher No. 255 of Abstract A. 13, No. 1.

THE DEPARTMENT OF Treasury at Melbourne 184

Dr. to Daniel Rooney.

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

DATE. 1845.			AMOUNT. £	s.	d.
May	2	Addition to Pigeon holes for the Treasury Office	"	10	"
		Daniel Rooney TOTAL.....£	"	10	"

R. Pearce

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 Rutenberg Clerk of Works

RECEIVED on the 29th May 1845, from

the Sum of Pounds, Shillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Daniel Rooney

Witness to the payment,

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

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No. of Abstract
to Warrant No. 184 }

Voucher No. 256 of Abstract A. 12. No. 1.

THE DEPARTMENT OF Supreme Court at Melbourne 184 .

Dr. to Daniel Rooney.

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

DATE.			AMOUNT. £	s.	d.
184 5					
May	16	1 Cedar Press (Large size)	14	.	.
	"	1 Ditto Ditto (Smaller)	9	.	.
		for the arrangement and safe custody of Books & Documents in the office of the Deputy Registrar of the Supreme Court at Melbourne			
		Daniel Rooney TOTAL.....£	23	—	—

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.

James Rattenbury Clerk of Cont.

RECEIVED on the 184 , from

the Sum of Pounds, Shillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate

Receipts of the same tenor and date.

Daniel Rooney

Witness to the payment,

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

Melbourne May 1845

We the undersigned forming a Board of Survey for the Inspection of two Cedar Presses Supplied for the Supreme Court at Melbourne = do hereby Certify that they were Necessarily required and that the Workmanship and Materials were of a good description and satisfactorily Supplied.

J. B. Winnock
D. Registrar

H. K. Nixson
James Rattenbury
Clerk of Works

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

42 43

No. of Abstract } Voucher No. 2 57/ of Abstract 1. 12 No. 1.
to Warrant No. 184 .}

THE DEPARTMENT OF Gaol at Melbourne 184 .

Dr. to Daniel Rooney.

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

DATE.			AMOUNT. £	s.	d.
1845.		Furniture for the use of the Gaol Hospital			
April	18	1 Cedar Table	2	"	"
		2 Cedar Cane bottom Chairs @ 16/	1	12	"
		1 Wash hand Stand with Jug & Basin	1	10	"
		1 Form 6 feet long	"	8	"
		1 Cedar Night Chair with Pan	1	11	"
		TOTAL.....£	7	"	"

Daniel Rooney

J R Pearce

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.

James Rattenbury Clerk of Works

RECEIVED on the May 184 , from

the Sum of Pounds, Shillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate

Receipts of the same tenor and date.

Daniel Rooney

Witness to the payment,

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

No. of Abstract
to Warrant No. 184 .

Voucher No. 25 of Abstract

A. 12, No. 1.

43

THE DEPARTMENT OF Furniture for Public Offices - Melbourne 184 .

Dr. to Daniel Rooney.

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

DATE. 1845.			£	s.	d.	AMOUNT. £	s.	d.
May	3.	6 Cane bottom Cedar Chairs @	4	16	-			
	-	1 Cedar Table	2	5	-			
	-	1 Cedar Press	4	-	-			
	5.	1 Washhand Stand with Basin & Jug	1	10	-			
		Sheriff's Office	15	11	-	15	11	-
	3.	3 Cedar Cane bottom Chairs @	2	8	-			
		Treasury Office				2	8	-
	"	3 Cedar Cane bottom Chairs @	2	8	-			
		His Honor the Supt. Office				2	8	-
	16	1 Iron Stove & Pipe	5	10	-			
		Survey Office				5	10	-
		Daniel Rooney TOTAL.....£				25	17	-

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.

James Rattenbury Clerk of Works

RECEIVED on the 184 *, from*

the Sum of *Pounds,* *Shillings,*

and *Pence Sterling, in full payment of the above account, for which* *have signed Triplicate*

Receipts of the same tenor and date.

Daniel Rooney

Witness to the payment,

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

No. of Abstract } Voucher No. 259 of Abstract 4, 13, No. 1.
to Warrant No. 184 .}

THE DEPARTMENT OF Repairs Alterations &c to Public Buildings 184

Dr. to Daniel Rooney.

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

DATE.			AMOUNT. £	s.	d.
1845.		For Work done towards the Repairs of the Watch House Market Square Melbourne Vizt			
April	16 to 22	2 3/4 Squares of Flooring at £2 5s per Square	6	3	9
		12 Cubic yards of Excavation at 1/9 per	1	1	..
		1/4 of a Rod of Brickwork in Dwarf Walls at £6 per	1	10	..
		63 feet run of Plates at 1/5	.	5	3
		Police (Melbourne Town)			
		Daniel Rooney TOTAL.....£	9	.	.

S. R. Pearce

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 Rattenbury Clerk of Works

RECEIVED on the 31 May 1845, from Wm Lonsdale Esq

the Sum of Nine Pounds, — Shillings,

and — Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Daniel Rooney

Witness to the payment,

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

No. of Abstract
to Warrant No. 184 .

Voucher No. 26 of Abstract 4. 13. No. 1.

THE DEPARTMENT OF Repairs Alterations &c to Public Buildings 184 .

Dr. to James Webb

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

DATE. 1845.			£	s.	d.	AMOUNT. £	s.	d.
April	15.	Providing & fixing 2 iron gates in Yard at	"	18	-			
	22	Building stone drain at the end of Yard	4	15	-			
	"	Filling up holes tracks &c & levelling earth at end of Yard	-	12	-			
		Total	6	5	-	6	5	-
	26	Taking up & relaying flagging at entrance door of Supreme Court.	4	10	-	4	10	-
						£		
		James Webb TOTAL.....£				10	15	-

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 Rattenbury Clerk of Works

RECEIVED on the 23 May 1845, from

the Sum of Pounds, Shillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate

Receipts of the same tenor and date.

James Webb

Witness to the payment,

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 267 of Abstract

THE DEPARTMENT OF Repairs & alterations &c. to Public Buildings 184 .

Dr. to Daniel Rooney

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

DATE.			AMOUNT. £	s.	d.
1845.		For Work done towards the Construction of fittings &c. in the old Temporary Gaol Melbourne required in arranging for a District Police Office &c.			
April	5	Magistrates Bench	5	-	-
to		1 Door frame & Door with Moulding complete	3	"	-
		2 Window frames & Sashes Glazed @ 30/	3	"	-
May	16	Fitting up old framing to enclose the Court = with Seats & Reporters Box *	9	13	-
		* This amount is made up as under			
		2 Men 16 days each at 9/ each 2d	9	12	0
		1 Man 2 hours at 6/ a day	0	1	0
			9	13	0
		Daniel Rooney TOTAL.....£	20	13	"

M Rees

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

James Wattenbury Clerk of Works

RECEIVED on the Twenty 184 5, from Mr Rees

the Sum of Twenty Pounds, Thirteen Shillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate

Receipts of the same tenor and date.

Daniel Rooney

Witness to the payment,

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

Melbourne May 1845

We the undersigned forming a Board of Survey for the Inspection of Work done towards the fitting up of the old Temporary Gaol at Melbourne as a District Police Office = do hereby Certify that the Work has been Satisfactorily Performed = and in Accordance with the Views of the Warden & District Magistrates.

James Rattenbury Clerk of Works

James Simpson

Edd. Wm. Williams J.P.

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

No. of Abstract
to Warrant No. 184 .

Voucher No. 262 of Abstract

1. 12, No. 1. 45

THE DEPARTMENT OF Hospital at Melbourne 184 .

Dr. to George Beaver

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

DATE.			AMOUNT.		
1844.			£	s.	d.
Nov.	18	4 Bushes of Lime @ 6		2	–
		Geo. Beaver TOTAL.....£	–	2	–

S R Pearce

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.

Samuel R Petterburg Clerk of Works.

Pay

RECEIVED on the 184 *, from*

the Sum of *Pounds,* *Shillings,*

and *Pence Sterling, in full payment of the above account, for which* *have signed Triplicate*

Receipts of the same tenor and date.

Geo Beaver

Witness to the payment,

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

No. of Abstract
to Warrant of 184 .

Voucher No. 263 D46 of Abstract

The DEPARTMENT of the BORDER POLICE at Murray District

Dr. to Skene Crane

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from 1st to 30th Sept 1844, inclusively, as per annexed Return, viz:—	£	s.	d.
300 Rations of Provisions to Men @ 6d	7	10	0
30 Rations of Forage to Horses @ 1/11	2	17	6
TOTAL..... £	10	7	6

Signature of Contractor ☞ Skene Crane

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 his Contract.

W. Lonsdale

Received on the May , 1845, from William Lonsdale Esq the Sum of Ten Pounds, Seven Shillings, and Six Pence; in full payment of the above Account, for which I have Signed Receipts in Duplicate of the same Tenor and Date; pursuant to Warrant of Government, No. , Dated

Skene Crane

WITNESS TO THE PAYMENT,

No. of Abstract
to Warrant of 184 .

Voucher No. 264 of Abstract

The DEPARTMENT of the BORDER POLICE at Murray District

Dr. to Skene Craig

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from 1st to 31 October 1844 inclusively, as per annexed Return, viz:—	£	s.	d.
297 Rations of Provisions @ 5d	6	18	6
31 Rations of Forage " 7½d	2	19	5
TOTAL..... £	9	17	11

Signature of Contractor Skene Craig

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 his Contract.

W M Shaw Mc

Received on the May, 1845, from William Lonsdale Esq the Sum of Nine — Pounds, Seventeen Shillings, and eleven Pence; in full payment of the above Account, for which I have Signed Receipts in Duplicate of the same Tenor and Date; pursuant to Warrant of Government, No. , Dated

Skene Craig

Witness to the Payment,

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

Ounces of Flour
Ounces of Meat
Ounces of Salt
Ounces of Tea
Ounces of Sugar
Ounces of Tobacco
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 Murray, *entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from* 1st *to* 31st October 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. (Specify the cause of increase or decrease, or any other requisite Particulars.)
1844	1	2	3	4	5	6	7	8	9	
Oct. 1	1		6		2		—	9	1	The Grass being plentiful the Horses could obtain Forage for themselves.
2	1		6		2		—	9	1	
3	1		6		2		—	9	1	
4	1		6		2		—	9	1	
5	1		6		2		—	9	1	
6	1		6	—	2		—	9	1	
7	1		6	—	2		—	9	1	
8	1		6	—	2		—	9	1	
9	1		6	—	2		—	9	1	
10	1		6	—	2		—	9	1	
11	1		6	—	2		—	9	1	
12	1		6	—	2		—	9	1	
13	1		6	—	2		—	9	1	
14	1		6	—	2		—	9	1	
15	1		6	—	2		—	9	1	
16	1		6	—	2		—	9	1	
17	1		6	—	2		—	9	1	
18	1		6	—	2		—	9	1	
19	1		6	—	2		—	9	1	
20	1		6	—	2		—	9	1	
21	1		6	—	2		—	9	1	
22	1		6	—	2		—	9	1	Sergeant — Drowned —
23	X		6	—	2		—	8	1	
24	X		6	—	2		—	8	1	
25	X		6	—	2	1	—	9	1	1 Prisoner of the Crown in Charge.
26	X		6	—	2	1	—	9	1	
27	X		6	—	2	1	—	9	1	
28	X		6	—	2	1	—	9	1	
29	X		6	—	2	1	—	9	1	
30	X		6	—	2	1	—	9	1	
31	X		6	—	2	1	—	9	1	
Totals of numbers and Days.	22		186		62	7		277	31	
Number of full Daily Ration actually Issued	22		186		62	7		277	31	

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

W. W. Smythe

Commissioner.

No. of Abstract
Warrant of 184 .

Voucher No. 265 of Abstract

The DEPARTMENT of the BORDER POLICE at Murray District

Dr. to Steve Crae

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from 1st to 30 November 1844, inclusively, as per annexed Return, viz:—		£	s.	d.
364 Rations of Provisions	@ 6d	6	12	0
30 Rations of Forage	" 5½d	2	17	6
	TOTAL..... £	9	9	6

Steve Crae

Signature of Contractor Steve Crae

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 his Contract.

W. K. Myth

Received on the May, 1845, from William Lundah Esq the Sum of Nine — Pounds, Nine Shillings, and Six 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

Steve Crae

WITNESS TO THE PAYMENT,

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

Ounces of Flour
Ounces of Meat
Ounces of Salt
Ounces of Tea
Ounces of Sugar
Ounces of Tobacco
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 Murray, *entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from* 1st November *to* 30th November 184 4, *inclusively.*

DATE.	Sergeant.	Corporal.	Dismounted Troopers.	Mounted Troopers.	Convicts attached to the Corps and not included in column 1, 2, 3, & 4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
Nov. 1844	1	2	3	4	5	6	7	8	9	
1	—	—	—	6	2	1		9	1	
2	—	—	—	6	2	1		9	1	
3	—	—	—	6	2	1		9	1	
4	—	—	—	6	2	1		9	1	4 prisoners of the Crown in
5	—	—	—	6	2	1		9	1	charge of the Police
6	—	—	—	6	2	1		9	1	
7	—	—	—	6	2	1		9	1	
8	—	—	—	6	2	1		9	1	
9	—	—	—	6	2			8	1	
10	—	—	—	6	2			8	1	
11	—	—	—	10	2			12	1	Increase by rationing four
12	—	—	—	10	2			12	1	Gaolers of Port Phillip Border Police detached
13	—	—	—	10	2			12	1	Comm. Powlett for duty.
14	—	—	—	10	2			12	1	
15	—	—	—	6	2			8	1	
16	—	—	—	6	2			8	1	
17	—	—	—	6	2			8	1	
18	—	—	—	6	2			8	1	
19	—	—	—	6	2			8	1	
20	—	—	—	6	2			8	1	
21	—	—	—	6	2			8	1	
22	—	—	—	6	2			8	1	
23	—	—	—	6	2			8	1	
24	—	—	—	6	2			8	1	
25	—	—	—	6	2			8	1	
26	—	—	—	6	2			8	1	
27	—	—	—	6	2			8	1	
28	—	—	—	6	2			8	1	
29	—	—	—	6	2			8	1	
30	—	—	—	6	2			8	1	
31										
Totals of numbers and Days.	—	—	—	196	60	8	—	264	30	
Number of full Daily Ration actually Issued	—	—	—	196	60	8		264	30	

Very little forage required in consequence of the abundance of grass.

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

Commissioner.

No. of Abstract
to Warrant of 184 .

Voucher No. 266 of Abstract

The DEPARTMENT of the BORDER POLICE at Murray District

Dr. to Skene Craig

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from 1st to 31 Decemb 1844, inclusively, as per annexed Return, viz:—	£	s.	d.
278 Rations of Provisions to Men @ 6½ —	6	19	0
40 Rations of Forage for Horses @ 1/11 —	3	16	8
S R Frame			
TOTAL..... £	10	15	8

Signature of Contractor Skene Craig

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 his Contract.

W M A Smythe

Received on the May, 1845, from William Lindsay Esq the Sum of Ten Pounds, fifteen Shillings, and eight Pence; in full payment of the above Account, for which I have Signed Receipts in Duplicate of the same Tenor and Date; pursuant to Warrant of Government, No. , Dated

Skene Craig

Witness to the Payment,