4. 12, No. 1.

No. of Abstract
to Warrant No. 184 .}

Voucher No. 305 of Abstract D

THE DEPARTMENT OF Public Works at Melbourne 184 .

Dr. to William Ashby.

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

DATE.			AMOUNT. £	s.	d.
1845		Fresh Water supplied to the undermentioned Govt. Offices at Melbourne Port Phillip from the 1st of April to the 30th of June 1845 inclusive			
From April	1	at the rate of 5d per load of 130 Gallons			
to		262 loads of 130 Gallons each Do 5	5	9	2 ✓
		Gaol			
June	30	40 Do Do Do		16	8 ✓
		Watch Houses			
		27 Do Do Do		11	3 ✓
		Hospital			
		26 Do Do Do	–	10	10 ✓
		Clerk of Works			
		13 Do Do Do	-	5	5 ✓
		Telegraph			
		~~4 Do Do Do~~		~~1~~	~~8~~
		~~Survey~~			
		H R Penn			
		William Ashby TOTAL........£	7	13	4

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 1 July 184 , from William Lonsdale Esq the Sum of Seven Pounds, Thirteen Shillings, and four – Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

William Ashby

Witness to the payment,

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

VOUCHER No. 306 OF ABSTRACT, D

Sub-Treasury, Melbourne,

July 3d · 1845

I, the Undersigned, do hereby acknowledge to have received from **WILLIAM LONSDALE**, Esq., Sub-Treasurer, the sum of Thirtysix Pounds, two Shillings, and Six Pence, being for wages paid to Mechanics and Others employed on the Freshwater dam at Geelong.

as by accompanying account of particulars
from the 1st June to the 30th June 1845
and for which I have signed receipts in triplicate.

£ 36 " 2 " 6 *sterling.*

David Lennox
Supt of Bridges

Witness to payment.

Voucher No. of Abstract

ntioned Public Works, Freshwater Dam at Geelong

45, inclusively.

We, the undersigned, do hereby acknowledge to have received from David Lennox the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.

Amount.				Witness to the Payment and Marks.
4	7	6	Jno Gorry	J. McKeever
6	5	"	Arthur Hobbs	
4	10	"	Francis Connor	
5	10	"	George Taylor	
			~~Michael Forrestel~~	
3	2	6	his Michael + Forrestel	
3	2	6	his mark John + Fallon mark	
3	2	6	George Markham	
3	"	"	John Williams	
3	2	6	his Daniel + Meloney mark	
36	2	6		
£ 36	2	6		

pposite the names of each respectively, and that after every enquiry we consider the above to

Addis J.P.

David Lennox
Supt of Bridges

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A, 13, No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. 307 of Abstract

D

THE DEPARTMENT OF Public Works at Portland 184 .

Dr. to James William Cole

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

DATE.			AMOUNT.		
1845.		For Superintending the Govt. Buildings at Portland Bay Viz Police Office and Watch House	£	s.	d.
From Jany.	1	from the 1st of January to the			
to May	12	12th of May 1845.			
		at the rate of 2 per cent on the 4th and 5th Instalments expended on the Work Viz			
		4th Instalment £346. 4. 1 at 2 p. ct.	6	18	5 3/50
		5th Ditto — 519. 6. 3. Ditto	10	7	8 3/10
		James William Cole — TOTAL........£	17	6	1

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.

J. Blair J.P.
Police Magistrate

RECEIVED on the Twenty ~~three~~ ~~ninth~~ eighth day of July 1845, from William Lonsdale Esqr. the Sum of Seventeen £17 Pounds, Six Shillings, and ~~Two~~ one Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

James William Cole

Witness to the payment,

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

No. of Abstract
to Warrant No. 184 .

Voucher, No. 308 of Abstract

THE DEPARTMENT OF The Harbour Master 184 .

Dr. to John Yeo

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

DATE.			AMOUNT.		
1845					
June to July Inclusively	25th 7th	To 13 day hire of the Cutter "Emily" at 23s/2d per diem as per Contract —	15	1	2
		employed examining & replacing Buoy			
		John Yeo TOTAL..........£	15	1	2

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

R. H. Bunbury R.N.
Harbour Master.

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.

R. H. Bunbury R.N.
Harbour Master.

RECEIVED *on the* July 1845, *from* Wm Lonsdale Esqre *the Sum of* Fifteen Pounds, One Shilling~~s~~, and Two 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, John Yeo

4. 12. No. 1. 106

No. of Abstract
to Warrant No. 184 .

Voucher No. 309 of Abstract

THE DEPARTMENT OF Gaol at Melbourne 184 .

Dr. to Robert Sidebottom

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

DATE.			AMOUNT.		
1845.			£	s.	d.
April	19.	One Ton of Straw supplied for prisoners Beds –	1	10	..
		Robt L Sidebottom TOTAL........£	1	10	..

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 22 Jul 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.

Witness to the payment, Robt L Sidebottom

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

A. 12, No. 1. D 107

No. of Abstract
to Warrant No. 184 . } Voucher No. 310 of Abstract

THE DEPARTMENT OF Hospital 184 .

Dr. to S & R. Gregory

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

DATE.				AMOUNT.		
1845.				£	s.	d.
June	26	1/2 Doz. Knives & Forks middle Quality	9/- Doz	„	4	6
	„	1/2 Doz. Tin'd Iron Spoons	2/- „	„	1	„
	„	1/2 Doz Tin plates	9/- „	„	4	6
	„	2 Tin Dishes large size	3/- ea	„	6	„
	„	1 Tea Kettle	8/- „	„	8	„
	„	1 Iron pot 10 lb	3d lb	„	2	6
	„	1 Saucepan	5/- ea	„	5	„
	„	1 Frying pan	3/6 „	„	3	6
	„	2 Tin Washhand Basins	3/- „	„	6	„
	„	1 Tin Candlestick & Snuffers	2/6 „	„	2	6
	„	2 Razors	8/- Doz	„	1	4
	„	2 Rack Combs	6/- „	„	1	„
	„	2 Hair Brooms & handles	4/- ea	„	8	„
	„	1 Scrubbing Brush common	2/6 „	„	2	6
	„	1 Whitewash Brush	2/6 „	„	2	6
	„	1 Shaving Box Brush & looking Glass	2/6 „	„	2	6
	„	1 pair Bellows large size	4/6 „	„	4	6
	„	1 Shovel	3/- „	„	3	„
	„	1 Axe 'falling'	4/- „	„	4	„
	„	1 Handle for do	1/- „	„	1	„
	„	6 pint pots	5/- Doz	„	2	6
	„	1 Tin Dipper	2/- ea	„	2	„
	„	1 Washing Tub middle size	7/- „	„	7	„
	„	1 pair pot Hooks	1/- „	„	1	„
	„	2 American Chairs	7/6 „	„	15	„
	„	1/4 lb Thread	4/- lb	„	1	„
		S & R. Gregory	TOTAL........£	5	2	4

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 21st July 1845, from Wm Lonsdale Esq
the Sum of Five Pounds, Two Shillings,
and four Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

S & R Gregory

Witness to the payment,

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

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A. 12, No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. 371 of Abstract 2

THE DEPARTMENT OF Colonial Government 1845.

Dr. to A Smith & Co

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

DATE.						AMOUNT.		
1845.						£	s.	d.
April	2	½ Pint Tinct: Guaiacum @ 10/-	/	5	"			
	10	½ lb Best Lint — 8/-	/	4	"			
	19	½ lb Sarsaparilla Root — 8/	/	4				
	29	1 Pt Ammoniated Tr Guaiacum 10/-	—	10	"			
	"	1 Pt Soap Liniment —		10				
May	3	2 Doz Assorted Phials 2/6	/	5				
	5	2 lbs Epsom Salts 10 —	/	1	8			
	9	3 Bott Olive Oil @ 3/3 —	/	9	9			
	19	½ lb Powdered Cinchona 8/	/	4				
	21	½ Pt Tincture Myrrh 8/	/	4				
	23	½ lb Best Lint 8/ —	/	4				
	24	½ lb Sarsaparilla Root 8/ —	/	4				
	29	1 lb Do — Do		8				
June	11	1½ Pt Castor Oil @ 4/ —	/	6				
	"	2 oz Essence Ginger @ 6	/	1				
	18	1 Pint Olive Oil		2	6			
		Hospital	"	"	"	£4	2	11
C. J. Latrobe		A Smith & Co.	TOTAL........£			4	2	11

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.

P. Cussen Col. S.

RECEIVED on the 11th July 1845, from Captn Lonsdale
the Sum of four Pounds, two Shillings,
and eleven Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

A Smith & Co.

Witness to the payment,

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

No. of Abstract
to Warrant No. 184 .

Voucher, No. 372 of Abstract

THE DEPARTMENT OF The Melbourne Police 1st July 1845.

Dr. to William R Belcher

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

DATE.			AMOUNT.		
1845					
April	1	Amount paid on postage of Letters addressed to the Bench of Magistrates at Melbourne for the period stated		16	10
to					
June	30				
		I certify that I have actually and Bonâ fide paid the above sum for Letters on public service only W R Belcher			
		S R Penn			
		W R Belcher TOTAL..........£		16	10

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.

Henry Moor. Mayor

RECEIVED on the 9 July 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,

W R Belcher
Clerk Petty Sessions

W. J. Row, Goverment Printer

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A. 13. No. 1.

D

No. of Abstract
to Warrant No. 184 }

Voucher, No. 313 of Abstract

THE DEPARTMENT OF Police, for the Town of Melbourne 2nd July 1845.

Dr. to Patrick Clifford

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

DATE.			AMOUNT.		
1845 July	2.	To Cleansing of Privy attached to a house in little Bourke Street, Melbourne for the purpose of finding certain articles used in Counterfeiting the Queens current coin, which said articles & implements were so found, and the parties on whose premises found Committed for trial	2	"	"
		S R Penn			
		Patrick Clifford TOTAL..........£	2	"	"

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

Henry Moor. Mayor

RECEIVED on the 9 July 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,

Patrick Clifford

W. J. Row, Goverment Printer

D

VOUCHER No. 314 — OF ABSTRACT.

Sub-Treasury, Melbourne,

2nd July 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Twenty two —— Pounds, —— Shillings, and —— Pence, being for destroying One hundred and Seventy Six Dogs illegally at large in the Town of Melbourne

as by accompanying account of particulars from the first June to the thirtieth June 1845 and for which I have signed receipts in triplicate.

£22 · 0 · 0 *Sterling.*

W. R. Belcher
Clerk Petty Sessions

Witness to payment.

ness to the payment, Manning

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

No. of Abstract to Warrant No. 184 ,

Voucher No. of Abstract D.

ABSTRACT and ACQUITTANCES of REWARDS Paid to Constables for Destroying Dogs illegally at large in the Town of Melbourne under the Act of Council No. 4, dated 25th August, 1835, during the period from the first Day of June to the thirtieth Day of June 1845, inclusively.

DATE OF PAYMENT.	NAMES OF THE PARTIES ENTITLED TO THE REWARDS.	DATES WHEN DESTROYED.	Number of Dogs destroyed by each.	Amount of Rewards at 2s. 6d. for each Dog.			We, the undersigned, acknowledge to have received, from the Sums opposite our several Names, being in full of the Rewards, to us respectively, for killing Dogs illegally at large, as herein specified.	WITNESS TO THE PAYMENT.
1st July 1845	Peter Tucker	from the 1st to the 30th of June	2		5	0	Peter Tucker	
	George Heffernan	from Do to Do	33	4	2	6	George Heffernan	
	Michael Ryan	from Do to Do	13	1	12	6	Michael Ryan	
	John Duggan	from Do to Do	30	3	15	0	John Duggan	
	John Higgins	from Do to Do	17	2	2	6	John Higgins	
	Francis Gough	from Do to Do	20	2	10	0	Francis Gough	
	Edward Alcock	from Do to Do	11	1	7	6	Edward Alcock	
	Maurice OConnor	from Do to Do	9	1	2	6	Maurice OConnor	
	Thomas Tomkins	from Do to Do	4		10	0	Thomas Tomkins	
	John Heffernan	from Do to Do	2		5	0	John Heffernan	
	Michael Murphy	from Do to Do	6		15	0	Michael Murphy	
	Thomas King	from Do to Do	26	3	5	0	Thomas King	
	John Stanton	from Do to Do	2		5	0	John Stanton	
	Patrick Stapleton	from Do to Do	1		2	6	Patrick Stapleton	
		TOTAL......£	176	22	0	0		

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

Henry Moor Mayor

SYDNEY : W. J. ROW GOVERNMENT PRINTER.

itness to the payment,

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

A. 13, No. 1. D

No. of Abstract
to Warrant No. 184

Voucher No. 315 of Abstract

THE DEPARTMENT OF Police

1st May 1845.

Dr. to James Simpson Managing director of the Port Phillip Steam Navigation Company

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

DATE.			AMOUNT. £	s.	d.
1845					
April	25	For conveyance from Geelong to Melbourne 1 private 99th Regt escorting prisoners to Melbourne Gaol		6	"
		James Simpson Managing Director			
		TOTAL........£	–	6	–

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

G Wintle Gaoler

RECEIVED on the 3 Jul 1845, from W Lonsdale
the Sum of ——— Pounds, Six Shillings,
and ——— Pence Sterling, in full payment of the above account, for which I have signed Triplicate
Receipts of the same tenor and date.

James Simpson
Managing Director

Witness to the payment,

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

A. 13. No. 1.

2

No. of Abstract
to Warrant No. 184

Voucher No. 376 of Abstract

THE DEPARTMENT OF Police 1st May 1845.

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

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

DATE.			AMOUNT.		
1845			£	s.	d.
April	29	For Conveyance p Steamer of Constable Guthrie returning from escort (from Melbourne to Geelong)		6	
		James Simpson. Managing Director			
		TOTAL........£	"	6	"

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

E B Addis PM

RECEIVED on the 3 July 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 Simpson
Managing Director

Witness to the payment,

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

No. of Abstract
to Warrant No. of 184 .

Voucher No. 317 of ABSTRACT 2 184 .

The DEPARTMENT of Police at Geelong

Dr. to Thomas McGraa

DATE.		For the undermentioned Articles Supplied viz.—	AMOUNT.		
1845 April	1	To Supplying the Watchouses at North and South Corio with Fuel and Water for the period from the 1st April to the			
to		30th June, inclusive, being 13 Weeks at 9/6 p Week			
June	30	as per contract ——	6	3	6
Thomas his X McGraa mark		Witness A. Eyre TOTAL AMOUNT.......... £	6	3	6

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

E B Addis JP

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

in payment of the above Account.

To

I acknowledge to have received this 24 *day of* July 1845, *from*
the Sum of Six pounds three Shillings Six pence
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.
Witness to the payment.

Thomas his X McGraa
mark

Witness A. J. Eyre

J. Scamble, Printer.

WITNESS TO THE PAYMENT, Henry Hits Gibbons

A 13.

No. 1.

No. of Abstract
to Warrant No. 183 .

Voucher, No. 379 of Abstract

THE DEPARTMENT OF the Deputy Sheriff Melbourne 1st July 1845

DR. to Porter and White

For the undermentioned SERVICES, Performed for the Department; viz.—

DATE.			AMOUNT.		
1845 May July	17 16 1st	To Water passage to Hobart Town per Schooner Flying Fish of the undermentioned persons, under sentence of transportation – namely. Henry Parker 1st Conviction John Hannon 1st Conviction William Way – 1st Conviction William MacKay alias Peter Stratton 1st Conviction. Total (4) Four at the rate of Four pounds Sterling each	£ 16	〃	〃
〃	〃	To Water passage to Hobart Town per Schooner Flying Fish of One Constable in Charge of the Above Named Prisoners, at the rate of Four pounds Sterling	4	〃	〃
June 〃	4 20 〃	To Water passage from Hobart Town per Schooner Flying Fish of One Constable, returning from escorting the above named prisoners, at the rate of Four pounds Sterling	4	〃	〃
		Porter & White TOTAL..........................	£ 24	〃	〃

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

A Mackenzie D Sheriff

RECEIVED on the 3 July 1845, from William Lonsdale Esquire Sub Treasurer the Sum of Twenty Four Pounds, —— Shillings, and —— Pence, Sterling, in full payment of the above Account, for which we have signed Duplicate Receipts, of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Porter & White

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No. of Abstract
to Warrant No. 184 }

Voucher No. 320 of Abstract

A. 13, No. 1.

D

THE DEPARTMENT OF Water Police Williams Town 184 .

Dr. to George Lovell

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

DATE.			AMOUNT.		
1845.			£	s.	d.
		For the occasional hire of Boatmen as required for the Water Police Department from the 1st of May 1845 to the 31st of May 1845 both days inclusive as explained by the letter from the Harbour Master dated the 22nd of May 1845 being for pay of Men as follows			
		To 1 Man from 1st to 28th of May 28 days @ 2/6	3	10	"
May		" 1 do 30th and 31st of May. 2 do " 2/6	"	5	"
"	1	" 1 do 1 do @ 3/.	"	3	"
"	2	" 2 do 1 do each 3/.	"	6	"
"	12	" 2 do 1 do do 3/.	"	6	"
"	13	" 2 do 1 do .. do 3/.	"	6	"
"	14	" 2 do 1 do .. do 3/.	"	6	"
"	16	" 1 do 1 do @ 3/.	"	3	"
"	27	" 1 do 1 do " 3/.	"	3	"
"	28	" 2 do 1/2 do each 3/.	"	3	"
"	29	" 1 do 1/2 do @ 3/.	"	1	6
		I certify that I have actually paid the several amounts as above stated. G. Lovell.			
G. Lovell		TOTAL........£	5	12	6

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.

R. H. Bunbury W.P.

RECEIVED on the 2 July 1845, from Wm Lonsdale Esqre the Sum of Five 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.

G. Lovell

Witness to the payment,

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

A. 13. No. 1. D

No. of Abstract
to Warrant No. 184 }

Voucher No. 327 *of Abstract*

THE DEPARTMENT OF Water Police, Williams Town July 1st 1845.

Dr. to George Lovell

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

DATE.			AMOUNT.		
1845.			£	s.	d.
		For the occasional hire of Boatmen as required for the Water Police Department from the 1st of June to the 30th of June 1845 both days inclusive, as explained by the letter from the Harbour Master dated 22nd May 1845 being for pay of Men as follows.			
June	"	To 1 Man from the 1st to 30th being 30 days @ 2/6	3	15	"
"	2	" 2 Men ——— 1 do each @ 3/.	"	6	"
"	3	" 2 do ——— ½ do do @ 3/.	"	3	"
"	5	" 2 do ——— 1 do do @ 3/.	"	6	"
"	6	" 2 do ——— 1 do do @ 3/.	"	6	"
"	18	" 1 do ——— 1 day @ 3/.	"	3	"
"	19	" 2 do ——— 1 do each @ 3/.	"	6	"
"	24	" 1 do ——— 1 day @ 3/.	"	3	"
"	25	" 1 do ——— 1 do @ 3/.	"	3	"
"	26	" 1 do ——— 1 do @ 3/.	"	3	"
"	27	" 1 do ——— 1 do @ 3/.	"	3	"
"	28	" 2 do ——— 1 do each @ 3/.	"	6	"
"	29	" 2 do ——— ½ do do @ 3/.	"	3	"
		I certify that I have actually paid the several amounts as above stated G. Lovell			
		TOTAL........£	6	6	"

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.*

R. H. Bunbury J.P.

RECEIVED on the 8 July 1845, *from* Wm. Lonsdale Esqre.
the Sum of Six *Pounds,* Six *Shillings,*
and ——— *Pence Sterling, in full payment of the above account, for which* I *have signed Triplicate Receipts of the same tenor and date.*

G. Lovell

Witness to the payment,

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

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A. 13. No. 1.

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

Voucher, No. 322 of Abstract D

The Department of Water Police 184 .

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

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

DATE.			AMOUNT.		
1845 Febry	3	Conveyance p Steamer Vesta of Constable Stanley & 1 prisoner from Williamstown to Melbourne } 2 @ 2/-		4	"
		James Simpson Managing Director			
		TOTAL............£	"	4	"

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

R. H. Bunbury W.P.

RECEIVED on the 3 Jul 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,

James Simpson
Managing Director

W. J. Row, Goverment Printer

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A. 13. ~~No. 1.~~ 2

No. of Abstract
to Warrant No. 184 .

Voucher, No. 323 of Abstract

THE DEPARTMENT OF Mounted Police

184 .

Dr. to Henry Rose

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

DATE.			AMOUNT.		
1845.			£	s.	d.
		To Amount paid for Official Letters			
June	27	Viz on the 27. June 1848 ——		1	8
July	1	on the 1st July — 1848 ——			11
		I certify that I have actually paid the above Sums and that the letters charged for were bonâ fide on public Service only H. Rose Sergt. M. police			
		H. Rose TOTAL........£		2	7

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.

H. Rose

RECEIVED *on the* 11 July 1845, *from* W. Lonsdale Esq

the Sum of —— *Pounds,*

Two *Shillings, and* Seven *Pence Sterling, in full payment of the above Account, for which* I *have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No.* *dated*

H. Rose

WITNESS TO PAYMENT

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

A. 13. No. 1.

D 118

No. of Abstract
to Warrant No. 184 .

Voucher, No. 324 of Abstract

THE DEPARTMENT OF Mounted Police, Portland

Dr. to Thomas Best, Portland, Farrier,

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

DATE.			AMOUNT.		
184 .		For Shoeing Horses attached to the Mounted Police, Portland.	£	s.	d.
April	17	To 4 Shoes to Troop Horse — "Bugler", Trooper — Willingale* 2/6	„	6	„
„	18	„ 4 — Do — „ — Do — "Talavera", Corporal — Graham 2/6	„	6	„
„	„	„ 4 — Do — „ — Do — "Nero", Trooper — Rowley 2/6	„	6	„
May	24	„ 4 — Do — „ — Do — "Bugler", — Do — Willingale* 2/6	„	6	„
„	30	„ 4 — Do — „ — Do — "Talavera", Corporal — Graham 2/6	„	6	„
„	„	„ 4 — Do — „ — Do — "Nero", Trooper — Rowley 2/6	„	6	„
June	16	„ 4 — Do — „ — Do — "Bugler", — Do — Willingale* 2/6	„	6	„
„	24	„ 4 — Do — „ — Do — "Talavera", Corporal — Graham 2/6	„	6	„
„	„	„ 4 — Do — „ — Do — "Nero", Trooper — Rowley 2/6	„	6	„
		* Trooper John Willingale is stationed at Belfast, Port Fairy.			
		Thomas Best Total....£	2	14	„

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

J. Mair P.M.
Police Magistrate

RECEIVED on the 184 , *from* Wm Lonsdale Esqr,
Sub Treasurer at Melbourne
the Sum of Two *Pounds,*
fourteen *Shillings, and* [illegible] *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,

Thomas Best

L. 4.

Voucher, No. 325

D of Abstract.

No. of Abstract }
to Warrant No. 18 . }

THE DEPARTMENT OF THE COLONIAL STOREKEEPER, Mounted Police, Portland

DR. to Matthew Hunniford, Saddler, Portland. 18

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

DATE.				£	s.	d.
1845						
April	26	To 1 pair Hobbles (Trooper Rowley)	3/-	"	3	"
Mathew Hunniford		TOTAL .... £		"	3	"

I *Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by* the above named Matthew Hunniford, *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* **Price** *charged were the most reasonable for which the same could be procured at the time of purchase.*

J. Mair JP
Police Magistrate

RECEIVED *on the* July 18 , *from* Wm Lonsdale Esqr Sub Treasurer *the Sum of* **Pounds,** three **Shillings** *and* **Pence,** *in full payment of the above Account, for which* I *have signed* ~~Du~~Triplicate **Receipts** *of the same* **Tenor** *and* **Date.**

WITNESS TO THE PAYMENT,

Mathew Hunniford

119 D

No. *of Abstract*
to Warrant *of* 184 .

Voucher No. 326 *of Abstract*

The **DEPARTMENT** *of the* **BORDER POLICE** *at* Western Port

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 — to the 31st January 1845, inclusively, as per annexed Return, viz:—	£	s.	d.
476 Rations of provisions on No. 3 scale @ 5½ each	10	18	2
8 Rations of forage to Horses @ 1/6 "	"	12	"
TOTAL..... £	11	10	2

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 his Contract.

F. A. Powlett

Received on the 30 July , 1845, *from* Wm Lonsdale Esq
the Sum of Eleven *Pounds,* ten *Shillings, and* two
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 THE PAYMENT,

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

24 Ounces of Flour
16 Ounces of Meat
½ Ounce~~s~~ of Salt
½ Ounce~~s~~ of Tea
2½ Ounces of Sugar
½ Ounce~~s~~ of Tobacco
¼ Ounce~~s~~ 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 Western Port *, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from* January 1st to 31st *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.)
1845		1	2	3	4	5	6	7	8	9	
January	1	1	2	9		5			17		
	2	1	2	9		5			17		
	3	1	2	9		5			17		
	4	1	2	9		5			17	8	Horses in Town
	5	1	2	8		3			14		Barttem, Ducy & Mackin
	6	1	2	8		3			14		to Goal
	7	1	2	8		3			14		
	8	1	2	8		3			14		
	9	1	2	8		3			14		
	10	1	2	8		3			14		
	11	1	2	9		3			15		Murphy from Mr Smyth
	12	1	2	9		3			15		
	13	1	2	9		3			15		
	14	1	2	9		3			15		
	15	1	2	9		3			15		
	16	1	2	9		3			15		
	17	1	2	9		3			15		
	18	1	2	9		3			15		
	19	1	2	9		3			15		
	20	1	2	9		3			15		
	21	1	2	9		3			15		
	22	1	2	9		3			15		
	23	1	2	8		5			16		Ducy & Mackin from Goal
	24	1	2	8		5			16		& Murphy struck off
	25	1	2	8		5			16		
	26	1	2	8		5			16		
	27	1	2	8		5			16		
	28	1	2	8		5			16		
	29	1	2	8		5			16		
	30	1	2	8		5			16		
	31	1	2	8		5			16		
Totals of numbers and Days.		31	62	264		119			476	8	
Number of full Daily Ration actually Issued									476	8	

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

F A Powlett Commissioner.