yourself that instead of completing the Pier five hundred feet from low water mark for One thousand two hundred and eighty pounds you now carry out in the manner agreed upon to the extent of four hundred feet from low water mark for the sum of one thousand pounds. £1,00

I have &c &c

(Signed) C. J. La Trobe

A. 13. No. 1. D 1673

No. of Abstract
to Warrant No. of 184

Voucher, No. 376 of Abstract

THE DEPARTMENT OF the Coroner for the District of Port Phillip

Dr. to William Wright

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

DATE.			AMOUNT.		
1845.			£	s.	d.
January	9	To expense of preparing Coffin & interring the body of Joseph Plant Stevens who was drowned in the Deep Creek. As per Authority hereunto appended	1	0	0
		W Wright TOTAL.... £	1	0	0

R. Penn

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.

W B Wilmot. Coroner

RECEIVED on the 25 August 1845, from William Lonsdale Esq Sub Treasurer the Sum of one Pound~~s~~, ~~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

W Wright

Witness to the Payment,

A 12. No. 1. 168

No. of Abstract
to Warrant No. 184 .
THE DEPARTMENT OF

Voucher, No 377 of Abstract

184

Dr. to Foster Fyans P.M. Acts Clerk

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

DATE.		Coroners Department,	AMOUNT.		
1845			£	s.	d.
Feby	13th	To payment to [illegible] taking a Body of a Native Boy out of a well 130 feet deep near Geelong, also digging a Grave and placing it in the Ground	"	18	0
March	30th	3 at 6s each ~~Coffin, and interment of Abraham Mitchell, Pentonville man who hung himself on Saturday 29th March 1845~~	~~2~~	~~10~~	~~0~~
		I certify that I have paid the above Foster Fyans P.M.			
Foster Fyans,		TOTAL..........£	~~7~~	18	0

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,

Foster Fyans P.M.
Acts Clerk

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.

Foster Fyans P.M.
Acts Clerk

RECEIVED on the 12 August 1845*, from*
the Sum of
in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Foster Fyans P.M.
Acts Clerk

No. of Abstract
to Warrant No. of 184 }

Voucher No. 378 of ABSTRACT D
184 .

The DEPARTMENT of Coroner, Portland Bay Dist
Dr. to Edward Williamson

DATE.		For the undermentioned Services performed viz.—	AMOUNT.		
		In Coroners Department Portland Bay Dist—			
1845 Augt	1	To making a Coffin, digging a Grave and interring the body of William Gray who committed Suicide, on the 31st July as under	3	"	"
		Coffin — £1.5.0 Digging Grave .12.0 Conveying the Body 10 miles at 1/6 pr mile billock team & man } .15.0 Interring Body 8.0 £3.0.0			
		J R Evans			
Edwd Williamson		TOTAL AMOUNT.................£	3	"	"

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

John [illegible] J.P.
Act Coron

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

John [illegible] J.P.
Actg Coron

I acknowledge to have received this 12 *day of* August 1845, *from*
the Sum of Three Pounds
in full payment of the above account, for which I have signed **Duplicate Receipts** *of the same tenor and date.*

Witness to the payment. P McKeever — Edwd Williamson

Witness to the payment,

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

0

169

VOUCHER No. 379 OF ABSTRACT. 68

Sub-Treasury, Melbourne,

1st August 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Eight Pounds, Five Shillings, and ——— Pence, being for destroying Sixty six dogs illegally at large in the Town of Melbourne

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

£8. 5. 0 Sterling.

Witness to payment.

W R Belcher
Clerk of Bench

Witness to the payment,

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 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 July to the fourteenth Day of July 1845, inclusively.

DATE OF PAYMENT.	NAMES OF THE PARTIES ENTITLED TO THE REWARDS.	DATES WHEN DESTROYED.	unt of Rewards 2s. 6d. for each Dog.			We, the undersigned, acknowledge to have received, from William Lonsdale Esqr Sub Treasurer 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.
14th August 1845	George Heffernan	from the 1st to the 14th July		12	6	George Heffernan	
	John Higgins	from Do to Do		7	6	John Higgins	
	John Heffernan	from Do to Do		5	0	John Heffernan	
	John Duggan	from Do to Do	1	10	0	John Duggan	
	Michael Ryan	from Do to Do		15	0	Michael Ryan	
	Thomas King	from Do to Do	1	12	6	Thomas King	
	Patrick Stapleton	from Do to Do		5	0	Patk Stapleton	
	Francis Gough	from Do to Do		2	6	Francis Gough	
	Thomas Sinclair	from Do to Do		7	6	Thomas Sinclair	
	Maurice OConnor	from Do to Do		15	0	Maurice oConnor	
	Edward Allcock	from Do to Do		10	0	Edward Alcock	
	Michael Murphy	from Do to Do		2	6	Michael Murphy	
		TOTAL......£		5	0		

I Certify that the Parties whose names are stated in the foregoing Abstract, as entitled to the Rewards for killing 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.

Charles payne SP

Witness to the payment, John Pullar HC

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

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

170

A. 12, No. 1.

No. of Abstract
to Warrant No. 184

Voucher No. 380 of Abstract D

THE DEPARTMENT OF Town Police, Melbourne 1845.

Dr. to John Pullar & Co

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

DATE.			AMOUNT.		
1845.			£	s.	d.
Apr	26	1, 8 qr Super Royal Book faint Lined, full Bound Calf	4	″	″
		John Pullar & Co TOTAL........£	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 6th Augt 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.

John Pullar & Co

Witness to the payment,

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. 381 of Abstract D

THE DEPARTMENT OF 18th August 1845

Dr. to Joseph Raleigh

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

DATE.			AMOUNT.		
1845.			£	s.	d.
May	3rd	Passage from Melbourne to Geelong for Constable Sully	"	6	"
"	20	Passage from Melbourne to ~~Geelong~~ Wm. Town for 4 Constables & 8 Prisoners @ 2/ea	1	4	"
		Names of prisoners			
		Henry Parker 1st Conviction			
		William Way do			
		Peter Stratton do.			
		John Hannon do			
		Charles Peck 2d Conviction			
		William McNeill do			
		William Stevenson do			
		Joseph Gill (on suspicion of being a runaway prisoner of the Crown from Van Diemen's Land)			
		J R Penn			
		Joseph Raleigh TOTAL.........£	1	10	0

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.

[illegible] J.P.

RECEIVED on the 25th August 1845, from the Sum of One Pounds Ten Shillings, and ——— ~~Pence~~ Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Joseph Raleigh

Witness to the payment,

R Penn

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

A ~~13~~, No. 1. D

No. of Abstract
to Warrant No. 184 .

Voucher No. 387 of Abstract

THE DEPARTMENT OF 18th August 1845

Dr. to Joseph Raleigh

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

DATE.			AMOUNT.		
1845.			£	s.	d.
May	3rd	Passage from Melbourne to Geelong for Constable Sully	"	6	"
"	20	Passage from Melbourne to ~~Geelong~~ Wm Town for 4 Constables & 8 Prisoners @ 2/ea	1	4	"
		Names of prisoners			
		Henry Parker 1st Conviction			
		William Way do			
		Peter Stratton do			
		John Hannon do			
		Charles Peck 2d Conviction			
		William McNeill do			
		William Stevenson do			
		Joseph Gill (on suspicion of being a runaway prisoner of the Crown from Van Diemen's Land)			
		J R Penn			
Joseph Raleigh		TOTAL........£	1	10	0

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 Condell JP

RECEIVED on the 25th August 1845, from the Sum of One Pounds Ten Shillings, and ——— ~~Pence~~ Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Joseph Raleigh

Witness to the payment,

R Penn

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

No. of Abstract
Voucher No. 383 of ABSTRACT

No. of Abstract
to Warrant No. of 184
Voucher No. 382 of ABSTRACT
Geelong August 1st 1845

The DEPARTMENT of Police at Geelong

Dr. to ~~Owners of "Vesta" Steamer~~ George Ward Cole

DATE.		For the undermentioned Service performed viz:—		AMOUNT.		
		Passages to Melbourne of				
1845 June	12	Charles Younger	Committed to Melbourne Gaol as a Vagrant	〃	6	0
		William Brooks	Committed for Trial at the Supreme Court for Burglary	〃	6	0
		Patrick Moran	Constable in Charge & passage back	〃	12	0
July	7	Patrick Burns	Prisoner of the Crown, found illegally at large	〃	6	0
		James Law and Thomas McReady	Committed for Trial, for Robbery	〃	12	0
		William Hatton	Constable in charge & passage back	〃	12	0
July	12	William Rae	Committed for Trial at the Supreme Court, Melbourne	〃	6	0
		Edmond Roche	Constable in charge & passage back	〃	12	0
July	31	James Riley	Committed for Trial at the Supreme Court Melbourne	〃	6	0
		Thomas Banks	Committed to Melbourne Gaol under Hired Servants Act	〃	6	0
		Martin Tully	Constable in charge and his passage back	〃	12	0
George Ward Cole		TOTAL AMOUNT........................	£	4	16	0

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

Alfred S. Eyre
Clerk of the Bench

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 22 *day of* Aug 1845, *from the Sum of*

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

Witness to the payment.

George Ward Cole

173

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

Voucher No. 383 of ABSTRACT D
184 .

The DEPARTMENT of Police at
Dr. to George Blandford

DATE.		For the undermentioned Services performed for the department, viz:	AMOUNT.		
1845 May	2	Passages from Geelong to Melbourne for the undermentioned persons, viz James Boyle apprehended on warrant from the Melbourne Bench for Larceny, in charge of Constable Martin Tully, being 2 passages at 6/— per "Royal Maiden".	"	12	"
		TOTAL AMOUNT.................£	"	12	"

G Blandford

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 J.P.

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 9 day of August 1845, from
the Sum of Twelve Shillings
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

G Blandford

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

A. 13, No. 1.

No. of Abstract }
to Warrant No. 184 . } Voucher No. 384 of Abstract D

THE DEPARTMENT OF District Police Melbourne Aug 5th 1845.

Dr. to Frederick Pittman

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

DATE.			AMOUNT.		
1845.			£	s.	d.
July	16	To Passage of Constable McGuinness returning from Escort from Melbourne to Portland in the Ellen & Elizabeth	2	"	"
"	19	To Passage of Constable Richd Dowling and two prisoners in the "Ellen & Elizabeth" from Portland to Melbourne @ 40/ each	6	"	"
"	24	To Passage of Two Prisoners from Belfast to Melbourne in the "Ellen & Elizabeth" @ 40/-	4	"	"
		F. Pittman TOTAL........£	12	"	"

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

RECEIVED on the 19th of August 1845, from the Sub Treasurer the Sum of Twelve 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.

F. Pittman

Witness to the payment,

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

A. 13. No. 1.

Voucher, No. 385 of Abstract D 174

No. of Abstract
to Warrant No. 184 .

The Department of Police, Belfast, Port Fairy
Dr. to John Cox, Belfast, Port Fairy

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

DATE.			AMOUNT.		
1845.		For Rent of Police Buildings at Belfast Port Fairy	£	s.	d.
From January To June	1 30	To Rent of Buildings used as Police Office and Lock up at Belfast Port Fairy from the 1st. January to the 30th. June 1845 at the rate of twenty pounds per annum	10	–	–
		Total...£	10	–	–

Jno. Cox

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. Marr J.P.

RECEIVED on the 19 August 1845, *from* Wm Lonsdale Esqre Sub Treasurer at Melbourne

the Sum of ten *Pounds,*

~~*Shillings*~~, *and* ~~*Pence*~~, *Sterling, in full payment of the above Account, for which* I *have signed* Tri~~Dup~~licate *Receipts of the same Tenor and Date; pursuant to Warrant of Government No* *dated*

WITNESS TO THE PAYMENT,

Jno. Cox

175

A, 13, No. 1.

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

Voucher No. 386 of Abstract

2

184 .

THE DEPARTMENT OF Border Police

Dr. to Robert Edmonston

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

DATE.			AMOUNT.		
1845			£	s.	d.
Mar to May	25 5th	Acting as District Constable for and in the District of Pyrenees from the 25th March to the 5th May inclusive being a period of 42 days at 3/3 per diem	6	16	6
		Robt. Edmonston TOTAL........£	6	16	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.

H Dana

RECEIVED on the 18 August 184 5, from [illegible] Esq

the Sum of Six Pounds, Sixteen 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.

Robt. Edmonston

Witness to the payment,

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

(A. 13.) No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. 387 of Abstract D

THE DEPARTMENT OF Water Police – Williams Town Augt 1st 1845.

Dr. to George Lovell.

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

DATE.			AMOUNT.		
			£	s.	d.
1845.		For the occasional hire of Boatmen as required for the Water Police Department from the 1st of July to the 31st of July 1845 both days inclusive as explained by the Harbour Masters letter dated the 22nd of May 1845 being for pay of Men as follows			
July	..	To 1 Man from the 1st to the 28 of July 28 days @ 2/6	3	10	"
"	2	" 3 do – – 1 do do @ 3/.	"	9	"
"	3	" 2 do – – ½ do do @ 3/.	"	3	"
"	8	" 2 do – – 1 do do @ 3/.	"	6	"
"	9	" 1 do – – ½ do do @ 3/.	"	1	6
"	12	" 2 do – – 1 do do @ 3/.	"	6	"
"	15	" 2 do – – 1 do do @ 3/.	"	6	"
"	17	" 2 do – – 1 do do @ 3/.	"	6	"
"	18	" 1 do – – ½ do @ 3/.	"	1	6
"	22	" 2 do – – 1 do do @ 3/.	"	6	"
"	23	" 2 do – – 1 do do @ 3/.	"	6	"
"	24	" 2 do – – 1 do do @ 3/.	"	6	"
"	26	" 2 do – – 1 do do @ 3/.	"	6	"
"	27	" 2 do – – 1 do do @ 3/.	"	6	"
"	28	" 2 do – – 1 do do @ 3/.	"	6	"
		I certify that I have actually paid the several sums as above stated G. Lovell			
		TOTAL........£	7	5	"

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. M.

RECEIVED on the 9 August 1845, from Wm Lonsdale Esqr

the Sum of Seven Pounds, five Shillings,

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

Receipts of the same tenor and date.

George Lovell

Witness to the payment,

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

~~177~~ 178

No. of Abstract
to Warrant No. of 184 .

Voucher No. 388 of ABSTRACT
184 .

The DEPARTMENT of Mounted Police at Geelong
Dr. to James Cowie

DATE.		For the undermentioned articles Supplied; viz	AMOUNT.		
1845.					
Feb.	9	To a pair of Reins billet straps &c	"	7	"
"	"	a new Seat lining, stuffing and repairing a Saddle	1	1	"
James Cowie		TOTAL AMOUNT..............	£ 1	8	"

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 1 day of August 1845, from
the Sum of One Pound Eight Shillings
in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

James Cowie

Witness to the payment.

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

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

No. of Abstract
to Warrant No. 184 .

Voucher No. 389 of Abstract D

THE DEPARTMENT OF Border Police 184 .

Dr. to James Foley

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

DATE.			AMOUNT. £	s.	d.
1845.					
July to July	1 31	For Services as Clerk in the Office of the Commissioner of Crown Lands Melbourne from the 1st to the 31 July 1845. both days inclusive being a period of 31 days @ 5/- per diem	7	15	"
		Jas Foley TOTAL........£	7	15	—

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.

F A Powlett

RECEIVED on the 7 August 1845, from Wm Lonsdale Esq the Sum of Seven Pounds, fifteen Shillings, and ———— Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Jas Foley

Witness to the payment,

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

Superintendents Office
Melbourne August 7, 1845

mes Foley

I hereby authorise the temporary employment of the person named in the margin as Clerk in the Office of the Commissioners of Crown Lands Melbourne at five shillings per diem from the 1st July last

C J La Trobe

Witness to the payment,

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

A. ~~13~~, No. 1.

Voucher No. 390 of Abstract D

of Abstract
Warrant No. 184 . }

THE DEPARTMENT OF Border Police Western Port 184 .

Dr. to Michl McCulla

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

DATE.			AMOUNT.		
			£	s.	d.
1845.		Repairing one Bullock Dray.			
July	8	Laying & setting Axle -	..	12	..
		2 New Metal Boxes & Puttings in a 9/	..	18	..
		Iron Straps &c on pole stays.	..	6	..
		Michl J McCulla TOTAL........£	1	16	..

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 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.

Michl J McCulla

Witness to the payment,

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

6 180

of Abstract }
Warrant of 184 . }

Voucher No. 391 of Abstract

DEPARTMENT of the BORDER POLICE at Portland Bay

Dr. to David Wilson

For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Party, for the period, from 1st April to 30th April 1845, inclusively, as per annexed Return, viz:—	£	s.	d.
585 lbs Flour @ /3d.	7	6	3
390 lbs Meat @ /3d.	4	17	6
60 lbs 15 oz. Sugar @ /3d.	"	15	2
12 lbs 3 oz. Tea @ 3/.	1	16	6
12 lbs 3 oz. Tobacco @ 5/.	3	"	11
12 lbs 3 oz. Salt @ 1/2	"	"	6
6 lbs 1½ oz. Soap @ /6.	"	3	"
Being 390 full daily rations.			
TOTAL..... £	17	19	10

Signature of Contractor ☞ David Wilson

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.

Foster Fyans
(Commr)

Received on the 1 August , 1845, from

the Sum of Pounds, Shillings, and

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

David Wilson

Witness to the Payment,

URN of **MEN** and **HORSES**, attached to the **BORDER POLICE** in the District of
land Bay , entitled to Rations; and of the total number of full Daily Rations
period from 1st April to 30th April 1845, inclusively.

	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.)
	3	4	5	6	7	8	9	
1	10							Three Troopers on Detachment in District. —
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
30	300							
30	300							

hat the above Return is Correct in every particular.

Foster Fyans

Commissioner. C Lands

bstract
of 184 . }

Voucher No. 392 of Abstract

D

MENT of the BORDER POLICE at Portland Bay

Dr. to David Wilson.

mentioned Daily Rations of Provisions and Forage, and of Articles, supplied to for the period, from 1st May to 31st May y, as per annexed Return, viz:—	£	s.	d.
Flour @ /3d.	7	16	4 ✓
Meat @ /3d.	5	4	3 ✓
½ oz. Sugar @ /3d.	"	16	3 ✓
oz. Tea @ 3/.	1	19	1 ✓
oz. Tobacco @ 5/.	3	5	1 ✓
oz. Salt @ 1/-.	"	"	6 ✓
¼ oz. Soap @ /6d.	"	3	3 ✓
7 full daily rations.			
TOTAL..... £	19	4	9

e of Contractor ☞ David Wilson

tify, that the whole of the Daily Rations and Articles charged for in the above account, were duly sup-
eriod therein stated, by the above-named Contractor ; and that in respect both of Quality, Quantity,
f Articles, the same were agreeable to the terms of Contract.

Foster Fyans

Received on the 1 August , 1845, from
Pounds, Shillings, and
yment of the above Account, for which have Signed Receipts in Duplicate of the same Tenor and
to Warrant of Government, No. , Dated

PAYMENT,

David Wilson

ETURN of MEN and HORSES, *attached to the* BORDER POLICE *in the District of*
tland-Bay *, entitled to Rations; and of the total number of full Daily Rations*
he period from 1st May *to* 31st May 184 5, *inclusively.*

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.)
2	3	4	5	6	7	8	9	
1	10							Three Troopers on Detachment in District. —
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	10							
1	11	-	-	-	-	-	-	— One Trooper returned from Detachment. —
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
✓ 31	✓ 324	✓						
31	324							

fy, that the above Return is Correct in every particular.

Commissioner.

9

t
184 . }

Voucher No. 393 of Abstract

T of the **BORDER POLICE** at Portland-Bay

Dr. to David Wilson

ioned Daily Rations of Provisions and Forage, and of Articles, supplied to he period, from 1st June to 30th June per annexed Return, viz:—	£	s.	d.
lour a /3d.	6	7	1
at a /3d.	4	4	9
oz. Sugar a /3d-	"	13	2
oz. Tea a 3/.	1	11	9
oz. Tobacco a 5/.	2	12	11
oz. Salt a /½d-	"	"	5
. oz. Soap a /6d-	"	2	7
ull daily rations. -			
TOTAL..... £	15	12	8

Contractor ☞ David Wilson

that the whole of the Daily Rations and Articles charged for in the above account, were duly sup-
d therein stated, by the above-named Contractor ; and that in respect both of Quality, Quantity,
rticles, the same were agreeable to the terms of Contract.

John Ryan

eived on the 1 August , 1845 *, from*
Pounds, *Shillings, and*
nt of the above Account, for which *have Signed Receipts in Duplicate of the same Tenor and*
Warrant of Government, No. *, Dated*

AYMENT,

David Wilson

TURN of MEN and HORSES, attached to the BORDER POLICE in the District of land Bay, entitled to Rations; and of the total number of full Daily Rations

period from 1st June to 30th June 1845, inclusively.

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.)
2	3	4	5	6	7	8	9	
1	11							Two Troopers on detachment in District.
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
1	11							
-	4	-	-	-	-	-	-	1 Serjeant, 1 Corporal, & seven Troopers detached on Tour in District. —
-	4							
-	4							
-	4							
-	4							
-	4							
-	4							
-	4							
-	4							
-	-							
21	267							
21	267							

fy, that the above Return is Correct in every particular.

Foster Fyans

Commissioner.

ct }
of 184 . } Voucher No. 394 of ABSTRACT D
181 .

ENT of Border Police at Portland-Bay
Dr. to James Cowie

For the undermentioned Sadllery viz:—	AMOUNT.		
Lining & stuffing Troop-saddle	"	10	6
Repairing & stuffing Troop saddle	"	7	"
Crupper-loop. Lining, stuffing & repairing, Troop-saddle	"	12	"
mes Cowie TOTAL AMOUNT..............	£ 1	9	6

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

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

the above Account,

dge to have received this 9 day of Aug 1845, from

in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor

to the payment. James Cowie