No. of Abstract
to Warrant No. of 184 .

Voucher No. 42 of Abstract D

The DEPARTMENT of Mounted Police — at Geelong
Dr. to George Elliott

DATE.		For the undermentioned Services performed for the Department — viz.		AMOUNT.		
1846 Oct	1	To 4 old shoes removed — at	7½	–	2	6
	24	" 4 new shoes — "	1/3	–	5	–
	27	" 4 new shoes — "	1/3	–	5	–
Nov	20	" 4 new shoes — "	1/3	–	5	–
Dec	7	" 8 shoes removed — "	7½	–	5	–
	28	" 4 new shoes — "	1/3	–	5	–
George his × mark Elliott Witness A Dana		TOTAL AMOUNT £		1	7	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 George Elliott

E B Addis JP

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to George Elliott in payment of the above Account,

To

I acknowledge to have received this 19th day of Jany 1847, from A McCrae the Sum of One Pound Seven Shillings and six pence in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

George his × mark Elliott
Witness A Eyre

Witness to the payment.

Geo R Penn

G P Belcher

No. of Abstract
To Warrant 184

107

Voucher No. 43 of Abstract

The Department of Commrs of Crown Lands at Port Phillip
Dr. To Mr. Skene Craig Contractor.

For the undermentioned rations of Forage supplied to the Horses of the undermentioned Officers, or persons from the first Novemr to the 31 December 1846 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
Fredk B St John Lyle Commr of Crown Lands County of Bourke	two	1846 Novemr	Decem 31	61	122	2/3	13	14	6
						Amount chargeable — £	13	14	6

Skene Craig

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

Fred. Bart. St. John
C. C. Lands

Received on the 12th day of January 1847 from ~~William Lonsdale~~ [illegible] Belcher Esquire Sub-Treasurer the sum of Thirteen pounds fourteen shillings and sixpence 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.

G. F. Belcher.

A. 13.—No. 2. ② 108

No. of Abstract
to Warrant No. 183 . }

VOUCHER, No. 44 **of ABSTRACT**

The Department of Commission of Crown Lands — Co.y of Bourke

Dr. to Richard Bloomfield

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

DATE.			AMOUNT.		
1846		For Services as Constable attached to the Commission of Crown Lands — Co.y of Bourke from Dec 1. to 31 Dec 1846 inclusive being a period of 31 days @ 3/- per diem			
Dec	1				
to					
Dec	31		4	13	—
		AMOUNT CARRIED OVER......£	4	13	—

DATE.			AMOUNT.		
		Amount brought over…………	4	13	–
		Richd. Bloomfield TOTAL…………………… £	4	13	–

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.

C.C. Lands

Received on the 4th Jany 1847 from A McCrae E the Sum of four Pounds thirteen Shillings and — 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, Richd. Bloomfield

109

A 13. No. 2.

No. of Abstract to Warrant No. 184 . } VOUCHER, No. 15 of ABSTRACT 2

THE DEPARTMENT OF Commission of Crown Lands Coy. of Bourke 184

DR. to William Jones

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

DATE.			AMOUNT.		
			£	s.	d.
1846		For Services as Constable attached to the Commissioner of Crown Lands Coy. of Bourke from the 1st to 31 December 1846 inclusive being a period of 31 days @ 3/- per diem	4	13	–
Decr.	1				
to					
Decr.	31				
		AMOUNT CARRIED OVER…… £	4	13	–

DATE.			AMOUNT.		
184 .			£	s.	d.
		Amount brought over......	√4	13	—
		TOTAL............£	√4	13	—

Wm Jones

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

C.C. Lands

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 4th January 184 7, *from* A. McCrae Esq the Sum of Four *Pounds,* Thirteen *Shillings and* — *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.

Wm Jones

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

Voucher No. 46 of ABSTRACT D/110
184 .

The DEPARTMENT of Commissioner Crown Lands at Portland Bay Dr. to John Egan

DATE.		*For the undermentioned* Postages of Letters on *viz:—*	AMOUNT.		
1846		Her Majestys Service only.			
October	9	To Postage of Seven Letters at. 1/4. 1/3. 1/2. 4. 4. 4. 1	√ „	4	10
„	16	Five Ditto 4/. 1/8. 1/3. 4. 4.	√ „	7	7
„	28	Nine Do 1/3. 4. 4. 4. 1. 1. 1. 1. 1.	√ „	2	8
Novr „	6	Six Do 2/8. 1/4. 1/3. 1/3. 1/2. 4.	√ „	8	„
„	20	Five Do 1/3. 1/2. 4. 1. 1.	√ „	2	11
„	26	Four Do 1/4. 1/2. 4. 1.	√ „	2	11
Decr	7	Five Do 1/4. 4. 4. 1. 1.	√ „	2	2
„	15	Four Do 1/7. 1/4. 1/4. 4.	√ „	4	7
„	23	Five Do 1/4. 4. 1. 1. 1.	√ „	1	11
„	25	Five Do 5/4. 4/. 2/6. 1/4. 1/3	√ „	14	5
„	30	Seven Do 1/2. 8. 1. 1. 1. 1. 1.	√ „	2	3
		TOTAL AMOUNT..........£	√2	14	3

John Egan

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 Egan

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 Egan

I acknowledge to have received this 6th *day of* January 1847, *from* A. McCrae Esq CCL
the Sum of Two pounds fourteen Shillings and three pence Sterling *in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.*

John Egan
CC

Witness to the payment.

Geo R Penn

111

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

Voucher No. 47 of ABSTRACT D

The DEPARTMENT of Commissioner & Border Police Portland Bay Dist. Dr. to ~~[illegible]~~ Alexander Dennis ~~[illegible]~~

DATE. 1846		For the undermentioned viz. :—	AMOUNT.		
Augt	20	To twenty Bushels of good Seed oats, for the Police Paddock Purin Alluck, at 6/- per Bushel —	6	0	0
		Receipt J.Bl			
Alexander Dennis		TOTAL AMOUNT.................. £	6	0	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

Foster Fyans C.C.

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 Foster Fyans

I acknowledge to have received this 6th *day of* January 1847, *from* [illegible]
the Sum of Six pounds
——— *in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.*

Alexander Dennis
~~for (Dennis & Button~~

Witness to the payment.

G.J. Belcher.

of Abstract } Voucher No. 48 of Abstract D 112

arrant of 184 .

DEPARTMENT of the BORDER POLICE at Perim Attock Portland Bay 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 first to 31 Oct. 1846, inclusively, as per annexed Return, viz. :—

	AMOUNT.		
	£	s.	d.
325½ lbs Flour at 1½d	5	0	6
217 lbs Meat at 3d	2	14	3
33 lbs 14½ oz Sugar at 4d		11	3½
6 lb 12½ oz Tea at 3/	1	0	4
6 lbs 12½ oz Tobacco at 5/	1	13	10½
6 lbs 12½ oz Salt 1½d			3¼
3 lbs 6¼ oz Soap 1½d		1	0¼
TOTAL........£	11 ·	10 ·	1¾

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 riod therein stated, by the above-named Contractor ; and that in respect both of Quality, Quantity, and Description of Articles, he same were agreeable to the terms of Contract.

John Ryan
O Clancy

RECEIVED on the 18 Jany 1847, from M McCrae the Sum of Eleven Pounds, ten Shillings, nd One Pence, in full payment of the above account, for which I have signed Receipts in Duplicate f the same tenor and date ; pursuant to Warrant of Government, No. , Dated

Geo R Penn
itness to the payment,

Thomas Hill

RETURN *of* **MEN** *and* **HORSES,** *attached to the* **BORDER POLICE,** *in the District of* Po Bay — *entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from* First *to* 31st Octr. 184*6, inclusively.*

DATE. Octr.	Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts 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	1	1	5	—	—	—		7		
2	1	1	5	—	—	—		7		
3	1	1	5	—	—	—		7		
4	1	1	5	—	—	—		7		
5	1	1	5	—	—	—		7		
6	1	1	5	—	—	—		7		
7	1	1	5	—	—	—		7		
8	1	1	5	—	—	—		7		
9	1	1	5	—	—	—		7		
10	1	1	5	—	—	—		7		
11	1	1	5	—	—	—		7		
12	1	1	5	—	—	—		7		
13	1	1	5	—	—	—		7		
14	1	1	5	—	—	—		7		
15	1	1	5	—	—	—		7		
16	1	1	5	—	—	—		7		
17	1	1	5	—	—	—		7		
18	1	1	5	—	—	—		7		
19	1	1	5	—	—			7		
20	1	1	5	—	—	—		7		
21	1	1	5	—	—	—		7		
22	1	1	5	—	—	—		7		
23	1	1	5	—	—	—		7		
24	1	1	5	—	—	—		7		
25	1	1	5	—	—	—		7		
26	1	1	5	—	—	—		7		
27	1	1	5	—	—	—		7		
28	1	1	5	—	—	—		7		
29	1	1	5	—	—	—		7		
30	1	1	5	—	—	—		7		
31	1	1	5	—	—	—		7		
Total of numbers and Days.	31	31	155					217		
Numbers of full Daily Rations actually issued.	31	31	155					217		

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

Foster Fyans
C.C. Lands

Commissioner.

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

24 Ounces of Flour
16 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.

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

Warrant of Abstract of 184 .

Voucher No. 49 of Abstract D

THE DEPARTMENT of the BORDER POLICE at Perie Allock P. B. 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 first to 30th Novr. 1847, inclusively, as per annexed Return, viz. :—	£	s.	d.
lbs. oz			
315 √ — Flour at 4d —	5	5	0 √
210 √ — Meat at 3 —	2	12	6 √
32 — 13 √ Sugar at 4 —		10	11 ✗
6 — 9 √ Tea at 3/ —		19	8 ✗
6 — 9 √ Tobacco at 5/ —	1	12	9 ✗
6 — 9 √ Salt at ½			3 ✗
3 — 4½ √ Soap at 6d		1	7 ✗
TOTAL........£	11	2	8

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 18 Jany 184 , from A McCrae the Sum of Eleven Pounds, Twelve 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

Witness to the payment,

Thomas Hill

RETURN of MEN and HORSES, attached to the **BORDER POLICE**, *in the District of* Portland Bay *entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from* 1st Novr *to* 30 Novr *184*6*, inclusively.*

DATE. Novr		Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts 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	1	1	5	—				7		
	2	1	1	5	—				7		
	3	1	1	5	—				7		
	4	1	1	5	—				7		
	5	1	1	5	—				7		
	6	1	1	5	—				7		
	7	1	1	5	—				7		
	8	1	1	5	—				7		
	9	1	1	5	—				7		
	10	1	1	5	—				7		
	11	1	1	5	—				7		
	12	1	1	5	—				7		
	13	1	1	5	—				7		
	14	1	1	5	—				7		
	15	1	1	5	—				7		
	16	1	1	5	—				7		
	17	1	1	5	—				7		
	18	1	1	5	—				7		
	19	1	1	5	—				7		
	20	1	1	5	—				7		
	21	1	1	5	—				7		
	22	1	1	5	—				7		
	23	1	1	5	—				7		
	24	1	1	5	—				7		
	25	1	1	5	—				7		
	26	1	1	5	—				7		
	27	1	1	5	—				7		
	28	1	1	5	—				7		
	29	1	1	5	—				7		
	30	1	1	5	—				7		
	31										
Total of numbers and Days.		30	30	150					210		
Numbers of full Daily Rations actually issued.		30	30	150					210		

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

Foster Fyans
CCLands
Commissioner.

The Daily Ration of Proivsions which has been issued to the Border Police stationed at [illegible], was composed of the following Articles, viz.:—

24 Ounces of Flour
16 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.

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

Warrant of Abstract
of 184 .

Voucher No. 50 of Abstract 9

HE DEPARTMENT of the BORDER POLICE at Perin Allerh P. B. Dist

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 first to 31 Decr 1846, inclusively, as per annexed Return, viz. :—

				AMOUNT.			
				£	s.	d.	
lbs	oz						
325 -	8 -	Flour at	14 -	5	8	6	
217 -		Meat at	13 -	2	14	3	
33 -	14 1/2	Sugar at	14 -		11	3	1/2
6 -	12 1/2	Tea	3/-	1	0	4	
6 -	12 1/2	Tobacco	5/-	1	13	10	1/2
6 -	12 1/2	Salt	1 1/2 -			3	1/2
3 -	6 3/4	Soap	16 -		1	8	1/4
			TOTAL........£	11	10	1	1/2

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.

Foster Fyans
C. Lands

RECEIVED on the 18 Jany 1847, from A. McCrae the Sum of Eleven — Pounds, Ten — Shillings, and One — 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

Geo R Perrin
Witness to the payment,

Thomas Hill

RETURN *of* **MEN** *and* **HORSES**, *attached to the* **BORDER POLICE**, *in the District of* Portland Bay *entitled to Rations ; and of the total number of full Daily Rations actually issued, for the period from* first *to* 31st Dec. 1846, *inclusively.*

DATE. Dec.	Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts 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	1	1	5					7		
2	1	1	5					7		
3	1	1	5					7		
4	1	1	5					7		
5	1	1	5					7		
6	1	1	5					7		
7	1	1	5					7		
8	1	1	5					7		
9	1	1	5					7		
10	1	1	5					7		
11	1	1	5					7		
12	1	1	5					7		
13	1	1	5					7		
14	1	1	5					7		
15	1	1	5					7		
16	1	1	5					7		
17	1	1	5					7		
18	1	1	5					7		
19	1	1	5					7		
20	1	1	5					7		
21	1	1	5					7		
22	1	1	5					7		
23	1	1	5					7		
24	1	1	5					7		
25	1	1	5					7		
26	1	1	5					7		
27	1	1	5					7		
28	1	1	5					7		
29	1	1	5					7		
30	1	1	5					7		
31	1	1	5					7		
Total of numbers and Days.	31	31	155					217		
Numbers of full Daily Rations actually issued.	31	31	155					217		

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

Foster Fyans

Commissioner

The Daily Ration of Proivsions which has been issued to the Border Police stationed at [illegible], was composed of the following Articles, viz. :—

24 Ounces of Flour
16 Ounces of Meat
½ ~~Ounces~~ Ounce of Salt
½ ~~Ounces~~ Ounce of Tea
2½ Ounces of Sugar
½ Ounce of Tobacco
¼ 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.

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 57 of Abstract 9

THE DEPARTMENT OF Border Police 184 .

Dr. to W. W. H. Smythe

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

DATE.			AMOUNT.		
1846.			£	s.	d.
Decr.	31	To postage paid to the Post-master Seymour from 1st January to 7th June 1846 on Acct of Govt	6	14	7
Decr	—	To postage paid in Melbou	0	8	0
"	"	" Three Quires of paper purchased at Seymour on Acct of Govt	0	6	0
		W. W. H. Smythe TOTAL........£	7	8	7

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. and that the Amt has actually been paid on Acct of the Govt — W. W. H. Smythe

RECEIVED on the 12th Jany — 1847, from W. H. McCrae Esqre the Sum of Seven — Pounds, Eight — Shillings, and Seven Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Geo R. Penn
Witness to the payment,

W. W. H. Smythe

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

No. of Abstract
to Warrant No. 184 . }

Voucher No. 52 of Abstract 9

A. 13, No. 1.

THE DEPARTMENT OF Border Police 184 .

Dr. to John Grady

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

DATE.			AMOUNT.		
1846			£	s.	d.
May	29	Two sets of Shoes Barrack & 1 Miller @ 5/-	0	10	0
—	do	Two Staples @ 6d	0	1	0
May	31	Half a doz Bullock keys @ 3d	0	1	6
June	3	One doz of Bolts @ 1/-	0	12	0
		— do — Nuts @ /2d	0	2	0
—	do	Repairing Hinges 1/-	0	1	0
		TOTAL........£	1	7	6

John his X mark Grady
witness Richard Clark
W. H. Smythe

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.

W. H. Smythe

RECEIVED on the 12th January 1847, from A McCrea
the Sum of One — Pounds, Seven Shillings,
and Six — Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Witness to Signature W. H. Smythe

John his + mark Grady

Witness to the payment,
Geo R Penn

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

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No. of Abstract
o Warrant No. 184 }

A. 13, No. 1
Voucher, No. 53 of Abstract.

HE DEPARTMENT OF Border Police

Dr. to James Worsley 184

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

DATE. 184			AMOUNT. £	s.	d.
October	30	To Six days work repairing the Government dray makin new felloes &c @ 5/ per day ——	1.	10	0
		TOTAL....£	1.	10	0

James Worsley

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

Charles J. Tyers Commr C.L.

RECEIVED on the 26th January 1847, from A. McCrae Esqre. Col. Treasurer the Sum of One Pound, Ten Shillings, and ~~Pence~~ Sterling, in full payment of the bove Account, for which I have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant f Government, No. dated

ITNESS TO THE PAYMENT,
Geo R Penn

James Worsley

R. J. Howard, Government Printer.

To A M'Crea Esqr
Sub Treasurer

Please pay the Amount of one Pound Ten Shillings (included in the within voucher) to the Credit of J Tyers Esqr at the Bank of Australasia Melbourne

Gipps Land
29th Decr 1846

James Worsley

~~Triplicate~~ A. 13.—No. 2. 117

No. of Abstract }
to Warrant No. 183 } VOUCHER, No. 54 of ABSTRACT D

THE DEPARTMENT OF Native Police

DR. to H E P. Dana

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

DATE.				AMOUNT.		
1846			Forage allowance for one Horse kept by me for the performance of my Public duties from the 1st to 31st Decr 1846 inclusive being a period of 31 days @ 2/6			
Dec	1					
to						
Dec	31			3	17	6
			H E Pulteney Dana			
			AMOUNT CARRIED OVER...... £	3	17	6

G H Belcher

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

DATE.			AMOUNT.		
		Amount brought over..........	3	17	6
		TOTAL.............................£	3	17	6

To be Kept

H Wellesley Dana

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.

H Wellesley Dana

Received on the 5th Jan 1847, from A McCrae Esq the Sum of Three Pounds Seventeen Shillings and Six 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.

H Wellesley Dana

No. of Abstract
to Warrant, No. 184 }

Voucher No. 55 of Abstract 2 A. 13, No. 1.

THE DEPARTMENT OF Water Police 184 .

Dr. to Michael Geraghty

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT.		
			£	s.	d.
1846. 1 Oct to 31 Dec		For Services as Tailor making Police Clothing at [illegible] [illegible] from 1 Oct 31 Dec inclusive being 3 months at the rate of £54 per annum 92 days	13	16	—
		Michael Geraghty			
		TOTAL........£	13	16	—

To be Kept

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

H Wellesley Dana

RECEIVED on the 6th January 1847, from A McCrae Esq the Sum of Thirteen Pounds, Sixteen Shillings, and — Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Michael Geraghty

Witness to the Payment,

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

To be kept

No. of Abstract
to Warrant, No. 184 .

Voucher No. 56 of Abstract A 13, No. 1. 2

THE DEPARTMENT OF Native Police 184 .

Robert Meehan

Dr. to

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
1846. Oct to Dec	1 31	For Services in Bullock Drive at Narre Warren for 1 Oct to 31 Dec inclusive being 3 Months at the rate of £25 p. an in place of Patrick Loughty	~~8~~ 6	~~6~~ 5	~~8~~ –
		Shd be 6. 5. 0 SRP			
		his Robert + mark Meehan Witness G. F. Belcher Total	6	5	–
		~~TOTAL~~........£	~~8~~	~~6~~	~~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.

H E Pulteney Dana

RECEIVED on the 6th of Jany 1847, from A. W. Crane Esq

the Sum of Six 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.

Robert his + mark Meehan

Witness to the Payment,

G. F. Belcher

Witness G. F. Belcher

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

No. of Abstract
To Warrant 184 }

Voucher No 58 of Abstract

No. of ABSTRACT,
To WARRANT, 184 }

VOUCHER, No. 57 of ABSTRACT. 6/20

The DEPARTMENT of the Native Police

Dr. to MR. SKENE CRAIG, Contractor,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to the Native Police in the District of PORT PHILLIP, at the following dates :—

Date when supplied.		For whose Party.	PARTY.		For what period supplied.		Number of days	Number of full Daily Rations.	Price per Ration.	AMOUNT.		
			Number of Officers.	Number of Men.								
1846 Decr	1	H E P Dana Esq Commandant Native Police		32	1846 Dec 1	Dec 31	31	992	7d	£28	18	8
									TOTAL........£	28	18	8

Signature of the Contractor ☞ Skene Craig

I CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for ~~and~~ the parties under my charge, and duly supplied by the above-named Contractor of satisfactory quality, for the period above specified.

H Walker Dana

RECEIVED on the 12th January 1847, from Alexr McCrae Esquire, Sub-Treasurer, the sum of Twenty eight pounds eighteen Shillings and eight pence in full payment of the above Account, for which I have igned Duplicate Receipts of the same tenor and date.

Skene Craig

Witness to the payment,
G. Belcher

PRINTED AT THE "PATRIOT OFFICE," COLLINS-STREET, MELBOURNE.

No of Abstract
To Warrant 184 }

Voucher No 58 of Abstract

121

The Department of Native Police at Port Phillip
Dr. To Mr Skene Craig Contractor

For the undermentioned rations of Forage supplied to the Horses of the undermentioned Officers, or persons from the 1 November to the December 1846 inclusively

To whom supplied, specifying name and designation	Number of Horses actually kept	Period From	Period To	Number of Days	Number of full daily rations supplied	Price of each ration	Amount £	s.	d.
H. E. P. Dana Esquire Commandant of Native Police	7	Nov 1	Nov 30	30	210	2/3	23	12	6
	6	Dec 1	Dec 31	31	186	2/3	20	18	6
Amount chargeable — £							44	11	0

Skene Craig

I certify ~~that I actually kept a horse for the performance of my public duty every day of the period stated in this account, and~~ that the above mentioned number of full daily rations of forage of a satisfactory quality was supplied by the above named Contractor for the period specified opposite my name

H E Pulteney Dana

Received on the 12 day of January 1847 from Alexr McCrae Esquire Sub-Treasurer the sum of Forty four pounds eleven shillings 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

C. F. Belcher

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A 13.
No. of Abstract
to Warrant No. 1846

VOUCHER, No. 59 of ABSTRACT. 2
No. 2.

THE DEPARTMENT OF Native Police

DR. to Chas. Williamson & Co.

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

DATE. 1846				AMOUNT.		
March	11	8½ Gross Buttons for Trousers	3/.	✓1	5	6
		36 yds Black Twist	2d	✓..	6	..
		Bees Wax & Chalk	1/6	✓..	1	6
		16 Sheets Wadding	4d	✓..	5	4
	31	6 yds Padding Cloth	3/6	✓1	1	..
		15 Canvass for Staying Cloth	1/.	✓..	15	..
		18 Pieces Stay Tape	2d	✓..	3	..
		35 Skeins Scarlet Sewing	2d	✓..	5	10
		20 Black Ditto	3d	✓..	5	..
		24 White Reels Cotton 200 yds	2d	✓..	4	..
		12 yds Braid	2d	✓..	2	..
		1½ yd Blue Beavers Cloth for Caps	18/.	✓1	7	..
		5/8 yd Scarlet Cloth	25/.	✓..	15	7½
		¼lb Thread	4/.	✓..	1	..
		3 Hanks Silk	2d	✓..	..	6
		6 Skeins Scarlet Silk	2d	✓..	1	..
Chas Williamson &c.		AMOUNT CARRIED OVER......		£✓6	19	3½

C. Belcher

DATE.			AMOUNT.		
		Amount brought over..........	6	19	3½
		Chas Williamson Hes TOTAL..................£	6	19	3½

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.

H Pulteney Dana

Received on the 13th January 1847, *from* Allan Cole Esq
the Sum of Six *Pounds*
Nineteen *Shillings and* three *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,

G. Belcher

Chas Williamson Hes

No. of Abstract
to Warrant No. 184 }

Voucher, No. 60 of Abstract

THE DEPARTMENT OF Native Police
Dr. to Richd Lovelock 184

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

DATE.			AMOUNT.		
1846.			£	s.	d.
July	1	To 4 Shoes on Troop Horse — Tommy @ 1/1½ each		4	6
	9	— 4 do — do — Commodore @ 1/1½ —		4	6
	"	— 4 do — do — Badger @ 1/1½		4	6
	16	— 4 do — do — Clifton @ 1/1½		4	6
	"	— 4 do — do — Hatton McFatt @ 1/1½		4	6
	"	— 4 do — do — Trumpeter @ 1/1½		4	6
	"	— 4 do — do — Surrey @ 1/1½		4	6
	"	— 4 do — do — Parry @ 1/1½		4	6
	"	— 4 do — do — Pannakin @ 1/1½		4	6
	20	— 4 do — do — Comet @ 1/1½		4	6
	21	— 4 do — do — Fire Eater @ 1/1½		4	6
	25	— 4 do — do — Commodore @ 1/1½		4	6
	"	— 4 do — do — Chance @ 1/1½		4	6
	"	— 4 do — do — Harry @ 1/1½		4	6
	"	— 4 do — do — Badger @ 1/1½		4	6
	"	— 4 do — do — Physic @ 1/1½		4	6
	"	— 4 do — do — Mormon @ 1/1½		4	6
Sept	14	— 2 do — do — Porcupine @ 1/1½		2	3
Oct.	2	— 4 do — do — Comet @ 1/1½		4	6
	"	— 4 do — do — Hassan @ 1/1½		4	6
	3	— 2 do — do — Mouse @ 1/1½		2	3
	8	— 8 do — do — Hatton McFatt @ 1/1½		9	—
	9	— 4 do — do — Blackbird @ 1/1½		4	6
	13	— 4 do — do — Comet @ 1/1½		4	6
	"	— 4 do — do — Badger @ 1/1½		4	6
	"	— 1 do — do — Clifton @ 1/1½		1	1
Nov	5	— 4 do — do — Punch @ 1/1½		4	6
	12	— 4 do — do — Bonaparte @ 1/1½		4	6
	"	— 4 do — do — Paddy @ 1/1½		4	6
	"	— 4 do — do — Bobby @ 1/1½		4	6
	"	— 4 do — do — Isaac @ 1/1½		4	6
	"	— 4 do — do — Jocko @ 1/1½		4	6
	"	— 4 do — do — Piper @ 1/1½		4	6
	"	— 4 do — do — Porcupine @ 1/1½		4	6
	"	— 4 do — do — Clifton @ 1/1½		4	6
		AMOUNT CARRIED OVER....£	7	14	1

G. Belcher

DATE. 1846.			AMOUNT. £	s.	d.
		Amount brought forward......	7	14	1
Nov	11	To 4 Shoes on Troop Horse "Sam" @ 1/1½ each	—	4	6
	"	4 do do [illegible] @ 1/1½		4	6
	"	4 do do [illegible] @ 1/1½ —		4	6
	"	4 do do Paddy @ 1/1½		4	6
	"	4 do Do Cameron @ 1/1½		4	6
	19	1 do 1/1½ & 3 Removes 2/3 Hassan		3	4
	21	4 do Harry @ 1/1½		4	6
	24	4 do Dirty Face @ 1/1½		4	6
	24	4 do Comet @ 1/1½		4	6
Dec	30	4 do Blackbird @ 1/1½		4	6
	31	4 Removes Hassan @ 9d		3	—
		AMOUNT CARRIED FORWARD......£	10	—	11

DATE. 1846.			AMOUNT. £	s.	d.
		Amount brought forward......	10	—	11
		[illegible] TOTAL......£	10	—	11

I Certify, that the Services charged in the above Account were satisfactorily performed, according to greement by H Whitney Dana

I further certify that they were necessarily required for the Public Service, and that the Rates charged were e most reasonable for which the same could be procured at the time of Purchase.

H Whitney Dana

RECEIVED *on the* 20th Janry *184*7, *from* [illegible] Egan

the Sum of Ten *Pounds,*

—— *Shillings, and* Eleven *Pence, Sterling, in full payment of the ove Account, for which* I *have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated*

Robt [illegible]

ITNESS TO THE PAYMENT, [illegible]

Sydney:—W. J. Row, Government Printer.

C Belcher

A. 13.—No. 2.

No. of Abstract
to Warrant No. 183 . }

VOUCHER, No. 61 of ABSTRACT D

THE DEPARTMENT OF Native Police

DR. to Robert McKee

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

DATE.			AMOUNT.		
1846 Jany	1	479 Rod, Fencing @ 2/4 p^r Rod	55	17	8
May	13	2000 Broad Pailing @ 5/ p^r hund^d	5	..	..
"	13	1500 Narrow do " 4/ do	3	..	..
		The above was furnished for a Horse Paddock and the Pailing for building purposes.			
		Required Tender & Schedule			
		Paid in 18[illegible]			
		AMOUNT CARRIED OVER......	£63	17	8

C. Belcher

DATE.			AMOUNT.		
		Amount brought over.........	63	17	8
		R McRae TOTAL.........................£	63	17	8

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.

H E Pulteney Dana

Received on the 2nd January 18~~4~~47, *from* Alex McCrae
the Sum of Sixty three —— *Pounds*
Seventeen *Shillings and* Eight *Pence Sterling, in full Payment of the above Account,*
for which I *have signed Duplicate Receipts of the same Tenor and Date.* R McRae

Witness to the Payment,

C. Belcher

Voucher 62 Abs D A. 12. No. 1. 125

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

The Department of Native Police

184 .

Dr. to Alexander Forbes – Hopkins River

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

DATE.			AMOUNT.		
			£	s.	d.
1846.					
Augt	2	To Rations supplied to 18 Troopers — @ 10d each	✓	15	–
	"	To Forage supplied to 18 Horses — @ 4/ —	✓ 3	12	–
Sept	20	To Rations supplied to 3 Troopers — @ 10d	✓	2	6
	"	To Forage supplied to 3 Horses — @ 4/ —	✓	12	–
Octr	17	To Rations supplied to 18 Troopers — @ 10d	✓	15	–
	"	To Forage supplied to 6 Horses — @ 4/ —	✓ 1	4	–
		The above Rations & Forage were supplied to Troopers of the Native Police on duty in the Bush			
		Alexr Forbes ~~[illegible]~~ TOTAL......£	7	"	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.

H E Pulteney Dana

RECEIVED *on the* 13 Janry 1847 ~~4 Decr~~ ~~1846~~, *from* A McCrae Esqre
the Sum of Seven pounds and
Six pence *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* Alexr Forbes

Witness to the Payment,
~~[illegible]~~

C. Belcher