A RETURN of the MOUNTED POLICE, Stationed at Port Philip, New South Wales, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period, from 1st to 30 April 1846, inclusively.

DATE. MONTH.	DAY.	Field Officer.	Commissioned Officer.	Sergeant Major.	Non-Commissioned Officers and Privates.	Servants not Soldiers.			Total of Men.	Wives of the Soldiers of the Mounted Police.	Children of ditto, above 7 years of age.	Children of ditto, under 7 years of age.	Remarks Explanatory of Casualties and the Variations in the Numbers.
April	1				//				//				One horse off forage
	2				//				//				
	3				//				//				
	4				//				//				
	5				//				//				
	6				//				//				
	7				//				//				
	8				//				//				
	9				//				//				
	10				//				//				
	11				//				//				
	12				//				//				
	13				//				//				
	14				//				//				
	15				//				//				
	16				//				//				
	17				//				//				
	18				//				//				
	19				//				//				
	20				//				//				
	21				//				//				
	22				//				//				
	23				10				10				One man to Sydney
	24				10				10				
	25				10				10				
	26				10				10				
	27				10				10				
	28				10				10				
	29				10				10				
	30				10				10				
	~~31~~												
Totals of Numbers and Days.					322				322				
Number of full daily Rations actually issued.					322				322				

I Certify, that the [illegible] ct in every particular.

[illegible] Commanding Officer.

ALLOWANCES.

The Daily Rations of Provisions authorised to be issued to the Men of the Mounted Police, is composed of the following Articles, viz:—

24 ounces of Flour
16 ,, Beef
½ ,, Salt
¼ ,, Tea
2½ ,, Sugar
½ ,, Tobacco
¼ ,, Soap.

That authorised to be issued to the Wives of Soldiers of the Mounted Police, is composed of the following Articles, viz:—

8 ounces of Bread
8 ,, Meat.

That authorised to be issued to Children of Soldiers of the Mounted Police, is composed of the following Articles, viz:—

Children above 7 Years of Age.

5½ ounces of Bread
5½ ,, Meat.

Children under 7 Years of Age.

4 ounces of Bread
4 ,, Meat.

The Daily Ration of Forage for Horses and Oxen, is composed of the following Articles, viz:—

8 lbs Maize or Barley, or 10 lbs of Oats
4 lbs Bran
12 lbs of Oat or Cultivated Grass Hay, and
4 lbs 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.

The following are the authorised allowances of Fuel and Light, viz:—

	Summer.		Winter.	
	Coals, lbs.	Candles, oz.	Coals, lbs.	Candles, oz.
Field Officer	40	4	60	8
Commissioned Officers	20	2	40	4
Sergeant Major	20	2	40	4
Non-Commissioned Officers, Privates, Servants not Soldiers, each	3	1-6th	3	1-3rd

When Wood is issued in lieu of Coal, it is to be in the proportion of three pounds of Wood for one pound of Coals.

The Winter months are June, July, August, and September.

Received from Mr Skene Brig Contractor, at Port Philip, being for Rations and Allowances, as per the Return, viz:—

		In Figures
Three hundred and twenty two	Full Rations of Provisions to Men....	322
	.....Ditto.....to Women.	
	.....Ditto..to Children above 7	
	.....Ditto..to Children under 7	
Three and five sixteenths	Pounds of Candles.....	3 5/16
Two thousand eight hundred & ninety eight	Pounds of Wood.....	2898
Three hundred	Full Rations of Forage.....	300

A. Rose Lieut.
Mounted

No. of Abstract
to Warrant of 184 .

Voucher, No. 63 of Abstract G.

THE DEPARTMENT of the MOUNTED POLICE at Portland

Dr. to William Tullock Contractor

		£	s.	d.
For the undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to the above Corps, for the period, from the First to the Thirtieth April 1846, inclusively, as per annexed Return, viz:—				
90	Rations of Provisions, No. 3, issued to Men of the Mounted Police, at 7½ per Ration.....	3	11	3
30	Rations of Provisions, No. 4, issued to Wives of Non-Commissioned Officers and of Soldiers of the Mounted Police, at 2 per Ration	"	10	"
30	Rations of Provisions, No. 5, issued to Children of ditto, above 7 years of age, at 3 per Ration	"	7	6
60	Rations of Provisions, No. 5, issued to Children of ditto, under 7 years of age, at 3 per Ration	"	15	"
150	Candles, at 5 per pound	"	"	14
—	Pounds of Firewood, at — per hundred pounds	"	"	"
90	Ration of Forage, at 3/4 per Ration	15	"	"
	TOTAL.....£	20	4	1

Signature of Contractor

I certify, that the whole of the daily Rations and Articles charged for in the above account, were duly supplied for 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.

RECEIVED on the 10 May 1846, from Wm Lonsdale Esq Acting Treasurer the sum of Twenty pounds, Four shillings, and one penny ~~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 Payment,

A RETURN of the **MOUNTED POLICE**, *Stationed at* Port *New South Wales, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period, from* the First *to the* Thirtieth April 184 6, *inclusively.*

DATE. Month.	Day.	Field Officer.	Commissioned Officers.	Sergeant Major.	Non-Commissioned Officers and Privates.	Servants not Soldiers.			Total of Men.	Wives of the Soldiers of the Mounted Police.	Children of ditto, above 7 years of age.	Children of ditto, under 7 years of age.	Total
April	1	"	"	"	3	"	"	"	3	1	1	2	
"	2	"			3	"	"	"	3	1	1	2	
"	3	"	"	"	3	"	"	"	3	1	1	2	
"	4	"	"	"	3	"	"	"	3	1	1	2	
"	5	"	"	"	3	"	"	"	3	1	1	2	
"	6	"	"	"	3	"	"	"	3	1	1	2	
"	7		"	"	3	"	"	"	3	1	1	2	
"	8	"	"	"	3	"	"	"	3	1	1	2	
"	9	"	"	"	3	"	"	"	3	1	1	2	
"	10	"	"	"	3	"	"	"	3	1	1	2	
"	11	"	"	"	3	"	"	"	3	1	1	2	
"	12	"	"	"	3	"	"	"	3	1	1	2	
"	13	"	"	"	3	"	"	"	3	1	1	2	
"	14	"	"	"	3	"	"	"	3	1	1	2	
"	15	"	"	"	3	"	"	"	3	1	1	2	
"	16	"	"	"	3	"	"	"	3	1	1	2	
"	17	"	"	"	3	"	"	"	3	1	1	2	
"	18	"	"	"	3	"	"	"	3	1	1	2	
"	19	"	"	"	3	"	"	"	3	1	1	2	
"	20	"	"	"	3	"	"	"	3	1	1	2	
"	21	"	"	"	3	"	"	"	3	1	1	2	
"	22	"	"	"	3	"	"	"	3	1	1	2	
"	23	"	"	"	3	"	"	"	3	1	1	2	
"	24	"	"	"	3	"	"	"	3	1	1	2	
"	25	"	"	"	3	"	"	"	3	1	1	2	
"	26	"	"	"	3	"	"	"	3	1	1	2	
"	27	"	"	"	3	"	"	"	3	1	1	2	
"	28	"	"	"	3	"	"	"	3	1	1	2	
"	29	"	"	"	3	"	"	"	3	1	1	2	
"	30	"	"	"	3	"	"	"	3	1	1	2	
	31	"	"	"	"	"	"	"	"	"	"	"	
Totals of Numbers and Days.		"	"	"	90	"	"	"	90	30	30	60	
Number of full daily Rations actually issued.		"	"	"	90	"	"	"	90	30	30	60	

Explanatory of Casualties and the Variations in the Numbers.

ALLOWANCES.

The Daily Ration of Provisions authorised to be issued to the Men of the Mounted Police, is composed of the following Articles, viz:—

24 ounces of Flour
16 " Beef
½ " Salt
½ " Tea
2½ " Sugar
½ " Tobacco
¼ " Soap.

That authorised to be issued to the Wives of Soldiers of the Mounted Police, is composed of the following Articles, viz:—

8 ounces of Bread
8 " Meat

That authorised to be issued to Children of Soldiers of the Mounted Police, is composed of the following Articles, viz:—

CHILDREN ABOVE 7 YEARS OF AGE.

5½ ounces of Bread
5½ " Meat

CHILDREN UNDER 7 YEARS OF AGE.

4 ounces of Bread
4 " Meat

The Daily Ration of Forage for Horses and Oxen, as composed of the following Acticles, viz:—

8 lbs. Maize or Barley, or 10 lbs. of Oats
4 lbs. Bran
12 lbs. of Oats or Cultivated Grass Hay, and
4 lbs 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.

The following are the authorised allowances of Fuel and Light, viz:—

	Summer.		Winter.	
	Coals lbs.	Candles oz.	Coals lbs.	Candles oz.
Field Officer	40	4	80	8
Commissioned Officers	20	2	40	4
Sergeant Major	20	2	40	4
Non-Commissioned Officers, Privates, Servants not Soldiers, each	3	1-6th	3	1-3rd

When Wood is issued in Lieu of Coal, it is to be in the proportion of three pounds of Wood for one pound of Coals.

The Winter months are June, July, August, and September.

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

Commanding Officer.

Received from William Tullock

Contractor , at Portland , being for Rations and Allowances, as per the W

Return, viz :—

	In Figu
Full Rations of Provisions to Men.....	91
.....Ditto.....to Women.....	31
..... Ditto....to Children above 7	31
.....Ditto....to Children under 7	11
Pounds of Candles.....	14
Pounds of Wood	7
Full Rations of Forage	91

A. Graham
Capt. M.P. Police

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

No. of Abstract } Voucher No. 64 of Abstract ~~44~~. 6
to Warrant No. of 184 . }

The DEPARTMENT of Police at Geelong

Dr. to James Harrison

DATE.		For the undermentioned viz. :—	AMOUNT.		
1845					
May	14	Advertising Notice to Ticket of Leave holders 7 insertions, 20 lines each @ 6/8 each less 25%	1	14	1

(Police Department Geelong — £1.14.1)

The amount of attached accounts to be remitted by cheque in a letter addressed to

James Harrison
Advertiser Office
Geelong

Peter Constable Esq
Sub-Treasurer
Melbourne

1	1	1	when inserted after other matter		
James Harrison			TOTAL AMOUNT.....£	1	14	1

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 James Harrison.

E C Lobbes Jun

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 6 day of May 1845 from the Sum of One pound fourteen shillings and One penny in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

James Harrison

Witness to the payment.

Ko R Penn

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

Contractor , at Portland , being for Rations and Allowances, as per the W

Return, viz :—

	In Figu
Full Rations of Provisions to Men.....	91
.....Ditto.....to Women.....	39
..... Ditto....to Children above 7	36
.....Ditto....to Children under 7	11
Pounds of Candles.....	1
Pounds of Wood	"
Full Rations of Forage	91

A. Graham
Corpl. Mtd. Police

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

No. of Abstract } Voucher No. 64 of Abstract ~~47~~. 6
to Warrant No. of 184 . }

The DEPARTMENT of Police at Geelong

Dr. to James Harrison

DATE.		For the undermentioned viz. :—	AMOUNT.		
1845					
June	14	Advertising Notice to Ticket of Leave holders 7 insertions, 20 lines each @ 6/8 each less 25%	1	14	1
		Terms of advertising For the first 6 lines £ " 3 — For every subsequent line " " 3 For each insertion and 25% discount when inserted oftener than twice.			
		James Harrison TOTAL AMOUNT..... £	1	14	1

Wm. Hall

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 James Harrison.

C. L. Lobles 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 6 day of May 1846 from the Sum of One pound fourteen shillings and One penny in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

James Harrison

Witness to the payment.

Ko R Penn

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

FIXED CONTINGENT ABSTRACT.

A. 6, No. 1.

No. of of Warrant of 184 . Voucher, No. 65 of Abstract C.

New South Wales, Melbourne, 5th May 1846.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office

from the 1st October to the 31st December 1845, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of Advances made by S. I. Usher as Acting Postmaster for the District of Port Phillip, as follows;				
Commission under special authority to the Postmaster of Alberton, for three months ending 31st December 1845	1	1	7	4

VOUCHER No. 65 OF ABSTRACT, No. 6

Sub-Treasury, Melbourne,

6th May 1846.

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of One Pound, Seven Shillings, and four Pence, being for Amount of Contingent Expenses,

as by accompanying account of particulars

from the 1st October to the 31st December 1845,

and for which I have signed receipts in triplicate.

£ 1. 7. 4. Sterling.

S. I. Usher.

S. P. Penn Acting Postmaster

Witness to payment.

Geo. R. Penn

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

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

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

No. of of Warrant of 184 . Voucher, No. 65 of Abstract C.

New South Wales, Melbourne, 5th March 1846.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office

from the 1st October to the 31st December 1845, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of Advances made by S. J. Usher as Acting Postmaster for the District of Port Phillip, as follows;				
Commission under special authority, to the Postmaster of Alberton, for three months ending 31st December 1845	1	1	7	4
		1	7	4
TOTAL.....£		1.	7	4

I certify, upon honor, that to the best of my knowledge and belief after due enquiry, the Expenses charged in the above Abstract were necessarily incurred for carrying on the Public Service, and that the Charges are made either according to authorised Rates, or at the lowest Prices for which the Articles and Services charged could be procured at the time they were engaged for. I further certify, that the Articles herein charged for were purchased for issue, under the authority of His Excellency the Governor.

S. J. Usher
acting Postmaster

Examined and found to be correct.

Auditor General.

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

Supplementary Abstract and Acquittance of Commission to the undermentioned Postmaster in the District of Port Phillip on Postage collected by him within the Quarter Commencing 1st October and ending 31st December 1845 Paid over to the Postmaster for the District at Melbourne in the month of March 1846. Payment of this commission being specially authorised by His Honor The Superintendent, as signified to the Postmaster at Melbourne 17th March 1846.

Designation	Station	Name	Period From	Period To	Amount Collected Paid over to the Sub-Treasurer	Stage on which the Commission is not payable	Commission is Payable	Rate Per Cent	Commission to each Amount	I the undersigned do hereby acknowledge to have received from Samuel S. Usher Esq: Postmaster for the District; the sum in the last column opposite to my name, being in full of my Commission for the period stated in this Abstract; for which I have signed receipts in triplicate	Date of Payment	Witness to the Payment
			1845									
Postmaster	Alberton	William Howden	1st Oct.	31st Dec.	6 16		6 16 11	20	1 7 4	Receipt herewith		
				Total £	6 16		6 16 11		1 7 4			

I certify that the sum mentioned in the first column above Abstract amounting to Six Pounds Sixteen Shillings and eleven pence, was received by me from the Postmaster as therein stated within the month of March 1846, and that I have paid over the same to the Sub-Treasurer, as may be seen by the monthly Statement, tendered to the Postmaster General for the same month.

S. S. Usher
acting Postmaster

Post Office Melbourne
Sept. March 1846.

Sir,

The Postmaster at Alberton not having remitted to me by 31st January last the Amount of his Account for the quarter ending 31st December last, has in accordance with the Post Office Regulations forfeited his Commission thereon; but as it was received by me the 17th Instant, being the first opportunity since the above period, I do myself the honor to request that you will be [illegible] the delay

1. 7 - 4 Commission.
Light.
£ 1 - 7 - 4

Saml. J. Usher the 30th day of March 1846

RECEIVED from ~~Henry D. King,~~ Esq., Postmaster for the District, the Sum of One Pound Seven Shillings and four Pence — being in full of the amount due to me for Commission ~~and Allowance for Light,~~ for the period from 1st October to 31st December 1845, inclusively.

WITNESS to the Payment,
Alex Johnson

Saml. J. Usher
POSTMASTER.

Post Office Melbourne
Sept. March 1846.

Sir,

The Postmaster at Alberton not having remitted to me by 31st January last the amount of his account for the quarter ending 31st December last, has in accordance with the Post Office Regulations forfeited his Commission thereon; but it was received by me the 17th Instant, being the first opportunity since the above period, I do myself the honor to request that you will be pleased to allow it to him, the delay not having occurred thro' any remissness on his part, but solely for want of communication. —

I have &c
pp. S. J. Usher,
acting Postmaster

To
The Honor
The Superintendent
&c &c &c

Sent copy
P.O.C.

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

A 14.—No. 1.
Voucher, No. 66, of Abstract C.

New South Wales.

ABSTRACT of Fees and Expenses on Inquests held by E Grimes J.P.
~~Coroner~~ for *from the* 1 Day of July
to the 31 of Dec 1845. *inclusively.*

No. of Sub-Voucher.	SERVICE.	AMOUNT. £.	s.	d.
1.	To Coroner's Fees and Allowance for 120 Miles Travelling, on Inquest, as per accompanying Return	6	10	
2.	To Surgeons' Fees on Inquest, as per ditto			
3.	To Amount of Rewards for taking up Bodies of Persons found Dead			
	TOTAL £	6	10	

Amounting in all to Six Pounds Ten Shillings

Edw Grimes J.P. ~~Coroner~~.

COLONIAL TREASURY, 27 May 1846

RECEIVED from W Lindsay *Esquire, Colonial Treasurer, pursuant to Warrant of Government, No.* , *dated the* 184 , *the Sum of* Six *Pounds,* Ten *Shillings, and Pence, Sterling; being the Amount of Fixed Contingencies in my Department, from the* 1 Day of July *to the* 31 of Dec 1845, *as by Account of Particulars; and for which I have signed Duplicate Receipts of the same tenor and date.*

E Grimes

Witness to the Payment,
Geo R Penn

£6. 10. 0

A. 14. No. 2.

SUB-VOUCHER, No. to

VOUCHER, No. OF ABSTRACT C.

RETURN of INQUESTS held by E Grimes JP ~~Coroner~~ for

from the 1st Day of July

to the 31st Day of Decr. 184 5 inclusively.

DATE.	ON WHOM HELD.	Bond or Free.	WHERE HELD.	No. of Miles distance from his usual Place of Residence.	Amount of Inquest Fees, at 20s. each, and of Travelling Expenses, at 9d. a Mile.		
					£	s.	d.
Apr 23.	John Dudley.	Free	Goulburn River	48.	2	16	
Dec 24.	Wm Reading		Murray River	72.	3	14	
				TOTAL..... £	6	10.	

I Certify that I actually held the Inquests as stated in the above Return, and that the above Specification of Distances is true and correct.

Edward Grimes JP. ~~Coroner.~~

I Certify that I have received the Proceedings of the Inquests in the Cases specified in the foregoing Return.

James Croke
Crown Prosecutor
(Northern Dis)

Abstract C

May 1846

Missing Vouchers. No

281
312

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 . } 280. Abst. D.

THE DEPARTMENT OF

Dr. to Thomas Armitstead 184 .

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

DATE.			AMOUNT. £	s.	d.
184 6		2 Morocco Commode desk & stocks 27/	2	10	
		2 Boxes for Papers — — — 6/		12	
From		8 Label Boards — — — 7/		5	
last	1	6 Cupboard Locks & Especially ordered 3/6	1	1	
		1 Desk Lock & Especially ordered		5	
to		1 Drawer Do Especially ordered		3	
March	13	1/4 lb. of brads — — — 2/			6
		32 ft. of 1½ Cedar board — 3		8	
		14 ft. of 1 Do — — — 5		5	10
		6 — 1 — Do — — — 5		2	6
		12 — 1 — Do — — — 5		5	
		Painting & lettering Notice board for Office		15	
		Lettering Notices on walls at North & West Entrances		5	
		3½ days for Carpenter removing & repairing old furniture @ 7/	1	4	6
		Paid Carter for removing furniture from old to new Office	1	4	
		2¼ days for Carpenter at Shelving & Letter Boxes 7/		15	9
		Getting up Rails & hooks at Clerks Desks		15	9
		2½ days for Carpenter in 7/			
		TOTAL..£	10	17	10

Thomas Armitstead

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.

Joseph Burke Over Seer of Works
for the late Clerkey Works

RECEIVED on the 23rd May 1845, from

the Sum of

in full payment of the above Account for which

have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No.

dated

Witness to the Payment,

Thomas Armitstead

A May 7

A. 13, No. 1.

No. of Abstract } Voucher No. 281 of Abstract D
to Warrant, No. 184 .

THE DEPARTMENT OF 184 .

Dr. to S Cook

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
1846	Superintendents Office			
March 13	To French polishing 1 half prop	—	10	—
"	" 3 Tables D° @ 8/-	1	4	—
	" Supplying and fitting 2 sets of Casters to writing table @ 7/9	—	15	6
to	" Supplying & fitting 1 Set of brass socket castors - for table	—	10	6
	Sub. Treasurers Office			
	" Supplying and fitting 2 sets of Casters to writing table @ 7/9	—	15	6
March 23	" Fitting drawer of D° - with partitions	—	5	—
	S Cook TOTAL..... £	4		6

Certified Correct

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.

Joseph Burns Overseer of Works
for the Sub-Treasurer

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.*

S Cook

Witness to the Payment,

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

30

No. of Abstract } Voucher No. 282 of Abstract A. 13, No. 1. D

to Warrant, No. 184

THE DEPARTMENT OF The Superintendent of Bridges 1846

Dr. to John H. Craig

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

DATE.		AMOUNT. £	s.	d.
1846	Princes Bridge.			
From April 1st to April 30th	For services performed as "Clerk and Foreman of Works" to the Superintendent of Bridges, from the 1st to the 30th of April 1846, inclusively. —			
	For 30 days @ 6/- per diem	9	"	"
	John H. Craig TOTAL..... £	9	0	0

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.

David Lennox
Supt. of Bridges

RECEIVED on the 1 May 1846, from the Sum of Nine 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 H. Craig.

Witness to the Payment,

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

No. of ABSTRACT

ABSTRACT and over the Yarra Yarra River at Melbourne

From

On what Building or Work employed.		Total number of working days.	Daily Rate of Wages.	Amount. £	s	d	We, the undersigned, do hereby acknowledge to have received from Mr 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.	Witness to the Payment and Marks.
Yarra	Stone	12½	5/-	5	12	6	Francis Conyer	
	do.	5½	5/-	6	7	6	William Kenna	
	do.	9	5/-	2	5	"	Samuel Pollett	

VOUCHER No. 283 OF ABSTRACT, D

Sub-Treasury, Melbourne,

May 2nd 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Fifty one Pounds, Eleven Shillings, and Six Pence, being for Wages paid to Mechanics and others employed at the Prince's Bridge over the Yarra Yarra River at Melbourne as by accompanying account of particulars from the 1st to the 30th of April 1846.

and for which I have signed receipts in triplicate.

£51 . 11 . 6 sterling.

David Lennox
Supt of Bridges

Witness to payment.

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

Supt of Bridges

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

No. of WARRANT, No. of 184 VOUCHER, No. of ABSTRACT

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned EMIGRANT MECHANICS and OTHERS employed on the undermentioned PUBLIC WORKS, Princes Bridge over the Yarra Yarra River at Melbourne

from the 1st of April to the 30th of April 184 6 inclusively.

On what Building or Work employed.	Trade.	Name.	Number of Working Days employed.	Total number of full working days.	Daily Rate of Wages.	Amount. £ s d	We, the undersigned, do hereby acknowledge to have received from Mr 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.	Witness to the Payment and Marks.
Princes Bridge over the Yarra Yarra River at Melbourne	Stone Mason	Francis Connor	1 1 – – – – 1 1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – ½ 1 1 1	22½	5/-	5 12 6	Francis Connor	
	do "	William Kennon	1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – ½ 1 1 1	25½	5/-	6 7 6	William Kennon	
	do "	Samuel Pollitt	1 1 ½ – ½ 1 1 1	9	5/-	2 5 "	Samuel Pollitt	
	do "	James Jackson	1 ½ – 1 1 1 – ½ 1 1 1	8	5/-	2 0 "	James Jakson	
	do "	James Lenaker	½ 1 1 1 – ½ 1 1 1	7	3/-	1 15 "	James Linaker	
	do "	David Hughes	½ 1 1 1 – ½ 1 1 1	7	3/-	1 15 "	David Hughes	
	Labourer	William Mitchell	1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – ½ 1 1 1	25½	3/-	3 16 6	William Mitchell	
	do	John Fitzgerald	1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – ½ 1 1 1	25½	3/-	3 16 6	John Fitzgerald	
	do	James Connell	1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – ½ 1 1 1	25½	3/-	3 16 6	James Connell	
	do	James Kolohan	1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – ½ 1 1 1	25½	3/-	3 16 6	James his X mark Kolohan	
	do	Patrick Murphy	1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – ½ 1 1 1	25½	3/-	3 16 6	Patrick Murphy	
	do	Thomas Patterson	1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – 1 1 1 1 1 1 – ½ 1 – 1	24½	3/-	3 13 6	Thos Patterson	
	do	Timothy Hardy	1 – 1 1 1 1 1 1 – ½ 1 1 1	10½	3/-	1 11 6	Timothy his X mark Hardy	
	do	William Martin	1 – 1 1 1 1 1 1 – ½ 1 1 1	10½	3/-	1 11 6	William his X mark Martin	
	Carpenter	William Twitman	1 1 ½ – – 1 1 1 1 1 1 – 1 1 1 1 ½ 1 – 1 1 1 1 1 1 – ½ 1 1 1	25½	5/-	5 17 6	William his X mark Twitman	
					£	51 11 6		

We Certify that the above named Individuals were actually employed as above stated during the number of full Working Days specified opposite the names of each respectively, and that after every inquiry, we consider the above to be the current rates of Wages to Mechanics and others of each description so far as their situations have been ascertained.

David Lennox
Supt. of Bridges

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

No. of Abstract } Voucher No. 284 of Abstract D A. 13, No. 1.

to Warrant, No. 184

THE DEPARTMENT OF The Superintendent of Bridges 1846

Dr. to Richard Wayman.

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
184		Queens Wharf			
From Jan.y to May	1st 2nd	For work done towards repairing 50 feet of Old Wharf and extending the Wharf 150 feet with new Work. From the 1st of January to the 2nd of May 1846. — being the 1st Instalment and 1/2 the amount of his Tender			
		1/2 of £290 = £145 at 75 per Cent.	108	15	"
		Richard Wayman TOTAL..... £	108	15	.

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

Henry Gimm Clerk of Works

David Lennox Supt. of Bridges

RECEIVED on the 184 , from the Sum of One hundred and Eight 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.

Richard Wayman

Witness to the Payment,

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

Melbourne 19th Novr. 1845.

I propose to repair and extend the Queen's Wharf at Melbourne, according to the plan and Specifications finding Materials and executing the work in a proper and Workmanlike manner, to the Satisfaction of the Superintendent of Bridges, or any Competent person who may be appointed to inspect the same for the sum of — Two Hundred and Ninety pounds Stg.

£290..0..0 Richd. Wapman

Security if required

Correct Copy John H. Craig

Clk. of Foreman of Works to the Supt. of Bridges Melbourne

Witness to the payment,

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

Report of a Board assembled at the Survey Office Melbourne, on the 21st of November 1845. for the purpose of opening the Tenders, for Repairing, and extending the Queen's Wharf at Melbourne.

No	Name of party Tendering	Residence	Amount of Tender £ s d	Remarks.
1	Richard Wayman	Melbourne	290 . .	
2	Robert Lumsden	— Do —	315 . .	
3	George Beaver	— Do —	564 . .	
4	William Pope	— Do —	750 . .	

We the undersigned having met and opened the Tenders, as above stated, beg to recommend the Tender of Richard Wayman of Melbourne, at Two hundred and ninety pounds.

(signed) David Lennox, Supt. of Bridges
James Rattenbury, Clerk of Works
William H. Buckley
Draftsman.

A Correct Copy
John H. Cais
Clerk & Foreman of Works
to the Supt of Bridges
Melbourne

(signed) C. J. La Trobe

Witness to the payment,

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

Superintendent's Office
Melbourne February 1846

I hereby authorize the repairs and extension of the Queens Wharf at Melbourne "according to the Plans and Specification now prepared by the Superintendent of Bridges" to the amount of £290. (Two Hundred and Ninety Pounds) such sum being the amount of the accepted Tender of Richard Wayman. the same to be borne upon the sum authorized for "Repairs and extension of the Queens Wharf at Melbourne

(Signed) C. J. La Trobe

A Correct Copy
John H. Craig
Clk of Foreman of Works
to the Supt. of Bridges. Melbourne

Witness to the payment,

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

A. 13, No. 1.

No. of Abstract Voucher No. 285 of Abstract D

to Warrant No. 1846

THE DEPARTMENT OF Public Works 1846

Dr. to Hamilton Lean

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

DATE.			AMOUNT. £	s.	d.
1846 March 27 to May 19		To additional work performed towards the erection of the Border Police Buildings at the Broken River Murray District from the 27 March to the 19th of May 1846 being the second instalment amounting to Forty Pounds £40 —	40	0	0
		TOTAL.....£	40	0	0

Hamilton Lean

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.

C. Carter

RECEIVED on the 21 May 1846, from C. A. Smythe

the Sum of Forty 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,

Hamilton Lean

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

A. 13, No. 1.

No. of Abstract } Voucher No. 286 of Abstract D
to Warrant No. 184 .

THE DEPARTMENT OF 184 .

Dr. to Henry B Allan

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

DATE.			AMOUNT. £	s.	d.
184 6. April to May	19 20	To seeking and marking out, as far as practicable a line of road from the Border Police Station Colac Country, to Cape Otway.- from the 10th April to the 20th May both days inclusive, being a period of 32 days, at the rate of £1.0.0. ⅌ diem —	32	"	"
		TOTAL.....£	32	"	"

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 30th May 184 6 from M Lonsdale Esq the Sum of Thirty two 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,

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

Memorandum

Copy

Allandale, River Hopkins
5th April 1846

I have given commission to Mr. Henry Allen to undertake the duty of seeking and marking a practicable line of route from the Border Police Station Colac Country to Cape Otway.

He will take his departure not later than the 20th of this month, and be so good as to keep a detailed diary of his proceedings, making further, a careful tracing of the route.

Such equipment, men, horses, and provisions, as can be commanded at the Police Station will be at his service.

Peru

Alleandale River Hopkins

April 5th 1846

I hereby agree to undertake the duty proposed in your Honors Memo of date April 5th 1846 viz. To conduct an expedition from the Colorado country to Cape Otway at the Rate of one pound £1.00 per diem

H. B. W. Bean