

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of *Wimmera*, entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from *1st* to *31 May* 184*7*, inclusively.

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

- Ounces of Flour
- Ounces of Meat
- Ounces of Salt
- Ounces of Tea
- Ounces of Sugar
- Ounces of Tobacco
- Ounces of Soap

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

- 8lbs of Maize or Barley, or 10lbs of Oats
- 4lbs of Bran
- 12lbs of Oat or Cultivated Grass Hay, and
- 4lbs Wheat Straw, for each Horse daily,

and half that quantity for each Bullock.

In case the entire Ration of Forage be not required or delivered, the Maize, Barley, or Oats to be reckoned 4-12, Hay 5-12, Bran 2-12, and Straw 1-12 of the full Ration.

DATE.	Sergeant.		Mounted Troopers.	Dis-Mounted Troopers.	(Convicts attached to the Corps and not included in column 1, 2, 3, & 4.)				Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
	1	2			5	6	7					
1			2							2	2	
2			2							2	2	
3			2							2	2	
4			2							2	2	
5			2							2	2	
6			2							2	2	
7			2							2	2	
8			2							2	2	
9			2							2	2	
10			2							2	2	
11			2							2	2	
12			2							2	2	
13			2							2	2	
14			2							2	2	
15			2							2	2	
16			2							2	2	
17			2							2	2	
18			2							2	2	
19			2							2	2	
20			2							2	2	
21			2							2	2	
22			2							2	2	
23			2							2	2	
24			2							2	2	
25			2							2	2	
26			2							2	2	
27			2							2	2	
28			2							2	2	
29			2							2	2	
30			2							2	2	
31			2							2	2	
Totals of numbers and Days.			62							62	62	
Number of full Daily Ration actually Issued												

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

*J. H. Kitchin*  
Commissioner.

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

Voucher No. 1711 of Abstract 672

The DEPARTMENT of The Commissioners of Crown Lands at *St. James's*  
Dr. to Geo. Elliott: *Blacksmith - Guelong.*

DATE.	For the undermentioned Articles and Services:—	AMOUNT.
1847 March 29	To three sets of shoes for three horses @ five shillings per set -	15 0
George Elliott		TOTAL AMOUNT..... £ 15 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

*W. L. Wright*  
State of *C. Lands*

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 25 day of June 1847 from *W. Mansfield Esq*  
the Sum of *Fifteen 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. *George Elliott* for *Elliott*  
*Geo R. Peun* *St. James's*

*Geo R. Peun* Witness *Geo R. Peun*

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

Voucher No. 171 of Abstract 184 . 119

The DEPARTMENT of *Border Police*, at *Wimmera District*  
Dr. to *William May Wright C.C. Lau &*

DATE.	For the undermentioned	AMOUNT.
1847. June 1	To Cash paid David Anderson for conveyance of letters from Department of Commissioner from 1. April to 31 May 1847	1 - -
May 15	To Cash paid David Anderson for Shering Troop Horse 4/5 each	6 - -
20	To Cash paid David Anderson for 100 Hay & Troop Horse 2/5 each	3 - -
TOTAL AMOUNT.....£		1 9 -

*I certify and declare that the whole of the above expenses amounting to one Pound three shillings charges in this account were actually & bona fide paid by me on above stated, and that the same are well & necessarily incurred on account of the Public Service*

*W. M. Wright*  
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

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay the sum of \_\_\_\_\_ pounds, \_\_\_\_\_ shillings, and \_\_\_\_\_ pence, in payment of the above Account.

To \_\_\_\_\_ day of *June*, 1847, from \_\_\_\_\_ pounds, *nine* shillings, and \_\_\_\_\_ pence, the Sum of *one* pence, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

*W. M. Wright*  
*Wm. of David*  
S. Goode, Government Printer, Melbourne.

*W. M. Wright*  
*Witness for R. P. M.*

No. of Abstract }  
 to Warrant, No. 184 }  
 THE DEPARTMENT OF Commissioner of Crown Lands  
 Dr: to William Symmonds. Melbourne  
 Voucher No. 172 of Abstract 612.  
 A. 12, No. 1. 184

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

DATE:		AMOUNT.		
		£	s.	d.
1847				
June 23.	One light Portable Lamp for the Service of the Commissioner of Crown Lands, Gippsland	12	0	0
TOTAL.....£		12	0	0

Witness  
 Wm X Symonds  
 Henry Ginn  
 Clerk of the Peace

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.

RECEIVED on the 23<sup>rd</sup> June 1847, from Wm Louddale  
 the sum of Twelve Pounds Shillings, and  
 Pence Sterling, in full payment of the above account, for which  
 date, pursuant to warrant of Government, No. , dated

Witness to the Payment,  
 Wm X Symonds  
 Witness Wm X Symonds

No. OF WARRANT, No. OF 184 .

ABSTRACT and ACQUITTANCE of the ~~Salary~~ Allowance of *Assistant Collector*  
*of Hongkong*  
from the *1st February* to the *28th February* 184*7*, inclusive.

SITUATION.	NAME.	PERIOD.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	AMOUNT.		
		From.	To.				£	s.	d.
<i>Assistant Collector</i>	<i>Edward L. Parker</i>	<i>Feb. 1</i>	<i>Feb. 28</i>	<i>28</i>	<i>—</i>	<i>26</i>	<i>3</i>	<i>10</i>	<i>0</i>
TOTAL AMOUNT.....£							<i>3</i>	<i>10</i>	<i>0</i>

I CERTIFY, that the above-named Party was actually employed in the Situation and during the Period above-mentioned.

*J. Robinson*

I acknowledge to have received from *Miss Louisa Day*  
Colonial Treasurer, the Sum of *three* Pounds, *ten*  
Shillings, and Pence, Sterling, in full of my  
Salary and Allowances for the period above specified, for which I have signed Receipts in Duplicate, pursuant  
to Warrant of Government, No. dated

*Edward L. Parker*  
Witness to Payment  
*Geo. R. Penn*

*EW*

No. of Warrant, No. of 184  
 Voucher, No 174 of Abstract & R.

Abstract and Acquittance of the Allowances of  
 Assistant Protector of Aborigines from the  
 1<sup>st</sup> March to the 31<sup>st</sup> March 1847, inclusively.

Situation	Name	Period		No. of days	Daily rate	Amount		
		From	To			£	s.	d.
Assistant Protector	Edward J. Parker	1847 Mar 1	Mar 31	31	2/6	3	17	6
Total Amount						3	17	6

Edw. Parker

I certify that the above named Individual was actually  
 employed in the situation, and during the period specified  
 in the foregoing abstract.

J. A. Robinson

Received June 1847 of Wm. Lonsdale, Esq.  
 subtreasurer, the sum of three pounds, seventeen  
 shillings and sixpence, being in full of my  
 allowances specified in the foregoing abstract, for which  
 I have signed receipts in duplicate.

Accepted for Payment: Edw. Parker  
 Entd. J. A. Robinson

A. S. No. 3.

VOUCHER, No. 175 OF ABSTRACT. *CR.*

No. OF WARRANT, No. OF 184 .

ABSTRACT and ACQUITTANCE of the Salary and Allowance of *Assistant Protector of* from the *1st May* to the *31st May* 1847, inclusive.

Situation.	Name.	Period.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.		
		From	To				£	s.	d.
	<i>Assistant Protector Edward J. Parker</i>	<i>May 1st</i>	<i>May 31st</i>	<i>31</i>		<i>26</i>	<i>3</i>	<i>17</i>	<i>6</i>
Total Amount....£							<i>3</i>	<i>17</i>	<i>6</i>

*Jaw Parker*

I CERTIFY, that the above-named Party was actually employed in the Situation, and during the period above-mentioned. *Jaw Parker*

I acknowledge to have received this *2nd* day of *June* 1847, from *W. Bourdelle Esq.* Colonial Treasurer, the Sum of *three* Pounds, *seventeen* Shillings, and *six* Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.

Witness my hand  
*A. Melcher*

*Jaw Parker*

No. OF ABSTRACT }  
 TO WARRANT 184 }

Voucher No. 76 OF ABSTRACT *CR*  
 122

The DEPARTMENT of the *Protectors of Aborigines* Port Phillip,  
 Dr. to ~~Messrs.~~ *CRAIG & BROWN*, Contractors.

the undermentioned Daily Rations of Provisions and Articles supplied to the *Codden*  
*Original Station*, for the period, from the *1st*  
 to the *31 May* 1847, as per accompanying Returns, viz. :-

		£.	s.	d.
✓ 4000	ponnas of Mutton	129	3	4
✓ 56	ponnas of Tea	4	4	0
✓ 400	" " Sugar	15	0	0
✓ 56	" " Tobacco	13	4	
✓ 250	" " Rice	12	1	
✓ 112	" " Salt	18	8	
TOTAL.....		£ 46	11	5

Signature of the Contractor *Wm Craig*

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 Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of their Contract.

*Saw Parker*

RECEIVED on the *10th June* 1847, from WILLIAM LONSDALE, Esquire,  
 Sub-Treasurer, the sum of *Forty six pounds eleven shillings*  
*and five pence* in full payment of the above Account, for which we have signed Duplicate  
 Receipts of the same tenor and date.

Witness to the payment,

*Wm Craig*

(Place and Date.)

Madison Aboriginal Station  
May 7 1847

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz:

IN FIGURES.	IN WORDS AT LENGTH.	
4000	Four thousand	Pounds of Flour.
56	Fifty six	Pounds of Beef.
400	Four hundred	Pounds of Mutton.
56	Fifty six	Pounds of Tea.
250	Two hundred and fifty	Pounds of Sugar.
112	One hundred and twelve	Pounds of Tobacco.
		Pounds of Soap. Rice
		Pounds of Salt.

Countersigned

Chief Protector.

Edw. Parker

Approved.

C. J. Lamb

in absence of Chief Protector

Assistant Protector.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz:

IN FIGURES.	IN WORDS AT LENGTH.	
4000	Four thousand	Pounds of Flour.
56	Fifty six	Pounds of Beef.
400	Four hundred	Pounds of Mutton.
56	Fifty six	Pounds of Tea.
250	Two hundred and fifty	Pounds of Sugar.
112	One hundred and twelve	Pounds of Tobacco.
		Pounds of Soap. Rice
		Pounds of Salt.

Edw. Parker  
Assistant Protector.

No. OF ABSTRACT  
TO WARRANT

184

VOUCHER No. 177 OF ABSTRACT *CR*

The DEPARTMENT of the *Protection of Aborigines* Port Phillip,  
DR. to *Messrs. CRAIG & COMPANY*, Contractors.

the undermentioned Daily Rations of Provisions and Articles supplied to the *Lodden Goulburn*  
*Original Station* for the period, from the *1<sup>st</sup>*  
to the *31<sup>st</sup> May* 1847, as per accompanying Returns, viz. :-

1500	ponnas	Mutton	@ $1\frac{1}{2}$	10	18	9
156	"	Tea	" $1\frac{1}{6}$	14	4	0
300	"	Sugar	" $13$	13	15	0
250	"	Rice	" $2\frac{1}{2}$	12	12	1
448	"	Salt	" $13$	13	14	8

TOTAL..... £ *25* 4 6

Signature of the Contractor

*Wm. Craig*

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 *the* Contract.

*Edw. Parkes*

RECEIVED on the *10<sup>th</sup> June* 1847, from WILLIAM LONSDALE, Esquire,  
Sub-Treasurer, the sum of *Twenty five ponnas four shillings*  
and *six pence* in full payment of the above Account, for which we have signed Duplicate  
Receipts of the same tenor and date.

Witness to the payment.

*Wm. Craig*

*[Faint, illegible handwriting on the left page]*

(Place and Date.)

Goulburn Aboriginal Station  
May 1. 1847.

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz:

IN FIGURES.	IN WORDS AT LENGTH.	
1500	One thousand five hundred	Pounds of Flour.
56	Fifty six	Pounds of Beef.
300	Three hundred	Pounds of Mutton.
250	Two hundred and fifty	Pounds of Tea.
448	Four hundred and forty eight	Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of <del>Salt</del> Rice
		Pounds of Salt.

Countersigned

*[Signature]*  
Chief Protector.

*[Signature]*  
Assistant Protector.

Approved. *[Signature]*

Melbourne,

RECEIVED from the Contractor the following Provisions, viz:

IN FIGURES.	IN WORDS AT LENGTH.	
1500	One thousand five hundred	Pounds of Flour.
56	Fifty six	Pounds of Beef.
300	Three hundred	Pounds of Mutton.
250	Two hundred and fifty	Pounds of Tea.
448	Four hundred and forty eight	Pounds of Sugar.
		<del>Pounds of Tobacco.</del>
		Pounds of <del>Salt</del> Rice
		Pounds of Salt.

*[Signature]*  
Assistant Protector.





Crown Revenue  
 June 1847.  
 Messrs. Haughton & Co.

No. of Abstract 184 }  
 to Warrant, No. 184 }  
 THE DEPARTMENT OF THE Superintendent of Bridges 184 }  
 Dr: to John Haughton }  
 For the undermentioned SERVICES performed for the Department, viz.—

A. 13, No. 1.

Voucher No. 34 of Abstract 184

DATE.	Princes Bridge.	AMOUNT.		
		£	s.	d.
1847	For services performed as Clerk and Foreman of Works to the Superintendent of Bridges at Melbourne. From the 1 <sup>st</sup> to the 31 <sup>st</sup> of May 1847, inclusively.			
	To 31 days - @ 4/- per diem	9	6	
	TOTAL	9	6	

From May 1<sup>st</sup> to May 31<sup>st</sup>

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.

RECEIVED on the 4<sup>th</sup> June 1847, from William Donaldson Esquire the sum of Nine Pounds Six Shillings, and Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,  
 Geo R. Plummer

David Lennox  
 Sup<sup>t</sup> of Bridges

William Donaldson Esquire

John Haughton

VOUCHER No. 345 OF ABSTRACT,

Sub-Treasury, Melbourne,

4<sup>th</sup> June 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of *One Hundred and Eighty one* Pounds, *eleven* Shillings, and *eleven* 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 *pts* to the *31<sup>st</sup> of May 1847* and for which I have signed receipts in triplicate.

*£181. 11. 11* sterling.

*David Lawson*  
Supt of Bridges

Witness to Payment.

*Geo R Plun*

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

N o. 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, *The Princess Bridge, over the Yarra Yarra River at Melbourne, from May 1<sup>st</sup> to May 31<sup>st</sup> 1847, inclusively.*

*The Princess Bridge, over the Yarra Yarra*

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed on					Total number of full Working Days.	Daily Rate of Wages.	Amount.	We, the undersigned, do hereby acknowledge to have received from 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.
			Monday	Tuesday	Wednesday	Thursday	Friday					
<i>The Princess Bridge, over the Yarra Yarra River at Melbourne.</i>	Stone Mason	William Timmon	5	4	4	4	4	26	68	13 4	William Timmon	
	do	Samuel Pollett	5	4	4	4	3 1/2	24 1/2	68	8 3 4	Samuel Pollett	
	do	James Jackson	5	4	4	4	4	26	68	8 13 4	James Jackson	
	do	James Singer	5	4	3	4	4	25	68	8 6 8	James Singer	
	do	David Hughes	5	4	4	4	4	26	68	8 13 4	David Hughes	
	do	George Milne	5	4	3	4	4	25	68	8 6 8	Geo. Milne	
	do	Dennis Eghlon	5	4	4	4	4	26	68	8 10	Dennis Eghlon	
	do	Patrick Daly	3	2	2 1/2	2	2	13 1/2	68	5 11 8	Patrick Daly	
	do	Robert Barrow	3	3	2 1/2	2	2	15 1/2	68	5 1 8	Robert Barrow	
	do	James Martin	5	4	4	3 1/2	3	23 1/2	68	7 15	James Martin	
	do	William Clark	5	4	4	4	4	26	68	8 13 4	William Clark	
	do	Charles James	3 1/2	4	3 1/2	4	4	23 1/2	68	7 15 8	Charles James	
	do	Edward Spencer	4 1/2	4	4	4	4	23 1/2	68	8 11 8	Edward Spencer	
	Carpenter	William Trotman	5	4	4	3 1/2	4	25 1/2	68	8 10	William Trotman	
	do	Philip Young	2	2	1	1	1	9	68	3 7	Philip Young	
	Sabonner	William Mitchell	4	3	4	4	3	22	36	3 11	William Mitchell	
	do	John Fitzgerald	5	4	4	4	4	26	36	4 11	John Fitzgerald	
	do	James Connell	5	4	4	4	4	26	36	4 11	James Connell	
	do	James Holohan	5	4	4	3 1/2	4	25 1/2	36	4 9 3	James Holohan	
	do	Patrick Murphy	5	4	4	4	4	26	36	4 11	Patrick Murphy	
do	Timothy Hardy	5	4	4	4	4	26	36	4 11	Timothy Hardy		
do	William Martin	5	4	4	4	4	26	36	4 11	William Martin		
do	Michael Dwyer	5	4	4	4	4	26	36	4 11	Michael Dwyer		
do	John Holligan	5	4	4	4	4	26	36	4 11	John Holligan		
do	Thomas Brown	4 1/2	3 1/2	4	4	4	24 1/2	36	4 6 7	Thomas Brown		
do	James Ramsay	4	3	4	4	4	24	36	4 4 1	James Ramsay		
do	John Smith	5	4	4	4	4	26	36	4 11	John Smith		
do	Michael Murray	4 1/2	4	4	4	4	25 1/2	36	4 9 3	Michael Murray		
do	Timothy Kelly	4	3	4	4	4	26	36	4 11	Timothy Kelly		
do	Michael Ryan	4 1/2	3	3	4	4	23 1/2	36	4 1 4	Michael Ryan		
<i>W. H. Scher</i>									181	11	11	

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 enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

*David Lennox*  
Supt of Bridges

No. of Abstract  
to Warrant, No. 184

Voucher No. 326 of Abstract 184

THE DEPARTMENT OF *The Superintendent of Bridges*  
Dr: to *Peter Whelan*

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

DATE	Description	AMOUNT	
		£	s.
1847	<i>Princes Bridge.</i>		
	<i>For additional Blue Stone required in the construction of the Princes Bridge over the Yarra Yarra River at Melbourne. From the 1<sup>st</sup> to the 31<sup>st</sup> of May 1847. inclusively.</i>		
May 1 <sup>st</sup>			
May 31	<i>For 17 Cube Feet of Blue Stone at 10 1/2<sup>d</sup> Cube Foot</i>	50	15 10
<i>Peter Whelan</i> TOTAL.....£		50	15 10

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.

*David Lennox*  
Sup<sup>t</sup> of Bridges

RECEIVED on the *4 June* 1847 from *William Lonsdale Esq.*  
the sum of *fifty* Pounds *fifteen* Shillings, and *ten*  
Pence Sterling, in full payment of the above account, for which *David Lennox* have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. \_\_\_\_\_, dated \_\_\_\_\_

Witness to the Payment,  
*[Signature]* *Peter Whelan*

of Abstract

Warrant, No.

184

Voucher No. of Abstract

184

DEPARTMENT OF

Dr: to

The Superintendent of Bridges  
Robert Summelen.

the under-mentioned ARTICLES, supplied for the Public Service viz.—

DATE.	Princes' Bridge.	AMOUNT.	
		£	s.
184	For additional Timber required for the Centering of the Princes' Bridge, over the Yarra Yarra River at Melbourne. From March 1 <sup>st</sup> to April 30 <sup>th</sup> 1847. (Prices as per his accepted Tenders.) —		
	To 15 30 feet Piles — @ 9 each —	6	15
	16 Pieces of 12 ft long — at 12 1/2 each —	6	10 8
		13	5 8
	<i>Jacquelin</i> off Assize of the State of Robert Summelen		

I Certify that the Quantities of the above mentioned Articles were duly supplied, as stated by the above-named individual, 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.

David Lennox  
Super of Bridges

RECEIVED on the 15 June 1847, from William Soudale Esquire  
sum of Thirteen Pounds five Shillings, and eight Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and pursuant to warrant of Government, No. , dated

Witness to the Payment,

*H. R. P. M.*

*Jacquelin*  
off Assize of the State of Robert Summelen

No. of Abstract 184  
 to Warrant, No. 184  
 THE DEPARTMENT OF *The Superintendent of Bridges*  
 Dr: to *Robert Summelen*  
 For the undermentioned ARTICLES, supplied for the Public Service viz.—

A. 12, No. 1.

DATE.	Princes' Bridge.	AMOUNT.	
		£	s.
1847			
	For additional Timber required for the Centering of the Princes' Bridge, over the Yarra Yarra River at Melbourne. From March 1 <sup>st</sup> to April 30 <sup>th</sup> 1847. (Prices as per his accepted Tenders.) —		
	To 15 - 30 feet Piles - @ 9/- each —	6	15
	.. 16 Pieces of 1/2" long — at 1/2 1/2 per break-foot	6	10 8
		13	5 8

*Signature* of the Assize of the State of Robert Summelen

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.

*Signature*  
 David Lennox  
 Super of Bridges

RECEIVED on the 15 June 1847, from *William Donaldson Esquire*  
 the sum of *Thirteen* Pounds *five* Shillings, and *eight*  
 Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,  
*Signature*

*Signature*  
 of the Assize of the State of Robert Summelen

of Abstract  
Warrant, No. 184

Voucher No. 348 of Abstract 184

THE DEPARTMENT OF

Dr: to *The Superintendent of Bridges*  
*Patrick Mann*

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

DATE.	Princes' Bridge.	AMOUNT.	
		£	s.
1847	For additional Granite, required for Arch Stones &c, in the Construction of the Princes' Bridge over the Yarra Yarra River at Melbourne.		
	From March 1 <sup>st</sup> to May 30 <sup>th</sup> 1847.		
	(Prices as per his accepted Tender)		
	24059 Cubic Feet of Granite (Cut) @ 10 <sup>0</sup> / <sub>100</sub> = 2405.90	132	7 6
	985 Do Do = Do (in the rough) @ 10 <sup>0</sup> / <sub>100</sub> = 98.50	90	5 10
	<i>Patrick Mann</i>	TOTAL	£ 222 13 4

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.

*Daniel Lawson*  
Supt of Bridges

RECEIVED on the 15 June 1847, from *William Gosdall Esquire* the sum of *Two Hundred & Twenty two* Pounds *thirteen* Shillings, and *four* Pence Sterling, in full payment of the above account, for which date, pursuant to warrant of Government, No. , dated

Witness to the Payment,  
*Robt A. Plum*

*Patrick Mann*

Melbourne 15<sup>th</sup> June 1847  
Received the within Amount  
*Robert A. Plum*

Received from the Sub Treasurer  
 the sum of £222: 13: 4 which has  
 been placed to the credit of A.P. Mason in  
 the Union Bank as requested.

Thomas A. Gillis

124

No. of Abstract }  
 to Warrant, No. 184 }  
 THE DEPARTMENT OF THE SUPERINTENDENT OF BRIDGES }  
 Dr: to Alexander Sutherland. }  
 Voucher No. 349 of Abstract 184 }  
 A. 12, No. 1.  
 For the undermentioned ARTICLES, supplied for the Public Service viz.—

DATE.	DESCRIPTION.	AMOUNT.	
		£	s.
1847	Queen's Wharf Melbourne. <sup>1<sup>st</sup> Contract</sup> For additional Piles driven in front and at the back of the Queen's Wharf at Melbourne; also for pro- viding and fixing 2 Iron Stays & Bolts to the Crane, at the same place. From 8 <sup>th</sup> June to 16 <sup>th</sup> June 1847		
	To 8 Piles with Bolts - traps 7 <sup>1</sup> / <sub>2</sub> each	11	8
	" 2 Iron Stays - weight 156 <sup>1</sup> / <sub>2</sub> lbs for Crane	11	8
	" 2 " Bolts for 2 <sup>nd</sup> - 20 <sup>1</sup> / <sub>2</sub> lbs for Crane		
		17	16
	The Iron Stays & bolts included in the above account were not tendered for but ordered.		
	TOTAL .....	£ 18	16

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.

David Lenoir  
 Supt. of Bridges

RECEIVED on the 19<sup>th</sup> June 1847, from William Goodale Esquire  
 the sum of Eighteen Pounds Shillings, and  
 Base Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and  
 date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

*[Signature]*

*[Signature]*

No. of Abstract  
184

Voucher No. 357 of Abstract 184

Warrant, No.  
THE DEPARTMENT OF

The Superintendent of Bridges

Dr: to George Ward Cole.

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847	Approaches to the Queen's Wharf. 1 <sup>st</sup> Contract.			
	For extending and completing 209 Linear Yards of the Roadway of the Approaches to the Queen's Wharf at Melbourne; — namely from the western end of the Queen's Wharf to within 20 Yards of the private Suffrage Wharf of Mr. G. W. Cole; with wooden shoofs, and a Footpath on the north bank of the Yarra Yarra River, through out the above length of Roadway. From April 3 <sup>rd</sup> to June 21 <sup>st</sup> .			
1847.	To the amount of his accepted Tender.			
	George Ward Cole TOTAL			149 10

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 25<sup>th</sup> June 1847, from William Scaupdale Esquire  
the sum of One Hundred and forty nine Pounds ten Shillings, and  
Pence Sterling, in full payment of the above account, for which  
date. have signed Triplicate Receipts of the same tenor and  
George Ward Cole

Witness to the Payment,

Geo R. P. P. P.

Received the within amount  
25<sup>th</sup> June 1847 - George Ward Cole  
Witness to Payment  
Geo R. P. P. P.

We the undersigned having inspected the  
several works in the 11<sup>th</sup> Contract entered into for  
making the approaches to the Queen's Wharf at Melbourne  
do hereby certify that the workmanship and materials  
are of the best description, and completed according  
to the conditions of the Contract.

Henry Ginn  
Clerk of Works  
David Linnox  
Supt of Bridges

Melbourne 3<sup>rd</sup> April 1847.

Sir

In accordance with the Adver-  
tisement of the 28<sup>th</sup> March -

I beg leave to say I will  
Contract for "further extending the Approaches  
to the Queen's Wharf at Melbourne," according  
to the Plan and Specification at the Bridge  
Office - for the sum of "one Hundred & forty  
nine Pounds ten Shillings" -

I have the honor to be

Sir

Yours obed<sup>t</sup> Serv<sup>t</sup>

George Ward Cole.

To His Honor

C. J. La Trobe

Superintendent of W. & B.

W. & B.  
Signed W. L.

A correct Copy.

John Fraig.  
Clerk and Foreman of Works  
to the Superintendent of Bridges  
Melbourne.

Superintendent's Office.

Melbourne 3<sup>rd</sup> April 1847.

I hereby authorize the expenditure of One Hundred, and forty nine Pounds, ten Shillings, for further extending the approaches to the Queen's Wharf at Melbourne, (according to the accepted Tenders of George Ward Cole.)

Q. 1  
11/19.10.0.

The same to be borne upon the sum authorized for making of the Approaches to the Queen's Wharf at Melbourne.

(Signed) C. J. La Trobe.

A correct Copy  
John H. Craig.

Clerk and Foreman of Works  
to the Superintendent of Bridges  
Melbourne.

Schedule of Tenders received on the 3<sup>rd</sup> day of April 1847, for the  
 further extending the Approaches to the Queen's Wharf, at Melbourne.

No.	Name of Party tendering	Residence	Amount of Tender		Remarks.
			£	s	
1	George Ward Cole	Melbourne	1149	10	Only Tender

We the undersigned beg to recommend the Tender of George Ward Cole  
 for acceptance.

(Signed) W. Sonddale.

Approved C. J. La Trobe.

" A. Mc Crae

(Signed)

" E. L. Bee.

A correct Copy  
 John Craig  
 Clerk of the Board of Works,  
 to the Superintendent of Bridges  
 Melbourne.