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.

RETURN of MEN and HORSES, attached to the BORDER POLICE in the District of Murray, *entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from* 1st *to* 31st Dec *1849, inclusively.*

DATE.		Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	(Convicts attached to the Corps and not included in column 1, 2, 3, & 4.		Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.)
1849		1	2	3	4	5	6	7	8	9	
Dec.	1			6		2			8	1	
	2			6		2			8	1	
	3			6		2			8	1	
	4			6		2			8	1	
	5			6		2			8	1	
	6			6		2			8	1	
	7			6		2			8	1	
	8			6		2			8	1	
	9			6		2			8	1	
	10			6		2			8	1	
	11			6		2			8	1	
	12			6		2			8	1	
	13			6		2			8	1	
	14			6		2			8	1	
	15			6		2			8	1	
	16			6		2	1		9	1	A Mounted policeman taken on
	17			6		2	1		9	1	charge of felony
	18			7		2	1		10	1	An additional Trooper taken
	19			7		2	1		10	1	into the Police
	20			7		2	1		10	1	
	21			7		2	1		10	1	
	22			7		2	1		10	1	
	23			7		2	1		10	2	
	24			7		2	1		10	2	
	25			7		2	1		10	2	
	26			7		2	1		10	2	
	27			7		2	1		10	2	
	28			7		2	1		10	2	
	29			7		2	1		10	2	
	30			7		2	1		10	2	
	31			7		2	1		10	2	
Totals of numbers and Days.				200		62	16		278	40	
Number of full Daily Ration actually Issued				200		62	16		278	40	

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

W. H. Sheppard

Commissioner.

47

No. of Abstract } Voucher No. 26 of Abstract (A. 13, No. 1.)
to Warrant No. 184 . } 2

THE DEPARTMENT OF Gaol at Melbourne 184 .

Dr. to Thomas Stephens

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

DATE.			AMOUNT. £	s.	d.
184/.					
Dec.	31	17 Loads of Furniture removed from the old to New Gaol at 7/6	1	5	6
		To Stevens TOTAL.....£	1	5	6

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

James Rattenbury Clerk of Works

RECEIVED on the 27 May 1845, from the Sum of Pounds, Shillings, and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

T Stevens

Witness to the payment,

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

48

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. 26 8 of Abstract

THE DEPARTMENT OF Public Works Melbourne 184 .

Dr. to George Beaver

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

DATE.			AMOUNT. £	s.	d.
1844.		For work done towards the repairs of the floor of Police Office Melbourne from the 18th to the 21st of November 1844			
Nov.	18 to 21				
		Repairs to Public Buildings			
		200 ft. of flooring boards at 12/6 per 100 ft.	1	5	"
		100 ft. of Scantling — at 7/ per 100	"	7	"
		50 ft. of Plates — at 7/ per 100 ft.	"	3	6
		6 Stone blocks at 1/ per	"	6	"
		12¼ lb. Nails at 7/ per lb	"	7	1½
		8 days work for Carpenter at 6/ per day	2	8	"
		Geo Beaver TOTAL.....£	4	16	7½

S. M. Pearn

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

James Rattenbury Clerk of Works

RECEIVED on the 7th day 1845, from the Sum of Pounds, Shillings, and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Geo Beaver

Witness to the payment,

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

VOUCHER No. 22 OF ABSTRACT, G 49

Sub-Treasury, Melbourne,

2 June 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Two hundred & twenty Pounds, — eight Shillings, and five — Pence, being for Salaries & Incidents of Customs Department

as by accompanying account of particulars

from the first — to the thirty first May 1845

and for which I have signed receipts in triplicate.

£220 : 8 : 5 *sterling.*

James Cassell

Witness to payment.

Mr Cassell
Cargoes Clearing Town & Swan
Shipping Lists of Stores &
Vessels — 2 : 0 : 0 five hence 8d to 12 days
10 : 8 : 5 Salaries and Incidents of

Abstract G.

June 1845

Accompanying Vouchers No 25.

Accompanying Schedules & Abstracts

Schedule E

Abstract D

Vouchers to Abstract G
June 1845

Missing Vouchers

Current $5.

Castorus, Mellon
2 June 1845

Sir

I have the honour to crave an Imprest in my favor for the sum of two hundred and twenty pounds eight shillings and five pence Stg to pay Salaries and Incidents of this Department for the last Month, particulars as per Margin.

Fixed Establishment	172:19:8
Mellowes the Sergeant	6:17:7
Mellowes Crew	22:1:10
Gedney — do —	9:17:5
Wolcastle & Jones to fetch Cattle	4:3:0
Langhorne Returns of Militia	1:10:11
Rees Chinese from Swap	8:0
Mills Freight of Stores & Hire, engraving Office Seal	10:0
	2:0:0
	£ 220:8:5

C. I. Carter

I have the honour to be
Sir
Your Honors
Most Obt Servant
Thos Castorus Capt

To Hon
The Superintendent

Customs Melbourne
18 June 1845

Sir

I have the honor to crave an Imprest in my favor for the sum of fourteen

Pay Postage — 17:0:0
W Barnet & Co — 7:4:11
Sum of Debt — 14:4:11

VOUCHER No. 23 OF ABSTRACT,

Sub-Treasury, Melbourne,
18 June 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of fourteen Pounds, four Shillings, and Eleven Pence, being for Expenses of Customs

as by accompanying account of particulars

from the 17 to the 18 June 1845

and for which I have signed receipts in triplicate.

£ 14:4:11 sterling.

Witness to payment.

VOUCHER No. 24 OF ABSTRACT, G

Sub-Treasury, Melbourne,

11th June 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of fifty five — Pounds, — fifteen Shillings, and — Pence, being for Stay and Incidents of Customs Department

as by accompanying account of particulars

from the 1st June — to the 9th June 1845

and for which I have signed receipts in triplicate.

£ 55 : 15 : 0 *sterling.*

Witness to payment.

J. R. Green

Wm Lonsdale

55 : 15

I have the honor to be
Sir
Your Honor's
Most Obedient Servant

Wm Lonsdale

C. I. Corrobo

The Honor
The Superintendent

Wm Verner
Chief Comm.r

Customs Melbourne
9 June 1845

Sir

I have the honor to draw on Imprest in my favor for the sum of fifty five pounds fifteen shillings ~~&c~~ to pay Salary and Incidents of this Department, particulars as per Margin

I have the honor to be
Sir
Your Honor's
Most Obedient Servant

Thomas Cadell

Col. Portland for Meade's Service	50 : 0 : 0
Mr. Fairy	3 : 15 : 0
Incidents & Boats crew	2 : 0 : 0
	55 : 15 : 0

C. J. Cowper

The Honor
The Superintendent

Wm Verner
Chief Comm.r

No. of Abstract
to Warrant No. 184 .}

Voucher No. 26 of Abstract

A. 12, No. 1.

THE DEPARTMENT OF Insolvent Court

April 1st 1845.

Dr. to Wm Kerr.

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

DATE.			lines	AMOUNT. lines	£	s.	d.
1845. Jany	3	Advertising In the Estate of D Lindsay	17	1	"	5	9
	13	" " H.G. Ashurst	26	1	"	8	0
	17	" " John Minifie	14	1	"	5	0
	22	" " H.G. Ashurst	17	1	"	5	9
	29	" " Robert Aitken	15	1	"	5	3
	31	" " J.A. Manton	12	1	"	4	6
Feby	7	" " W.F. Lizarset	16	1	"	5	6
	"	" " Joseph Anderson	16	1	"	5	6
	10	" " C.L. Bennett	16	1	"	5	6
	21	" " M & D McLean	16	1	"	5	6
	24	" " Josh Anderson	13	1	"	4	9
	26	" " H.G. Ashurst	12	1	"	4	6
	"	" " D.C. Simpson	12	1	"	4	6
March	10	" " Alexr Sutherland	14	1	"	5	"
	"	" " Josh Anderson	16	1	"	5	6
	17	" " J.P. Fawkner	25	1	"	7	9
	21	" " Wm Hy. Atkins	26	1	"	8	"
	31	" " Wm Hunter	30	1	"	9	"
		Terms of Advertiz. For the first six lines of space three shillings & three pence for every additional line.					

I certify that the several amounts specified in the annexed account have been actually, and, bona fide received from the several Insolvent Estates therein named, and that the same has been paid over to the Sub Treasurer as part of the fees received by me during the period it comprises.

Wm Kerr
Chief Commr

No. of Abstract
to Warrant No. 184 .}

Voucher No. 26 of Abstract

A. 12, No. 1.

THE DEPARTMENT OF Insolvent Court

April 1st 1845.

Dr. to Wm Kerr.

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

DATE.			lines	AMOUNT. lines	£	s.	d.
1845. Jany	3	Advertising In the Estate of D Lindsay	17	1	"	5	9
	13	" " A.G. Ashurst	26	1	"	8	0
	17	" " John Minifie	14	1	"	5	0
	22	" " A.G. Ashurst	17	1	"	5	9
	29	" " Robert Aitken	15	1	"	5	3
	31	" " J. A. Manton	12	1	"	4	6
Feby	7	" " W. F. Lizarset	16	1	"	5	6
	"	" " Joseph Anderson	16	1	"	5	6
	10	" " C. S. Bennett	16	1	"	5	6
	21	" " M & D. McLean	16	1	"	5	6
	24	" " Josh Anderson	13	1	"	4	9
	26	" " A.G. Ashurst	12	1	"	4	6
	"	" " D. C. Simpson	12	1	"	4	6
March	10	" " Alexr Sutherland	14	1	"	5	"
	"	" " Josh Anderson	16	1	"	5	6
	17	" " J. P. Fawkner	25	1	"	7	9
	21	" " Wm Hy. Atkins	26	1	"	8	"
	31	" " Wm Hunter	30	1	"	9	"
		Terms of Advertiz. For the first six lines of space three shillings & three pence for every additional line.					
Wm Kerr			TOTAL.....£		5	5	3

Wm Kerr

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.

Wm Kerner
Chief Comr.

RECEIVED on the Seventeenth of June 1845, from The Sub Treasurer, the Sum of Five Pounds, five Shillings, and three Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Wm Kerr

Witness to the payment,

I certify that the Several Amounts Specified in the annexed Account have been Actually and bona fide received from the Several Insolvent Estates therein named and that the same has been paid over to the Sub Treasurer as part of the fees received by me during the period it comprises —

Wm Serres
Chief Comr.

				Nº Insertions				
Jany	5	Advt Estate D Lindsay	23	1	1/7	5	9	
	11	" " L J Ashmont	32	1	1/20	8		
	29	" " A Fitten	20	1	1/14	5		
Feby	8	" " Leadet	26	1	1/20	6	6	
	"	" " Jos Anderson	24	1	1/18	6		
March	8	" " Jos Anderson	24	1	1/18	6		
	12	" " J P Faulkner	33	1	1/27	8	3	
	22	" " Henry	23	1	1/17	5	9	
	29	" " Hunter	35	1	1/29	8	9	
	"	" " D Campbell	20	1	1/14	5		
		Rate of Advertising 3/- for the first six lines and 3/ for each additional line —						
		Geo M Combe		TOTAL.....£		3	5	0

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

Wm Serres
Chief Comr.

RECEIVED on the 27th June 184 , *from* Chas Lindsay Esq *the Sum of* Three *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.*

Geo M Combe

Witness to the payment,

No. of Abstract to Warrant No. 184 } Voucher No. 29 of Abstract A. 13, No. 1.

THE DEPARTMENT OF Insolvent Court

Dr. to Thomas McCombie Proprietor of the Gazette 184 .

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

DATE.			Page & line in Dep.		AMOUNT. £	s.	d.
184 5.							
Jany	5	Advt Estate D Lindsay	23	1	1 17	5	9
	11	" " L G Ashurst	32	1	1 20	8	
	29	" " A Aitken	20	1	1 14	5	
Feby	8	" " Leadet	26	1	1 20	6	6
	"	" " Jos Anderson	24	1	1 18	6	
March	8	" " Jos Anderson	24	1	1 18	6	
	12	" " J P Faulkner	33	1	1 27	8	3
	22	" " Henry	23	1	1 17	5	9
	29	" " Hunter	35	1	1 29	8	9
	"	" " D Campbell	20	1	1 16	5	

Rate of Advertising
3/- for the first six lines and 3d for each additional line.

Thos McCombie

TOTAL.....£ 3 5 0

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

Wm Stone
C. Court
Wm Lonsdale Esq

RECEIVED on the 27th June 184 , from
the Sum of Three 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.

Thos McCombie

Witness to the payment.

No. of Abstract
to Warrant No. 184 .

Voucher No. 26 of Abstract A. 13, No. 1.

THE DEPARTMENT OF Public Works & Melbourne 184 .

Dr. to Thomas Rice

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

DATE.			AMOUNT. £	s.	d.
1845.					
May	3.	Cleaning 4 Chimnies at 1/6. Post Office	.	6	.
	28.	Cleaning 2 Chimnies at 1/6. at Eastern Hill Lock House Police Dep.t Melbourne	"	3	.

Abstract D

Since 1845.

Vouchers complete

Vouchers to Abstract D
June 1845

Mack

No. of Abstract } Voucher No. 26 of Abstract D
to Warrant No. 184 }

THE DEPARTMENT OF Public Works at Melbourne 184.

Dr. to Thomas Reed

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

DATE. 1845.			AMOUNT. £	s.	d.
May	3.	Cleaning 4 Chimnies at 7/6. Post Office	.	6	.
	28.	Cleaning 2 Chimnies at 7/6. at Darling Gibbets Down Police Dep.t Melbourne	"	3	.
		Thomas Reed TOTAL.....£	"	9	.

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

James Rutherfurd Chief Clerk

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 of the same tenor and date.

Thomas Reed

Witness to the payment,

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 }

Voucher No. 270 of Abstract

THE DEPARTMENT OF Public Works at Geelong 184 .

Dr. to Alexander Sutherland.

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

DATE.			AMOUNT. £	s.	d.
1845		For additional work done towards the Erection of a Queen's Stores & Custom House			
From Feby.	15	Geelong Port Phillip			
to		from the 15th of February			
June	4	to the 4th of June 1845 being the 2nd & last Instalment in full and one half the amount of his Tender	168	19	-
		25 Per Cent Retained on 1st Instalment	42	4	9
C. I.		A Sutherland TOTAL.....£	211	3	9

S R Pearson

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.

Robert Hamilton Clerk of Works. David Lennox Supt. of Bridges

RECEIVED on the 4th June 1845, from Mr Lonsdale the Sum of Two Hundred & Eleven Pounds, Three Shillings, and Four Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

A Sutherland

Department of Public Works Dr. to A Sutherland for the erection of a Custom House & Queens Store at Geelong Port Phillip

	Amount £	s	d
Amount of Tender	337	18	0
	337	18	0

Cr. by Cash paid in the following Instalments

Date		Instalments		Amount £	s	d
1845		By 75 Pr. Cent paid on 1st Instalment				
Feby	13	Total Amt. paid		126	14	3
		Ballance due Mr. Sutherland for work done from the 14th of February to the 4th of June 1845 being the 2nd and last Instalment in full	160. 19. 0			
		25 Pr. cent retained on the 1st Instalment	42. 4. 9	211	3	9
		Total Amt. due	211. 3. 9	337	18	0

We the undersigned having carefully and minutely examined the several works done towards the erection of a Custom House and Queens Store at Geelong do hereby certify that they are substantially executed and that the Materials are of the best description of their several kinds and are in conformity with the drawing specification and terms of contract

Sgd. C. B. Addis Sup. James Watkins Clerk of Works David Lennox Supt. of Bridges

A True Copy

[illegible]

Clerk in the Clerk of Works office

D

VOUCHER No. 297 OF ABSTRACT,

Sub-Treasury, Melbourne,

June 7th 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Twenty Six Pounds, Thirteen Shillings, and Three Pence, being for Wages paid to Mechanics and Others employed on the Fresh water Dam at Geelong.

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

£ 26 " 13 " 3 sterling.

F R Perrin

David Lennox
Supt. of Bridges

Witness to payment.

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, Fresh water Dam at Geelong.

From the first May to the thirty first May, 1845, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed. Monday	Tuesday	Wednesday	Thursday	Friday		Daily Rate of Wages.	Amount.			We, the undersigned, do hereby acknowledge to have received from David Lennox the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
Fresh water dam on the Barwon River at Geelong.	Overseer	John Gorry	4	4	4	5	5		3/6	4	14	6	Jno. Gorry	Jno. Gorry
	Turryman	Arthur Hobbs	4	4	4	4½	5		5/	6	12	6	Arthur Hobbs	
	Labourer	Barney Byrnes	3	2	2	2	3		2/6	1	17	6	Barney Byrnes	
	"	Micheal Forrestal	4	4	4	3½	5		2/6	3	3	9	Micheal his mark Forrestal	
	"	John Fallon	3	4	4	3½	5		2/6	3	1	3	John his mark Fallon	
	"	George Markham	4	4	4	3½	5		2/6	3	3	9	George mark Markham	
	"	John Gorry Jun.r	2	1	2	2	2		2/6	1	7	6	John Gorry	
	"	John Williams	2	2	2	1½	2		2/6	1	11	3	John his mark Williams	
	"	Daniel Meloney	1	1	1	1½	2		2/6	1	1	3	Dan.l his mark Meloney	
										£26	13	3		
										£26	13	3		

S R Perry

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.

E L Hobbs C.C.L.

David Lennox
Supt. of Bridges

R. J. Howard, Government Printer.

A. 13, No. 1.

No. of Abstract } Voucher No. 242 of Abstract
to Warrant No. 184 }

THE DEPARTMENT OF the Superintendent of Bridges 31st May 1845.

Dr. to Mr Francis Connor of Geelong Builder.

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

DATE. 1845.			AMOUNT. £	s.	d.
From March 24th to May 31st		To building a Wall across the Barwon River at the Fresh water Dam near Geelong 250 Two hundred and fifty feet in length According to his Accepted Tender, dated 24th March 1845, for the Sum of Sixty three Pounds being the full Amount of his tender for the Same.	63	"	"
		~~Deducted for quarrying Stone for the Coping (250 ft) Two hundred and fifty feet at one Shilling per foot.~~	~~10 10~~	"	
		The sum of £12.10/. irregularly deducted from this account having been paid by the Government to Labourers under Mr Lennox the whole amount of F. Connor's Tender has been given to him, and the £12-10/. repaid to the Sub Treasurer, and carried to account.	~~10 10~~	"	
		Total	63	"	"
Francis Connor		TOTAL.....£	~~10 10~~		

We 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.

S. B. Stokes C.C.L.

David Lennox
Supt. of Bridges

RECEIVED on the 17 June 1845, from H. Borrodaile Esq the Sum of Sixty Three Pounds, 0 Shillings, and ——— Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Francis Connor

Witness to the payment,

We the undersigned having been appointed by the Government have carefully Inspected, and Surveyed, the work, enumerated in the within Account, and do hereby Certify, and declare, to the best of our knowledge and belief, that it is done in accordance the terms of his Agreement. –

Th Fowler C.E.
James Kallenberg
Clerk of Works
David Lennie
Supt. of Bridges

Geelong March 24th 1845.

Sir.

The undersigned do agree to Build a Wall on the upper side of the Breakwater according to dimentions on Specification ——— ———

I do propose to finish the above mentioned works. to finding all materials & Labour for the Execution of same: to be finished in Workmanlike manner and to the satisfaction of Inspector Mr Lennie. for the sum Sixty three Pounds Sterling £63. 0. 0

N B.
The whole work to be completed in the term of six weeks.

I remain Gentlemen
Your humble
Servant (Signed) Francis Connor
Stone Mason

To Mr Lennie
Superintendent of
Bridges.

(a true copy)
William H. Ke[illegible]

Report of a Board, assembled at the Police Office Geelong, on the 24th March 1845 for the purpose of opening the Tenders for building a Wall on the upper side of the Breakwater on the Barwon River near Geelong.——

Members. E. B. Addis J.P. Commissioner of Crown Lands, David Lennox Supt of Bridges, and Alexander J. Skene, District Surveyor.

Number.	Name of Party Tendering	Residence	Amount of Tender			Difference from highest Tender			Remarks.
1	N. McCann,	Geelong,	70	"	"	"	"	"	
2	Robert Varey,	do,	67	16	"	2	4	"	
3	John Sutherland,	do,	66	8	"	3	12	"	
4	Francis Connor,	do,	63	"	"	7	"	"	

We the undersigned having opened the Tenders as above stated, recommend that of Francis Connor for the sum of Sixty three pounds.

Melbourne 27th March 1845.

Signed David Lennox
Supt of Bridges.
E. B. Addis J.P.
A. J. Skene Dist Surveyor
Grant.

(a true copy)
William H. Buckley

Approved
Signed C. J. La Trobe

Witness to the payment

No. 4

54

No. of Abstract
to Warrant No. 184 .

Voucher No. 2 3 of Abstract 1. 12, No. 1.

THE DEPARTMENT OF

184 .

Dr. to John Donnithorne

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

DATE.			AMOUNT.		
1845.		For the use of the Prisoners at the New Gaol = Melbourne	£	s.	d.
April	28	19 Bed Steads at 12/3 each	11	12	9
May	12	20. Ditto — 12/3 —	12	5	—
—	24	18. Ditto — 12/3 —	11	"	6
June	4	23. Ditto — 12/3.	14	1	9
		John Donnithorne TOTAL.....£	49	"	"

S R Pearson

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

James Rattenbury Clerk of Works

RECEIVED on the 13 June 1845, from the Sum of Pounds, Shillings, and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

John Donnithorne

Witness to the payment,

Clerk of Works,
Melbourne April 4th 1845

I hereby offer to do according to plan
and specification now lying
in your office for supplying
Bedsteads for new Goal
Each for the sum of Twelve Shilling
and three pence £ 0. 12. 3
I engage to complete the 80
Bedsteads five weeks

I remain your Obt. St
Signd. John Downithorn

Clerk of Works
James Rutherfurd

A true Copy of Original Tender
James Rutherfurd
Clerk of Works

Schedule of Tenders received for the supply of Wooden Bedsteads for the new Gaol Melbourne Port Phillip

Articles	£	John Donthorn		£	Henry Green		£	[illegible]	
Wooden Bedsteads	"	12	3	"	12	4	"	14	"

We the undersigned do hereby recommend the Tender of John Donthorn for acceptance

Signed A Mackenzie Deptd Sheriff

James Rattenbury Clk of Works

Signed Approved C. J. La Trobe

Opened on the 17th day of April 1845 in presence of Alastair Mackenzie Esqre Deptd Sheriff

& James Rattenbury Clerk of Works

A true Copy

James Rattenbury
Clerk of Works