

Abstract No. 184  
DEPARTMENT OF

The Superintendent of Bridges  
Patrick Main.

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

	AMOUNT.		
	£	s.	d.
<u>Princes Bridge.</u>			
For Granite required in the Construction of the Princes Bridge, over the Yarra Yarra River at Melbourne, according to his accepted Tender being the First Payment -			
From the 1 <sup>st</sup> of September			
to the 30 <sup>th</sup> of September			
1846.			
For 504 Cube Feet of Granite (cut for Arch Stones @ 2/6 per C. Foot)	63		
" 403 Cube Feet of Granite (in the rough) @ 1/10 per C. Foot	36	18	10
<u>Patrick Main</u>	TOTAL.....£	99	18 10

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

David Lorange  
Supt. of Bridges

RECEIVED on the 17<sup>th</sup> October 1846, from A. M. C. Esq.  
the Sum of Ninety nine Pounds, Eighteen Shillings,  
ten Pence Sterling, in full payment of the above account, for which I have signed Triplicate  
of the same tenor and date.

Patrick Main

Melbourne June 4<sup>th</sup> 1846.

Sir

I beg to Tender for the supply of Granite required at the new Bridge over the Yarra Yarra River at Melbourne, according to plans and Specifications exhibited at your Office, at the undermentioned Prices - viz.

Cut Stone for the Arch per foot Cube -	2. 6.
Stone in the rough for Pilasters &c. -	1. 10.

David Lennox,  
Superintendent of Bridges

I have the honor to be  
Your very obedient Servant  
(Signed) - Pat<sup>l</sup> Main

We the undersigned do hereby agree to become Sureties for P. P. Main, and to enter into the usual Bond in the sum of £200.0.0 each for the due fulfilment of the Contract, should the Tender of Mr. Main be accepted for the supply of Stone, Cut and in the rough, required for the Bridge over the Yarra Yarra River at Melbourne.

We have the honor to be  
with respect

A Correct Copy,  
John H. Gray.

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

(Signed) J. H. & Harlin

J. H. & Harlin

Superintendents Office

Melbourne 8<sup>th</sup> October 1846.

I hereby authorize the expenditure  
of £3000, Three Thousand Pounds,  
for Granite required in the erection  
of the Prince's Bridge, over the  
Yarra Yarra River at Melbourne,  
according to the accepted Tender of  
Patrick Main - namely

Cut Stone for Arch  $\frac{3}{16}$  per Cubic Foot  
Stone in the rough  $\frac{1}{10}$  per Cubic Foot

The same to be borne upon the  
sum authorized for the construction  
of the Bridge over the Yarra Yarra  
River at Melbourne.

(Signed)

C. J. La Trobe.

A correct Copy

John H. Craig. -

Clerk and Foreman of Works  
to the Superintendent of Bridges  
Melbourne - }

4<sup>th</sup> day of June 1846, for the purpose of opening the Tenders for Arch Stones, for the Prince's Bridge, over the Yarra Yarra River at Melbourne.

No.	Name of party Tendering	Residence	Amount of Cut Stone per Cube Foot			Amount of Rough Stone per Cube Foot			Remarks
			h	s	d	h	s	d	
1	Patrick Mann	Melbourne	..	2	6	..	1	10	
2	J. F. Palmer	Do	..	4	8	..	1	3	

We the undersigned having met and opened the Tenders as above stated beg to recommend the Tender of Patrick Mann of Melbourne, at "Two Shillings and six pence per Cube Foot for Cut Stone" and "one Shilling and ten pence per cube Foot for the Stone in the rough" it being the lowest, as shewn by the accompanying Statement of the Superintendent of Bridges

A correct Copy  
 John H. Craig  
 Clerk and Foreman of the works  
 to the Superintendent of Bridges  
 Melbourne.

(signed) W. Lonsdale  
 A. Mc Crae  
 E. H. Kee  
 (signed) C. J. La Trobe

Melbourne 5<sup>th</sup> May 1846.

Memorandum

The probable quantity of Granite required for the Prince's Bridge over the Yarra Yarra River at Melbourne will be as follows.

Cube Feet  
22312 - for Arch (cut)  
4676 - " Cornice &c (in the rough).  

---

26988 Total.

By Mr. Palmer's Tender  
Cube Feet  
22312 for Arch - @  $\frac{1}{8}$  d<sup>o</sup> pr C. Foot - 5206.2.8  
4676 " Cornice &c @  $\frac{1}{3}$  " do - 292.5.0  

---

£ 5498.7.8

By Mr. Main's Tender  
22312 for Arch @  $\frac{2}{6}$  pr C. Foot - 2789.0.0  
4676 " Cornice &c @  $\frac{1}{10}$  - do - 128.12.8  

---

£ 3217.12.8

Gross Amount.

Mr. Palmer - £ 5498.7.8

Mr. Main - £ 3217.12.8

Difference - £ 2280.15.0

Correct Copy of (signed) David Lennox -  
John H. Craig - Supt. of Bridges.  
Clerk and Foreman of Works -  
to the Superintendent of Bridges  
Melbourne.

Description of person

Number and name

Date of pay per draw  
£ s d

Remarks

Special Constable or  
Javelin Man

1 One

0 2 6

This Individual is required for the purpose of  
Attending the Criminal Sessions at the  
Supreme Court Port Phillip commencing  
on Thursday the 15<sup>th</sup> October 1846

William E. Allen

Approved

Signed / W. Lousdale

above Copy  
Stroodman  
Sheriff Clerk

Signed / A. Mackenzie  
Deputy Sheriff

These to the Payment, dated  
Government No. have signed appropriate receipts or the same tenor and date, pursuant to Warrant

William E. Allen

Received, No 81, 83, 84, 90  
 October 1846  
 John Duke A

154 *John*  
A. 13. No. 1.

of Abstract }  
 Warrant No. of 184 }  
 DEPARTMENT OF *The Deputy Sheriff of Port Phillip*  
 Dr. to *William E. Allen*

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

DATE.		AMOUNT.		
		£	s.	d.
1846 Oct 17	For attending the Criminal Sessions holden at the Supreme Court of New South Wales for the District of Port Phillip at Melbourne, in the capacity of Special Constable or Jailor from the 15 <sup>th</sup> of October to the 17 <sup>th</sup> of October, being a period of three days, <sup>2/6</sup> per diem in accordance with copy of authority herewith appended "			7/6
<i>William E. Allen</i>		TOTAL...£ " 7/6		

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

*Mackenzie*  
Deputy Sheriff

RECEIVED on the 26 October 1846, from *Alex. McCrae Esq*  
*Acting Sub Treasurer*  
 the Sum of \_\_\_\_\_ Pounds,  
*Seven* Shillings, and *Sixpence* 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, *William E. Allen*

Abstract  
 184 } *A. J.* touches No 24 of Abstract  
 A 12 155 9  
 department of the Native police Sippikand 1846  
 Dr to J. N. Wilkinson,  
 the undermentioned articles supplied for the public service; 151-

	Amount	
	£	s d.
To 1682 rations of provisions for 1 Officer 1 servant and 20 men from the 1 <sup>st</sup> December to 31 <sup>st</sup> December 1846 inclusive being 31 days @ 1/10 per ration per diem - - - - - (Mr Dana's party, relieving Mr Walsh's)	62	10 4
To 364 rations of provisions for 1 Officer and 12 men, from the 1 <sup>st</sup> December to 28 <sup>th</sup> December 1846 inclusive being 28 days @ 1/10 per ration per diem - - - - - (Mr Walsh's party)	33	7 4

J. N. Wilkinson Total £ 95 17 8

That the quantities of the above mentioned articles, were duly  
 as stated by the above named individual and that they were  
 able to the vouchers stipulated for, and of good and sufficient  
 I further certify that they were necessarily required for the public  
 and that the prices charged were the most reasonable for which they  
 could be procured at the time of purchase.

Charles J. Lloyd  
 on the 19<sup>th</sup> Feb 1847, from Ambrac Egypt  
 of Ninety five pounds seventeen shillings and  
 six pence sterling, in full payment of the above account  
 and have signed duplicate receipts of the same tenor & date  
 the payment  
 J. N. Wilkinson

Please pay the amount of the within  
Voucher to Messrs. Bell & Buchanan of  
Melbourne.

J. N. W. Smith

William Lonsdale Esq:  
Sub Treasurer  
Melbourne  
Adelton 1<sup>st</sup> January 1847

VOUCHER No. 69

OF ABSTRACT

156

Sub-Treasury, Melbourne,

25<sup>th</sup> August 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,

Sub-Treasurer, the sum of £ 170 Pounds,

00 Shillings, and 00 Pence, being for

the sum of £ 170 and attendance paid to the

Supreme Court of New South Wales & the District Court

by accompanying account of particulars

from the 1<sup>st</sup> August to the 20<sup>th</sup> August 1847

and for which I have signed receipts in triplicate.

£ 170 0 0 sterling.

Witness to payment.

J. N. W. Smith

No. of Abstract, No. Warrant No. of Schedule A., of 184  
**ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and ATTENDANCE**  
 Court of New South Wales, for the District of Port Phillip, held at *Melbourne*

In the case of the Queen versus	Date on which the Trial was held.	Names of Witnesses.	Place at which Subpœnaed.		Passage by Water to
			Name.	Distance from <i>the Court</i> in Miles.	
<i>St. Quintal</i>	<i>4 Aug</i>	<i>Thomas Watson</i>	<i>Southport Creek</i>	<i>110</i>	
<i>Sound</i>	<i>do</i>	<i>do</i>	<i>do</i>	<i>110</i>	
<i>Kennedy</i>	<i>do</i>	<i>Marquess Wright</i>	<i>Port Louis Bay</i>	<i>Melbourne</i>	
<i>Robt</i>	<i>do</i>	<i>H. S. M. King</i>	<i>Cherry Street</i>	<i>102</i>	
<i>King</i>	<i>do</i>	<i>George Samuel</i>	<i>Spring Creek</i>	<i>100</i>	

I hereby certify that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpœnaed required at the Supreme Court during the number of days specified opposite the name of each respectively, and, that to the best of my knowledge and belief, no Constables, Soldiers, Convicts not holding Tickets-of-Leave, nor to any Officer of Government who is not entitled to such allowances.

No. of Voucher, No. *69* to Abstract C.  
 being either free or holding Ticket-of-Leave, subpœnaed on behalf of the Crown, to attend the Supreme Court, from the *17 August* to the *18 August* 184, inclusively.

Number of Miles for which a mile is allowed.	Number of days actual attendance at the Court at 8s. 6d. per diem.	Total Amount of Allowances, for Passage Money, travelling expenses, and attendance.	Name of Witness.	Date of Payment.	Witness to the Payment.
<i>100</i>	<i>1</i>	<i>1</i>	<i>Thomas Watson</i>	<i>Aug 17</i>	<i>John A. Peter</i>
<i>100</i>	<i>1</i>	<i>1</i>	<i>Marquess Wright</i>	<i>Aug 18</i>	<i>John A. Peter</i>
<i>97</i>	<i>1</i>	<i>1</i>	<i>H. S. M. King</i>	<i>Aug 18</i>	<i>John A. Peter</i>
<i>100</i>	<i>1</i>	<i>1</i>	<i>George Samuel</i>	<i>Aug 25</i>	<i>John A. Peter</i>
TOTAL AMOUNT....£			<i>5 10 0</i>		

We, the undersigned, do acknowledge to have received, at the dates undermentioned, from *Samuel Watson* the sums specified opposite to our several names, being in full of our allowances, for travelling expenses, and attendance as witnesses respectively, at the Supreme Court, as herein specified, for which we have signed receipts in Triplicate.

*James Craik*  
 Crown Solicitor



No. 71 Schedule A

A. 12, No. 1.

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

THE DEPARTMENT OF *The Supreme Court*  
*Dr. to Joseph Pittman* June 30th 1846.

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

DATE.		AMOUNT.		
		£	s.	d.
1846.				
May 26	3 doz Magnum pens Card 2/4 "		7	6
" "	3 doz do do box 2/4 "		6	
<i>J. La Roche</i>				
			13	6
<i>Joseph Pittman</i>		TOTAL..£	13	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.

*Henry James*  
*Chief Clerk*

RECEIVED on the *5 August* 184*6* from *William Soudale*  
*Coys* the Sum of *Thirteen Shillings and six pence*

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

Witness to the Payment,

*Joseph Pittman*

of Abstract }  
 Warrant, No. 184 }  
 DEPARTMENT OF *Supreme Court*  
 Dr. to *George Cooper*

Voucher No. *72* of Abstract *Vol 158 A. 18 1846*  
*July 1st* 1846

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
<i>May 28</i>	<i>Memorials 301 to 1000. Book C. 1/2 bound One Volume of the same double letter</i>	<i>1</i>	<i>0</i>	<i>0</i>
<i>George Cooper</i> TOTAL.....£		<i>1</i>	<i>0</i>	<i>0</i>

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the 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 James  
 Clerk of Works*

RECEIVED on the *17 August* 184*6*, from *W. Lonsdale*  
 the Sum of *One* Pound, *—* Shillings,

*Pence* Sterling, in full payment of the above account, for which *W. Lonsdale* have signed Triplicate receipts of the same tenor and date.

Witness to the Payment,  
*George Cooper*

Abstract  
No. 184

No-73 - Schedule A.

159

Supreme Court at Melbourne 184

Dr. to William Ashby

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

	AMOUNT.		
	£	s.	d.
Fresh Water Supplied to the offices of the Supreme Court from the 1 <sup>st</sup> of April to the 30 <sup>th</sup> of June 1846 at the rate of 6 pence per load of 100 Gallons 18 Loads	6	9	
TOTAL.....£			9

William Ashby

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

Henry Ginn  
Clerk of Works

RECEIVED on the 5 August 1846, from W. Lane Dale Esq  
the Sum of Nine shillings  
in full payment of the above Account, for which I have signed Duplicate

of the same Tenor and Date, pursuant to Warrant of Government, No. dated

THE PAYMENT,  
William Ashby

VOUCHER No.

*74*

OF ABSTRACT, No.

*Vol A. 160*

Sub-Treasury, Melbourne,

*25<sup>th</sup> August* 184*6*

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,

Esq., Sub-Treasurer, the sum of

*Two*

Pounds

*Twelve*

Shillings, and

*Two*

Pence, being for

*allowances*

*to Sir William Lonsdale for attending the Supreme Court at Melbourne*

as by accompanying account of particulars

from the

*Seventeenth*

to the

*day of August*

184

*6*

and for which I have signed receipts in triplicate.

£

*2. 12. 2*

sterling

Witness to payment.

*M. Mearns*  
*Deputy Sheriff*

Witness to the payment,

No. of Abstract No. , of Warrant, No. of 184  
 AESTRACT and ACQUITTANCES of the ALLOWANCES to the undernamed Com-  
 holden at *Melbourne* in the Colony of New South Wales, from the

In the case of THE QUEEN versus	NAMES OF JURORS.	Places at which Summoned.		Traveling Allowances at 1/6 a Mile from place of Residence, when distant more than five Miles.		
		Name or Designation.	Distance from Melbourne in miles.	£	s.	d.
<i>James Henry</i>	<i>Henry Macahey</i>	<i>Brighton</i>	<i>8</i>		<i>1</i>	<i>6</i>
	<i>Thos. Morgan</i>	<i>Leichridge</i>	<i>6</i>			<i>6</i>
<i>Mr. Fitzgerald</i>	<i>Peter McWhorter</i>	<i>Leichridge</i>	<i>6</i>			<i>6</i>
	<i>John Mathison</i>	<i>Melbourne</i>				
<i>John Kemp</i>	<i>Michael Murrigh</i>	<i>do</i>				
	<i>Malcolm Maclean</i>	<i>Dunedin</i>	<i>11</i>		<i>3</i>	
<i>Robert Walker</i>	<i>Alex. M. Killop</i>	<i>Dunedin</i>	<i>11</i>		<i>3</i>	
	<i>John M. Millan</i>	<i>Melbourne</i>				
<i>James Smith</i>	<i>Don. G. Macarthur</i>	<i>do</i>				
	<i>Callaghan M. Carthy</i>	<i>do</i>				
<i>Chas. Arnold</i>	<i>John Mayne</i>	<i>do</i>				
	<i>Martin W. Flynn</i>	<i>do</i>				
<i>Maurice McLean</i>						
<i>Frank Crosswell</i>						

I Certify, that the above named Individuals were summoned from the Places above described respectively, agreeably to ACT OF COUNCIL, No. 29 - 4th Victoria - Clause

No. of Voucher, No. of Abstract Folio s  
 daily summoned to serve on Trials before the Supreme Court Criminal Sessions  
 to the 4th August 1846, inclusively.

We, the undersigned do acknowledge to have received from *Martin* the sums specified opposite to our several Names in the last column, being in full of our Allowances respectively, as herein stated, for which we have signed Receipts in Duplicate.

Total amount of Compensation for travelling and Attendance.	Date of Payment.			Witness to Payments.
	£	s.	d.	
<i>5</i>	<i>6</i>	<i>6</i>	<i>1846 August</i>	<i>Woodman</i>
<i>5</i>	<i>5</i>	<i>6</i>	<i>do</i>	<i>Woodman</i>
<i>5</i>	<i>5</i>	<i>6</i>	<i>do</i>	<i>Woodman</i>
<i>2</i>	<i>8</i>	<i>8</i>	<i>do</i>	<i>Woodman</i>
<i>2</i>	<i>8</i>	<i>8</i>	<i>do</i>	<i>Woodman</i>
<i>5</i>	<i>8</i>	<i>8</i>	<i>do</i>	<i>Woodman</i>
<i>2</i>	<i>8</i>	<i>8</i>	<i>do</i>	<i>Woodman</i>
<i>2</i>	<i>8</i>	<i>8</i>	<i>do</i>	<i>Woodman</i>
<i>2</i>	<i>8</i>	<i>8</i>	<i>do</i>	<i>Woodman</i>
<i>2</i>	<i>8</i>	<i>8</i>	<i>do</i>	<i>Woodman</i>
<i>2</i>	<i>8</i>	<i>8</i>	<i>do</i>	<i>Woodman</i>

Schedule A  
 August 1846.

*J.P. Pennington*  
 Deputy Sheriff.

I certify, that the above named Individuals were summoned from the Places above described respectively, agreeably to ACT OF COUNCIL, No. 29 - 4th Victoria - Clause

No - 47 - 161 13

A. 12, No. 1.

of Abstract }  
Warrant No. 184 . }

DEPARTMENT OF

Superintendents Office Melbourne  
June 30th 1846.

Dr. to Joseph Pittman

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1846 June 30	1 Large portfolio bound in cloth	35/-	1	15
			1	15
		TOTAL...£ 1 15		

Joseph Pittman

TOTAL...£ 1 15

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

Henry Gurney  
Clerk of Works

RECEIVED on the 6 August 1846, from William Lonsdale Esq<sup>r</sup> the Sum of One pound fifteen Shillings

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

Joseph Pittman

Witness to the Payment,

*Voucher No. 48 of Abstract 13*

A. 12, No. 1.

of Abstract  
Warrant No. 184 . }

DEPARTMENT OF *His Honor the Superintendent*

184 .

Dr. to *William Cogan*

for the undermentioned ARTICLES supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1846				
<i>Aug 11</i>	<i>1 Pine Toller for maps</i>		<i>2</i>	
<i>William Cogan</i>		TOTAL...£	<i>2</i>	

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

*Henry Ginn*  
*Chief Clerk of Maps*

RECEIVED on the *27 August* 184*6*, from *Jr. Sawdale & Co*  
the Sum of *Two Shillings 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,

*William Cogan*

OF ABSTRACT  
WARRANT

184 }  
162

VOUCHER No. 49 OF ABSTRACT

13  
162

DEPARTMENT of the *Public Offices Melbourne* Port Phillip,  
DR. to *Messrs. CRAIG & BROADFOOT*, Contractors.

Mentioned ~~Daily Rations of Provisions and~~ Articles supplied to the *Offices of His Honor the Superintendent*  
*Public Treasurer*, for the period, from the *1<sup>st</sup> January*  
*to the time* 184 ~~6~~, ~~as per accompanying Returns~~, viz. :-

*96* *poins* of *Firewood*  
*at 4<sup>d</sup> per 100 pounds* — *9 0 3*

TOTAL.....£ *9 0 3*

Signature of the Contractor *[Signature]*

I CERTIFY that the whole of the ~~Daily Rations and~~ Articles charged for in the above Account were duly  
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 *his* ~~their~~ Contract.

*[Signature]*

RECEIVED on the *6 August* 184 ~~6~~, from WILLIAM LONSDALE, Esquire,  
*Treasurer*, the sum of *Nine Pounds and three pence*  
in full payment of the above Account, for which we have signed Duplicate  
of the same tenor and date.

Witness to the payment,

*[Signature]*

*[Signature]*

Abstract

No 50 - Schedule B  
163 A. 12, No. 1.

of Abstract

Warrant No.

184

DEPARTMENT OF

His Honor the Superintendent & *McLennan*  
Sub Treasury *July 1<sup>st</sup> 1846*  
Dr. to *Messrs Porter & Co*

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

DATE.	His Honor the Sup <sup>t</sup> .	AMOUNT.
		£ s. d.
1846	1 Door Mat	10
April 30	1 Cloth brush	6
	1 Cup tumbler	13
	1 Coal scuttle	86
	1 Doz boxes Matches	4
	3 packages black lead	3
	1 Set black lead brushes	6
	1 large tin shovel	6
	1 large scrubbing brush handle	6
	1 Sweeping brush handle	26
	1 Door Mat	86
		2 18 1
	<i>Treasury</i>	
May 1	2 Wool rones	6
15	2, 10 inch barrel bolts	3
	1, 6 " " "	10
23	1 large door Mat	10
	1 large pair bellows	56
	1 Improved slop pail	46
	14 lbs Whiting	12
	1 Sweeping brush	26
	3 Packages Black lead	3
		1 19 6
	<i>John &amp; Robert Porter</i>	TOTAL...£ 14 11 7

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.

*Henry James  
Clerk of Works*

RECEIVED on the *1846*, from *William Lonsdale Esq<sup>r</sup>*  
pursuant the Sum of *Four pounds, seventeen shillings*  
*and seven pence* 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,

*John & Robert Porter*

Abstract

184

A. 12. from 1.

Undermentioned Department at Millbank 184

Dr. to William Ashby

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

	AMOUNT.		
	£	s.	d.
Fresh Water Supplied from the 1 <sup>st</sup> of April to the 30 <sup>th</sup> of June 1846 at the rate of 6 per load of 130 Gallons			
His Honor the Superintendent's office 6 1/2 loads		3	3
Sub-Treasury Office 6 1/2 loads		3	3
<i>William Ashby</i>	TOTAL.....£	6	6

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

*Henry James Clerk of Works*

RECEIVED on the 5<sup>th</sup> August 1846, from *Jo Lane Dale Esq*  
Treasurer the Sum of *Six Shillings and*  
*pence* in full payment of the above Account, for which I have signed Duplicate  
of the same Tenor and Date, pursuant to Warrant of Government, No. dated

*William Ashby*

No - 52 - Schedule B  
164  
A. 12, No. 1.

of Abstract

Warrant No. 181

DEPARTMENT OF

Public Works

181

Dr. to

Harris Marks

for the undermentioned ARTICLES supplied for the Public Service, viz. :-

DATE.	DESCRIPTION	AMOUNT.		
		£	s.	d.
1846	In His Honor the Superintendent's office			
May 20	1 pec Floor oil cloth 27x36 by 18x2 1 Hearth Rug	15	8	0
25	5 Strong Sawdust @ 9d	11	6	
		16	12	6
	In the Treasury office			
30	1 pec Floor oil cloth 15x8 by 15x8 1 Hearth Rug	8	8	0
		9	8	0
<p>This amt is defrayed from the unexpended portion having after the creation of the New Govt. offices</p>				
		TOTAL..£	26	16

*Harris Marks*

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

*Henry Ginn*  
Clerk of Works

RECEIVED on the 8 August 1846, from *James Lowndale Esq*  
the Sum of *Twenty six pounds*

and *six pence* 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,  
*Harris Marks*

of Abstract

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

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DEPARTMENT OF Public Works Melbourne 184

Dr. to J. Pittman

For the undermentioned SERVICES performed for the Department; viz:

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
	<u>Treasury.</u>			
31	facting load from Post office <u>His Honor.</u>	"	1	6
9	facting 3 loads to His Honor's office - 1/6	"	4	6
<u>J. Pittman</u>		TOTAL.....£	"	6

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

*Henry Ginn*  
Clerk of Works

RECEIVED on the 20 August 1846, from the sub Treasurer  
the Sum of \_\_\_\_\_ Pounds, Six Shillings,

Pence Sterling, in full payment of the above account, for which *J. Pittman* have signed Triplicate

Receipts of the same tenor and date.

*J. Pittman*

Receipts to the Payment,

of Abstract

Voucher No. 54

A. 13, V. 1.

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DEPARTMENT OF

The Sub-Treasurer

165

1846.

Dr. to S. J. Usher

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
	To Amount of Postage on Official Letters for the Sub-Treasurer's Department during the period, from 1 <sup>st</sup> April to 30 <sup>th</sup> June 1846 both days inclusive vizt,	1	5	5
<i>S. J. Usher</i> TOTAL..... £		1	5	5

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

RECEIVED on the 3<sup>rd</sup> August 1846, from *Messrs. Messrs.* the Sum of *One* Pound, *Five* Shillings, *Five* Pence Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

*S. J. Usher*  
Acting Secretary

Schedule B  
August  
1846.

Wapping Voucher - no

Establishment 259. 3. 4  
W. S. Beach 45. 16. 8  
Keeloy 14. 11. 8  
Hounkiper 5. 16. 8  
Dispat at Hon. 0 0 0

Custom House Melbourne  
3 July 1846

Sir

I have the honor to  
request an Imprest for the  
sum of Three Hundred and  
fifty four pounds four shillings

VOUCHER No. 32 OF ABSTRACT. 166

Sub-Treasury, Melbourne.  
3 July 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,  
Esq, Sub-Treasurer, the sum of Three Hundred and fifty four Pounds,  
four Shillings, and Eight Pence, being for

Sundry

as by accompanying account of particulars  
from the to the 1846  
and for which I have signed receipts in triplicate.

£354.4.8. sterling  
Witness to payment.

J R P  
Wm Castle

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