

No. 109 - *CH*

DEPARTMENT of the *Survey General* at Port Phillip,

Dr. to Messrs. CRAIG & BROADBENT,

Contractors.

Undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the *April* to the *30 June* 184*6* inclusively.

Supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>Hoddle Esqre</i>	<i>1</i>	<i>April 16 June 30</i>	<i>76</i>	<i>76</i>	<i>1/7</i>	<i>16 0 4</i>
AMOUNT CHARGEABLE.....						<i>£ 16 0 4</i>

Signature of the Contractor *McKenzie*

I CERTIFY that I actually kept a Horse for the performance of my Public Duty, for every day of the period in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality, were supplied, by the above-named Contractors, for the period specified opposite my name.

Robert Hoddle
Surveyor

RECEIVED on the *20 August* 184*6*, from WILLIAM LONSDALE, Esquire, Treasurer, the sum of *Six pounds and five pence* in full payment of the above Account, for which we have

Duplicate Receipts of the same tenor and date.

Witness to the payment,

McKenzie

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

DEPARTMENT OF Survey Melbourne

Dr. to Davis & Co

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
28	2 Horses, Shod - 8 Shou a 1/3	5	10	
<i>Davis & Co</i>		TOTAL.....£	10	

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 James
Clerk of Works

RECEIVED on the 14 August 1846, from *W. Lansdale*
the Sum of _____ Pounds, *Ten* Shillings,

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

Davis & Co

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 No 112 Abst. *CR*
 A. 12, No. 1.

of Abstract
 Warrant No. 184 }
 DEPARTMENT OF

Survey at Melbourne

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Dr. to *William Logan*

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

DATE.		AMOUNT.		
		£	s.	d.
1846				
<i>June 30</i>	<i>1 Deal Box for transmission of maps to Sydney.</i>			<i>4.</i>
<i>William Logan</i>		TOTAL...£	<i>4</i>	<i>0</i>

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 *27 August 1846*, from *Dr Lousdale*
 the Sum of *Four 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

Witness to the Payment,
William Logan

Abstract
No. 184
EST OF

Survey at Millbrook

184

Dr. to William Ashby.

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

	AMOUNT.		
	£	s.	d.
<p>Fresh Water supplied to the Survey office at Millbrook from the 1st of April to the 30th June 1846 at the rate of 6 pence of 130 Gallons per load —</p>		3	3
<p>William Ashby</p>	TOTAL.....£	3	3

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 James Clerk of Works

RECEIVED on the 5th August 1846, from *W. Gasdalen* the Sum of *Three shillings and six pence* in full payment of the above Account, for which *W. Gasdalen* have signed Duplicate of the same Tenor and Date, pursuant to Warrant of Government, No. dated TO THE PAYMENT,

William Ashby

Chargeable upon Crown Revenue 179

No. of Abstract
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Foucher No. 114 of Abstract

4, 13, No. 1.

THE DEPARTMENT OF

Commissioners of Crown Lands, Co. of Bourke

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for the undermentioned SERVICES performed for the department; viz:

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1	For performing the duties of Commission of Coroners within the limits of location viz in the County of Bourke on the 1. 2. 3. 4 - 6. 7. 8. 9. 10. 11 - 13. 14. 15. 16. 17. 18 - 20. 21 22. 23. 24. 25 = 27. 28. 29. 30. 31 - of July 1846 being 27 days @ 2/- per diem 5 of which being chargeable on the Crown Revenue amount to	13	10	-
	Employed the above named days in visiting Stations, Bourke, Murrumbidgee, Woodstock, Perambury and other duties connected with the office The said moiety being chargeable to the Crown Revenue			
	Total.....	13	10	"

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.

RECEIVED on the
the Sum of *Thirteen* Pounds, *ten* Shillings,
Pence Sterling, in full payment of the above account, for which
Receipts of the same tenor and date.

to the payment,

Payable on Account

A. 13, No. 1.

Voucher No. *115* of Abstract

of Abstract
184 }
ment No.

THE DEPARTMENT OF *The Commissioners of Crown Lands, County of Grant 1846.*

Dr. to *E. W. Liddie*

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
<i>1st 2nd 4th 7th 9th 16th 18th 23rd 24th 29th 31st</i>	<i>Performing the Duties of Commissioners Crown Lands within the Limits of Location Vag in the County of Grant, on the 1st of July 1846 being Holidays at £1 per diem, one half of which chargeable upon the Crown Revenue amounts to</i>	<i>5</i>	<i>10</i>	<i>..</i>
	<i>The other half charged to the General Revenue.</i>			
	<i>Employed the above named slaves in Working Stations, Brickmakers, Wood Cutters Quarrymen, Perambulating & other Duties connected with the Office</i>			
	<i>E. W. Liddie</i>	TOTAL.....£	<i>5</i>	<i>10</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 the Rates were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the *24 August* 1846, from *E. W. Liddie W. Lowdale*
the Sum of *Five* Pounds, *Ten* Shillings,
— Pence Sterling, in full payment of the above account, for which I have signed Triplicate

of the same tenor and date.
E. W. Liddie

Chargeable upon the General

Voucher No. 507 of Abstract

A. 13, No. 1.

of Abstract

184 . }

THE DEPARTMENT OF

Order of the
Richard Bloomfield

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for the under mentioned SERVICES performed for the department; viz:

No.	Description of Services	AMOUNT.		
		£	s.	d.
1	For services as Constable of the Commission of Poor Lands for the parishes of Rowley from the 1 st to the 31 st of 1846 inclusive being a period of 31 days @ 3/- per day one half of which being chargeable upon the General Revenue amounts to —	2	6	6
The said amount being charged to the General Revenue				
Richard Bloomfield Total.....£		2	6	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 are the most reasonable for which they could be procured at the time they were stipulated for.

W. M. C. C. Lamb

RECEIVED on the
the sum of
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I am Agent
1846, from
Pence Sterling, in full payment of the above account, for which
have signed Tripli-

Richard Bloomfield

to the payment,

of Abstract 184
 DEPARTMENT of the *Comptroller of the Revenue* at Port Phillip, 180

Dr. to Messrs. CRAIG & ~~BROADBENT~~

Contractors.

undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the
 to the *31 July* 184*6*, inclusively.

supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>St John Esq</i>		<i>1846</i>				
<i>Comptroller of the Revenue</i>	<i>2</i>	<i>July 1 to July 31</i>	<i>31</i>	<i>62</i>	<i>2/6</i>	
<i>City of Bourke</i>		<i>to 6-19-6</i>			<i>one half of which</i>	
<i>public use Crown Revenue</i>						<i>is £ 3 9 9</i>
AMOUNT CHARGEABLE.....£						<i>3 9 9</i>

Signature of the Contractor *Craig & Broadbent*

I CERTIFY that I actually kept a Horse for the performance of my Public Duty, for every day of the period in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality, were duly supplied, by the above-named Contractors, for the period specified opposite my name.

Wm Lonsdale
 C. C. hands

RECEIVED on the *31st August* 184*6*, from WILLIAM LONSDALE, Esquire, Treasurer, the sum of *three pounds nine shillings* in full payment of the above Account, for which we have
 Duplicate Receipts of the same tenor and date

Witness to the payment,
Craig & Broadbent

Superintendants Office
Melbourne 11th August 1846

I
Thereby Authorise the Issue of Forage
for two Horses from the 1st of July last,
to the Commissioner of Crown Lands for the
County of Bourke viz

One Forage for the Commissioner
One Do for the Constable attached to
his Establishment Extraordinary
(Signed) C J La Probe

OF ABSTRACT
WARRANT

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VOUCHER No. 118 OF ABSTRACT 181

DEPARTMENT of the *Protectas of Aborigines* Port Phillip,
DR. to ~~Messrs.~~ *Messrs. CRAIG & PROZDOROFF*, Contractors.

mentioned Daily Rations of Provisions and Articles supplied to the *Aboriginal Station*
for the period, from the *1*
30 June 1846, as per accompanying Returns, viz. :-

100 pounds of Beef @ 1³/₈ *11 9 2*

TOTAL..... £ *11 9 2*

Signature of the Contractor

Wm Craik

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,
description of Articles, the same were agreeable to the Terms of *their* Contract.

Geo Parker

RECEIVED on the *25th August* 1846, from WILLIAM LONSDALE, Esquire,
Treasurer, the sum of *Eleven pounds nine Shillings*
and twopence in full payment of the above Account, for which we have signed Duplicate
of the same tenor and date.

Witness to the payment,

Wm Craik

Sodome Aboriginal Station

June 1. 1846

Required for the Chief Protector Department
in the North Western District the
undermentioned articles:

Two thousand

Pound of Beef

S. Parker
A.P.S.

Required from the Contractor

Two thousand Pounds of Beef

S. Parker
A.P.S.

DEPARTMENT of the *Prolectus of Aborigines* Port Phillip,
DR. to ~~MESSES.~~ *2* CRAIG & ~~BROADBENT~~, Contractors.

Mentioned Daily Rations of Provisions and Articles supplied to the *Aboriginal Station*
Idem, for the period, from the *1 July*
1 July 184 *6* as per accompanying Returns, viz.

4000	pounds	Mutton	@ 2 ⁰	£33 6 8
56	"	Tea	" 1 ⁵ / ₆	£4 4 0
500	"	Sugar	" 2 ³ / ₄	£5 14 7
56	"	Soap	" 4 ⁰	£18 8
400	"	Rice	" 2 ¹ / ₂	£4 3 4
56	"	Tobacco	" 1 ⁵ / ₆	£4 4 0

TOTAL..... £52 11 3

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
for the Period therein stated, by the above-named Contractor, and that in respect both of Quality, Quantity,
Description of Articles, the same were agreeable to the Terms of ~~the~~ Contract.

Geo Parker

RECEIVED on the *25 August* 184 *6* from WILLIAM LONSDALE, Esquire,
Treasurer, the sum of *Fifty two pounds eleven shillings*
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,

Wm Craig

Aboriginal Station

River Laddan

July 1. 1845.

Ordered for the Chief Protector's Department
the North Western District, under my
orders the undermentioned articles: -

400	Four thousand	Pounds of Mutton
456	Fifty-six	Pounds of Tea
400	Four hundred	Pounds of Sugar
456	Fifty-six	Pounds of Soap
400	Four hundred	Pounds of Rice
456	Fifty-six	Pounds of Tobacco.

J. W. Parker M.P.

Ordered from the Contractor -

400	Four thousand	pounds of Mutton
456	Fifty-six	" Tea
400	Four hundred	" Sugar
456	Fifty-six	" Soap
400	Four hundred	" Rice
456	Fifty-six	" Tobacco

J. W. Parker M.P.

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A. 13. N. 11

Voucher No. 120 of Abstract

of Abstract

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DEPARTMENT OF Aborigines

1846

Dr. to Patrick Farrell

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT.		
		£	s.	d.
	In attendance upon the Chief Protector on special service to the aboriginal natives of the western interior from the 1 st July to the 9 th of August inclusive at one shilling and sixpence per diem	3	0	0
<i>Patrick Farrell</i>		TOTAL.....£	3	0 0

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.

RECEIVED on the *14th* of *August* 184*6* from *J. Robinson*
the Sum of *three* Pounds, *no* Shillings

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

copies of the same tenor and date.
Witness to the Payment,
Patrick Farrell

Superintendent's Office

Melbourne August 11th 1846

Whereby authorize payment at
one shilling and sixpence per diem to the
Harell party named in the margin for his services
in attendance upon the Chief Protector on
a mission to the natives of the western
interior from the 1st July to the 9th of August
inclusive -

Witness to the Payment,

James Harell

of Abstract

Warrant No.

184

DEPARTMENT OF

Public Works Melbourne

1846.

Dr. to Joseph Pittman

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

DATE.	Com ² of Crown Lands (Bourke)	AMOUNT.		
		£	s.	d.
1846/				
April 22	2 large Inkstands with glass	Sea 4/-	8	✓
"	1 round ruler 21 inches	Foot 1/6	2	7 ✓
"	2 penknives (best) 2 blades	Sea 5/-	10	✓
"	1 Graser Ivory handled (best)	Sea 2/6	2	6 ✓
"	2 lead weights 6 ³ / ₄ lbs	Sea 1/5 ¹ / ₂	3	1 ✓
"	2 brass nobs for do	Sea 1/6	1	✓
May 7	1/2 ream foolscap (best)	ream 19/-	9	6 ✓
"	1/4 do ruled do	Sea 25/-	6	3 ✓
"	100 Quills (best)	Sea 4/6	4	6 ✓
"	12 doz Eagle Steel pens	Sea 1/6	18	✓
"	2 qrs blotting	ream 22/-	2	2 ✓ 3 7 7 ✓
Survey Department Melbourne				
"	1/2 ream foolscap (best)	ream 19/-	9	6 ✓
"	1/4 do do (common)	Sea 17/-	4	3 ✓
"	1/4 lb papers	Sea 3/9	1	5 ✓
"	1 qn Cartridge paper	ream 22/-	1	✓ 16 2 ✓
Survey Department Gipps Land				
"	6 Sheets Double Elephant	Sea 18/-	4	6 ✓
"	12 Black lead pencils (drawing)	Sea 5/6	5	6 ✓
"	1 ream foolscap (best)	ream 19/-	19	✓
			19	✓
			5	12 9 ✓
			TOTAL..£	5 12 9 ✓

Joseph Pittman

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 James Clerk of Works

RECEIVED on the 5th August 1846, from William Sonsdale Esqr the Sum of five Pounds twelve Shillings and nine 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

Joseph Pittman

Witness to the Payment,

Common Revenue
August 1846.

Warrant Voucher No.

of Abstract 184 }
 Foucher No. 40 of Abstract 185
 DEPARTMENT OF The Superintendent of Bridges
 Dr. to John H. Craig
 For the undermentioned SERVICES performed for the Department; viz:—

DESCRIPTION	AMOUNT.		
	£	s.	d.
Princes Bridge.			
For services performed as Clerk and Foreman of Works to the Superintendent of Bridges from the 1 st to the 31 st of July 1846, inclusively. —			
To 31 days - @ 6/8 ^{ths} diem	9	6	
<i>John H. Craig</i>	TOTAL.....£	9	6

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 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 August 1846, from *William Sondaloe Esquire*
 the Sum of *Nine* Pounds, *Six* Shillings,
 Pence Sterling, in full payment of the above account, for which *I* have signed Triplicate
 of the same tenor and date.

John H. Craig

No. of ABSTRACT
 ABSTRACT, over the Yarra Yarra River at Melbourne
 for

On what Building Work employed.	Total number of full working days.	Daily Rate of Wages.	Amount.	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.
			£ 50		
	27	5/-	6 15	William Kennon	
	25	5/-	6 5	Sigmund Pollett	
	27	5/-	6 15	James Jackson	
	27	5/-	6 15	James Linacre	
	25	5/-	6 5	David Hayes	
	27	5/-	6 15	Les Milne	
	26	5/-	5 7 6	Humphrey Hughes	
	26	5/-	6 10	William Protman	
	27	5/-	4 1	William Howard	

VOUCHER No. 466 OF ABSTRACT, D.

Sub-Treasury, Melbourne,
 1 August 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Sub-Treasurer, the sum of *Seventy nine* pounds, *five* 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* by accompanying account of particulars from the *1st of July* to the *31st of July* 1846 and for which I have signed receipts in triplicate.

£ 79. 5. 6 sterling.

David Lennox
 Supt of Bridges

Witness to Payment.

1846
6/10

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DEPARTMENT OF

The Superintendent of Bridges 1846.
Dr. to Peter Whelan.

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

DATE	Princes' Bridge.	AMOUNT.		
		£	s.	d.
	For Blue Stone required in the erection of the Princes' Bridge over the Yarra Yarra River at Melbourne, from the 1 st of July to the 31 st of July 1846, inclusive.			
1 st to 31 st	To 947 1/2 Cubic feet of Blue Stone (in the rough) @ 10/- per foot	39	9	7
	Peter Whelan	TOTAL.....£	39	9

I 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 were the most reasonable for which they could be procured at the time they were stipulated for.

David Lawson
Supt of Bridges

RECEIVED on the 3 August 1846, from William Bondale the Sum of Thirty nine Pounds, nine Shillings, seven Pence Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

Peter Whelan

Henry Gurney
Clerk of the Works

DEPARTMENT OF THE SUPERINTENDENT OF BRIDGES 1846.
Dr. to Richard Wayman.

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

DESCRIPTIVE PARTICULARS	AMOUNT.		
	£	s.	d.
1 st Contract for repairs to, and extending the Queen's Wharf at Melbourne.			
For additional work done towards the construction of a new portion to the Queen's Wharf, and repairs to the old Wharf, from the 3 rd of May to the 31 st of July 1846, being the 2 nd instalment, and 1/4 th the amount of his Tender.			
1/4 th of £90. = £22.10.0 at 75% cent — — —	54	7	6
Richard Wayman TOTAL.....£	54	7	6

I 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 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 24th August 1846, from William Lonsdale Esq. Sub-
the Sum of Fifty four Pounds, — seven Shillings,
Six Pence Sterling, in full payment of the above account, for which I have signed Triplicate
the same tenor and date.

Richard Wayman

Henry James
Clerk of Works

of Abstract

Voucher No. 46 of Abstract

4. 13, No. 1.

1846

DEPARTMENT OF

Dr. to

The Superintendent of Bridges
Richard Wrayman.

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

NOTE	DESCRIPTION	AMOUNT.		
		£	s.	d.
	1 st Contract for repairs to, and extending the Queen's Wharf at Melbourne.			
	For additional work done towards the construction of a new portion to the Queen's Wharf, and repairs to the old Wharf, from the 3 rd of May to the 31 st of July 1846, being the 2 nd Instalment, and 1/4 th the amount of his Tender.			
	1/4 th of £290. = £72.10.0 at 75 p. Cent		54	7 6
	Richard Wrayman TOTAL.....£		54	7 6

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 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 24 August 1846, from William Lonsdale Esq. Sub-
the Sum of Fifty four Pounds, - seven Shillings,
Six Pence Sterling, in full payment of the above account, for which I have signed Triplicate
of the same tenor and date.

Richard Wrayman

Henry Gunn
Clerk of Works