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VOUCHER No. 63 OF ABSTRACT, *Ch.*

Sub-Treasury, Melbourne,
3rd feby 1848

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Esq., Sub-Treasurer, the sum of *One hundred and Eighty five*
Pounds, *two* Shillings, and *eight* Pence, being for

*Wages paid to Mechanics and others employed
at Princes Bridge Melbourne.*

as by accompanying account of particulars
from the *1st January* to the *31st January* 1848
and for which I have signed receipts in triplicate.

J. R. Drum *David Lennox*
Sup. of Bridges
£ *185. 10. 8* sterling.

Witness to Payment. *J. R. Drum*
W. Clarke, Government Printer, Herald Office, Melbourne.

No. of Warrant, No. of 184

Voucher No. of Abstract

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, *The Princes Bridge over the Yarra*
Yarra River at Melbourne. From the 1st to the 31st January 1848, inclusively.

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 <i>Mr David Lennox</i> the sums opposite our several names, being in full of our Wages respectively, for the days speci- fied in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
			Monday	Tuesday	Wednesday	Thursday	Friday	Saturday							
<i>The Princes Bridge over the Yarra Yarra River at Melbourne.</i>	Stone Mason	Samuel Pollett	4	4	4	4	4	4	24	4/8	1	"	"	Samuel Pollett	<i>Thos. C. Baldwin.</i>
	" 2 ^d "	David Hughes	4	2 1/2	3	3	3	3	18 1/2	4/8	6	3	11	David Hughes	
	" 2 ^d "	George Milne	4	3	3	3	3	3	19	4/8	6	6	8	Geo. Milne	
	" 2 ^d "	Denis Coghlan	5	4	4	1	11	11	25	4/8	7	10	"	Denis Coghlan	
	" 2 ^d "	Patrick Haly	5	4	3	3	4	4	23	4/8	7	13	4	Patrick Haly	
	" 2 ^d "	Robert Barrow	4	3	4	4	4	4	23	4/8	7	13	4	Robert Barrow	
	" 2 ^d "	James Martin	5	3	3	3	3	3	20	4/8	6	13	4	James Martin	
	" 2 ^d "	William Clarkson	5	4	4	4	4	4	25	4/8	8	6	8	William Clarkson	
	" 2 ^d "	Joseph James	5	4	4	4	4	4	25	4/8	8	6	8	Joseph James	
	" 2 ^d "	Edward Spencer	5	4	4	4	4	4	25	4/8	8	6	8	Edward Spencer	
	" 2 ^d "	James Haly	5	3 1/2	4	4	4	4	24 1/2	4/8	7	7	"	James Haly	
	" 2 ^d "	John Croft	4 1/2	4	4	4	4	4	24 1/2	4/8	8	3	4	John Croft	
	" 2 ^d "	Richard Cordery	4 1/2	3 1/2	4	3 1/2	4	4	23 1/2	4/8	7	15	4	Richard Cordery	
	" 2 ^d "	Joseph Heald	5	4	4	4	4	4	25	4/8	8	6	8	Joseph Heald	
	" 2 ^d "	Charles Williams	5	4	4	4	4	4	25	4/8	8	6	8	Charles Williams	
	" 2 ^d "	Timothy Morgan	2	1	1	1	1	1	7	4/8	2	6	8	Timothy Morgan	
	" 2 ^d "	John Morgan	2	1	1	1	2	2	9	4/8	2	12	"	John Morgan	
	Carpenter	William Wetman	4	4	4	4	4	4	24	4/8	8	"	"	William Wetman	
	Labourer	James Connell	4	4	4	4	3	4	23	4/8	4	0	6	James Connell	
	" 2 ^d "	James Holcham	4	4	4	4	4	4	24	4/8	4	4	"	James Holcham	
	" 2 ^d "	Patrick Murphy	5	4	4	4	4	4	25	4/8	4	7	6	Patrick Murphy	
	" 2 ^d "	William Martin	2	2	2	2	2	2	12	4/8	2	2	"	William Martin	
	" 2 ^d "	Timothy Kelly	5	4	4	4	4	4	25	4/8	4	7	6	Timothy Kelly	
	" 2 ^d "	Michael Ryan	4	4	4	4	4	3	23	4/8	4	1	6	Michael Ryan	
	" 2 ^d "	John English	5	4	4	4	4	4	25	4/8	4	7	6	John English	
	" 2 ^d "	Thomas Phillips	5	4	4	4	4	4	25	4/8	4	7	6	Thomas Phillips	
	" 2 ^d "	John Murray	5	4	4	4	4	4	25	4/8	4	7	6	John Murray	
	" 2 ^d "	Matthew Chappel	4 1/2	4	4	4	4	4	24 1/2	4/8	4	5	9	Matthew Chappel	
	" 2 ^d "	William Holmes	4	4	4	4	4	4	24	4/8	4	4	"	William Holmes	
	" 2 ^d "	Henry Francis	4 1/2	4	4	4	4	4	24 1/2	4/8	4	5	9	Henry Francis	
	" 2 ^d "	Malachi Murray	4	4	4	4	4	4	24	4/8	4	4	"	Malachi Murray	
	" 2 ^d "	William White	4	4	4	4	4	4	24	4/8	4	4	"	William White	
L											185	10	8	<i>J. R. Brown</i>	

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

Voucher, No.

65

A. 12, No. 1,
of Abstract

of Abstract

No 64. Abstract P.

— Ric —

No. of Abstract }
 to Warrant, No. 184 }
 THE DEPARTMENT OF *The Superintendent of Bridges* 1848
 Dr. to *Peter Miller*
 For the undermentioned ARTICLES, supplied for the Public Service, viz. :—

Voucher, No. *65* A. 12, No. 1 of Abstract *65*

DATE.		AMOUNT.		
		£	s.	d.
1848	<i>Princes Bridge—</i> <i>For a further supply of</i> <i>Blue Stone, in the rough,</i> <i>required for the Arch of Princes</i> <i>Bridge over the Yarra Yarra</i> <i>River at Melbourne—</i> <i>From the 1st to the 31st</i> <i>January 1848—</i> <i>To 278 Cubic feet of rough</i> <i>Blue Stone at 7/6 per Cubic foot.</i>			
	<i>Peter Miller</i> TOTAL.....	24	6	6

I Certify that the Quantities of the above-mentioned Articles were 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
Superintendent of Bridges

RECEIVED on the *4 February* 1848, from *William Scaddate Esq.*
 the sum of *Twenty four* Pounds *Six* Shillings, and *Six*
 Pence Sterling, in full payment of the 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,

S. G. G. Government Printer, Melbourne.

Witness to the Payment,

S. G. G. Government Printer, Melbourne.

Peter Miller

Burns and Ramsden.

No. of Abstract
to Warrant, No. 184

THE DEPARTMENT OF

Voucher No. 67 of Abstract A. 12, No. 1.
1848

No. of Abstract
to Warrant, No. 184

THE DEPARTMENT OF

Voucher, No. 66 of Abstract A. 12, No. 1.
1848

Dr. to Brown & Ramsden
For the undermentioned ARTICLES, supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1848	Princes Bridge			
	For a further supply of			
	Blue Stone, in the rough,			
	required for the Arch of Princes			
	Bridge over the Yarra Yarra			
	River at Melbourne.			
	From the 1 st to the 31 st			
	January 1848.			
	(Price as per their accepted tender)			
	To 50 Cubic feet of rough	56	17	6
	Blue Stone at 1/4 per Cubic foot.			
	Brown and Ramsden TOTAL	56	17	6

I Certify that the Quantities of the above-mentioned Articles were 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 4th February 1848, from William Lonsdale Esq.
the sum of Fifty Six Pounds, Shillings, and Six Pence Sterling, in full payment of the account, for which
tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
S. George, Government Printer, Melbourne. Brown and Ramsden.

No. of Abstract

A. 12, No. 1.

to Warrant, No.

184

Voucher No

67 of Abstract

1848

THE DEPARTMENT OF

The Superintendent of Bridges

Dr. to

Peter Whelan

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

DATE.		AMOUNT.	
		£	s.
1848	Princes Bridge — For additional Blue Stone required in the construction of the Princes Bridge over the garden from Yarra River at Melbourne — From the 1 st to the 31 st January 1848. (Price as per his accepted Tender) — To 550 cubic feet of Blue stone at 10 per cubic foot. —		
		22	18 4
	Peter Whelan	TOTAL.....£	22 18 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.

David Lennox
Superintendent of Bridges

RECEIVED on the 14 February 1848, from William Forsdale Esq.
the sum of Twenty two Pounds eighteen 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, pursuant to warrant of Government, No. , dated

Witness to the Payment,

J. P. Belcher
J. P. Belcher

Peter Whelan
James Jackson and Sons

No. of Abstract
to Warrant, No. 184

A. 12, No. 1.

Voucher No 68 of Abstract *CR.*

THE DEPARTMENT OF *The Superintendent of Bridges* - 1848

Dr. to *Jackson & Dingsdale.*

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

DATE.		AMOUNT.		
		£	s.	d.
1848	<i>Princes Bridge</i>			
	<i>For a further supply of Blue Stone, in the rough, required for the Arch of Princes Bridge over the Yarra Yarra River at Melbourne.</i>			
<i>Jan 1</i>	<i>From the 1st to the 31st</i>			
<i>Jan 31</i>	<i>January 1848.</i>			
	<i>(Price as per their accepted tender)</i>			
	<i>To 720 cubic feet of rough Blue Stone at 1/4 per cubic foot.</i>	<i>63</i>		
	<i>James Jackson and Dingsdale</i>	<i>TOTAL</i>	<i>£ 63</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.

David Lennox
Sup^t of Bridges

RECEIVED on the *3rd February* 1848, from *William Dingsdale Esq*
the sum of *Sixty three* Pounds *and* Shillings, and Pence Sterling, in full payment of the above account, for which *we* have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

C. J. Belcher.

James Jackson and Dingsdale

No. of Abstract
to Warrant, No. 184

Voucher No. 39 of Abstract 184

THE DEPARTMENT OF

The Superintendent of Bridges 184

Dr. to

Patrick Mann

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

DATE.		AMOUNT.		
		£	s.	d.
1848	<i>Princes Bridge —</i> <i>For additional stone required</i> <i>in the construction of the Princes</i> <i>Bridge over the Yarra Yarra</i> <i>River at Melbourne. —</i> <i>From the 1st to the 31st</i> <i>January 1848. —</i> <i>(Prices as per list accepted tender)</i>			
	<i>To 176 cubic feet of cut stone</i> <i>at 2/6 per cubic foot. —</i>	22	"	"
	<i>To 1112 cubic feet of rough stone</i> <i>at 1/6 per cubic foot. —</i>	101	18	8
	<i>TOTAL</i>	123	18	8

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 Lindsay
Superintendent of Bridges

RECEIVED on the *2nd Feb^y* 1848, from *William Lindsay Esq.*

the sum of *One hundred & twenty three Pounds eighteen* 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.

Witness to the Payment,

C. H. L. Esq.

Patrick Mann

No. of Abstract } Voucher, No. 71 A. 12, No. 1.
 to Warrant, No. 184 of Abstract
 THE DEPARTMENT OF *The Superintendent of Bridges* 184

No. of Abstract } Voucher, No. 79 A. 12, No. 1.
 to Warrant, No. 184 of Abstract
 THE DEPARTMENT OF *The Superintendent of Bridges* 184
 Dr. to *Henry Harrison*
 For the undermentioned ARTICLES, supplied for the Public Service, viz. :—

DATE.		AMOUNT.		
		£	s.	d.
1848	<i>Princes Bridge</i> <i>For a further supply of</i> <i>Lime required in the</i> <i>erection of Princes Bridge</i> <i>over the Yama Yama</i> <i>river at Port Moresby.</i> <i>from the 11th to the 16th</i> <i>February 1848.</i> <i>(Price as per her accepted tender)</i> <i>40 1288 Bushels of Lime</i> <i>@ 3 per bushel</i>			
TOTAL.....		42	18	8

I Certify that the Quantities of the above-mentioned Articles were 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 *17th day* February 1848, from *William Lowndes Esq*
 the sum of *Forty two* Pounds *eighteen* Shillings, and *eight*
 Pence Sterling, in full payment of the account, for which
 tenor and date, pursuant to warrant of Government, No. *7*
 dated *South H. H. H.*
 Witness to the Payment *for Henry Harrison.*
S. Goode, Government Printer, Melbourne.

No. of Abstract 184 } Voucher, No. 71 A. 12, No. 1. of Abstract 184
 to Warrant, No. THE DEPARTMENT OF THE Superintendents of Bridges
 Dr. to John Lawler
 For the undermentioned ARTICLES, supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1848	Princes Bridge - To a further supply of Piles required for the Centenary of Princes Bridge over the Yarra Yarra River from the 1st Melbourne. to from the 1 st January July 23 to the 23 rd February 1848. (Prices as per accepted tender)			
	To 8 Piles 30 feet by 10 inches 2 1/2" per pile	4	8	0
	To 12 Piles 20 feet by 10 inches 2 1/2" per pile	5	8	0
	John Lawler	TOTAL.....	9	16

I Certify that the Quantities of the above-mentioned Articles were 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 24th feby 1848, from William Sandale Esq
 the sum of Nine Pounds and Shillings, and
 Pence Sterling, in full payment of the account, for which
 tenor and date, pursuant to warrant of Government, No. , dated
 Witness to the Payment, John Lawler
 S. Goode, Government Printer, Melbourne.
 Witness to the Payment, S. Goode, Government Printer, Melbourne.

No. of Abstract }
 to Warrant, No. 184 }
 THE DEPARTMENT OF *The Superintendence of Bridges* A84
 Dr. to *Thomas Stephens*
 * For the undermentioned SERVICES performed for the Department, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
1848	<i>Princes Bridge</i> <i>For forming an</i> <i>embankment at the</i> <i>South end of Prince</i> <i>Bridge over the Yarra</i> <i>Yarra River at Melbourne</i> <i>From the 31st January</i> <i>to the 24th February 1848</i> <i>being the 3rd instalment</i> <i>of £1000 and 15th the amount of</i> <i>this accepted under Capts On Acc</i> <i>1/2 of £699.10. 2139 15</i> <i>as per On Acc - 104 15 6</i> <i>Thomas Stephens</i>			
	TOTAL.....	104	15	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the *24th Febry* 1848, from *William Lindsay Esq*
 the sum of *One hundred & four* Pounds *eighteen* Shillings, and *six*
 Pence Sterling, in full payment of the above account, for which *David Lennox*
 same tenor and date. *Supy of Bridges*
have signed Triplicate Receipts of the

Witness to the Payment,
Geo R Pinn
Thomas Stephens
 S. Goode, Government Printer, Melbourne.

VOUCHER No. 73 OF ABSTRACT, 28.

Sub-Treasury, Melbourne,
3rd February 1848

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Esq., Sub-Treasurer, the sum of *Thirty two* Pounds, *fifteen* Shillings, and *four* Pence, being for

*Wages paid to Mechanics and others employed
at the Fresh Water Dam Melbourne.*

as by accompanying account of particulars
from the *1st January* to the *31st January* 1848.
and for which I have signed receipts in triplicate.

£ 32.15.4 sterling. *J. R. Gunn* *David Lerner*
Sup. of Bridges

Witness to Payment.

J. R. Gunn
W. Clarke, Government Printer, Herald Office, Melbourne.

No. _____ of Warrant, No. _____ of 184 _____ of Abstract _____
 Voucher No. _____
 ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, *The Fresh Water Dam at Melbourne*
from the 1st to the 31st January 1848, inclusively.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed From the 1 st to the 31 st January 1848, inclusively.															
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	Saturday							
The Fresh Water Dam at Melbourne	Stone mason	Robert Atkinson	5	4	4	4	4	4	25	$\frac{1}{2}$	8	6	8	Robert Atkinson	Thos. G. Haberman.
	Carpenter	Philip Young	5	4	4	4	4	4	25	$\frac{1}{2}$	8	6	8	Philip Young	
	Labourer	Timothy Hardy	4	3	3	4	4	4	22	$\frac{3}{4}$	3	17	6	Timothy Hardy	
	Do	Patrick King	5	4	4	4	4	4	25	$\frac{1}{2}$	4	7	6	Patrick King	
	Do	Denis Clahane	5	3	3	3	3	3	21	$\frac{1}{2}$	3	10	6	Denis Clahane	
	Do	Daniel Clancy	5	4	4	4	4	4	25	$\frac{1}{2}$	4	7	6	Daniel Clancy	
											32	15	4		

David Lennox

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

Superintendents Office
Melbourne 12th January 1848.

£100.

I hereby authorize the expenditure of
one hundred Pounds for payments of Wages
to such Mechanics and Labourers as may
be required in completing the side of the
Fresh water Dam at Melbourne at the current
rate of wages to apply from the first day of
January 1848.

Mechanics at 8^d per diem
Labourers at 3^d per diem

The same to be borne upon the sum
authorized for completing the sides of the
Fresh water Dam at Melbourne.

(signed) C. J. Latrobe

A correct copy
Thos. G. Bateman
Clerk of Works & Clerk to the
Superintendents of Bridges
Melbourne

No. of Abstract } Voucher, No. 74 A. 12, No. 1. 3
 to Warrant, No. 184 }
 THE DEPARTMENT OF *The Superintendent of Bridges*
 Dr. to *William Liley*
 For the undermentioned ARTICLES, supplied for the Public Service, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
1845	<i>Approaches to the Queens Wharf</i>			
	<i>For a supply of Broken Metal required in the repairs of the Queens Wharf approaches, Windsor Street, Melbourne.</i>			
	<i>From the 1st of January to the 11th February 1845.</i>			
	<i>(Price as per his accepted Tender).</i>			
	<i>To 158 cubic yards of Broken Metal at 5th per cubic yard.</i>	46	1	8
	<i>William Liley</i>			
	TOTAL.....	46	1	8

I Certify that the Quantities of the above-mentioned Articles were 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 *16th Febry* 1845, from *William Liley*
 the sum of *Forty six* Pounds *one* Shillings, and *eight*
 Pence Sterling, in full payment of the account, for which *I* have signed Triplicate Receipts of the same
 tenor and date, pursuant to warrant of Government, No. *184*, dated *William Liley*
 Witness to the Payment,
Geo R. P. ... S. Goode, Government Printer, Melbourne.

Superintendent's Office
Melbourne 12th February 1848

I hereby authorize the expenditure
of Forty six pounds one shilling and
eight pence for a supply of Broken Stone
required in the repair of the Queens
Abn 1st Wharf, Approaches, Hindon Street,
according to the accepted tender of William
Lilley, namely, five shillings and ten
pence ($5\frac{10}{16}$) per Cubic yard.

The same to be borne upon the
sum authorized for Improvements
to the Approaches to the Queens Wharf
Melbourne.

(signed) "C. J. La Trobe"

A correct Copy
Thos. C. Stammers
Secy. of Works & Bridges to the
Superintendent of Works for
Melbourne

(Tender)

Melbourne October 9. 1847

I, William Lilley do hereby engage
and agree to supply good blue stone
metal what quantity may be required
broken to the size of 2 inches for the sum
of $5\frac{1}{10}$ Five shillings and ten pence
per Cubic Yard.

The same to be stacked and
measured on the bank of Yarra
river at Melbourne.

(Signed) William Lilley

A correct copy
Wm. B. Balmain.
Engineer of Works & Clerk to the
Superintendent of Bridges
Melbourne

A correct
Thos. C. Ball
Engineer of Works
Superintendent
M.

Schedule of Tenders received on the 9th day of October 1847 for a supply of Broken Metal required in the repair of the Wharf Approaches, Flinders Street

No.	Name of Party Tendering	Residence	Amount of Tender			Remarks
			£	s	d	
1	William Lilley	Melbourne	..	5	10	On Cubic Yard -

We the undersigned beg to recommend the above tender —

(signed) C. J. La Fothergill

A correct copy
Thos. C. Balmain.
oversee of Works & Clerk to the
Superintendent of Bridges
Melbourne

No. of Abstract } Voucher, No. 75 A. 13, No. 1,
 to Warrant, No. 184 } of Abstract 68.
 THE DEPARTMENT OF THE SUPERINTENDENT OF NAVY
 Dr. to J. R. McDonald.
 For the undermentioned SERVICES performed for the Department, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
184	Deepening the Basin in front of the Queen's Wharf			
	For the supply of and fixing temporary machinery for deepening the Basin in front of the Queen's Wharf at Melbourne.			
	From the 1 st January to the 18 th February 1848.			
	being the 2 nd instalment retained until the completion of the contract.			
	Amount of his receipt under 2 nd instalment	43	6	1
	J. R. McDonald			
	J. H. Donald			
	TOTAL	43	6	1

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 19th Febry 1848, from David Linn
 the sum of Forty three Pounds 6 Shillings, and 1 Penny
 Pence Sterling, in full payment of the above account, for which
 same tenor and date. have signed Triplicate Receipts of the
 Witness to the Payment, J. H. Donald
 Geo R. Penn
 S. Goode, Government Printer, Melbourne.

No.

of Abstract

to Warrant, No.

184

THE DEPARTMENT OF

Voucher, No. _____

76

A. 12, No. 1
of Abstract

of Abstract

No. 1

1. A

7

Deepening the Basin
J. E. McDonald. Contractor

Amount of the accepted tender
of E. W. Donald for supplying
and fixing temporary Machinery
for deepening the Basin opposite
the Queens Wharf Melbourne.

L	a	L	a
		65	" "
21	13	4	
43	68	65	" "

We the undersigned having inspected the temporary dredging machine supplied by K. M. Donald for deepening the Basin opposite the Lucas wharf, do certify that the same is of a good description and according to the terms of the Contract.

David Lenoir
Supr of Bridges

1st Instalment. For work performed from the 1st March to the 25th November 1847. _____

Paid.

1247

2nd Instalment for work performed from the 1st January to the 18th February 1848 being the amount retained until the completion of the Contract.

Paid

1848

David Lennox
Super of Bridges

A. 12, No. 1. 4
of Abstract *C*.

THE DEPARTMENT OF *The Superintendents of Bridges* 184

Dr. to *Henry Harrison*

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

DATE.		AMOUNT.		
£	s.	d.		
1848				
To the Bay Jetty				
For a supply of Piles				
required for the Bay Jetty				
From the 1 st January				
to the 17 th February 1848				
(Price as per the accepted tender)				
To 18 Piles, 30 feet by 12 inches		10	16	
at 12 ¹ / ₂ per pile				
TOTAL.....		10	16	

I Certify that the Quantities of the above-mentioned Articles were 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 17th Day of February 184 8, from William Lindale Esq
the sum of Five Pounds Sixteen Shillings, and _____
Pence Sterling, in full payment of the account, for which _____
tenor and date, pursuant to warrant of Government, No. _____, dated 22nd Feb^y

Witness to the Payment,

S. GOODE, Government Printer, Melbourne

Geelong 29th Oct. 1847.

I hereby offer to supply the
Government with the Piles required
at the Corio Bay Jetty according
to Specification for the sum of
Twelve Shillings 12s each pile for
the 30 Feet piles, and Fifteen shillings
each pile for the 40 feet piles, & am
prepared to give the necessary
security for the proper performance
of the work.

(Signed) Henry Harrison

A correct copy

W. C. Balmain.

Assistant Clerk to the
Superintendent of Bridges
Melbourne