

Schedule of tenders received on the 30th day of October 1867 for a supply of Piles, required for Cow Bay Jetty Geelong.

N ^o	Name of party tendering	Residence	Amount of 30 feet Piles			Amount of 40 feet Piles			Remarks
			£	s	d	£	s	d	
1	Henry Harrison	Geelong	"	12	"	"	15	"	Per Pile
2	Richard Wagman	Melbourne	"	14	9	"	19	"	and D.

We the undersigned beg to recommend the tender of Henry Harrison.

(signed) "Approved" C. J. La Trobe

(signed) "W. Lonsdale"
"A. Macrae"
"E. L. Lee"

A correct copy
Thos. & Balmann.
Overseer of Works & Clerk to the
Superintendent of Bridges
Melbourne

No. of Abstract

No. of Abstract
to Warrant, No. 184

Voucher, No. 77

A. 13, No. 1
of Abstract 5

THE DEPARTMENT OF *The Superintendent of Bridges*
Dr. to *Richard Weyman*

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

DATE.		AMOUNT.		
		£	s.	d.
184	<i>Bridge over the Barrow</i> <i>In the erection of a</i> <i>Bridge over the Barrow</i> <i>Wharf at Felling. From</i> <i>the 6th January to the</i> <i>25th February 1848, being</i> <i>the 3rd instalment and</i> <i>pay 22/5⁰ the amount of his</i> <i>assess under 25 Per Cent.</i> <i>Pay £ 95. 11s. 6d.</i> <i>At 95 Per Cent = 148 15.</i> <i>J. R. Plun</i> <i>Richard Weyman</i> TOTAL..... <i>148 15.</i>			

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

RECEIVED on the *22nd March* 1848, from *William Lonsdale Esq*
the sum of *one hundred and forty eight* Pounds *15* Shillings, and
Pence Sterling, in full payment of the above account, for which *Richard Weyman* have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
J. R. Plun
S. Goode, Government Printer, Melbourne.

No. of Abstract }
to Warrant, No. 184 } Voucher No 78 of Abstract A. 13, No. 1.

THE DEPARTMENT OF *The Superintendents of Bridges* 1848

Dr: to *James Perrie*

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

DATE.		AMOUNT.		
		£	s.	d.
1848	<i>Port Phillip and Sydney Road</i>			
	<i>For additional work performed in the erection of three Bridges over three creeks on the flooded land Sydney side of the Ovens River on the Port Phillip and Sydney line of Road. —</i>			
<i>From Jan 1</i>	<i>From the 1st to the 31st January 1848</i>			
<i>to Jan 31</i>	<i>being the 3rd Instalment and 1/4th the amount of his accepted tender retained until the completion of the contract.</i>			
	<i>1/4th of £150. —</i>	<i>37</i>	<i>10</i>	
	<i>For James Perrie</i>			
	<i>John McDermott</i>	TOTAL	<i>37</i>	<i>10</i>

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

David Lennox
Super of Bridges

RECEIVED on the *18th May* 1848, from *William Linsdale Esq.*
the sum of *Thirty seven* Pounds *ten* Shillings, and
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,

For James Perrie
John McDermott

A Comptrolly
Thos. C. Salmarin.
 Overcor. of water & duct to the
 Superintendents of Bridges
 W. H. Atwood

We the undersigned having inspected the
timber bridges erected by James Perzie over the
Creeks near the Coons River, do hereby certify
we consider the work to be satisfactorily performed
and according to the terms of the Contract for the same.

(Signed) "H. W. Smyth C. C."
"David Lennox"
"Supr of Wadgins"
15. February 1841

No. _____ of Abstract
to WARRANT, No. _____

184

VOUCHER No.

79

A. 13, No. 1. 7
of ABSTRACT

No. 3

Port Phillip and Sydney Road.
3 Bridges over the Ovens River
James Perrie, Contractor

Amount of the accepted
Tinder of James Perrie for the
erection of 3 Bridges over 3 creeks
near the Ovens River. _____

1st Instalment. For work performed from the 1st of April to the 31st August 1847 being $\frac{1}{2}$ the amount of his accepted tender.

Paid 20th Sept 1847.

2nd Instalment for work performed
from the 1st of September to the
30th December 1867 being $\frac{1}{4}$ the
amount of his accepted tender. —

Said 31st December 1847.

3rd Instalment. Fir work performed from the 1st to the January 1848 being $\frac{1}{4}$ the amount of his accepted tender retained until the completion of the Contract.

Paid 1840

L	"	"	L	"	"
			150	"	"
75	"	"			
37	10	"			
37	10	"	150	"	"

No. of Abstract 184 } VOUCHER No. 79 A. 13, No. 1. 7
 to WARRANT, No. 184 } of ABSTRACT 184 No. 3.
 THE DEPARTMENT OF *Powder Magazine: Melbourne*
 Dr. to *J. R. Main*
 For the undermentioned SERVICES performed for the Department, viz. :-

DATE.			AMOUNT.		
			£	s.	d.
1848					
<i>Jan^y 1</i>		<i>Additional height to the Boundary Walls.</i>			
<i>Feb^y 2</i>		<i>For works performed in raising an additional height of two feet to the Boundary walls of the Powder Magazine, Melbourne from the 1st of January to the 2nd of February 1848: being one fourth the amount of Contract.</i>			
		<i>1/4 of £250.0.0 = £62.10.0</i>			
		<i>less 25 per cent =</i>			
					<i>46 17 6</i>
		<i>TOTAL</i>			<i>46 17 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 they could be procured at the time they were stipulated for.

RECEIVED on the *4th Feb^y* 1848, from *J. R. Main*
 the sum of *Forty Six* Pounds *Seventeen* Shillings, and *Six*
 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,
J. R. Main
Public Works Office } (A true copy)
Henry James
Clerk of Works

No. of Abstract

Voucher, No. 80

A. 13, No. 1,
of Abstract 67.

A. 13, No. 2,

to Warrant, No. 184.

THE DEPARTMENT OF

Powder Magazine:

184

Dr. to

J. P. Main,

Melbourne

184

(Only under warrant)

Melbourne December 22nd 1847.

Sir,

I beg leave to Tender for the Works
required in raising the Boundary Wall
of the Powder Magazine two feet higher
in the same manner as the other part
of the wall is built at the following
rates.

£250. 0. 0

For Two courses of one foot each the
sum of Two hundred and fifty Pounds
sterling. I also beg leave to perform
the Works for the Surface Drain at the
back of the Boundary Wall for the
sum of Fifty Pounds Sterling

(Signed) C. J. La Trobe

I have the Honor
to be Sir very respectfully
Your Obedient humble Servant

Signed J. P. Main

John Esg

Public Works Office

(A true Copy)

Henry Ginn
Clerk of Works

A. 13, No. 3.
ract

UNT.	
s.	d.
8	3
10	0
0	0
2	6
9	6
6	0
7	6
3	4
2	0
1	3
2	6
0	0
0	0
2	0
1	0
0	0
0	0
0	0
5	0
2	6
2	6
2	0
2	7
0	5
0	0
0	0
0	0

Witness to the Payment,

 S. GOODE, Government Printer, Melbourne.

A. 13, No. 3.

No. of Abstract } Voucher, No. of Abstract }
to Warrant, No. 181 }

THE DEPARTMENT OF *Towder Magazine, Melbourne* 484
Dr. to *Patrick Main*

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

DATE.		AMOUNT.		
£	s.	d.		
1848	July 31 st	To forming surface drain at the back of the Boundary Walls of the Powder Magazine Bulbourne, as per agreement		50 0 0
<i>S. P. Price</i> <i>Wm. Bulbourne</i>				
TOTAL.....				50 0 0

UNT.	
s.	d.
8	3
11	0
0	0
7	6
9	6
6	0
7	6
2	4
2	0
1	3
7	6
2	0
0	0
2	0
1	0
2	0
2	0
0	0
5	0
2	6
2	6
4	0
1	7
2	5
2	0
1	0
2	10

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

RECEIVED on the *11th February* 184*8*, from *W. L. M. & Co. Ltd.*
the sum of *fifty* Pounds — Shillings, and —
Pence Sterling, in full payment of the above account, for which *9* have signed Triplicate Receipts of the
same tenor and date *11th February 1848*

Witness to the Payment,


 S. Goode, Government Printer, Melbourne.

Melbourne 10th February, 1848

We, the undersigned, forming a Board of Survey upon a Surface Drain, formed at the back of the Boundary Walls of the Powder Magazine, Melbourne, by Patrick Main, Builder, do hereby certify that we have inspected the work and find that it has been performed in a proper and workmanlike manner and according to the terms of the Agreement.

David Lennox
Supt. of Bridges

Henry James
Clerk of Bridges

Received for the Union Bank
on account of J. Pellain £50

Witness
J. Balcher

Melbourne Feb 10th 1848

To the Sub-Treasurer Melbourne
Please Pay over to the Union Bank, the annexed Bills for Fifty Pounds thirty for forming surface drain round the Boundary walls of Powder Magazine

J. B. Main

retained in Government hands on the two first instalments.

W. J.

55 percent on 1st Instalment £40.7.10

25 do on 2nd do £48.7.10 96 15 8

The last instalment was made on the 23rd of December 1847, but the Works were not sufficiently advanced to allow of another payment being made, during the period between the 23rd and 31st of Dec^r 1847.

James Webb TOTAL..... 96 15 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.

RECEIVED on the 5th Feb^r 1848, from W. J. London Esq^r the sum of Ninety Six Pounds fifteen Shillings and eight Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment
J. B. Main James Webb

S. Goods, Government Printer, Melbourne.

A. 13, No. 3.
fact

184

UNT.

s. d.

8 3

10 0

0 0

17 6

9 6

6 0

2 6

2 4

2 0

1 3

2 6

2 0

0 0

2 0

0 0

2 0

0 0

5 0

16 6

2 6

0 0

17 5

10 0

10 0

10 0

10 0

10 0

Henry Simon
Clerk of Court

Witness
W. B. Bolcher

Geo R. Gump S. Goode, Government Painter, Melbourne.

No. of Abstract }
 to Warrant, No. 184 }
 THE DEPARTMENT OF *Recd. Police Office: Melbourne* 184
 Dr. to *James Webb*
 For the undermentioned SERVICES performed for the Department, viz.:-

Voucher, No. *83*
 A. 13, No. 1
 of Abstract *184*

A. 13, No. 3
 of Abstract *184*

DATE.		AMOUNT.			DUNT.
		£	s.	d.	
1848					
<i>Feb. 3</i>	<i>For additional work done</i>				
	<i>towards the erection of the</i>				
<i>to</i>	<i>"Skeleton" of the New</i>				<i>8 3</i>
<i>" 15</i>	<i>Police Office Building,</i>				<i>10 0</i>
	<i>at Melbourne from the</i>				<i>0 0</i>
	<i>3^d to the 15th of Feb. 1848</i>				<i>17 6</i>
	<i>inclusive: being the third</i>				<i>9 6</i>
	<i>instalment and 1/4 the</i>				<i>6 0</i>
	<i>amount of his Tender.</i>				<i>7 6</i>
	<i>Viz.</i>				<i>2 4</i>
	<i>1/4 of £ 3710.0.0 = £193.11.5</i>				<i>9 0</i>
	<i>Payment of 75 per cent =</i>	<i>145</i>	<i>3</i>	<i>6</i>	<i>13 6</i>
	<i>J.R.P. (Signature)</i>				<i>2 0</i>
	<i>James Webb TOTAL.....</i>	<i>£ 145</i>	<i>3</i>	<i>6</i>	<i>5 0</i>

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

RECEIVED on the *Feb. 17th* 1848, from *W. Lonsdale Esq.*
 the sum of *one hundred & forty five* Pounds *Three* Shillings, and *Six*
 Pence Sterling, in full payment of the above account, for which *J* have signed Triplicate Receipts of the
 same tenor and date.

Witness to the Payment,
(Signature)
 S. Goode, Government Printer, Melbourne.
 same tenor and date.
 Witness to the Payment,
(Signature)
 S. Goode, Government Printer, Melbourne.

to Warrant No. 184 .

A. 13, No. 3.

Voucher, No. 82 of Abstract

of Abstract

Voucher, No. 84

A. 13, No. 1.

184

to Warrant, No.

THE DEPARTMENT OF

Dr. to Robert Notley -

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

DATE.			AMOUNT.			s.	d.
1818			£	s.	d.		
Jan ^y	1	Superintending the erection of a Light-house at Cape Obiay, as overseer of Works from the 1 st to the 31 st of January, 1848, inclusive: at the rate of 6s. per diem, to be charged against the sum voted for the erection of Light-houses in Bass's Straits	9	6	0	8	3
to						10	0
						0	0
						17	6
						9	6
						6	0
						2	6
						2	4
						9	0
						1	3
						7	6
						2	0
						0	0
						2	0
		5	0				
		2	0				
		8	0				
		0	0				
		5	0				
		4	6				
		2	6				
		TOTAL.....	9	6	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 9th Feb 1848, from W. Lonsdale Esq.
the sum of nine Pounds six Shillings, and _____
Pence Sterling, in full payment of the above account, for which
same tenor and date. Wm. Robert Potter
have signed Triplicate Receipts of the

~~Witness to the Payment,~~

S. GOODE, Government Printer, Melbourne.

No. of Abstract

to Warrant No.

184

Voucher, No.

of Abstract

A. 13, No. 3.

THE DEPARTMENT OF

Light Houses, Basses Ports
Dr. to Alexander Mc Gillivray

184

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

DATE.		AMOUNT.		
		£	s.	d.
1848.	For the following stores and materials supplied for the use of the works of the Light House, erecting at Cape Otway			
	2855 Pounds Flour — at $\frac{1}{10}$ per ton of 2000 pounds	21	8	3
	870 — do — Sugar — at $\frac{1}{10}$	14	10	0
	80 — do — Tea — at $\frac{1}{10}$	8	0	0
	25 — do — Butter — at $\frac{1}{10}$	1	17	6
	16½ — do — Mustard — at $\frac{1}{10}$	2	9	6
	4 — do — Pepper — at $\frac{1}{10}$	1	6	0
	38 — do — Raisins — at $\frac{1}{10}$	2	7	6
	139 — do — Salt — at $\frac{1}{10}$ per cwt	12	4	
	3 — do — Epsom Salts — at $\frac{1}{10}$	1	9	0
Feb 15	110 — do — Soap — at $\frac{1}{10}$	2	1	3
	15 Pair worsted socks — at $\frac{1}{10}$	1	17	6
	14 Guernsey shirts — at $\frac{1}{10}$	1	2	0
	5 Pair flannel drawers — at $\frac{1}{10}$	1	10	0
	The above Supplies were purchased for the service of the men on the works			
	18 Cast steel points — at $\frac{1}{10}$	3	12	0
	1 Plasterers trowel — at $\frac{1}{10}$	1	5	0
	3 Paint brushes — at $\frac{1}{10}$	1	8	0
	1 Lime sieve — at $\frac{1}{10}$	1	8	0
	2 Cast iron sheaves — at $\frac{1}{10}$	1	10	0
	11½ Pounds Rope — at $\frac{1}{10}$	1	15	0
	3 Buckets — at $\frac{1}{10}$	1	7	6
	1 Splitting shoe — at $\frac{1}{10}$	1	2	6
	135 Pounds iron pots — at $\frac{1}{10}$	2	5	0
	One Grindstone — at $\frac{1}{10}$	1	14	7
	155 Pounds Iron chain — at $\frac{1}{10}$	4	10	5
	3 Casks — at $\frac{1}{10}$	2	2	0
	34 Pounds Quarry picks — at $\frac{1}{10}$	1	14	0
	AMOUNT CARRIED OVER....£	80	4	10

Pit and Corp Cut Saws — Per foot four shillings — 1/4

DATE.		AMOUNT.		
		£	s.	d.
1848.	Amount brought forward.....	80	4	10
	1 Wheelbarrow	"	10	0
	* The price on tender is not allowed as the article has been damaged since the date of tender and prior to its being handed over to Government.			
	3 Felling axes @ 5/-	"	15	0
	1 Glazier's diamond	1	8	0
	1 Tett saw 7 feet @ 4/-	2	8	0
	2 Cross cut saws 6 feet ea @ 4/-	"	11	0
	2 Saw tilters and boxes @ 5/-	"	10	0
	1 Bullock bell	"	14	0
	11 Bows and yokes @ 1/-	10	0	0
	1 Set Blacksmith's tools	10	0	0
	1 Rat	3	10	0
	1 Pair wheels and axles			
	* See above remarks as to price.			
Feb 1848	6 Bullocks @ 7/-	42	0	0
	2 Drays @ 13/-	26	0	0
	The tools, bullocks &c above enumerated are purchased for the service of the works and will be resold and the proceeds placed to the credit of the Light House, on its completion.			
	107 Pounds lead @ 4/-	1	15	8
	528 do iron @ 2/-	4	8	0
	8 do steel @ 10/-	"	8	0
	7 Pair bullock hobbles @ 2/-	"	14	0
	2 Pounds glue @ 1/-	"	2	0
	8 Saw files @ 1/-	"	8	0
	16 Pounds blasting powder @ 2/-	1	16	0
	20 " white lead @ 1/-	"	11	8
	13 Quarts linseed oil @ 3/-	1	19	0
	3 do Turpentine @ 3/-	"	9	0
	Quarry huts, and making roads	60	0	0
	Sinking well	3	0	0
	* See previous remarks as to price.			
	Masons Shade	5	0	0
	AMOUNT CARRIED FORWARD.....	£	268	2 10

DATE.		AMOUNT.		
		£	s.	d.
1848.	Amount brought forward.....	268	2	10
	1454 feet cube wrought stone @ 1/2	90	17	6
	193 do rough do @ 1/2	8	10	10
	267 do arch stones @ 1/8	2	4	5
	Keepers 2 arkens @ 6/-	330	0	0
	205 Bushels lime @ 1/-	5	2	6
	527 feet cube dressed stone for foundations @ 1/8	43	18	4
	16 Bushels charcoal @ 7/-	"	9	4
	3674 feet cube cutting through rocks for level @ 1/10	183	14	0
	408 Yards cube surface soil excavated @ 1/6	30	12	0
		£	963	19
	C. By amount received, being an Instalment of one third of his Contract, viz:			
	1/3rd of £1995 = £665, less 75 percent	498	15	0
	The provision of these works prevents the Certifying Officer from attaching the Customary Board.			
	Alex. McCallum	TOTAL.....	£	464 6 9

I Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement by Alexander McCallum of Geelong
 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 of Purchase.

RECEIVED on the 18th February 1848, from W. J. Row of Sydney
 the Sum of Four Hundred and Sixty four Pounds,
 Six Shillings, and nine Pence, Sterling, in full payment of the
 above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. 10 dated 18th Feb 1848
Alex. McCallum
 WITNESS TO THE PAYMENT,
W. J. Row
 Sydney:—W. J. Row, Government Printer.

Saw cut masons chisels each four shillings.
 Pit and Crp Cut Saws — Per foot four shillings.

Melbourne 18th Feb. 1848.

Received from the Sub Treasurer
the whole of the within amount of
Four Hundred and Sixty four pounds
by two Cheques one for Three Hundred
and Ninety eight pounds two shillings
and ~~four~~ ^{five} pence, the other which
I have handed back to take up
and order drawn ^{for the Sub Treasurer} by Mr. Osbourn
in favor of Mr. Road Knight.)
for Sixty six pounds four
shillings and four pence.

Witness. (Also: McGillivray

G. Belcher

Received the sum of Sixty six pounds
four shillings and four pence

G. Road Knight

Melbourne

24th Feb. 1848 Witness to Payment

R. R. R.

No. of Abstract } Voucher, No. 86 A. 13, No. 1 of Abstract No. 1.

Melbourne 6th Oct. 1847

List of Articles and Stores at Cape Otway

Articles	Quantity	Price of each Item	
Flour	Per Ton	Fifteen Pounds	£ 15
Sugar	Per lb	Four Pence	4
Tea	do	Two shillings	2/
Tobacco	do	Four shillings	4/
Bacon	do	One shilling & three pence	1/3
Butter	do	One shilling & six pence	1/6
Cheese	do	One shilling	1/
Mustard	do	Three shillings	3/
Pepper	do	One shilling & six pence	1/6
Raisins	do	One shilling & three pence	1/3
Salt	Per cwt	Ten shillings	10/
Vinegar	Per gallon	Four shillings	4/
Epsom Salts	Per lb	Three shillings	3/
Moleskin Trowsers	each	Eight shillings & six pence	8/6
Guernsey Stock	do	Five shillings & six pence	5/6
Woolled Socks	do	Two shillings & six pence	2/6
Potatoes	Per cwt	Five shillings	5/
Witch	each	Ten Pounds	10
Bullocks	do	Seven Pounds	7
Bows and Yokes complete	do	Twelve shillings	12
Chains	Per lb	seven pence	7/4
Drugs	each	Thirteen Pounds	13
Wheels and Axle	Set	Six pounds ten shillings	6/10
Blacksmith Tools	do	Ten Pounds	10
Iron "	Per lb	Two Pence	2
Steel	do	Ten pence	10
Cast steel Masons Chisels	each	four shillings	4/
Pit and Corp Cut Saws	Per foot	four shillings	4/

Articles	Quantity	Price of each Article	
Rope	Per lb	Ten pence	10
Bus Box			
Quarry Picks	Per lb	One shilling	11
Spades & Shovels	each	Four shillings & six pence	46
Casks	do	Forteen shillings	14
Blacks	do	Fifteen shillings	15
Soap	Per lb	Four pence half penny	4 1/2
Iron Pots & pans	do	Four pence	4
Tin Dishes	each	Three shillings	3
Tin Plates	do	One shilling	1
Pannicakes	do	five pence	5
Blasting Powder	Per lb	Two shillings & three pence	2 3/4
Sheet Lead	do	Four pence	4
Whiting	do	Three pence	3
Iron Sheaves	each	Two shillings	2
Paint Brushes	set of three	Eight shillings	8
Flannel Drawers	each	six shillings	6
Bullock Bell	do	Ten shillings	10
Lime Sieves	do	Eight shillings	8
Glaziers Diamond	do	One Pound fifteen shillings	1 15/4
Master's Trowel	do	Two shillings	2
Saw Filler with Boxes	set	Two shillings & six pence	2 3/2
Saw Files	Per dozen	Twelve shillings	12
Splitting throes	each	three shillings	3
Felling axes	do	six shillings	6
Glue	Per lb	One shilling & three pence	1 3/4
Wheel Barrows	each	One Pound	1
Pauling 18 + 21	do	Five Pounds	5
Flour Bags	do	two shillings	2
Potator Bags	do	one shilling	1
Lime Stone (including Timber)	Total	Twelve Pounds	12
Lime Burnt	Per Bushel	Six pence	6
Huts	Total	Twelve Pounds ten shillings	12 10/4

Articles	Quantity	Price of each Article	
Stone brought	1200 cubic	One shilling & three pence	13
Stone Lough	do	Ten pence	10
Stone Arch	do	one shilling & eight pence	1 8/4
Stone Masons Shade	Total	Five Pounds	5
Boat	do	Twelve Pounds	12
Well	do	Ten Pounds	10
Opening Quarry & making Roads	do	Sixty Pounds	60

I the undersigned do hereby, agree to foreclose my Contract, with the Colonial Government at Melbourne Port Phillip, for the Erection of a Light House at Cape Otway, on conditions that all the Stores Materials and other articles, together with the Bullocks now at Cape Otway, be taken over by the Government and paid for at the prices annexed to each item, in the foregoing list

I further agree to take the Sum of Three hundred and Thirty pounds, for the Keepers quarters, giving up with the same all Materials or articles which have been provided for the completion of such Building, and to allow out of the Sum total, whatever money I have received towards my Contract

signed Alex^r Mc Gillivray

Approved
"signed" "C. J."

"A true Copy"
Henry James
Clerk of the Court

Copy of Voucher
to
for
for

No. of Abstract }
to Warrant, No. 184 }
THE DEPARTMENT OF Light-houses: Cape Maik
Dr. to Francis M. Kenzie, & (Hon. Massey)
For the undermentioned SERVICES performed for the Department, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
1848	Jan 4 th 10 days wages being an equivalent for the time occupied in going and returning from the Works of the Light-house resting at Cape Maik - 2 ⁵ / ₁₀₀ per diem.	3	10	0
	per His Honor the Superintendent's authority dated 24 th of January 1848.			
	Whelp to His Honor the Superintendent's authority dated 24 th of January 1848.			
	Francis M. Kenzie TOTAL.....	3	10	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 3rd Feby 1848, from W. Lonsdale Esq
the sum of Three Pounds 10 Shillings, and
Pence Sterling, in full payment of the above account, for which
same tenor and date.
Witness to the Payment, Geo R Pinner
S. Goode, Government Printer, Melbourne.

No. 1.
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Melbourne 22nd January 1848

I hereby authorize W. Lonsdale Esq. Sur-
- Treasurer to pay to Henry Ginn, any
sum that is due to me, on account
of the works and other matters, on
Cape Otway - 10-

I hereby authorize Henry Ginn to
sign all necessary Vouchers and
Receipts for me -

Witness to the
Mark } Mackenzie Champain

Signed, Francis ^{his} Mark

No. of Abstract 184 }
to Warrant, No. 184
THE DEPARTMENT OF Light Houses, Basses Strait
Dr. to Humphrey Hughes, Stonemason
For the undermentioned SERVICES performed for the Department, viz.:-
AMOUNT.

Melbourne 24th January 1848

I hereby authorize the payment
of ten days wages to the workmen
who have been employed at the
building of the light house at
Cape Otway: at the current
rate pay that each has previously
received: the above allowance
being an equivalent for the
time occupied by the men, in
travelling to and from the Cape

Signed C. J. La Trobe

Obtain copy
Humphrey Hughes
Clerk of Works.

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No. of Abstract 184 } Voucher, No. 07 A. 13, No. 1.
 to Warrant, No. 184
 THE DEPARTMENT OF Light Houses, Basses Strait
 Dr. to Humphrey Hughes, Stonemason
 For the undermentioned SERVICES performed for the Department, viz.:-

DATE.		AMOUNT.			
		£	s.	d.	
184 8	July 30 To Ten days wages, being an equivalent for the time occupied in going and returning from the works at Cape Otway, at 7/6 per diem	3	0	0	
For this I am the Superintendent's authority, of 24 th January, 1848					
<i>Humphrey Hughes</i>		TOTAL.....	3	0	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 11th Febry 1848, from the sum of Pounds Shillings, and Pence Sterling, in full payment of the above account, for which same tenor and date. Witness to the Payment, *Humphrey Hughes*
 S. Goode, Government Printer, Melbourne.
 Pence Sterling, in full payment of the above account, for which and date, pursuant to warrant of Government, No. dated *for John W. Rogers*
 Witness to the Payment, *John W. Rogers*
 S. Goode, Government Printer, Melbourne.

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Melbourne 22 Jan'y 1848.

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A. 12, No. 1,

No. of Abstract

VOUCHER No.

of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

DATE.

1848

Jan'y -

2 Masons Axes, weight 14 lbs
@ 8^s per lb -Purchased by the Overseer of
works for the service of the works
at the Light-house erecting at
Cape Otway.10 days wages being an
equivalent for the time
occupied in going to and
returning from the Works at
Cape Otwayper His Honor The Superintendent
Authority of 24 January 1848.

AMOUNT.

£ s. d.

9 4

3 10 0

TOTAL... 3 19 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.

RECEIVED on the 3rd February 1848, from

the sum of

Three

Pence Sterling, in full payment of the above account, for which

and date, pursuant to warrant of Government, No.

Witness to the Payment,

S. A. P. M.

S. Goodie, Government Printer, Melbourne.

John M^{rs} Kenzie
 Henry Ginn
 Clerk of Works
 Mr. Loutdale
 Ninckew Shillings, and four
 have signed Triplicate Receipts of the same tenor
 for John M^{rs} Kenzie
 Henry Ginn

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Melbourne 22 Jan'y 1848.

I hereby authorize W. Lindsay Esq.
 Sub Treasurer to pay to Henry Ginn
 any sum, that is due to me, and
 also to my brother George McKenzie
 on account of the Works and
 other matters, at Cape Otway.
 I hereby authorize Henry Ginn
 to receive the same, and to sign
 all necessary Vouchers & Receipts
 for me. John McKenzie

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Witness to Signature
 Mackenzie Chapman
 Treasurer of Works.

Witness to the Payment,

J. H. Belcher

S. Goode, Government Printer, Melbourne.

James Allen
 Master

Witness J. H. Belcher

No. of Abstract

to Warrant No. 184

A. 12, No. 1.

No 90. Abst. C.

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

89

A. 12, No. 1.

of Abstract

184

UNT.

s. d.

DATE.

184 8

AMOUNT.

£ s. d.

May 31 To Mason's picks, 15 lb. at 8 p lb

" 10 0

2 10

10 0

1 4

1 6

0 0

Purchased by the Treasurer of Works
for the service at the works of
the Light House, situated at
Cape Henry.

Witness

J. H. H. H.

James Allen
Master

TOTAL

£ 10 0

8

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

RECEIVED on the 10th February

1848, from

W. Lonsdale Esq

the sum of

Pounds

Ten

Shillings, and

Five Sterling, in full payment of the above account, for which
and date, pursuant to warrant of Government, No.

, dated

have signed Triplicate Receipts of the same tenor

Witness to the Payment,

J. H. H. H.

James Allen
Master

Witness J. H. H. H.

S. Goode, Government Printer, Melbourne.

No. of Abstract

to Warrant No.

184

THE DEPARTMENT OF

Light-houses: Cape Shards

Dr. to

William Nicholson

A. 12, No. 1.

No 90. Abst. C.

184

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

DATE.			AMOUNT.		
			£	s.	d.
1848.	Feb 5	1 Case Cheese 116 lbs. ————	at 6 1/2	3	2 10
		2 Chests Black Tea ————	at 95/- ea.	9	10 0
Feb 7		13 bags Sugar (nett weight 10. 1. 23) ————	at 25/-	13	1 4
"	"	1/2 gross Tobacco pipes ————	at 3/-		1 6
"	"	10 lbs Mustard ————	at 2/-	1	0 0
For the service of the men employed by Government, at the works of the Light erecting at Cape Otway ————					
William Nicholson			TOTAL.....£	26	15 8

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 the Works

RECEIVED on the

17 Feb 1848,

from

W Linsdale Esq

the Sum of

Twenty six pounds, fifteen Shillings

in full payment of the above Account, for which I have signed Duplicate

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

dated

WITNESS TO THE PAYMENT,

J. P. R. Baker

William Nicholson

to WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1.

of ABSTRACT *La*

DATE.

1848.

any.

— 26 —

— 11 —

Superintending the erection
of a Lunatic Asylum
near Melbourne, as Overseer
of Works, from the 1st to the
31st of January 1848, inclusive
at the rate of $\text{£} \frac{5}{4}$ per diem,
to be charged against the
sum voted for the erection
of that building—

AMOUNT.

£	s.	d.
---	----	----

£

S.

d.

2960

Thos B. Balmain; Balmain^T
for James Balmain

TOTAL.....

0	6	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the

the sum of

Pence Sterling, in full payment of the above account, for which

date.

Witness to the Payment,

184 , from

Pound

Shillings, and

have signed Triplicate Receipts of the same tenor and

Wm. E. Kalmann,
for James Buchanan.

2nd February 1848

Rec^d the within amount
of nine pounds six shillings
for Mr. James Balmain

David Lunan
Super of Bridges

W. H. P.
B. B. P.

Superintendents Office
Melbourne 1st January 1848

James Balmain

- 6-0 -

I hereby authorize the appointment
of the Party named in the Margin
as "Bosser of Works and Clerk" to the
Lunatic Asylum at a rate of pay of
six shillings per diem, from this day
inclusive: to be charged on the sum
voted for the erection of that
building.

"Signed" J. Latrobe

"a true copy"

Henry Ginn
Clerk of Works

Witness to the Payment,

R. R. Penn

S. Goode, Government Printer, Melbourne.