

July 31 July 1842.

Receipt from Messrs. Manton & Co. Contractors
to unmentioned per accompanying return viz:

533. Five hundred and thirty three female
emigrant sailors

for which we have signed duplicate receipts

M. W. Kendrick M.
J. P. Keble M.

No. of Abstract }
to WARRANT 184 .}

VOUCHER No. 365 of ABSTRACT A. 19.

The DEPARTMENT of the Emigration at Geelong
Dr. to Manton & Co (Contractors)

For the undermentioned Daily Rations of Provisions and Articles supplied to the Emigrants, for the period, from the 1 August to the 31 Aug 1842, as per the accompanying Returns, viz:—	£	s.	d.
454 female emigrant rations ⁰ / ₁₆	14	8	5 1/4
S. R. Perry TOTAL....£	14	8	5 1/4

Signature of the Contractor Manton & Co

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the period therein stated, by the above-named Contractor & and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of this Contract.

A. A. Kendrick (Ch. Secy) of the Dept of Emigration

RECEIVED on the 10th Dec 1842, from William Bond & Co
the Sum of Fourteen pounds eight shillings and five pence in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
S. R. Perry

Return of Emigrants under the Superintendence of Dr. Clarke and
 M. A. Fenwick Esq. receiving rations at Guelph by order of
 His Honor C. J. La Roche Esq from 1 to 31 August 1842.

Date	Number of Rations to them	No. of Rations to them	
1842			
August 1	"	12	
2	"	12	
3	"	12	
4	"	12	
5	"	12	
6	"	13	
7	"	13	
8	"	13	
9	"	12	
10	"	14	
11	"	14	
12	"	14	
13	"	14	
14	"	14	
15	"	14	
16	"	* 49	* Thirty four rations for emigrants arrived from Melbourne by order of Peter Maguire
17	"	16	
18	"	15	
19	"	15	
20	"	15	
21	"	15	
22	"	12	
23	"	14	
24	"	14	
25	"	14	
26	"	14	
27	"	14	
28	"	14	
29	"	12	
30	"	14	
31	"	12	
		454	

Guelong 31 August 1942.

Received from Messrs. Mantoo Ho Contractors
the undersummoned for accompanying return viz.

54. Four Hundred and fifty four

female emigrant rations

and for which we have signed Duplicate

Receipts

N. N. Mendish Ma.

J. Perkel of Guelong

No. of Abstract }
to WARRANT 184 }

VOUCHER No. 366 of ABSTRACT A. 19.

The DEPARTMENT of the Emigration at Geelong
Dr. to Manton Ho (Contractor)

For the undermentioned Daily Rations of Provisions and Articles supplied to the Emigrants, for the period, from the 1 Sept^r to the 30 Sept^r 1842, as per the accompanying Returns, viz:—

	£	s.	d.
385 female emigrant rations @ 7 ¹⁰ / ₁₆	12	4	7
J. R. Perry TOTAL....£ 12 4 7			

Signature of the Contractor Manton Ho

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the period therein stated, by the above-named Contractor and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of this Contract.

M. A. Spindick M.
W. J. Row

RECEIVED on the 10th 1842, from William Rowland Esq.

the Sum of Twelve pounds four shillings

and seven pence in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Manton Ho

Witness to the payment,

J. R. Perry

Return of Prisoners under the Superintendance of J. F. Locke
 and W. A. Fenwick Esq. receiving rations at Galons by order
 of His Honor C. J. La Roche Esq. from 1 to 30 Sept. 1842. -

Date		Number of Rations to Men	N ^o of Rations to Women
1842			
September	1	"	12
	2	"	12
	3	"	12
	4	"	12
	5	"	12
	6	"	13
	7	"	12
	8	"	12
	9	"	12
	10	"	12
	11	"	12
	12	"	12
	13	"	12
	14	"	12
	15	"	11
	16	"	11
	17	"	12
	18	"	12
	19	"	12
	20	"	11
	21	"	21
	22	"	14
	23	"	14
	24	"	14
	25	"	14
	26	"	14
	27	"	14
	28	"	14
	29	"	14
	30	"	14
			385 ✓

* 21 rations for emigrants
 arrived from Mullineux by
 order of Obrian Magistrate

October 30 September 1942.

Received from Messrs. Mantow & Co. Contractors
the undermentioned P. accompanying return. via:

385 Three hundred and eighty ^{five} female
migrant sections

And for which we have signed
Duplicate Receipts

A. W. Hendrik Meijer

J. Rutledge of Oregon

No. of Abstract
to Warrant No. 184

A 13. No. 1.
Voucher, No. 56 of Abstract

THE DEPARTMENT OF Immigration

October 5 1842

Dr. to John Patterson

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

DATE.		AMOUNT.		
1842	For having performed the duties of Agent for Immigration from the 1 st to the 31 st day of July 1842 both days inclusive being a period of 31 days at the rate of 15/6 per diem	22	5	0
	For having performed the duties of Agent for Immigration from the 1 st day of August to the 30 th of September 1842 both days inclusive being a period of 61 days at the rate of 7/6 per diem	22	17	6
N.B.	In consequence of the duties of Immigration Agent having become less arduous since the 1 st of August last, the salary has been reduced to 7/6 per diem.			
	By order of the Hon ^{ble} the Superintendent			
John Patterson		TOTAL.....£	46	2 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.

John Patterson

RECEIVED on the 6 Oct 1842, from Capt^l Lonsdale
Sub. Treasurer the Sum of Party Six Pounds,
Two Shillings, and Six Pence, Sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R Peir

John Patterson

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

VOUCHER, No. 368 of ABSTRACT 162

A. 13—No. 1.

THE DEPARTMENT OF Immigration October 3^d 1842

Dr. to Thomas Clancy
For the undermentioned SERVICES, performed for the Department, viz:—

DATE.		AMOUNT.		
1842 September	For having superintended the Asylum for Widows, Females & Orphans under the charge of Government from the 1 st to the 30 th day of September 1842 both days inclusive - a period of 30 days at the rate of Three shillings per diem		4	10 0
<i>Thomas Clancy</i> TOTAL.....		£	4	10 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.

John Patterson
A. C. Thompson
Constable

RECEIVED on the 3rd of October 1842, from *John* Pounds,

the sum of *Four* Shillings, and _____ Pence Sterling, in full payment of the above Account

for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
Geo R. Peun

Thomas Clancy

VOUCHER No. 369 OF ABSTRACT, C

Sub-Treasury, Melbourne,
25th October 1842

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq, Sub-Treasurer, the sum of *Nine shillings and eight pence* ~~Pounds,~~ ~~Shillings,~~ ~~Pence,~~ being for *Contingent expenses of the Postoffice Department.*

as by accompanying account of particulars from the *4th December* to the *31st December 1841.* and for which I have signed receipts in triplicate.

Henry D. Kemp

£ - 9/8. Sterling.

Witness to payment.

Geo R Perry

TOTAL				£	-	9	8.

I Certify, upon honor, that to the best of my knowledge and belief, after due enquiry, the Expenses charged in the above Abstract were necessarily incurred for carrying on the Public Service; and that the Charges are made, either according to authorised Rates, or at the lowest Prices for which the Articles and Services charged, could be procured at the time they were engaged for.

Henry D. Kemp

Examined and found to be correct,

Auditor-General.

FIXED CONTINGENT ABSTRACT.

No. OF WARRANT, OF 183

VOUCHER, No. 369 OF ABSTRACT C.

Melbourne New South Wales, 22nd October 1842.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Postoffice from the 4th December to the 31st December 1841, inclusively.

To Amount of Advances made by H.D. Kemp as follows;

To James Allison, Postmaster Portland, as refund of gratuities paid by him on mails despatched from Portland to Foreign Ports, between the 4th and 31st December 1841.

To James Allison, Postmaster Portland, as refund of gratuities paid by him on mails despatched from Portland to Melbourne, between the 4th and 31st December 1841.

No. of Voucher.	Amount in Sterling.		
	£	s.	d.
1.	-	4	1.
2.	-	5	7.
TOTAL			
	£	-	9. 8.

I Certify, upon honor, that to the best of my knowledge and belief, after due enquiry, the Expenses charged in the above Abstract were necessarily incurred for carrying on the Public Service; and that the Charges are made, either according to authorised Rates, or at the lowest Prices for which the Articles and Services charged, could be procured at the time they were engaged for.

Henry D. Kemp

Examined and found to be correct,

Auditor-General.

I certify, upon honor, that I have paid the several Sums charged in the foregoing Account on Letters despatched by Ships to Foreign Ports.

(187) James Allison

Postmaster.

Received from Henry D. Kemp by Postmaster Melbourne
~~James Raymond, Esquire, Postmaster General,~~ the Sum of Four Shillings
and one penny, Sterling in re-payment of Sums advanced by me, as per foregoing Account.

Witness to the Payment,

(187) Alexander Laurie.

I certify upon honor that I have compared the foregoing account with the sub-voucher thereto and find the same perfectly correct.

Henry D. Kemp.

No. of Abstract }
 to Warrant No. 183 . }

Voucher, No. of Abstract

ABSTRACT of Sums paid by James Allison Postmaster of Portland as an allowance for taking charge of Letters despatched by Ships to Foreign Ports from the 4th December to the 31st December 1841, inclusive; under authority of the 4th clause of the act of the Governor Council 4th Victoria 1841 ~~Colonial Secretary's Letter, dated 10th November, 1839.~~

Date.	To whom paid.	Name of vessel.	Whither Bound.	No. of Voucher.	No. of Letters.	Amounts.
<u>1841.</u>		<u>Coastwise</u>				
<u>Dec^r 6</u>	<u>John Vasey</u>	<u>Ellen Elizabeth</u>	<u>Melbourne</u>	<u>1.</u>	<u>59.</u>	<u>4 11.</u>
<u>14</u>	<u>John Vasey</u>	<u>Ellen Elizabeth</u>	<u>Melbourne</u>	<u>2.</u>	<u>8.</u>	<u>8</u>

TOTAL £ - 5 7.

Amounting to Five shillings and seven pence, Sterling.

I certify

I certify, upon honor, that I have paid the several Sums charged in the foregoing Account on Letters despatched by Ships ^{from one Port of the Colony to another.} to Foreign Ports.

(1842) James Allison,
Postmaster.

Received from ^{Henry D. Kemp Esq, Postmaster Melbourne} ~~James R. Brown Esq, Postmaster General~~ the Sum of *Five Shillings and seven pence, sterling* in re-payment of Sums advanced by me, as per foregoing Account.

Witness to the Payment,
(1842) Alexander Laurie,
Postmaster.

I certify upon honor that I have compared the foregoing account with the respective sub-vouchers and find the same perfectly correct thereby.
Henry D. Kemp

No. of Abstract }
to Warrant No. 184 }
A 13. No. 1.
Voucher, No. 570 of Abstract
THE DEPARTMENT OF Public Works
Dr. to George Cavenagh.
1847
For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.
Decr 14	notice of Petty expenses to take into consideration for license of Theatre within 1. insertion at Police Department.	11
TOTAL.....£		11

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

James Rattenbury Clerk of Works
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 *14th* 1842, from *James Rattenbury Clerk of Works*
Melbourne the Sum of *Five* Pounds.
Shillings and *seven* Pence, Sterling, in full payment of the above Account, for which *Henry D. Kemp* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.
R. J. Howard, Government Printer, Herald Office, Melbourne.
Geo R. Brown

169
168

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

A. 13, No. 1.
Voucher, No. 168 of Abstract 1

THE DEPARTMENT OF Public Works, Melbourne
Dr. to P. H. Main

184 :

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

DATE.		AMOUNT.		
		£	s.	d.
1842.	For Work done towards the erection of the permanent goal Melbourne being the 15. Instatut			

Abstract of
October 1842.

Including vouchers No. ~~665~~, 665, 666,
669, 691, 697, 735, 736,
694

P. H. Main TOTAL.....£ 1094 9 10/2

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.

Wm. H. Munn, Stationery Clerk of Works

RECEIVED on the 27 October 1842, from Mrs. Louisa
Espe, the Sum of One thousand & ninety four Pounds,
Skillings, and ten 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. dated

WITNESS TO THE PAYMENT,
Edw. R. Seaman
W. J. Row, Government Printer.

P. H. Main

160
168

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

A. 13, No. 1.
Voucher, No. 162 of Abstract L

THE DEPARTMENT OF

Public Works Melbourne
Dr. to Mr. Main

184

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

DATE.		AMOUNT.		
		£	s.	d.
1842.	For Work done towards the erection of the permanent goal Melbourne being the 15. Instatut			
	For 407 Perches of ash stone } Wall @ 3/5 per perch } 322.15.0			
	21 Door Frames @ 2/10 each } 52.10.0			
	1113 feet Superficial of Hard wood lining to Cell doors } @ 1/6 p. ft. } 83.9.6			
	at 75 p. ct. } 1458.14.6			
		1094	0	107
	<i>John Main</i> TOTAL.....£	1094	0	107

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.

John Main Clerk of Works

RECEIVED on the 27 October 1842, from *Mrs Louisa*

Esq. the Sum of *one thousand & ninety four* Pounds,
Shillings, and *ten* 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. dated

WITNESS TO THE PAYMENT,
Edw R Seaman
W. J. Row, Government Printer.

John Main

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

A. 13, No. 1.
Voucher, No. 663 of Abstract D

THE DEPARTMENT OF

Public Works Melbourne

184 ;

Dr. to George Beaver

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

DATE.		AMOUNT.		
		£	s.	d.
1842 October 31	For Work done towards the erection of the Court House, Melbourne being the 2 nd Instalment, and One twelfth of his accepted Tender viz £623..6..8 at 75 per cent—	467	10	..
<i>G. Beaver</i>		TOTAL.....£	467	10 ..

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

James Patterson, Clerk of Works
RECEIVED on the 31 October 1842, from *W. Loosdale*
Esq. the Sum of *Four hundred and sixty seven Pounds,*
ten Shillings, and *—* 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. dated

WITNESS TO THE PAYMENT,
J. R. Row
W. J. Row, Government Printer.

G. Beaver

No. of Abstract

No. 1.

Voucher No. 664 of Abstract

170

No. of Abstract

A. 12, No. 2.

to Warrant No. 184

Voucher, No. 664 of Abstract

THE DEPARTMENT OF

Public Works Melbourne

Dr. to Alexander Sutherland

184

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

DATE.				AMOUNT.		
	1842.			£	s.	d.
July	21	2 pieces Scantling 10ft 8 x 4 = 53ft @ 2 pft	8	10		
		24ft do @ 17 1/2 p 100ft	4	2		
Aug	10	100ft do @ 17 1/2 p do	17			
			<u>Public Works</u>			
July	10	40ft inch Cedar @ 8 p foot	1	6	8	
Sept	30	40ft do @ 8 p do	1	6	8	
			<u>Coroners department</u>			
Aug	30	40ft inch Cedar @ 8 p foot	1	6	8	
			<u>Sheriffs department</u>			
July	1	48ft flooring Boards @ 19 1/6 p 100ft	9	4		
		36ft Scantling @ 17 1/2 p do	6	1		
			<u>Public Works</u>			
July	26	20 Bushels Lime @ 1/4 p Bushel	1	6	8	
			<u>Government Store</u>			
Aug	17	40ft inch Cedar @ 8 p foot	1	6	8	
Sept	6	20 Bushels Lime @ 1/4 p Bushel	1	6	8	
	26	40ft inch Cedar @ 8 p foot	1	6	8	
			<u>Hospital department</u>			
Aug	2	40ft inch Cedar @ 8 p foot	1	6	8	
	16	16ft 1/2 inch do @ 8 p do	10	8		
			<u>Police department</u>			
Aug	6	16ft 2 inch Cedar = 32ft @ 8 p foot	1	1	4	
		29ft 3/4 " do @ 8 p foot	1	9	4	
		21 Bushels Lime @ 1/4 p Bushel	1	8		
		5 Bags @ 2 each	10			
			<u>Border Police</u>			
			3	18	8	
AMOUNT CARRIED OVER....£			17	9	11 1/2	

DATE.		AMOUNT.	
		£	s. d.
1842.			
	Amount brought over....	17	7 1/2
July 7	2 pieces Sawing 15ft 6x3 = 45ft @ 2 p/ft	7	6
8	2 - " do 12ft 6x3 = 36 @ 2 p/ft	6	0
27	100 Bushels Lime @ 1/4 p/Bushel	6	13 4
Aug 8	200ft Sawing @ 17/100 feet	1	14
	100ft flooring Boards @ 19/100 feet	19	6
	1000 Shingles @ 2 1/4 p/1000	14	4
	49 feet Saddle Boards @ 5 p/foot	18	4
12	200 feet Battens @ 17/100 ft	1	14
17	50 ft inch deal @ 3 1/2 p/foot	1	7 1
	1000 Shingles @ 2 1/4 p/1000	1	4
22	30ft Saddle Boards @ 5 p/foot	13	9
27	25ft 1 1/2 inch deal = 31 1/2 ft @ 6 p/ft	16	10
	<u>House of Correction Sheriff's depart.</u>	17	8 8
Aug 27	52ft 1 1/2 inch deal = 63ft @ 6 p/foot	1	15 2
	<u>Mounted Police</u>	1	15 2
July 13	1 piece Cedar 6ft 7x5 = 17 1/2 ft @ 8 p/ft	11	8
	<u>Trad Mill</u>	11	8
Sept 20	15ft Cedar 3x6 = 24ft @ 8 p/foot	16	0
	15ft inch Cedar @ 8 p/do	10	0
	<u>Court of Requests</u>	1	6
July 19	42ft 1/2 inch Cedar @ 8 p/foot	1	8
	24ft 1 inch do @ 8 p/do	16	0
	<u>Commissioner of Crown Lands</u>	2	14
Aug 23	24ft 2 inch deal = 48ft @ 6 p/foot	1	6
	<u>Aborigines Station</u>	1	6
Aug 30	200 Shingles @ 2 1/4 p/1000	4	9
	<u>Gov. Treasurer's Residence</u>	4	9
Sept 12	500 Shingles @ 2 1/4 p/1000	12	0
	<u>Government Cottages</u>	12	0
Sept 3	20 Bushels Lime @ 1/4 p/Bushel	1	6 8
	<u>Prisoners Barracks</u>	1	6 8
	AMOUNT CARRIED FORWARD.....	£ 44	2 10 1/2

A 12. No. 1. 171

No. of Abstract 1. Voucher No. 664 of Abstract 7

DATE.		AMOUNT.	
		£	s. d.
	Amount brought forward.....	44	2 10 1/2
	TOTAL.....	£ 44	2 10 1/2

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named person, 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 Rates charged were the most reasonable that the same could be procured at the time of Purchase.

A. Sutherland

RECEIVED on the 21st of Oct 1842 from Wm. Lonsdale Esq the Sum of Forty four Pounds, Two Shillings, and Ten Pence, Sterling, in full payment of the account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of the Government, No. _____ dated _____

A. Sutherland

TO THE PAYMENT, Wm. Lonsdale Government Designer.

A 12.

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

No. 1.

Voucher, No. 667 of Abstract

October 3rd 1842

Colonial Government

Dr. to Harris Marks

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

DATE.			AMOUNT.		
			£	s.	d.
<i>Chief Protector's Department</i>					
August 1842	5	45 Pair Blankets	10	3	10 0
"	17	50 Pair Blankets	10	25	" "
"		50 Pair Duck Trowsers	4	7	10 "
<i>Sheriff's Department</i>					
"	30	1 Pair Duck Trowsers	3	"	3 "
"		1 Pair white Cotton Hose	3	"	3 "
"		1 white Cotton Shirt	4	"	6 "
"		1 white Night Cap	1	"	6 "
<i>Female Emigrants and Emigrants Children in Asylum</i>					
Sept 8		24 Yards Mole Skin	2	4	2
"		24 Yards Brown Calico	6	"	12 "
"		1 Pound Thread	3	"	9 "
"		12 Waxed Buttons	4	"	4 "
"		8 Yards Chambray	10	"	6 8
"		6 Yards Brown Calico	6	"	3 1
"		6 Yards Chambray	10	"	5 "
"		8 Yards Flannel	16	"	12 "
"		60 Yards white Calico	6	1	10 0
"		12 Reels Cotton	3	"	3 "
"		3 Paper Needles	4	"	1 "
"	13	4 Yards Chambray	10	"	3 9
"		3 Pieces Black Tape	6	"	1 6
"		24 Yards Drab Mole Skin	2	4	2
			TOTAL.....£ 78 7 8		

Harris Marks

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.

James Kottenburg Clerk of Works

I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

James Kottenburg Clerk of Works

RECEIVED on the 21 day Oct 1842 from W. Lonsdale Esqre

S. Y. the Sum of Seventy Eight Pounds seven Shillings and eight pence in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Geo R Penn

Harris Marks

A 12. No. 1.
 No. of Abstract } Voucher, No. 68 of Abstract D
 to Warrant No. 184 } 184
 THE DEPARTMENT OF *Public Works Melbourne*
 Dr. to *M. Holmes*
 For the undermentioned ARTICLES supplied for the Public Service; viz.—

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1842	— Protectorate —			
Aug 10	To 1 Foolcap book for Medical Journal ..	17	6	
	— Supreme Court —			
Aug 8	To 2 lbs Supr dutch Wax. 9/.	18		
23	boards steel pens & Holders 1/6	9		
	— Prisoners Barracks —			
Aug 4	To 2 broad foolcap books — 15/	1	10	
	— Treasury office —			
July 9	To 1 large office Inkstand Complete	8	6	
<i>M Holmes</i>		TOTAL.....£	4	3

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.

James Watterbury Clerk of Works

I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

James Watterbury Clerk of Works

RECEIVED on the *21 Oct* 1842, from *the Sub Treasurer*
 the Sum of *four pounds* *10/6* *shall I duplicate*
 in full payment of the above Account, for which *have signed Duplicate*

Receipts of the same Tenor and Date.
 WITNESS TO THE PAYMENT. *M Holmes*

Geo R Secy
 R. J. Howard, Government Printer, Herald Office, Melbourne.

No. of Abstract

to Warrant No. of 184

Voucher No. 670 of Abstract D

The DEPARTMENT OF ~~Public Works~~ Public Works at Portland
To James Allison Esq.

DATE.	For the undermentioned Services	Viz:—	AMOUNT.
July 12	Paid for one shilling for the repair of a broken down		1 2
Aug 13	Paid for one shilling for 1 shill 2/6 + 1 shill 1/4 - supplied as wages to Joseph Stuyall a convict		16 4
" 18	Paid for one shilling for repairing a broken down		2 0
" 19	Paid for one shilling for	1 shilling	1 0
Sept 3	Paid for one shilling for	2 shillings	2 0
" "	Paid for one shilling for	1 shilling	1 6
" 12	Paid for one shilling for	2 shillings	4 0
" "	Paid for one shilling for	1 shilling	2 6
TOTAL AMOUNT.....			£ 1 10 11

I Certify, that the Charges in the above Account were actually and necessarily incurred for the Public Service, that they are fair and that the whole account is justly due to the above-named James Allison Esq. who paid the respective parties

James Allison
The Magistrate

In terms of the Government Order, No. 49, of the 15th December, 1826, you are hereby required to pay to

in payment of the above Account.

I acknowledge to have received this 26th day of October 1842, from James Allison Esq.

the Sum of One Pound Ten Shillings and eleven pence 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,
Geo R Peun

James Allison

174

174

VOUCHER No. *671* OF ABSTRACT, No. *D*

Sub-Treasury, Melbourne,

3^d October 1842

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Esq. Sub-Treasurer, the sum of *Sixty Six* Pounds,
Seventeen Shillings, and *eight* Pence, being
for *Wages paid to Labourers employed on*
various Public Works

as by accompanying account of particulars
from the *26th September* to the *1st October* 1842
and for which I have signed receipts in triplicate.

£ 66. 17. 8 Sterling. *James Watterbury Clerk of Works*

Witness to payment.

J. O. P. Sewell

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics, and others, employed on
 from the 26th September to the 1st Oct 184

mentioned Public Works, at Melbourne Port Phillip

On what Building or Work employed.	Trade.	Name.	Number of full Working Days employed					Total Number of full Working Days.	Daily Rate of Wages.	Amount.	We, the undersigned, do hereby acknowledge to have received from 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					
Working on the Streets	Labourer	John Reddin	1	1	1	1	1	6	3/4	1	John Reddin	John Thom
		Moses Cromie	1	1	1	1	1	6	3/4	1	Moses Cromie	
		Patrick Nelson	1	1	1	1	1	6	3/4	18	Patrick Nelson	
		Michl Owyer	1	1	1	1	1	6	3/4	1	Michael Owyer	
		John O'Neill	1	1	1	1	1	6	3/4	1	John O'Neill	
		Michl O'Ronan	1	1	1	1	1	6	3/4	1	Michael O'Ronan	
		Patrick Byrnes	1	1	1	1	1	6	3/4	1	Patrick Byrnes	
		James McRory	1	1	1	1	1	6	3/4	1	James McRory	
		Edward Ryan	1	1	1	1	1	6	3/4	1	Edward Ryan	
		Michl Fitzgibbon	1	1	1	1	1	6	3/4	1	Michael Fitzgibbon	
		Jeremiah Bradley	1	1	1	1	1	6	3/4	1	Jerry Bradley	
		Joseph Peglar	1	1	1	1	1	6	3/4	1	Joseph Peglar	
		Patrick Callaghan	1	1	1	1	1	6	3/4	18	Patrick Callaghan	
		Saml Hulme	1	1	1	1	1	6	3/4	1	Saml Hulme	
		David Doulin	1	1	1	1	1	6	3/4	18	David Doulin	
		Patrick Duff	1	1	1	1	1	6	3/4	18	Patrick Duff	
		Michl Kennedy	1	1	1	1	1	6	3/4	18	Michael Kennedy	
		Robert Davis	1	1	1	1	1	6	3/4	18	Robert Davis	
Saml Clancy	1	1	1	1	1	6	3/4	18	Dan Clancy			
Patrick Cummins	1	1	1	1	1	5	3/4	15	Patrick Cummins			
Thomas Fahy	1	1	1	1	1	5	3/4	15	Thomas Fahy			
Willm Flanagan	1	1	1	1	1	4	3/4	12	William Flanagan			
									20 8			

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.

James Rattenbury Clerk Abstract

No. _____ of Warrant, No. _____ of 184
 ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics, and others, employed on the
from the 26th Sept^r to the 1st Oct^r 1842

Voucher, No. _____ of Abstract _____ A. 21.
at Melbourne Port Phillip

On what Building or Work employed.	Trade.	Name.	Number of full Working Days employed.					Total Number of full Working Days.	Daily Rate of Wages.	Amount.	We, the undersigned, do hereby acknowledge to have received from 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					
<i>Making Road to the Beach</i>	Labourer	Wm Pagan	/	/	/	/	/	6	3/4	1 " "	<i>Wm Pagan</i>	<i>John Thom</i>
		Edward Robton	/	/	/	/	/	6	3/4	1 " "	<i>Edward Robton</i>	
		Peter Watmough	/	/	/	/	/	6	3/4	1 " "	<i>Peter Watmough</i>	
		Patrick Mauley	/	/	/	/	/	6	3/	18 " "	<i>Patrick Mauley</i>	
		George Mill	/	/	/	/	/	6	3/4	1 " "	<i>George Mill</i>	
		Benj ⁿ Russell	/	/	/	/	/	6	3/	18 " "	<i>Benjⁿ Russell</i>	
		James Simon	/	/	/	/	/	6	3/4	1 " "	<i>James Simon</i>	
		Mich ^l Farrell	/	/	/	/	/	6	3/4	1 " "	<i>Mich^l Farrell</i>	
		Dan ^l Higgins	/	/	/	/	/	6	3/	18 " "	<i>Dan^l Higgins</i>	
		Paddy Kennedy	/	/	/	/	/	6	3/	18 " "	<i>Paddy Kennedy</i>	
		James Kerron	/	/	/	/	/	6	3/	18 " "	<i>James Kerron</i>	
		Wm Wolfe	/	/	/	/	/	6	3/	18 " "	<i>Wm Wolfe</i>	
		Mich ^l Shanahan	/	/	/	/	/	6	3/	18 " "	<i>Mich^l Shanahan</i>	
		Dan ^l Sheehan	/	/	/	/	/	6	3/	18 " "	<i>Dan^l Sheehan</i>	
		Dan ^l Owens	/	/	/	/	/	6	3/4	1 " "	<i>Dan^l Owens</i>	
		John Brady	/	/	/	/	/	5	3/	15 " "	<i>John Brady</i>	
		John Watts	/	/	/	/	/	6	3/	18 " "	<i>John Watts</i>	
		James Woods	/	/	/	/	/	6	3/4	1 " "	<i>James Woods</i>	
		Charles Bunworth	/	/	/	/	/	6	3/4	1 " "	<i>Charles Bunworth</i>	
		Dan ^l Calopy	/	/	/	/	/	6	3/4	1 " "	<i>Dan^l Calopy</i>	
Wm McKenzic	/	/	/	/	/	6	3/	1 " "	<i>Wm McKenzic</i>			
Patrick Shannon	/	/	/	/	/	6	3/4	1 " "	<i>Patrick Shannon</i>			
Mich ^l Carthy	/	/	/	/	/	6	3/	18 " "	<i>Mich^l Carthy</i>			
Thomas Kemshong	/	/	/	/	/	6	3/4	1 " "	<i>Thomas Kemshong</i>			
Edward Barry	/	/	/	/	/	6	3/4	1 " "	<i>Edward Barry</i>			
23 15 "												

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.

James Rattenbury Clerk of Works