No. of Warrant, No. of 184 Voucher, No. 688 of Abstract D A. 21.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics, and others, employed on [illegible]*mentioned Public Works,* at Portland

From September 12th to September 17th 184[illegible]ceely.

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 James Blair Esqr 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.
Constructing the Slam	Labourer	Peter McGrath	1	1	1	1	1	6	3/4	1	"	"	Peter × McGrath	James Allison
Do	Do	Thomas McCormack	1	1	1	1	1	6	3/4	1	"	"	Thomas McCormick	James Allison
Do	Do	Dominick Mealey	1	1	1	1	1	6	3/4	1	"	"	Dominick × Mealey	James Allison
Do	Do	Robert Barr	1	1	1	1	1	6	3/4	1	"	"	Robert × Barr	James Allison
Do	Do	James Trehy	1	1	1	1	1	6	3/4	1	"	"	James Trehy	James Allison
Do	Do	Joseph Leviston	1	1	1	1	1	6	3/4	1	"	"	Joseph Leviston	James Allison
								£		6	"	"		

WE Certify that the above-named Individuals were actually employed as above stated, during the number of full Working [illegible] *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.*

[illegible]
[illegible]
S. G. Hunty Jr

No of Warrant, No of 1842 Voucher, No 689 of ~~Abstract~~

Abstract and Acquittances of the Wages of the undermentioned Employés, Mechanics, & others, employed on the undermentioned Public Works

From September 19th to September 2[illegible] 1842, inclusively.

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 James Blair Esqr 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 Triplicate	Witness to the Payment and Marks
Constructing the Dam	Labourer	Peter McGrath	1	1	1	1	1	1	6	3/4	1	"	"	Peter × McGrath	James Allison
do	do	Thomas McCormack	1	1	1	1	1	1	6	3/4	1	"	"	Thomas McCormick	James Allison
do	do	Dominick Mealey	1	1	1	1	1	1	6	3/4	1	"	"	Dominick × Mealey	James Allison
do	do	Robert Barr	1	1	"	"	"	"	2	3/4	"	6	8	Robert × Barr	James Allison
do	do	James Irehy	1	1	1	1	1	1	6	3/4	1	"	"	James Irehy	James Allison
do	do	Joseph Leviston	1	1	1	1	1	1	6	3/4	1	"	"	Joseph Leviston	James Allison
										£	5	6	8		

We Certify that the above named Individuals were actually employed as above [illegible], 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 [illegible] to Mechanics & others of each description, so far as their qualifications have been ascertained.

[illegible]
Public Magistrate
S. G. Auchy JP

194

686
to
690

VOUCHER No. OF ABSTRACT, No. 2

Sub-Treasury, Melbourne,

11 October 1842

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq. Sub-Treasurer, the sum of Twenty six Pounds, sixteen Shillings, and eight Pence, being for Wages to Immigrants employed on Public Works at Port Bland (Aug 29 to Sep 3rd £6. Sep 5 to 10th £6. Sep 12 to 17th £6. Sep 19 to 24th £5.6.8. Sept 26 to Octr 1st £3.10.)

as by accompanying account of particulars

from the 29th August to the 1st October 1842

and for which I have signed receipts in triplicate.

£26.16.8 *Sterling.*

J Mair

Witness to payment.

Geo R Trune

No. of Warrant No. of 1842

Voucher, No 690 of Abstract D

Abstract and Acquittances of the Wages to the Undermentioned Sergeant Mechanics & others employed on the Undermentioned Public Works at Portland From Sept 26th to October 1st 1842 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 James Allison Esq. the Sums opposite our several names being in full of our Wages respectively for the number of days specified in this Abstract, for which the hand signed Receipt in Triplicate	Witness the Payment and Marks
Clearing the Streets	Labourer	Peter McGrath	1	1		"	"	"	3	3/4	"	6	8	Peter × McGrath	James Allison
— do —	— do —	Thomas McCormack	1	1	1	"	"	"	3	3/4	"	10	"	Thomas McCormack	James Allison
— do —	— do —	Dominick Mealey	1	1	1	1	1	1	6	3/4	1	"	"	Dominick × Mealey	James Allison
— do —	— do —	James Trehy	1	1	1	1	"	"	4	3/4	"	13	4	James Trehy	James Allison
— do —	— do —	Joseph Lewiston	1	1	1	1	1	1	6	3/4	1	"	"	Joseph Lewiston	James Allison
										£	3	10	"		

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 —

[illegible]
Police Magistrate

S. G. Huntly JP

196

1930 D A. 12. No. 1.

The Department of the Surveyor General 192 of D 195

D^to H to A Surveyor the Assistant Surveyor

for the Under mentioned Services Performed for the Dep^t.

Connecting	Traverse to Main fold Lake	11	Miles	30 chains	38. 17. 1. 3
	do	61	"	—	91. 10. 0
	Lake Rotongamute	15	"	—	22. 10. 0
	Lagoons and Traverse to Connect Survey	13	"	55	20. 10. 7½
	Lake Grant Port	7	"	20	10. 17. 6
	Road Traverse on Waranghil	23	"	20	34. 17. 6
	Blocks unnamed	22	"	70	34. 8. 3
	Carriage road	14	"	35	21. 13. 1½
	Dunamarook	21	"	30	32. 1. 3.
	Port Hand Bay Road	18	"	25	27. 9. 4½
	do and Port Fairy Road	29			43. 10. 0
	Waranghil.	16	"	10	9. 3. 9
	Mount Eeja Range	26	"	40	39. 15. 0
	Chain of Ponds	51	"	40	77. 5. 0
	Tributaries	6	"	25	9. 9. 4½
	Traverse	36	"		54. 0. 0
	Quadrant	35	"		52. 10. 0
	Millebooby Caboolte and Tributaries	4	"	50.	6. 18. 9
	Road towards Mt. Williams				£ 605. 8. 9.

H^W Stuyttes

I hereby certify upon oath that to the best of my knowledge and belief the above is a true account of the Services Performed by me for the Crown and that they were Performed according to the Terms of my Contract

H^W Stuyttes

Sworn before me this 14th day of October 1842

Received from the Sub Treasurer Thirtyone Pounds Two Hundred and five Pounds eight Shillings and nine Pence Sterling being in full of the above account for which I have signed duplicate Receipts on the 14th of October 1842

Witness to Payment

Geo R Brun

H^W Stuyttes

I Hereby certify that the above work has been Performed by H^W Stuyttes in a correct and Satisfactory manner and in accordance with the Instructions and Terms of Contract.

Robert Hoddle

Surveyor

196

693 of D

A. 12. No. 1.

of Abstract

Warrant No. 1842.

DEPARTMENT OF Surveying

Dr. to Ed. Alexander

Melbourne 1st Oct. 1842.

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

DATE.			AMOUNT. £	s.	d.
1842.		1 Moleskin jacket	10/-	10	"
August	12	1 pr — " trousers	10/-	10	"
		1 Check shirt	2/-	2	"
		1 pr Boots	12/-	12	"
		1 Moleskin jacket	10/	10	"
		1 pr — " trousers	10/-	10	"
		1 Check shirt	2/-	2	"
		1 pr Boots	12/-	12	"
			£ 3	8.	0

the Above required for Men Attached to this Branch of the Surveyor Generals Department

TOTAL..... £ 3 " 8. 0

Edward Alexander

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.

Robert Hoddle
Surveyor

RECEIVED on the 3 October 1842 from W Lonsdale Esqre the Sum of Three pounds eight 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

Edward Alexr

WITNESS TO THE PAYMENT,

Jno R Lewin

Sydney:—W. J Row, Government Printer.

A. 13, No. 1.

No. of Abstract to Warrant No. 184 .

Voucher, No. 694 of Abstract

THE DEPARTMENT OF Surveyor General Sept. 23rd 1842.

Dr. to J. Pittman

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

DATE.			AMOUNT. £	s.	d.
1842. Sep.	23	To hire taking charge of two Sydney Maps from Mr. Lyons Exp. Assistant Surveyor at Portland to Melbourne in the Schooner "Sally Ann" Directed to Mr. Stone left Mr. Roche		1	6
		J. Pittman TOTAL..... £		1	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 6th Oct. 1842, *from* the Sub treasury

the Sum of One *Pounds,* One *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, pursuant to Warrant of Government, No. dated*

J. Pittman

WITNESS TO THE PAYMENT,

Geo R Rowe

Sydney: W. J. Row, Government Printer.

A. 19.

No. of Abstract to Warrant 184 } Voucher No. 695 of Abstract

The **DEPARTMENT** of the Harbour Master at Port Phillip

Dr. to Manton & Co. Contractors

For the undermentioned Daily Rations of Provisions and Articles supplied to the Cutter "Ranger", for the period, from the 1 July to the 30 Sept. 1842, as per the accompanying Returns, viz:—	£	s.	d.
1742 Pounds Bread first quality — @ 3 11/16	19	1	7 3/4
1242 " Meat — @ 3 15/16	20	7	6 1/4
19 13/32 " Tea — @ 3/4	3	4	8 1/4
116 7/16 " Sugar — @ 4	1	18	9 3/4
621 " Flour first quality (The Contractor having no Contract for fine quality Flour, but according to "Government Notice" four Pounds of flour are allowed for five Pounds Bread) = 776 1/4 lb Bread fine quality @	3	11	6 1/4
1242 Pounds Vegetables — @ 1 1/2	7	15	3
38 26/32 Gallons Rum — @ 15	29	2	2 1/4
TOTAL.... £	93	8	7 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 Contractors, and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of their Contract.

W Rose Lt Commdg

RECEIVED on the 10 Oct 1842, *from* William Lonsdale Esq.

the Sum of Ninety three Pounds Eight

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

Manton & Co

Witness to the payment,

Geo R Perin

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

of Abstract) Voucher No. 696 of ABSTRACT 1

199 90

Port Phillip, July 1 — 1842.

REQUIRED *for the use of* H.M. Revenue Cutter "Ranger"

the undermentioned, viz:

242	Two hundred and forty two	Pounds of Bread, First quality
242	Two hundred and forty two	Pounds of Meat
19 13/32	Nineteen and thirteen thirty seconds	Pounds of Tea
106 7/16	One Hundred & Sixteen and seven sixteenths	Pounds of Sugar
621	Six Hundred and twenty one	Pounds of ~~Candles~~ Flour, first quality
242	Two hundred and forty two	Pounds of ~~Soap~~ Vegetables
		Gallons
38 26/32	Thirty eight and twenty six thirty seconds	~~Dozens~~ of ~~Port Wine~~ Rum
		Quarts of Milk
		Pounds of
		Pounds of

W Bri[illegible]
Commander

To
The Agent for Colonial Contracts,
Melbourne

RECEIVED *from* Manton & Co. *Contractors for the District of Port Phillip, the undermentioned:—*

242	Two hundred & forty two	Pounds of Bread, First quality
242	Two hundred & forty two	Pounds of Meat
19 13/32	Nineteen and thirteen thirty seconds	Pounds of Tea
106 7/16	One Hundred and sixteen and seven sixteenths	Pounds of Sugar
621	Six Hundred and twenty one	Pounds of ~~Candles~~ Flour, first quality
242	Two hundred and forty two	Pounds of ~~Soap~~ Vegetables
		Gallons
38 26/32	Thirty eight & twenty six thirty seconds	~~Dozens~~ of ~~Port Wine~~ Rum
		Quarts of Milk
		Pounds of
		Pounds of

and for which I have signed Duplicate receipts.

W Bri[illegible]
Commander

Sydney: W. J. Row, Government Printer.

199 .00

of Abstract
Warrant No. of 184 . } Voucher No. 696 of ABSTRACT D

The DEPARTMENT of Border Police Portland Bay Dist

To Alexander Campbell Esq

DATE.	For the undermentioned Passages, &c. as	viz.	AMOUNT.		
	The Epsington, bound to Launceston				
March 3					
1842.	Corporal Todt Brook, Border Police Portland Bay Dist	In charge of Prisoners			
	Roger Catmore Jupiter	Native Prisoners	10	"	"
	Alex Campbell TOTAL AMOUNT.....		£ 10	"	"

I certify that the Charges in the above Account were actually and necessarily incurred for the Public Service; that they are fair and reasonable; and that the whole amount is justly due to the above-named

For Ten Pounds
C. C. Lands

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

Foster Fyans
C C Lands

payment of the above Account.

To The Sub Treasurer
Melbourne

I acknowledge to have received this 27 *day of* October 1842, *from* Mr Lonsdale
Esqre. *the Sum of* Ten pounds.
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 Penn — Alex Campbell

CAMBLE, PRINTER, CORIO.

Geo R Penn

Sydney: W. J. Row, Government Printer.

200

A. 13, No. 1.

No. of Abstract to Warrant No. 184 .

Voucher, No. 698 of Abstract D

THE DEPARTMENT OF Deputy Sheriff Melbourne Oct. 17th 1842.

Dr. to F. Pittman agent for "Sally Ann"

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

DATE.		AMOUNT. £	s.	d.
184 . Octr. 17	To Passage of one prisoner of the Crown from Portland to Melbourne in the Schooner "Sally Ann"	3	"	"
	TOTAL..... £	3	"	"

Police Office Portland 11th Octr 1842

Required a passage to Melbourne per Sally Ann for one Thomas Flowers under committal (Thomas Flowers) at 1 Pounds (£3-)

C. Mair J.P.
Police Magistrate

F. Pittman

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.

P Raymond
Deputy Sheriff
Sub Treasurer

RECEIVED on the 25th October 184 2 *from the* Sub Treasurer

the Sum of three *Pounds,*

——— *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*

F. Pittman

WITNESS TO THE PAYMENT,

Jno R Penn

Sydney: W. J. Row, Government Printer.

200

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 698 of Abstract

THE DEPARTMENT OF Deputy Sheriff Melbourne Oct. 17th 1842.

Dr. to T. Pittman agent for "Sally Ann"

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

DATE.		AMOUNT. £	s.	d.
184 . Oct.	17	To Passage of one Prisoner of the Crown from Portland to Melbourne in the Schoon "Sally Ann"	3	"
		TOTAL..... £	3	"

T. Pittman

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.

P Raymond
Deputy Sheriff
for the Sub Treasurer

RECEIVED on the 25th October 1842, *from the Sub Treasurer the Sum of* three *Pounds,* ——— *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*

T. Pittman

WITNESS TO THE PAYMENT,

Geo R Rowe

Sydney: W. J. Row, Government Printer.

A 12. No. 1. 201

No. of Abstract

to Warrant No. 183 . } Voucher, No. 699 of Abstract D

THE DEPARTMENT OF Court of Requests Melbourne Sept 1842.

DR. to I. S. Griffin

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

DATE.			£	s.	d.
From July 1st to September	30	Clerk of Office from July 1st to Sept 30th both inclusive 13 months & 1 day @ 12/ per month	7	17	8
		TOTAL..... £	7	17	8

I. S. Griffin

I. Blascoe

S R Burn

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

I. S. Griffin *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.*

Edmond Barry

RECEIVED on the 3rd ~~1st~~ October 184~~1~~2 *from* Wm Lonsdale Esqre

the Sum of Seven pounds 17/8

in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

I. S. Griffin

WITNESS TO THE PAYMENT,

Geo R Burn

Registrar of C of Requests for Melbourne

202

A. 11.

No. of Abstract, to Warrant No of 184 , } VOUCHER No. 700 of ABSTRACT No 2

184 .

THE DEPARTMENT OF Hospital

DR. to Manton & Co. Contractors

For the undermentioned Rations of FORAGE, supplied to the Horses of the undermentioned Officers, or Persons, from the 1 September to the 30 September 1842, inclusively.

To whom 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. £	s.	d.
		from to 1842						
Dr. Lassen Assist. Colonial Surgeon	1	1 Sept 30 Sept	30	24	6/.	6	—	—
DEDUCT for the following Portion of the Ration of Forage not drawn.						£	s.	d.
Maize, Barley, or Oats .....4-12ths.....								
Hay .....5-12ths.....								
Bran .....2-12ths.....								
Straw 1-12th								
If any horse is not kept for the full Period, each period for which the same is actually kept, should be correctly inserted.					AMOUNT CHARGEABLE..... £	6	—	—

Signature of the Contractor, Manton & Co

I CERTIFY, that I actually kept a Horse for the performance of my Public Duty, for every day of the period stated 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.

RECEIVED on the 10th Oct 1842, *from* William Lonsdale Esquire *the Sum of* Six _____ *Pounds,* _____ *Shillings, and* _____ *Pence, Sterling, being in full payment of the above account, and for which* I have *have signed Duplicate Receipts of the same tenor and Date, pursuant to Warrant of Government, No.*

Dated

Witness to the Payment, Geo R Penny

Manton & Co

SYDNEY: W. J. ROW, GOVERNMENT PRINTER

A. 19.

No. of Abstract to Warrant 184 } Voucher No. 701 of Abstract

The **DEPARTMENT** of the Hospital at Port Phillip

Dr. to Manton & Co. Contractors

For the undermentioned Daily Rations of Provisions and Articles supplied to the Hospital, for the period, from the 1st Sept. to the 30 Sept. 1842, as per the accompanying Returns, viz:—	£	s.	d.
189 Pounds Bread @ 3 11/16	2	18	1/4
189 " Meat @ 3 15/16	3	2	–
6 1/4 " Tea @ 3/4	1	–	10
42 1/2 " Sugar @ 4	–	14	2
8 " Candles @ 9	–	6	–
60 " Vegetables @ 1 1/2	–	7	6
7 " Salt @ 1	–	–	7
3 Gallons Rum @ 15/	2	5	–
2 Dozen Porter @ 12/	1	4	–
15 1/2 Quarts Milk @ 8	–	10	4
S & D Penny TOTAL.... £	12	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 Contractors and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of their Contract.

E. Hayden M.D.

RECEIVED on the 10th Oct. 1842, *from* William Lonsdale Esquire *the Sum of* Twelve Pounds, eight shillings *and four pence in full payment of the above Account, for which* we *have signed Duplicate Receipts of the same tenor and date.*

Manton & Co.

Witness to the payment,

S & D Penny

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

Melbourne 1st September 1842.

Requisition for the use of the sick in Hospital, the undermentioned. Viz:

189.	One Hundred and eighty nine	Pounds	Bread first quality
189.	One Hundred and eighty nine	"	Meat
6¼.	Six and a quarter	"	Tea
12½.	Forty two and a Half	"	Sugar
8.	Eight	"	Candles
60.	Sixty	"	Vegetables
7.	Seven	"	Salt
3.	Three	Gallons	Rum
2.	Two	Dozen	Porter
15½.	Fifteen and a Half	Quarts	Milk

Jas Jackson Ass. D.

Melbourne 30 September 1842

Received from Messrs. Manton & Co. Contractors for the use of the Hospital the undermentioned articles accompanying return viz:

189	One Hundred and eighty nine	Pounds	Bread first quality
189	One Hundred and eighty nine	"	Meat
6¼	Six and a quarter	"	Tea
42½	Forty two and a Half	"	Sugar
8	Eight	"	Candles
60	Sixty	"	Vegetables
7	Seven	"	Salt
3	Three	Gallons	Rum
2	Two	Dozen	Porter
15½	Fifteen and a Half	Quarts	Milk

And for which I have signed Duplicate Receipt

P. Thomson M.D.

204

A. 13, No. 1.

of Abstract } *Voucher, No.* 702 *of Abstract* 1

to Warrant No. 1842. }

E DEPARTMENT OF Colonial Hospital 1842

Dr. to James Leary

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

DATE.		AMOUNT. £	s.	d.
184 2.	To Services of James Leary as Dispenser in the Colonial Hospital at Melbourn from the 1st to the 30 of September 1842 both days inclusive being 30 days at 2/ per day	3	0	0
	James Leary 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 30 *October* 1842, *from* Mr Lonsdale

the Sum of Three *Pounds, 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,

Geo R Penn

James Leary

Sydney: W. J. Row, Government Printer.

205

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 703 of Abstract D

THE DEPARTMENT OF Police

Dr. to A Gladhurst & Co 3rd October 1842

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

DATE. 184		AMOUNT. £	s.	d.
Octbr 3	To Passage from Sydney to Melbourne furnished per "Christina" from Constable Jacob Waggoner returning from Escorting Prisoners to Sydney per "Euroka"	4	17	6
	TOTAL..... £	4	17	6

A Gladhurst & Co

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.

Jno Blk Dunn P.M.

RECEIVED on the 13 Octobr 1842, *from* A Gladhurst & Co

the Sum of Four *Pounds,*

Seventeen *Shillings, and* Six *Pence, Sterling, in full payment of the above Account, for which* We *have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No.* *dated*

WITNESS TO THE PAYMENT,

Jno Dunn

A Gladhurst & Co

Sydney: W. J. Row, Government Printer.

206

A 12. No. 1.

C. 8.

REQUIRED a Passage by Water to Melbourne *for*

the one *Person under described, viz:*

NAME AND DESCRIPTION.	OBJECT OF THE JOURNEY.
Jacob Waggoner Constable returning from Escort	

To the Contractors
for Water Conveyance

207

The Passage to be furnished by the Contractor as required:

A. M. Gwor Darlinghurst
Henry Reeks
Prince Jarlin
6th September 1862

I Certify the arrival at Melbourne *of the* one *Persons above described.*

E. W. Peden J.P.

SYDNEY:—W. J. ROW, GOVERNMENT PRINTER.

206

A 12. No. 1.

No. of Abstract / to Warrant No. 184 } Voucher, No 704 of Abstract L

THE DEPARTMENT OF Police

Dr. to Messrs Davis & Co 184 .

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

DATE.		AMOUNT. £	s.	d.
184	Sundries			
Sept 23rd	To Stopping & removing 4 shoes from the Bay Horse attached to the Police 3/4	"	2	6
Sept 29th	To Stopping and affixing 4 shoes on the brown Horse attached to the Police 1/4	"	1	6
Oct 4th	To Stopping and affixing 4 shoes on the Bay Horse attached to the Police 1/4	"	5	6
	Davis & Co	TOTAL..... £	"	13	6

207

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,

Thos Chas C. Johnson

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.

Thos Chas C. Johnson

RECEIVED on the 27 October 1842, *from* Mr Mounsdall *Esqre. the Sum of* Thirteen Shillings and sixpence *in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date.*

Davis & Co

WITNESS TO THE PAYMENT,

Geo R Penn

VOUCHER No. 705 OF ABSTRACT, No. 2

Sub-Treasury, Melbourne,

1 October 21th Septr 1842

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq. Sub-Treasurer, the sum of Six Pounds, Shillings, and four Pence, being for wages &c &c to Emigrant's employed ad Petty Cond'alles

as by accompanying account of particulars from the 18th Septr to the 21th Septr 1842

and for which I have signed receipts in triplicate.

£ 6.15.4 d Sterling.

Witness to payment.

Jno R Pearce

Geo Barney Lieut RN

No. of Warrant, No. of 184 Voucher, No. 705 of Abstract D. A. 21.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant ~~Mechanics~~ Constables, and others, employed on the ~~Continental Public Works~~, Police Establishment at Melbourne Port Phillip from 18th to 24th September 1842, inclusively.

On what Building or Work employed.	Trade.	Name.	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Total Number of full Working Days.	Daily Rate of Wages.	Amount.			We, the undersigned, do hereby acknowledge to have received from W. Sonsdale Esqr 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.
			18	19	20	21	22	23							
Melbourne Police Department	Petty Constable	John Lysaght	1	1	1	1	1	1	7	3/4	1	3	4	John Lysaght	Saml Wallis
	"	Willm Heffernan	1	1	1	1	1	1	7	3/4	1	3	4	Wm Heffernan	
	"	Edward Stanly	1	1	1	1	1	1	7	3/4	1	3	4	Edward his X Mark Stanly	
	"	Thos Lawrence	1	1	1	1	1	1	7	3/4	1	3	4	Thomas Lawrence	
	"	John Higgins	1	1	1	1	1	1	7	3/	1	1	"	John Higgins	
	"	John Stanton	1	1	1	1	1	1	7	3/	1	1	"	John his X Stanton mark	
									Total £		6	15	4	S R Perry	

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.~~ authorized

[illegible]

VOUCHER No. 706 OF ABSTRACT, No. D

Sub-Treasury, Melbourne,

1st October 1842

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq. Sub-Treasurer, the sum of Six Pounds, Shillings, and Four Pence, being for wages & Rations to Emigrants on passage & Constables

as by accompanying account of particulars from the 25th September to the 1st October 1842

and for which I have signed receipts in triplicate.

£ s. d.
£ 6. 0. 4 Sterling.

Witness to payment.
Geo Penn

Wm. Lonsdale J.P.M.

No. of Warrant, No. of 184 Voucher, No. 706 of Abstract D A. 21.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant ~~Mechanics~~ Constables, and others, employed on the ~~undermentioned Public Works~~ Police Establishment at Melbourne Port Phillip from 25th Septr to 1st October 1842 inclusively.

On what Building or Work employed.	Trade.	Name.	Sunday 25	Monday 26	Tuesday 27	Wednesday 28	Thursday 29	Friday 30	Total Number of full Working Days.	Daily Rate of Wages.	Amount.			We, the undersigned, do hereby acknowledge to have received from W. Sandale Esq 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.
Melbourne Police Department	Constable	John Lysaght	1	1	1	1	1	1	7	3/4	1	3	4	John Lysaght	John Walker
	"	Willm Hefferman	1	1	1	1	1	1	7	3/4	1	3	4	Wm Hefferman	
	"	Edward Stanley	1	1	1	1	1	1	7	3/4	1	3	4	Edward his Stanley Mark	
	"	Thos Lawrence	1	1	1	1	1	1	7	3/4	1	3	4	Thomas Lawrence	
	"	John Higgins	1	1	1	1	1	1	7	3/	1	1	"	John Higgins	
	"	John Stanton	1	1	"	"	"	"	2	3/	"	6	"	John his Stanton mark	
									Total £		6	"	4	J R Perry	

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.~~ authorized

Fred Bnk. J. Colm JM