DATE.		AMOUNT. £	s.	d.
1846	Amount brought forward.....	1	9	3
March 19th	Stays repd. 2/6 - 2 Sewising Chisels 1/ea	"	3	6
" 11th	1 Keeper & 1 Bolt for Gab	"	1	4
" 23rd	1 Handle for Crab	"	2	6
" 25	1 link in Chain 3/6 ~~repd. 1 Hook & Link 5/6~~	"	1	6
" "	1 do & Hook in Chain 1/- repd. 1 Bolt & Hasp 1/6	"	2	6
" 27	1 Shackle 2/6 - Bolt & Ring Bolt 2/-	"	4	6
" 25	Hook & Thimble	"	"	9
" 30th	1 Pr. Tiers putting on Truck Wheels	"	6	"
" "	6 Rivets & Burrs 2d ea	"	1	"
April 1st	6 Bolts 2d ea - repd Crow Bar 6d	"	1	6
" "	7 Rivets & Burrs 2d ea	"	1	2
" 3	1 Staple 2d - 1 Shackle 2/ - 1 Bolt 6d	"	2	8
" 6th	2 Hoops & Flanges on Barrel of Crane	"	13	"
" 8th	6 Bolts for a Barrow @ 6d ea	"	3	"
" 13th	1 Shackle 2/6 - 6 Bolts 6d ea	"	5	6
" 14th	1 Iron Block - for Crane 5/	1	5	"
" 15th	2 Hoops and Flanges on Barrel of Crane	"	13	"
" 17th	1 Hook 9d - 3 Links in Chain @ 3d ea	"	1	6
" 15th	6 Bolts for Barrows @ 6d ea	"	3	"
" 17th	1 Pick Repd 2/ 4 Wedges 2d ea: 2 Staples 2d ea	"	2	"
" 18th	2 Rivets & Burrs 2d ea	"	"	4
" 24th	2 Hammers Repd 1/ ea: 1 Punch 6d	"	2	6
" 25	6 Barrow Axles & 6 Keys & Washers Complete 2/ ea	"	6	"
" "	18 Stays 6d ea: 12 Bolts for Barrows 6d ea	"	15	"
May 5th	6 Bolts for Barrows 6d ea:	"	3	"
" "	1 Axle 1/ & Handle for Grindstone 6d	"	1	6
" 9	1 Hammer dressed 1/ - Setting Bar made 6d	"	1	6
" 18	1 Ring & Hook 5d 1/3 & 2 links in Chain 3d ea	"	1	9
" "	1 Axle Set 2/ - Washers & Synch Pin 6d	"	2	6
" 19th	4 Bolts & Nuts Repd 2/ - Setting Bar 8d	"	1	8
" "	1 Crow Bar Repd 2/ 1 Screw Bolt 6d	"	1	6
" 23	1 Pr. Tiers fixed to hand cart	"	6	"
" "	12 Rivets & Burrs 2d ea	"	2	"
	AMOUNT CARRIED FORWARD..... £	8	12	3

DATE.		AMOUNT. £	s.	d.
1846	Amount brought forward.....	8	12	3
June 23rd	6 Rivets & 1 Burrs - 2d ea -	—	1	—
" 26	Mending a Scoop -	—	3	6
July 4th	869 Points Sharpened @ 4d Pr. 100 pounds	1	14	9
" "	15 do (of Picks) Steeled @ 8d ea:	—	10	—
" 31st	355½ lbs of Wrought Iron Work @ 4d Pr. lb	5	18	6
	William Smith TOTAL..... £	16	4	0

I Certify, that the Services charged in the above Account were satisfactorily performed, according to ...nt by

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

David Lennox
Supt of Bridges

RECEIVED on the 20th May 1846, from Jno Lonsdale Esq: the Sum of Sixteen Pounds, Nineteen Shillings, and 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 ...gnt, No. dated.

...S TO THE PAYMENT,

William Smith

...ey.—W. J. Row, Government Printer.

Tender for Blacksmiths Work
to be done across the Yarra Yarra

For Sharpening per Hundred Points
Four Shillings; Laying and
Steeling with Sheer Steel per
point (Eight Pence)

For Screw Bolts and Straps &c.
Four pence pr lb

(Signed) William Smith
Blacksmith

Melbourne
30th Jany.
1846

No. 1
(Signed) T. W. Lonsdale

A Correct Copy
John H. Craig.
Clk & Foreman of Works
to the
Superintendent of Bridges
Melbourne

Superintendent's Office
Melbourne February 1846.

I hereby authorize the "Black Smith's work" required in the erection of the Bridge over the Yarra Yarra River at Melbourne, according to the accepted Tender of William Smith — viz — For Sharpening pr. 100 Points 4s/ (Four Shillings) — — —

For laying & Steeling with Shear Steel pr. point — 8d — (Eight Pence) —

For Screw Bolts & Straps &c 4d (Four Pence per Pound) — —

to the amount of £100 — (one Hundred Pounds.)

The Same to be borne upon the Sum authorized for the Construction of the Bridge over the Yarra Yarra River at Melbourne —

(Signed) C. J. La Trobe

A correct Copy —
John H. Craig.
— Clk & Foreman of Works
to the Supt. of Bridges
Melbourne

W. Clarke, Government Printer, Herald Office, Melbourne.

Report of Tenders addressed to the Public Officer Melbourne on the 30th January 1846. for the purpose of opening the Tenders for Blacksmith's Work at the Bridge over the Yarra Yarra.

No.	Names of Parties Tendering	Residence	Sharpening per 100 Points	Laying and Steeling and Sharpening Plates per piece	Screwing & Setting per Doz.	Remarks.
1	William Smith	Melbourne	5	1		
2	Messrs. Smith & Gladgow	—D.—	4	8	4 3/4	The greatest part of the
3	Wm. Murphy	—Do.—	6	4		work will be point-
4	Rody Dwan	—Do.—	6	8	4	Sharpening — —
5	Jno. Pattinson	—Do.—	6	9	3 1/2	
6	James Fleming	—Do.—	8	8	4 3/4	
7	T. Harper	—Do.—	8	9	4	
			6	9	4	

We the undersigned having met and opened the Tenders for the above Stated, beg to recommend that of William Smith

A correct Copy
John T. Craig
Clerk of Works & Foreman of Works
to the Dept. of Bridges
Melbourne

Approved
Signed C. J. La Trobe

Signed W. Lonsdale
A. McCrae
C. L. See.

W. Clarke, Government Printer, *Herald* Office, Melbourne.

No. of Abstract to Warrant, No. 184 .

Voucher No. 333 of Abstract A. 13, No. 1.

THE DEPARTMENT OF The Superintendent of Bridges 184 6

Dr. to Samuel Pollett and James Jackson

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
184 6	Princes Bridge.			
From March 14th to April 18th	For Cutting 258 Cubic Feet of Blue Stone, required in the erection of the Princes Bridge, over the Yarra Yarra River at Melbourne. From the 14th March to the 18th April 1846. For Cutting 258 Cubic Feet of Blue Stone @ 7½ P.C. Foot	8	1	3
	(The above charge was incurred in Consequence of Mr. G. Milne the Contractor for Cut Stone having failed to complete his Contract, and these men, who had previously been in his employ, continued to work, in the expectation of being paid by the Government (though no promise to that effect had been held out) and upon their petitioning His Honor the Superintendent for payment, it was sanctioned by him, - as per accompanying Memorandum.)			
	Pollett & Jackson TOTAL..... £	8	1	3

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
Supt. of Bridges

RECEIVED on the 5th June - 184 , from W. Lonsdale Esq

the Sum of Eight — Pounds, One — Shillings,

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

Pollett & Jackson

Witness to the Payment,

W. Clarke, Government Printer, *Herald* Office, Melbourne.

Superintendent's Office
Melbourne 16th May 1846.

£8.1.3

I hereby authorize the payment of the claim of £8.1.3 by Samuel Pollitt and James Jackson for "Cutting Stone" for the Princes Bridge, over the Yarra Yarra River at Melbourne.

The same to be borne upon the Sum authorized for the construction of the "Bridge over the Yarra Yarra River at Melbourne".

(signed) C. J. La Trobe

A correct Copy
John H. Finny
Clerk of Works
to the Superl. of Bridges
Melbourne.

28
27

A. 12, No. 2.

of Abstract

to Warrant No. 184 .

Voucher, No. 334 of Abstract D

E DEPARTMENT OF Public Works Melbourne 1st April 1846.

Dr. to John & Robert Porter

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

DATE.						AMOUNT. £	s.	d.
1846.		Goal						
Jan'y	19	1 Doz boxes Matches @ 4½			4			
	"	2 lb strong Twine @ 3/6		7	"			
	"	3 packing Needles @ 2d		1	"			
Febr'y	26	50 Tin dishes @ 2/.	5	"	"			
	"	1 Cross cut Saw 6 feet @ 3/.		18	"			
	"	4 Felling axes @ 3/.		12	"			
	"	1 Doz Hops cut saw files @ 8/.		8	"			
	"	6 Hair Brooms @ 2/6		15	"			
	"	6 White Wash brushes @ 2/6		15	"			
	"	2 Carving knives & forks @ 10/.	1	"	"			
	"	1 Table steel @ 4/6		4	6			
	"	4 Bucketts @ 2/9		11	"			
	"	4 Cabines @ 35/.	7	"	"			
	"	300 Ball Cartridge @ 5/.	6	5	"			
	"	4 Boxes percussion caps @ 4/6		18	"			
	"	1 Lendu & Sapphires @ 40/.	2	"	"			
	"	6 Razors @ 1/.		6	"	26	18	10
		Police Geelong						
3		13 pr hand-cuffs @ 10/.	6	"	"			
	"	3 Iron Buckets @ 10/6	1	11	6			
	"	3 Wood Buckets @ 2/9		8	3			
	"	3 White Wash Brushes @ 2/6		7	6			
	"	3 Quart pots @ 8d		2	"			
	"	3 Hair brooms @ 2/6		7	6			
	"	3 Wool Mops @ 3/"		9	"			
	"	3 Scrubbing brushes @ 3/6		10	6	9	16	3
		Harbour Master						
		30 yards patent lash line as per agreement for		16	"	"	16	"
		AMOUNT CARRIED OVER..... £				37	11	1

					AMOUNT. £	s.	d.
				Amount brought forward.....	69	10	3½
Native Police							
Cutlasses	✓	@ 3/.	15	"	"		
Doz quart pots	✓	@ 8/.	1	4	"		
Doz Carbine flints	✓	@ 1/-	"	4	"		
Doz pistol flints	✓	@ 6d	"	1	"		
Box percussion caps	✓	@ 4/6	"	4	6		
Iron pots 32½ lbs	✓	@ 2½d	"	6	9		
lb: shingles	✓	@ 1d	1	12	8		
lb: Batten	✓	@ 8d	1	3	4		
½ inch iron Locks	✓	@ 3/6	"	10	6		
18 in H hinges	✓	@ 2/.	1	"	"		
Buckets	✓	@ 2/9	"	3	6		
Painted Buckets	✓	@ 3/6	"	1	"		
20 Ball Cartridge	✓	@ 3d	4	3	4	26	2 7
Border Police Portland							
lb Hose Sails		@ 1/.	"	12	"		
drawing Knives (strong)		@ 3/.	"	6	"		
Buttress		@ 1/.	"	1	"		
Hand Rasps		@ 3/6	"	1	"		
16 inch flat file		@ 2/3	"	2	3		
16 inch half round file		@ 2/3	"	2	3		
Cross cut saw files		@ 8d	"	8	"	2	4 6
District Police, Bourke							
2 pairs handcuffs		@ 10/.	6	"	"	6	" "
John & Robert Foster					TOTAL..... £	101	17 6

t the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named they were conformable to the samples stipulated for, and of good and sufficient quality. I further e necessarily required for the Public Service, and that the Rates charged were the most reasonable ould be procured at the time of Purchase.

James Battenbury Clerk of Works

ED on the 19 June 184 , *from* William Lonsdale Esq.

the Sum of One Hundred & one Pounds,

Shillings, and 17 *Pence, Sterling, in full payment of the*

which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

dated

John & Robert Foster

AYMENT,

Row, Government Printer.

A. 12, No. 2.

Voucher, No. 335 of Abstract D

Act
184 .

Public Works Melbourne 1st April 1846.

Dr. to John & Robert Porter

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

					AMOUNT. £	s.	d.
Border Police Survey Dept							
2 Spades	@ 4/-	"	8	"			
2 Post hole Axes	@ 4/6	"	9	"			
1 1/2 Pint Sweet Oil	@ 2/-	"	3	"			
1/2 Pint Neats foot Oil	@ 4 1/2	"	"	11			
4 Button Gimblets	@ 4d	"	1	4			
2 Spoke "	@ 6d	"	1	"			
20 lb 4 inch Spikes	@ 3d	"	5	"			
1 Saw Set	@ 2/-	"	2	"			
1 Set Tinned Chissels 1/2 to 1 1/2	for	"	9	6			
2 Claw Hammers	@ 3/-	"	6	"			
1 Bullet Mould	@ 2/6	"	2	6			
50 lb Sheet Lead	@ 2d	"	16	8			
1 Cow Stone	@ 13/-	"	13	"			
50 Pistol Flints	@ 1/2	"	2	1			
50 Carbine Flints	@ 1d	"	4	2			
1 " 2 inch American Auger	@ 4/-	"	8	"			
1 Draw Rope 19 lb Europe	@ 9d	"	11	1			
1 Tether Rope 4 1/2 lb Europe	@ 9d	"	2	9			
6 Pair Hobbles	@ 2/6	"	15	"	6	"	10
Government Offices							
2 Square Cutches	@ 6/-	"	12	"			
2 Hand Weights	@ 6/-	"	12	"			
4 Large Green Serapes	@ 20/-	4	"	"			
1 Small " "	@ 20/-	1	"	"			
18 Brass Hat Horn Pins	@ 2/6	2	5	"			
36 Brass Hooks	@ 3d	"	9	"			
1 Bell Hanging with Entrance Work for		"	9	"			
Repeating Lock		"	8	"	9	15	"
AMOUNT CARRIED OVER.... £					15	15	10

	AMOUNT.		
	£	s.	d.
Amount brought forward.....	21	15	11

29

A. 12, No. 1.

of Abstract } Voucher No 336 of Abstract D.
No. 184 . }

MENT OF Public Works at Melbourne 184 .

Dr. to William Logan

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

		£	s	d	AMOUNT. £	s.	d.
	Gaol ... Melbourne						
11	Repairing two Padlocks & providing & fitting two New Keys & pad Locks		6	-			
14	2½ Bushels of Lime for whitewashing Cells	1	-	-			
					1	6	-
	Clerk of Works Office						
19	Repairing & altering 2 T Drawing Square				-	2	-

30

A. 12, No. 1.

of Abstract No. 184 } Voucher No 33 of Abstract D

MENT OF Public Works at Melbourne 184 .

Dr. to J. Crook.

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

		AMOUNT. £	s.	d.
	For the Superintendent's Clerks Offices, Payable out of the Sum Voted for the Building - - -			
25	1 Set of Steps - - - -	"	12	-
	1 Do. Do. Larger - - - -	"	13	6
6	3 Sloped desks - 2 of	3	-	-
	J. Crook	TOTAL..£	4	5 6

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

Henry Winn
Clerk of Works

CEIVED on the June 1846, from —

the Sum of

in full payment of the above Account for which

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

dated

o the Payment,

J. Crook

31

A. 13, No. 1.

Voucher No. 238 of Abstract D.

stract

184 .

184 .

RTMENT OF

to Henry B Allan

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

	AMOUNT.		
	£	s.	d.
Allowance for Journey & Expenses to & from Head Quarters, viz. from Police Station Lake Colac to Melbourne, and back again.. for the purpose of discharging duties connected with the finding and making road from Lake Colac to Cape Otway.. 16 days at 10/ p.d diem being from the 21st May to the 5th June Inclusive - 3	8	—	—
TOTAL.....£	8	—	—

J.P. Fenton

J.H. McAllan

rvisor

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

M. Lowndale

EIVED on the 6 June 184 6, from

the Sum of Eight Pounds, ~~Shillings~~,

~~Pence~~ Sterling, in full payment of the above account, for which I have signed Triplicate

same tenor and date.

J.H. McAllan

payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

Melbourne 30th May
1846

...reby authorise you to pay
...Geo R Penn the sum of
...Pounds Sterling as Travelling
...and to me by His Honor
...Supt. as travelling allowance
...from Lake Colac & Melbourne

Wm W. Allen

...To be paid by me to Mr.
...day
...ssby of the Customs.
Geo R Penn

...Mr Penn for journey upon
...from Head Quarters
...Mr Dean - ab 15 days -
...15 days - ing. —
...for May 21st to June 5th.

W. Clarke, Government Printer, *Herald* Office, Melbourne.

32

Abstract } Voucher No. 339 of Abstract D A. 13, No. 1.

184 .}

MENT OF Post office at Melbourne 184 .

. to William Logan

he undermentioned SERVICES performed for the Department; viz:

	AMOUNT. £	s.	d.
Clearing drain running through Post Office Yard & also covering over with Slabs and Earth	5	..	..
TOTAL..... £	5	..	..

William Logan.

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

Henry Gisborne
Clerk of Works

IVED on the 19th June 1846, from William Loonsdale Esq
e Sum of Pounds, Shillings,
Pence Sterling, in full payment of the above account, for which have signed Triplicate
same tenor and date.

Payment,

William Logan

W. Clarke, Government Printer, *Herald* Office, Melbourne.

33

A. 12, No. 1.

Voucher No 340 of Abstract D.

of Abstract No. 184 .

MENT OF Hospital at Melbourne 184 .

Dr. to William Logan

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

		AMOUNT. £	s.	d.
1	6 Bushels of Lime for whitewashing Hospital @	-	6	-
	TOTAL..£	-	6	-

William Logan

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

Henry Gunn
Clerk of Works

CEIVED on the 19th June 1846 from William Lonsdale Esq
the Sum of

in full payment of the above Account for which

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

ated

the Payment,

William Logan

34

VOUCHER No. 341 OF ABSTRACT, D.

Sub-Treasury, Melbourne,

3rd June 184 6

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,

rer, the sum of Five

enteen Shillings, and Six Pence, being for

ing forty seven dogs illegally

e in the Town of Melbourne

ving account of particulars

et — to the thirty first May 184 6

have signed receipts in triplicate.

£5. 17. 6 *sterling.*

W W Belches

Clk Pro Tem

ment.

W. Clarke, Government Printer, Herald Office, Melbourne.

DATE. 1846			AMOUNT. £	s.	d.
		Amount brought forward.....			
March	19th	Stays rep.ds 1/6 – 2 Lewising Chisels 1/- ea	1	9	5
"	11th	1 Keeper & Bolt for Crab	"	13	6
"	23rd	1 Handle for Crab	"	4	
"	25	1 Link in Chain 5/6 rep.d ~~Bolt & Hoop~~ and Lynch Pin 1/6	"	2	6
"	"	1 do & Hook in Chain 1/- – rep.d Bolt & Hoop 1/6	"	1	6
"	27	1 Shackle 2/6 – Bolt & Ring Bolt 2/-	"	2	6
"	25	Hook & Thimble	"	4	6
"	30th	1 Pr. Tiers putting on Truck Wheels	"	"	9
"	"	6 Rivets & Burrs 2d ea	"	6	
Apl.	1st	6 Bolts 2d ea – rep.d Crow Bar 6d	"	1	
"	"	7 Rivets & Burrs 2d ea	"	1	6
"	3	1 Staple 2d – 1 Shackle 2/- 1 Bolt 6d	"	1	2
"	6th	2 Hoops & Flanges on Barrel of Crane	"	2	8
"	8th	6 Bolts for a Barrow @ 6d ea	"	13	
"	13th	1 Shackle 2/6 – 6 Bolts 6d ea	"	3	
"	14th	1 Iron Block – for Crane 25/-	1	5	6
"	15th	2 Hoops and Flanges on Barrel of Crane	"	5	
"	17th	1 Hook 9d – 3 Links in Chain @ 3d ea –	"	13	
"	15th	6 Bolts for Barrows @ 6d ea	"	1	6
"	17th	1 Pick rep.ds 1/- 4 Wedges 2d ea: 2 Staples 2d ea	"	3	
"	18th	2 Rivets & Burrs 2d ea	"	2	
"	24th	2 Hammers rep.ds 1/- ea: 1 Punch 6d	"	"	4
"	25	6 Barrow Axles & 6 Keys & Washers Complete @ 1/- ea	"	2	6
"	"	18 Stays 6d ea: 12 Bolts for Barrows 6d ea –	"	6	
May	5th	6 Bolts for Barrows 6d ea:	"	15	
"	"	1 Axle 1/- & Handle for Grindstone 6d –	"	3	
"	9th	1 Hammer dressed 1/- Setting Bar made 6d	"	1	6
"	18	1 Ring & Hook 1/3 & 2 Links in Chain 3d ea	"	1	6
"	"	1 Axle Set 2/- Washer & Lynch Pin 6d	"	1	9
"	19th	4 Bolts & Nuts rep.ds 1/- Setting Bar 8d	"	2	6
"	"	1 Crow Bar rep.ds 1/- 1 Screw Bolt 6d –	"	1	8
"	23	1 Pr. Tiers fixed to hand Cart	"	1	6
"	"	12 Rivets & Burrs 2d ea –	"	6	
		AMOUNT CARRIED FORWARD..... £	8	12	3

DATE. 1846			AMOUNT. £	s.	d.
		Amount brought forward.....	8	12	3
May	23rd	6 Rivets & Burrs – 2d ea –	—	1	—
"	26	Making a Scoop –	—	2	6
Jany	4th	869 Points Sharpened – @ 4d pr. 100 points	1	14	9
Feby		15 do (of Picks) Steeled @ 8d ea:	—	10	—
May	31st	355½ lbs of Wrought Iron Work @ 4d pr. lb	5	18	6
		William Smith TOTAL..... £	16	19	0

I Certify, that the Services charged in the above Account were satisfactorily performed, according to [illegible]t by

I further certify that they were necessarily required for the Public Service, and that the Rates charged were [illegible] reasonable for which the same could be procured at the time of Purchase.

David Lennox
Supt. of Bridges

RECEIVED on the 20th May 1846, from Mr Lonsdale Esq: the Sum of Sixteen Pounds, Nineteen Shillings, and Pence, Sterling, in full payment of the [illegible]ccount, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of [illegible]ent, No. dated.

[illegible] R. Penn

[illegible]S TO THE PAYMENT,

William Smith

[illegible]y:—W. J. Row, Government Printer.

Tender for Blacksmiths Work to be done across the Yarra Yarra

For Sharpening per Hundred Points Four Shillings; Laying and Steeling with Sheer Steel per point (Eight Pence)

For Screw Bolts and Straps &c. Four pence pr lb

(Signed) William Smith
Blacksmith

Melbourne
30th Jany.
1846

No. 1.
(Signed) T. W. Lonsdale

A Correct Copy
John H. Craig.
Clk & Foreman of Works
to the
Superintendent of Bridges
Melbourne

Superintendent's Office
Melbourne February 1846.

I hereby authorize the "Black Smith's work" required in the erection of the Bridge over the Yarra Yarra River at Melbourne, according to the accepted Tender of William Smith — viz — For Sharpening pr. 100 Points 4s/ (Four Shillings) — — —

For laying & Steeling with Shear Steel pr. point — 8d — (Eight Pence) —

For Screw Bolts & Straps &c 4d (Four Pence per Pound) — —

to the amount of £100 — (one Hundred Pounds.)

The Same to be borne upon the Sum authorized for the Construction of the Bridge over the Yarra Yarra River at Melbourne —

(Signed) C. J. La Trobe

A correct Copy —
John H. Craig.
— Clk & Foreman of Works
to the Supt. of Bridges
Melbourne

W. Clarke, Government Printer, Herald Office, Melbourne.

Report of a Board assembled at the Public Office Melbourne on the 30th January 1856, for the purpose of opening the Tenders for Blacksmith's Work at the Bridge over the Yarra Yarra.

No.	Names of Parties Tendering	Residence	Sharpening per 100 Points	Laying and Steeling with Steel per Point	Sharpening & Steel per Point	Remarks.
1	William Smith	Melbourne	5	1	6	
2	Messrs. Smith & Gladgow	— Do. —	4	8	4	The greatest part of the
3	Wm. Murphy	— Do. —	6	4	3½	work will be point-
4	Rody Dwan	— Do. —	6	8	4	Sharpening — —
5	Jno. Pattinson	— Do. —	6	9	3½	
6	James Fleming	— Do. —	8	8	4¾	
7	J. Harper	— Do. —	8	9	4	
			6	9	4	

We the undersigned having met and opened the Tenders for the above stated, beg to recommend that of William Smith

A correct Copy
John F. Craig
Clerk of Works & Foreman
to the Superintendent of Bridges
Melbourne

Approved
Signed C. J. La Trobe

(Signed) W. Londdale
A. McCrae
E. L. See.

W. Clarke, Government Printer, Herald Office, Melbourne.

No. of Abstract
Warrant, No. 184

Voucher No. 333 of Abstract A. 13, No. 1.

THE DEPARTMENT OF The Superintendent of Bridges 184 6

Dr. to Samuel Pollett and James Jackson

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
184 6	Princes Bridge			
From March 14th to April 18th	For Cutting 258 Cubic Feet of Blue Stone, required in the erection of the Princes Bridge, over the Yarra Yarra River at Melbourne. From the 14th March to the 18th April 1846. For Cutting 258 Cubic Feet of Blue Stone @ 7½ per C. Feet	8	1	3
	The above charge was incurred in Consequence of Mr G. Milne the Contractor for Cut Stone having failed to complete his Contract, and these men, who had previously been in his employ continued to work in the expectation of being paid by the Government (though no promise to that effect had been held out) and upon their petitioning His Honor the Superintendent for payment, it was sanctioned by him, - as per accompanying Memorandum.			
Pollett & Jackson	TOTAL..... £	8	1	3

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
Supt of Bridges

RECEIVED on the 5th June 184, from W. Lonsdale Esq
the Sum of Eight Pounds, One Shillings
and Three Pence Sterling, in full payment of the above account, for which We have signed Triplicate Receipts of the same tenor and date.

Pollett & Jackson

Witness to the Payment,

W. Clarke, Government Printer, *Herald* Office, Melbourne.

Superintendent's Office
Melbourne 16th May 1846.

I hereby authorize the payment of the claim of £8.1.3 by Samuel Pollitt and James Jackson for "Cutting Stone" for the Prince's Bridge, over the Yarra Yarra River at Melbourne.

£8.1.3

The same to be borne upon the sum authorized for the construction of the "Bridge over the Yarra Yarra River at Melbourne".

(Signed) C. J. La Trobe

A correct Copy
John H. Craig
Clerk & Foreman of Works
to the Supert. of Bridges
Melbourne.

28
27

A. 12, No. 2.

of Abstract
rant No. 184 .
ARTMENT OF

Voucher, No. 334 of Abstract D

Public Works Melbourne 1st April 184 6.

Dr. to John & Robert Porter

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

DATE.						AMOUNT.		
184						£	s.	d.
Jan.	19	1 Doz boxes Matches @ 4½			4			
	"	2 lb strong Twine @ 2/6		5	"			
	"	3 packing Needles @ 4d		1	"			
Feb.	26	50 Tin dishes @ 2/	5	"	"			
	"	1 Cross cut Saw 6 feet @ 3/		18	"			
	"	4 Falling axes @ 5/		12	"			
	"	1 Doz cross cut saw files @ 8/		8	"			
	"	6 Hair Brooms @ 2/6		15	"			
	"	6 White Washbrushes @ 2/6		15	"			
	"	2 Carving knives & forks @ 10/	1	"	"			
	"	1 Table steel @ 4/6		4	6			
	"	4 Buckets @ 2/9		11	"			
	"	4 Cutlines @ 5/3	1	"	"			
	"	300 Ball Cartridge @ 5/	6	5	"			
	"	4 Boxes percussion caps @ 4/6		18	"			
	"	1 Pendulum & suspension Rods @ 40/	2	"	"			
	"	6 Razors @ 1/		6	"	26	18	10
		Police Geelong						
3		13 pr hand-cuffs @ 10/	6	"	"			
	"	3 Iron Buckets @ 10/6	1	11	6			
	"	3 Wood Buckets @ 2/9		8	3			
	"	3 White Wash Brushes @ 2/6		7	6			
	"	3 Quart pots @ 8d		2	"			
	"	3 Hair brooms @ 2/6		7	6			
	"	3 Wool Mops @ 3d		9	"			
	"	3 Scrubbing brushes @ 2/6		7	6	9	16	3
		Harbour Master						
		30 Yards patent Sash line @ 1½d as per agreement for		16	"	"	16	"
						AMOUNT CARRIED OVER.... £	37	11	1

DATE.				AMOUNT. £	s.	d.
1846		Amount brought over....		37	11	
		Border Police Western Port				
Feb 5	1 Iron Pot 22 lbs	@ 2½d		4	7	
"	1 Bucket	@ 2/9		2	9	
"	2 Spoeing Rasps	@ 3/6		7	"	
"	2 Sabres	@ 30/.		3	"	"
"	2 Carbines	@ 3.7		3	14	"
"	12 lb Fastenings	@ 1/		1	"	
"	1 lb Glass	@ 8d		"	"	8
"	1 White wash Brush	@ 2/6		"	2	6
"	1 pair plough Traces	@ 9/.		"	9	"
"	36 lb Europa Rope	@ 7½d		1	12	8
"	2 Buckets	@ 2/9		"	5	6
"	1 Iron pot 30 lbs	@ 2½d		"	6	3
"	1 Large Iron tea Kettle	@ 10/.		"	10	"
"	1 Camp Oven 43 lbs	@ 2½d		"	8	11
"	2 large Tin dishes	@ 2/6		"	5	"
"	2 Middling tin dishes	@ 2/4		"	4	"
"	6 Hand Saw files	@ 6½d		"	3	"
"	2 Horse Rasps	@ 3/6		"	7	"
"	3, 0 & 2 Iron (Bar)	@ 16/8		2	16	"
"	28 lb Horse Nails	@ 1/.		1	8	"
"	100 Carbine flints	@ 10½d		"	8	4
"	12 large bottles blacking	@ 1/6		"	18	"
"	1 Doz Rack Combs	@ 6d		"	6	"
"	12 pair large Scissors	@ 1/6		"	18	"
"	6 lbs Nobbles	@ 2/6		"	15	"
"	1 Gallon Turpentine	@ 7/.		"	7	"
"	1 Gallon linseed Oil	@ 7/.		"	7	"
"	1 Quart sweet Oil	@ 4/.		"	4	"
"	2 Cans for Turpentine	@ 2/6		"	5	"
"	1 lb Candle Cotton	@ 2/6		"	2	6
March 31	1 Tarpaulling 21 x 16 feet	@ 100/.		5	"	"
"	6 Dz Saw files	@ 6/.		"	8	"
"	12 lb Whiting	@ 1d		"	1	"
"	6 lb Shingle Nails	@ 7½d		"	3	6
	Light House Gelliliands pounds			26	2	7
Feb 6	6 Doz lamp Glasses	@ 12/.	3	12	"	"
"	12 lb Whiting	@ 1d		"	1	"
"	10 lb best Lodge	@ 5d		2	3	4
	AMOUNT CARRIED FORWARD.....		£	67	10	3

DATE.				AMOUNT. £	s.	d.
		Amount brought forward.....		67	10	3
		Native Police				
June 23	10 Carbines	@ 30/.	15	"	"	
"	3 doz quart pots	@ 8/.	1	4	"	
"	4 doz Carbine flints	@ 1/-	"	4	"	
"	2 doz pistol flints	@ 6d	"	1	"	
"	1 Box percussion Caps	@ 4/6	"	4	6	
"	2 Iron pots 32½ lbs	@ 2½d	"	6	9	
"	56 lb: Shingles	@ 7d	1	12	8	
"	56 lb: Battens	@ 8d	1	3	4	
"	3, ¾ inch Rim Locks	@ 3/6	"	10	6	
"	10 18 in T Hinges	@ 2/.	1	"	"	
"	2 Buckets	@ 2/9	"	5	6	
"	2 Painted Buckets	@ 3/6	"	7	"	
"	200 Ball Cartridge	@ 3d	4	3	4	26 2 7
	Border Police Portland					
March 18	12 lb Horse Nails	@ 1/.	"	12	"	
"	2 drawing Knives (strong)	@ 3/.	"	6	"	
"	1 Buttress	@ 7/.	"	7	"	
"	2 Horse Rasps	@ 3/6	"	7	"	
"	1, 16 inch flat file	@ 2/3	"	2	3	
"	1, 16 inch half round file	@ 2/3	"	2	3	
"	12 Cross cut saw files	@ 8d	"	8	"	2 4 6
	District Police, Bourke					
	12 pairs handcuffs	@ 10/.	6	"	"	6 " "
	John & Robert Porter	TOTAL.....		£	101	17 6

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 Rates charged were the most reasonable which the same could be procured at the time of Purchase.

James Watterston Clerk of Works

RECEIVED on the 19 June 184 , from William Lonsdale Esq.
the Treasurer the Sum of One Hundred & one Pounds,
Seventeen Shillings, and Seven Pence, Sterling, in full payment of the
above account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Payment, No. dated

RELATIVE TO THE PAYMENT,

John & Robert Porter

Printed by:—W. J. Row, Government Printer.