No 142, Abstract C R 117

DEPARTMENT OF Surveyor General

Dr. to ~~W. F. Splatt,~~

~~Contractor~~ for the District of Port Phillip.

undermentioned Rations of Provisions supplied to Assistant Surveyor Pickering in the of Port Phillip, at the following dates :—

when supplied.		From whose party.	PARTY. Number of Officers.	PARTY. Number of Men.	For what period supplied.	Number of Days.	Number of full daily Rations.	Price per Ration.	AMOUNT. £	s.	d.
April	1st	Assistant Surveyor Pickering	1	6	1st April to 30th June	91	637	9d	£25	4	3½

No 143 Abstract C.R. 118

DEPARTMENT OF THE AT PORT PHILLIP,

Dr. to ~~W. F. Splatt~~, Messrs Rutledge & Co ~~Contractor~~,

undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons from the 1st April

to the 30th June 1846, inclusively.

...s 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.		
Assistant Surveyor Pickering	1	1st April to 30th June	91	91	3/4½	£15	3	4

of Abstract
...nt, No. 184 .

Voucher No. 144 of Abstract A. 13, No. 1.

DEPARTMENT OF Treasurer 184 .

Dr. to George Sinclair Brodie

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT. £	s.	d.
	Sales by Auction on Account of the Government Viz.				
...ch 11th	Sale of Land of this date Amount	427.14.11.			
25th	Sale of Land of this date	427. . .			
...y 27th	Sale of Occupation Licenses	353. . 4.			
...e 8th	Sale of Land of this date	3349. 6. 9.			
24th	Sale of Occupation Licenses	589.19.11.			
...ept 12th	Sale of Land of this date	6508. 4.10.			
		£ 15704. 6. 9.			
	Commission at 1/8 per Cent is		19.	12.	7/4
	TOTAL..... £		19.	12.	7/4

Geo. S. Brodie

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

RECEIVED on the 16th September 1846 from Wm Lansdale Esq. the Sum of Nineteen Pounds, Twelve Shillings, ~~Eight~~ Seven Pence Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

...to the Payment,

Geo. S. Brodie

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

Copy

Melbourne 19th Feby 1846

His Honor

Charles Joseph La Trobe Esq

Sir

I most respectfully beg leave to withdraw my former tender for performing the duties of Government Auctioneer and now offer my services at the same rate as Mr. M.c Donnell received viz 5 p.r cent

I have the honor to be

Sir

Your most obedient Servant

Jno. L. Bragg

the most reasonable for which they could be procured at the time they were stipulated for.

Henry Winn
Clerk of Works

RECEIVED on the 17th September 1846, from Mr Lonsdale Esq
the Sum of ——— Pounds, Nineteen — Shillings,
Six — Pence Sterling, in full payment of the above account, for which We have signed Triplicate of the same tenor and date.

to the Payment,

Thomas Sutton & Co

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

of Abstract } Voucher No. 145 of Abstract A. 13. No. 1.
...nt, No. 184 .

DEPARTMENT OF Survey at Melbourne 184 .

Dr. to Thos Fulton & Co.

For the undermentioned SERVICES performed for the Department; viz:

DATE.		Survey	AMOUNT. £	s.	d.
6					
	st				
...ay	5	To 4 Axes lay'd & steel @ 3/6	4	14	—
		1 Pole Ring for Dray		3	—
		4 Bullock Keys		1	—
		2 Washers for Axle		1	6
	12	~~New Key & repair Lock & Bar Staple of Outer Door of Office~~	—	—	—
		Thomas Fulton & Co TOTAL..... £	4	19	6

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

Henry Ginn
Clerk of Works

RECEIVED on the 17th September 1846, from W Lonsdale Esq the Sum of _____ Pounds, Nineteen — Shillings, Six — Pence Sterling, in full payment of the above account, for which We have signed Triplicate ...of the same tenor and date.

...to the Payment,

Thomas Fulton & Co

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

No. 146. Abst 121

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

THE DEPARTMENT OF Survey Melbourne Septr. 1846.

Dr. to S & R Gregory

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

DATE.		AMOUNT. £	s.	d.
1846				
July 24	6 Dusters @ 8 ea		4	-
	TOTAL..£		4	-

S & R Gregory

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 Gunn
Clerk of Works

RECEIVED on the 17th Septr 1846, from Mr Lonsdale Esqr.
— the Sum of four Shillings
in full payment of the above Account for which I have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

S & R Gregory

Witness to the Payment,

Chargeable upon Crown Revenue

123
122

A. 12, No. 1.

of Abstract
t No. 184 .

Voucher No. 150 of Abstract 1846

THE DEPARTMENT OF Commissioner of Crown Lands &c. of Bourke 184 .

Dr Frederick B. St. John

For the undermentioned ARTICLES supplied for the Public Service; viz:

ATE.		AMOUNT. £	s.	d.
	Performing the Duties of Commissioner of Crown Lands within the Boundaries of Location No 2 in the County of Bourke on the 1-3.4.5.6. 7.8-10.11.12.13.14.15-17.18.19.20.21.22 = 24.25.26.27.28.29-31 of August 1846 being 26 days @ 20/ per diem	26	..	..
	Employed the above mentioned days in visiting Stations. Brickmakers. Woodcutters. Accumulating and other Duties connected with the Office			
	Total..... £	26	..	..

Fred. St. John C.C. Lands

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.

Fred. St. John C.C. Lands

RECEIVED on the 1st September 1846, from Wm Lonsdale Esquire the Sum of Twenty Six Pounds, Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Fred. St. John C.C. Lands

Witness to the payment,

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

Chargeable upon Crown Revenue

A. 13, No. 1.

Voucher No. 151 of Abstract of Abstract

Warrant, No. 184 .

DEPARTMENT OF Commissioner of Crown Lands County of Grant 1846.

Dr. to E. B. Eddis

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
1846	For performing the duties of Commissioner of Crown Lands, within the Gambierbean Tiji in the County of Grant on the 3rd 4th 6th 11th 14th 17th 22nd 25th 28th 29th 31st of August 1846. being 11 days at £1 per diem			
	Chargeable upon Crown Revenue			
	Amounts to Eleven Pounds	11	"	"
	Employed the above named days in visiting Stations, Blackjacks, Road Cutting, Communicating with the Office connected with the Office			
	E. B. Eddis	TOTAL..... £ 11	"	"

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 are the most reasonable for which they could be procured at the time they were stipulated for.

E. B. Eddis

RECEIVED on the 10th September 1846, from William Campbell Esq. the Sum of Eleven Pounds, Nil Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

E. B. Eddis

Witness to the Payment,

E. B. Eddis

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

124

A. 12, No. 1.

of Abstract
t No. 184 .

Voucher No. 152 of Abstract 62.

THE DEPARTMENT OF Ords, Police 184 .

Dr Richard Bloomfield

For the undermentioned ARTICLES supplied for the Public Service; viz:

DATE.		AMOUNT. £	s.	d.
	For Services as Constable to the Commissioners of Crown Lands for the County of Bourke			
1	from the 1st to the 31st day of August 1846 inclusive			
31	being a period of 31 days @ 3/ per Diem —	4	13	-
	Total..... £	4	13	-

Richd Bloomfield

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 necessary 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.

Wm O'Neil. Wm C. Leach

RECEIVED on the 1st September 1846, from G. Lonsdale Esqre the Sum of Four Pounds, Thirteen Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Richd Bloomfield

Witness to the payment,

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

of abstract warrant 184 C.R. Voucher No 153 of Abstract C.R.

DEPARTMENT of the Commissioner of Crown Lands at Port Phillip, C.R. 125

Dr. to Messrs. CRAIG ~~& BROADFOOT,~~

Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the 1st ——— ——— to the 31 August 1846, inclusively.

Person 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.
H. St. John Esqre Asst Commissioner of Crown Lands & Police Magistrate of Bourke	2	1846 Augt 1 to Augt 31	31	62	2/5	
Amounting to Sixty Pounds nineteen Shillings & Sixpence, ~~for Forty four Rations~~						6 19 6
					Total	6 19 6

AMOUNT CHARGEABLE..... £ ~~5 9 7~~

Signature of the Contractor ☞ S Mansfield

I CERTIFY that I actually kept two Horses 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 obove-named Contractors, for the period specified opposite my name.

Asst Com. C. Police
C. C. Lands

RECEIVED on the 17th September 1846, from WILLIAM LONSDALE, Esquire, Treasurer, the sum of ~~Five~~ Sixty Pounds ~~nine~~ Shillings and ~~Six~~ 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,
Ro R Pearce

S Mansfield

Printed at the Patriot Office.

126

of Abstract } Voucher No. 154 of Abstract A. 13, No. 4.

rant, No. 184 .

DEPARTMENT OF Commissioner of Crown Lands, Bourke 184 .

Dr. to George Cavenagh

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
June 26	250 Copies Applications for a license to cut Timber two half sheet pages foot cap	,	6	0
	TOTAL..... £	,	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 are the most reasonable for which they could be procured at the time they were stipulated for.

Henry Gisborne
Colonial Secretary

RECEIVED on the June 1846, from William Lowdale Esq
the Sum of ——— Pounds, Six ——— Shillings,
——— 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,

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

A. 13, No. 1.

of Abstract

Voucher No. 535 of Abstract

Warrant No. 184

THE DEPARTMENT OF Commissioner of Crown Lands 184[illegible].

Dr. to Richard Clark Postmaster Broken River

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

DATE.		AMOUNT. £	s.	d.
[illegible]h.				
[illegible]				
[illegible]				
June 11th	To Postage due from 11th June			
to				
July 31st	to 31st July 1846	2	10	6

Aug.s 31st Broken River.

I hereby request that the payment of my a/c for postage from 11th June to 31st July amo. may be made to my Agent Melbourne

Richard Clark

The Asst Treasurer

Melbourne

A. 13, No. 1.

of Abstract

Voucher No. 155 of Abstract

184

rant No.

HE DEPARTMENT OF Commissioner of Crown Lands 184[illegible].

Dr. to Richard Clark Postmaster Broken River

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

DATE.		AMOUNT. £	s.	d.
[illegible]h.				
[illegible]ary	11th to Postage due from 11th June			
July	31st to 31st July 1846 2	2	10	6
	TOTAL.....£	2	10	6

Richard Clark

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

[illegible] Smythe

RECEIVED on the 15 September 1846, from Mr Lonsdale Esq C.C.L.

the Sum of Three — Pounds, ten — Shillings,

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

ts of the same tenor and date.

Richard Clark

to the payment,

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

of Abstract
Warrant 1846 Voucher No 156 A 17 No 1 of abstract 6R

/Place and date/

The Department of the Border Police Gippsland

Dr to James McEvoy Saddler for the undermentioned Articles Supplied for the Public Service viz.

1	To 6 Cloak straps		5/	✓	3	-
	" 3 Carbine straps		8	✓	2	.
	" 5 Saddle cloths		5/6	✓	1	7 6
	" Repairing & repairing Saddle			✓	12	.
	" Repairing Bridle			✓	-	6
9	" Crupper & staple			✓	1	.
	" 3 Buckles & Vallise		8	✓	2	.
	" Holsters & belt repaired			✓	1	-
27	6 Cloak straps		6	✓	3	.
	3 Carbine straps		8	✓	2	.
	6 Vallise straps		8	✓	4	.
30	Stuffing & repairing Saddle			✓	5	.
					£ 3	3 0

James M Evoy

I certify that the quantities of the above mentioned articles were duly supplied as stated by the above named undertaker 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.

Charles J. Tyers
Commr

Received on the 24 Sept 1846 from W. Lonsdale Esq Colonial Treasurer the sum of Three Pounds Three Shillings Sterling in full payment of the above account for which I have signed duplicate receipts of the same date and number pursuant to warrant of Government dated.

James M Evoy

Witness to the payment
E. B. Belcher

Please pay the Amount of the Wa
Voucher to Messrs. Bells & Buchanan of Melb
To William Lonsdale Esqr
Sub Treasurer
Melbourne

James McE

Abstract 184 } Voucher No. 157 of Abstract C R 13, No. 1.

DEPARTMENT OF Native Police 184 .
H E P. Dana

the undermentioned SERVICES performed for the department; viz:

		AMOUNT. £	s.	d.
31	Forage allowance for one Horse from the 1st to the 31st August 1846 inclusive being a period of 31 days @ 2/6 per day	3	17	6
	H E Pultney Dana Total £	3	17	6

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

Have actually Rept. on Horse for the discharge of my Public Duties during the period above specified

H E Pultney Dana

IVED on the 22 Sept 1846, from Wm Lonsdale Esqr
the Sum of Three Pounds, Seventeen Shillings,
Six Pence Sterling, in full payment of the above account, for which have signed Tripli-
of the same tenor and date.

H E Pultney Dana

he payment,

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

No. 158 Abstract C R

A. 12, No. 1.

130

of Abstract
Warrant No. 1846.

Department of Native Police

Dr. to Chas. Williamson & Co 1846.

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

DATE.				AMOUNT.		
1846.				£	s.	d.
Septr.	9	146½ yds Duck	1/6	10	19	9
		3 4/12 gross Bone Buttons	1/	"	3	4
		3 10/12 gross Small Ditto	10d	"	4	10
		4 Papers Needles	3d	"	1	"
		4 doz Cotton Reels	1/6	"	6	"

A true Copy of Tender

Only tender received
Henry Ginn
Clerk of Works

Duck for Trousers — 1/6 per yard
Bone Buttons large size — 1/ per gross
Bone Buttons Small Size — 10d per gross
Needles — 3d a paper
Cotton Reels 200 yards each — 1/6 a dozen

We propose to supply the Government for service of Native Police at the above ned Prices

Chas Williamson & Co

Septr. 9th 1846

No. 158 Abstract C R

A. 12, No. 1.

130

of Abstract
Warrant No. 1846.

Department of Native Police

Dr. to Chas. Williamson & Co 1846.

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

DATE. 1846.				AMOUNT. £	s.	d.
Sept.	9	146½ yds Duck	1/6	10	19	9
		3 4/12 Gross Bone Buttons	1/"	"	3	4
		3 10/12 Gross Small Ditto	10 d	"	4	10
		4 Papers Needles	3 d	"	1	"
		4 doz Cotton Reels	1/6	"	6	"
		Chas Williamson & Co	Total.. £	11	14	11

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 Gunn
Clerk of Works

RECEIVED on the 19 Sept 1846, from Wm Lonsdale Esqr.
the Sum of Eleven Pounds Fourteen Pounds & Eleven Pence
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

Chas Williamson & Co

Witness to the Payment,
Geo R Penn

A 12, No 1

of Abstract } Voucher No. 159 of Abstract Lk
Warrant 184. } Place and date

The Department of the Native police Gipps Land
Dr. to J Buchanan & Co. for the undermentioned
articles, supplied for the Public service, viz

Date			£	s	d
1846 Augt.	1	341 Rations of provisions for one officer and Ten men of the Native police from 1st August to 31st August inclusive being 31 days @ 9/6d per Ration —	25	11	6
		11 pairs Blankets @ 20/-	11	"	"
Sept.	1	330 Rations of provisions for One Officer and Ten men of the Native police from 1st September to 30th September inclusive being 30 days @ 9/6d per Ration —	24	15	"
		Total	61	6	6

Forge Pr. Comm. Pr. Jn. J. Buchanan & Co. ~~Pr. Jn. Jumbull~~

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 necessary 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

Charles J. Eyre

Received on the 24th Sept 1846 from W. Lonsdale Esq. Colonial Treasurer, the Sum, of ~~Sixty one~~ Pounds Six 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 Warrants of Government No.

Dated —

Witness to the Payment Ch. Bolcher Forge Pr. Comm. Pr. Jn. J. Buchanan & Co. ~~Pr. Jn. Jumbull~~

Please pay the amount of the within Voucher to Messrs Bells & Buchanan of Melbourne

To William Lonsdale Esqr
Sub Treasurer
Melbourne

Prepr J. Buchanan & Co
Robt Turnbull

No 163 Abstract C R 132

A. 12, No. 1.

of Abstract
to Warrant No. 184 .

The Department of Aborigines April 1846

Dr. to Ann Beveridge

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

DATE.			AMOUNT. £	s.	d.
1846		Meat supplied to the Aboriginal Natives of the Murray River on occasion of the Chief Protector's last expedition to the interior			
April	17th	524 Five hundred and twenty four pounds of Beef @ 1 3/8	3	0	0
		Total..£	3	0	0

Ann Beveridge

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.

E W Robinson

RECEIVED on the 5 September 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

Witness to the Payment,

Ann Beveridge

Crown Revenue

September 1846.

Missing Vouchers No 123, 124,
126, 127, 128, 129, 130, 131, 132, 133,
135, 136, 137, 138, 139, [illegible],
148, 149, 160 161, 162.

A. 13, No. 1.

of Abstract } Voucher No. 133 of Abstract
No. 184

PARTMENT OF The Superintendent of Bridges 1846.

Dr. to John H. Craig.

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

E.		AMOUNT. £	s.	d.
	Princes Bridge.			
	For Services performed as Clerk and Foreman of Works to the Superintendent of Bridges, from the 1st to the 31st of August 1846, inclusively.			
31st	For 31 days at 6/ per diem	9	6	
	John H. Craig TOTAL.....£	9	6	

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

David Lennox
Supt. of Bridges

CEIVED on the 1 September 1846, from William Sandell Esq. Sub
the Sum of Nine Pounds, Six Shillings,
Pence Sterling, in full payment of the above account, for which I have signed Triplicate
the same tenor and date.

John H. Craig.

the payment,

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

No. 7 of ABSTRACT

ABSTRACT Bridge over the Yarra Yarra River, at Melb

On what Building or Work employed.		Total number of full working days.	Daily Rate of Wages.	Amount. £	s	d	We, the undersigned, do hereby acknowledge to have received from Mr. David Lennox 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.
Yarra	D	20	5/-	5	"	"	William Lennox	
		22	5/-	5	10	"	Samuel Pollett	
		24	5/-	6	"	"	James his Jackson mark	
		14½	5/-	3	12	6	James Linacre	
		24	5/-	6	"	"	David Hughes	
		21	5/-	5	5	"	Humphry Hughes	
		24	5/-	6	"	"	Geo Milne	
		[illegible]	5/-	[illegible]	[illegible]	[illegible]	[illegible]	

over the Yarra Bourne.

134

VOUCHER No. 555 OF ABSTRACT, D

Sub-Treasury, Melbourne,

1 Sept 1846

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

Esq., Sub-Treasurer, the sum of Sixty three " " "

Pounds, Eighteen Shillings, and " " Pence, being for

wages paid to Mechanics and others employed

the "Prince's Bridge" over the Yarra Yarra River

at Melbourne

by accompanying account of particulars

from the 1st of August to the 31st of August 1846

and for which I have signed receipts in triplicate.

£ 63.18.— sterling.

David Lennox
Supt of Bridges

Witness to Payment.

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

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

of WARRANT, No. of 184

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned EMIGRANT MECHANICS and OTHERS employed on the undermentioned PUBLIC WORKS, VOUCHER, No. of ABSTRACT

Melbourne from the 1st to the 31st of August 1846 inclusively. The Princes Bridge over the Yarra Yarra River at

Trade.	Name.	Number of Working Days employed. 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total number of full working days.	Daily Rate of Wages.	Amount. £	s	d	Witness to the Payment and Marks.
Head Bricklayer	William Runnon	1	—	1	1	1	1	1	1	—	1	1	1								1	1	1	—	1	1	1	1	1	1	—	1	20	5/-	5	.	.	William Runnon
Jo	Samuel Pollett	1	—	1	1	1	1	—	—	—	1	1	1	1	1	1			1	—	1	1	1	—	1	1	1	1	1	1	—	1	22	5/-	5	10	.	Samuel Pollett
Jo	James Jackson	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1			1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	5/-	6	.	.	James his + Jackson mark
Jo	James Linacre	1	—	1	1	1	1	1	1	—	1								1	—	1	1	1						½	1	—	1	14½	5/-	3	12	6	James Linacre
Jo	David Hughes	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1			1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	5/-	6	.	.	David Hughes
Jo	Humph.ᵉ Hughes	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1					1	—	1	1	1	1	1	1	1	—	1	21	5/-	5	5	.	Humphry Hughes
Jo	George Milne	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1			1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	5/-	6	.	.	Geo Milne
Carpenter	William Rolman	1	—	1	1	1	1	1	½	—	1	1	1	1	1	1			1								1	1	1	1	—	1	18½	5/-	4	12	6	William his + Rolman mark
Labourer	William Mitchell	1	—	1	1	1																											4	3/-	.	12	.	William Mitchell
Jo	John Fitzgerald	1	—	1	1	1	½	½	1	—	1	1	1	1	1	1			1	—	1	1	1	—	1	1	1	1	1	1	—	1	23	3/-	3	9	.	John Fitzgerald
Jo	James Connell	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1					1	1	1	—	1	1	1	1	1	1	—	1	23	3/-	3	9	.	James his + Connell mark
Jo	James Holohan	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1			1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	3/-	3	12	.	James his + Holohan mark
Jo	Patrick Murphy	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1			1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	3/-	3	12	.	Patrick Murphy
Jo	Timothy Hardy	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1			1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	3/-	3	12	.	Timothy his + Hardy mark
Jo	William Martin	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1			1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	3/-	3	12	.	William his + Martin mark
																																			£63.	18.	-	

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 [illegible] the above to be the current rates of Wages to Mechanics and others of each description so far as their [illegible] have been ascertained.

David Lennox
Supt of Bridges

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

No. of WARRANT, No. of 184 VOUCHER, No. of ABSTRACT

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned EMIGRANT MECHANICS and OTHERS employed on the undermentioned PUBLIC WORKS, The Prince's Bridge over the Yarra Yarra River, at Melbourne from the 1st to the 31st of August 1846 inclusively.

Trade.	Name.	Number of Working Days employed. 1 S	2 S	3 M	4 T	5 W	6 Th	7 F	8 S	9 S	10 M	11 T	12 W	13 Th	14 F	15 S	16 S	17 M	18 T	19 W	20 Th	21 F	22 S	23 S	24 M	25 T	26 W	27 Th	28 F	29 S	30 S	31 M	Total number of full working days.	Daily Rate of Wages.	Amount. £	s	d	We, the undersigned, do hereby acknowledge to have received from Mr. David Lennox 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.
Stone Mason	William Kinnon	1	—	1	1	1	1	1	1	—	1	1	1	—	—	—	—	—	—	—	1	1	1	—	1	1	1	1	1	1	—	1	20	s 5/-	5	"	"	William Kinnon	
Do	Samuel Pollitt	1	—	1	1	1	1	—	—	—	1	1	1	1	1	1	—	—	1	—	1	1	1	—	1	1	1	1	1	1	—	1	22	s 5/-	5	10	"	Samuel Pollett	
Do	James Jackson	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1	—	—	1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	s 5/-	6	"	"	James his + mark Jackson	
Do	James Linacre	1	—	1	1	1	1	1	1	—	1	—	—	—	—	—	—	—	1	—	1	1	1	—	—	—	—	—	½	1	—	1	14½	s 5/-	3	12	6	James Linacre	
Do	David Hughes	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1	—	—	1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	s 5/-	6	"	"	David Hughes	
Do	Humpy Hughes	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1	—	—	—	—	—	—	1	—	1	1	1	1	1	1	—	1	21	s 5/-	5	5	"	Humphry Hughes	
Do	George Milne	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1	—	—	1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	s 5/-	6	"	"	Geo Milne	
Carpenter	William Trotman	1	—	1	1	1	1	1	½	—	1	1	1	1	1	1	—	—	1	—	—	—	—	—	—	—	1	1	1	1	—	1	18½	s 5/-	4	12	6	William his + mark Trotman	
Labourer	William Mitchel	1	—	1	1	1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	4	s 3/-	"	12	"	William Mitchel	
Do	John Fitzgerald	1	—	1	1	1	½	½	1	—	1	1	1	1	1	1	—	—	1	—	1	1	1	—	1	1	1	1	1	1	—	1	23	s 3/-	3	9	"	John Fitzgerald	
Do	James Connell	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1	—	—	—	—	1	1	1	—	1	1	1	1	1	1	—	1	23	s 3/-	3	9	"	James Connell	
Do	James Holohan	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1	—	—	1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	s 3/-	3	12	"	James his + mark Holohan	
Do	Patrick Murphy	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1	—	—	1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	s 3/-	3	12	"	Patrick Murphy	
Do	Timothy Hardy	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1	—	—	1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	s 3/-	3	12	"	Timothy his + mark Hardy	
Do	William Martin	1	—	1	1	1	1	1	1	—	1	1	1	1	1	1	—	—	1	—	1	1	1	—	1	1	1	1	1	1	—	1	24	s 3/-	3	12	"	William his + mark Martin	
																																			£ 63	18	—		

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 inquiry, we consider the above to be the current rates of Wages to Mechanics and others of each description so far as their qualifications have been ascertained.

David Lennox
Supt. of Bridges

John Fitzgerald

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

Voucher No. 556 of Abstract A. 13, No. 1.

of Abstract
ent, No. 181 }

DEPARTMENT OF The Superintendent of Bridges 1846.

Dr. to Robert Lumsden.

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
	1st Contract for the "Approaches to the Queen's Wharf"			
	For additional work done towards making the "Approaches to the Queen's Wharf at Melbourne, from the 26th of July to the 31st of August 1846. being the 3rd Instalment & 1/4th the amount of his Contract.			
	1/4th of £657. = £164. 5s. 0d. at 75 per Cent	123	3	9
	TOTAL..... £	123	3	9

Robt Lumsden

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

David Lennox
Supt of Bridges

RECEIVED on the 17 September 1846, from William Lonsdale Esq. Sub-
er the Sum of One Hundred and Twenty three Pounds, three Shillings,
nine Pence Sterling, in full payment of the above account, for which have signed Triplicate
ts of the same tenor and date.

Robt Lumsden

s to the Payment,

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

Voucher No. 357 of Abstract 2

of Abstract
No. 184

ARTMENT OF The Superintendent of Bridges 1846

Dr. to Robert Lumsden —

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

	AMOUNT. £	s.	d.
Queen's Wharf, Melbourne.			
2nd Contract.			
For repairs and improvements to the Queen's Wharf at Melbourne, namely in furnishing and driving 159 Piles, — furnishing and fixing 746 lineal feet of Longitudinal Beams. furnishing and fixing three Shoots or wooden Drains, and removing, altering and refixing 89 Iron Straps in front of the Wharf.			
From the 8th of May to the 20th of August 1846.			
For repairs and Improvements to the Queen's Wharf, at Melbourne —	109	"	"
Robt Lumsden TOTAL.....£	109	"	"

S R Lum

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

David Lennox
Supt. of Bridges

...CEIVED on the 18 Sept 1846 from William Lonsdale Esq. Sub-... the Sum of One Hundred and Nine Pounds, " " " Shillings, " Pence Sterling, in full payment of the above account, for which have signed Triplicate ... the same tenor and date.

Robt Lumsden

...the payment,

Henry Grimm
Clerk of Works

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