

No. of Warrant, No. of 184

Voucher No. of Abstract

A. 21.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, *The Queen's Wharf at Melbourne*  
 from the 1<sup>st</sup> to the 31<sup>st</sup> day of August 1847, 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 <i>David Lennox</i> 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.
			Monday	Tuesday	Wednesday	Thursday	Friday			L	s	d		
<i>The Queen's Wharf at Melbourne</i>	Carpenter	<i>William Trotman</i>	2	2	2	2	2	12	6/8	4	0	0	<i>William Trotman</i> <i>Philip Young</i> <i>James Ramsay</i>	<i>David Lennox</i>
	Do	<i>Philip Young</i>	3	3	2	2	2	14	6/8	4	13	4		
	Labourer	<i>James Ramsay</i>	4	4	2 1/4	3	3 1/2	20 1/4	3/6	3	10	10		
									12 4 2					

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.

R. J. Howard, Government Printer.

*David Lennox*  
 Subt of Bridges

*Robt Glen*

S. Goode, Government Printer, Melbourne.

No. of Abstract }  
to WARRANT, No. 184 . }

VOUCHER No. 559 of ABSTRACT 52

THE DEPARTMENT OF Powder Magazine: Melbourne 184

No. of Abstract }  
to WARRANT, No 184 . }

VOUCHER No. 558 of Abs 51

THE DEPARTMENT OF Lunatic Asylum: Melbourne

Dr. to Mackenzie Champain

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

DATE.		AMOUNT.		
		£	s.	d.
1847	August 1st to 31st			
	Superintending the Erection of a Lunatic Asylum near Melbourne as Overseer of Works, from the 1 <sup>st</sup> to the 31 <sup>st</sup> of August, 1847, inclusive; at the rate of 6/- per diem to be charged out of the sum voted for the Erection of that Building.	9	6	0
Mackenzie Champain.		TOTAL.....	9	6

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

RECEIVED on the 1 September 1847, from Wilson's Dale Esq<sup>r</sup> Nine Pounds Six Shillings, and

the Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor

Witness to the Payment,  
R. O. P. Green

Mackenzie Champain  
Overser of Works





Melbourne 27<sup>th</sup> Sept 1847  
 Received the within Amount  
 on behalf of the Union Bank  
 Henry Geny

of Abstract } Voucher No. 5-01 of Abstract 53  
 Warrant No. 184 }  
 ABSTRACT of the SUMS received in support of the School in connexion with the Church of England  
 and of the allowance payable by the Government in aid thereof to  
 Portland Teacher of the same, for the period, from 1<sup>st</sup> April  
 30<sup>th</sup> June 1847, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A.....	£	s.	d.
	9		
Amount for 1209 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1/6 per diem.	£	s.	d.
	6	5	11
Amount payable from the Colonial Treasury for the attendance of Children, whose Parents or Guardians are unable to pay for their Education, not exceeding £25 per Quarter, or the amount of Private Subscriptions.....	£	s.	d.
	6	5	11
The amount payable from the Colonial Treasury is therefore	£	s.	d.
	6	5	11

I Certify that the whole of the particulars furnished in the above Abstract are true and correct.

Signature of the Teacher.

*Booke*

NOTE.—If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz:—

VOUCHER No. 5-61 OF ABSTRACT, 53.

Sub-Treasury, Melbourne,

2<sup>nd</sup> Sept 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Twelve Pounds, Four Shillings, and Two Pence, being for

Wages paid to Mechanics and others employed at the Queen's Wharf Melbourne

as by accompanying account of particulars

from the 1<sup>st</sup> of August to the 31<sup>st</sup> August 1847

and for which I have signed receipts in triplicate.

£ 12 4 2 sterling.

Witness to Payment

*David Lennox*  
 Supt of Bridges

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

Melbourne 29<sup>th</sup> Sept 1847  
 Received the within Amount  
 on hat 11-1-1

Warrant No. 184 } of Abstract 53  
 Voucher No. 01 of Abstract 53

ABSTRACT of the SUMS received in support of the School in connexion with the Church of England  
 and of the allowance payable by the Government in aid thereof to  
*Portland* Teacher of the same, for the period, from *1<sup>st</sup> April*  
*1847*, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A.....	£	s.	d.
	9		
Amount for 1209 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at <i>1/4</i> per diem.	£	s.	d.
	6	5	11
Amount payable from the Colonial Treasury for the attendance of Children whose Parents or Guardians are unable to pay for their Education, not exceeding £25 per Quarter, or the amount of Private Subscriptions.....	£	s.	d.
	6	5	11
The amount payable from the Colonial Treasury is therefore	£	s.	d.
	6	5	11

I Certify that the whole of the particulars furnished in the above Account are true and correct.

Signature of the Teacher. *Booker*

NOTE.—If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz:—

I Certify that, to the best of my belief, and after due inquiry, I am not aware of there being any other School of any denomination, receiving aid from the Government, within five miles of the place at which this School is held.

Signature of the Clergyman or Person Superintending the School.

I acknowledge to have received, this *29<sup>th</sup>* day of *Sept* 1847, from *H. Lansdale* Esquire, Colonial Treasurer, the sum of *Six* Pounds, *Five* shillings, and *Eleven* pence, sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Signature of the Teacher. *Oscar Booker*

£ *6s 5s 11s*

WITNESS TO THE PAYMENT,  
*Pro R. Prun*  
 S. Goode, Government Printer, Argus Office, Melbourne.

Voucher No. of Abstract

Voucher No. of Abstract

A  
Statement of the Amount of Private Subscriptions paid to Oscar Bidder in support  
of the School at Portland in connexion with the Church of England  
from 1st April to 30th June 1847 both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED	FROM WHOM RECEIVED.	SUMS RECEIVED
		Amount brought forward... £	2
Cannon James	1.0.0		
Howard J. B. Esq	1.0.0		
Johnstone James	2.0.0		
Hebble Robert	1.0.0		
Levy John	1.0.0		
Maynard George	1.0.0		
Milkinson Thos	1.0.0		
Nelson Rev. S. Y.	1.0.0		
Amount carried forward ... £	9	Amount carried forward ... £	9

Statement.

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED	FROM WHOM RECEIVED.	SUMS RECEIVED
Amount brought forward.... £	2	Amount brought forward.... £	2
Amount carried forward.... £	2	TOTAL ... *£	2

\* N.B.—Of the above Sum of £ 2, the whole has been received from the parents or friends of the Children attending the School, and the remainder consists of Donations from Private individuals, no Donation from any Society.

I CERTIFY and declare, that all the Sums specified in the foregoing Statement amounting to Nine Pounds — Shillings and — Pence, have been actually and *bona fide* paid to me, within the period stated, and that the whole of this amount has been, or will be applied to the support of the School named in this statement.

(Signature of the Teacher.)

*Oscar Bodner*

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by Oscar Bodner the Teacher of the same, and that, having carefully inquired into the particulars of the foregoing statement of Sums collected in support of the said School, I verily believe the same to be correct.

(Signature of the person or persons Superintending the School.)

*James Webster Wilson*  
Chaplain

WE, the undersigned Members of the Committee, Certify, that we consider the foregoing Statement and Certificates to be correct.

(Signatures of the Members of the Committee.)

*James Webster Wilson*  
Chaplain

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at Portland in connexion with the Church of England from the 1<sup>st</sup> April to the 30<sup>th</sup> June 1847, both days inclusive.

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages.	Total number of days' attendance of each Child.	No of days' attendance of Children whose Parents or Guardians are liable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
May W <sup>m</sup>	8	50	50	May John	Shoemaker	Portland
May Sch <sup>s</sup>	5	60	60	do	do	do
May Elizab <sup>s</sup>	4	51	51	do	do	do
Cannon W <sup>m</sup>	4	74	74	Cannon James	Laborer	do
Corrie Elizab <sup>s</sup>	7	74	74	Corrie George	Compositor	do
Corrie Emily	5	74	74	do	do	do
Fahy W <sup>m</sup>	9	74	74	Fahy Judith	Laundress	do
Fahy Mary	5	74	74	do	do	do
Fahy Catt <sup>s</sup>	4	74	74	do	do	do
Honard Charles	8	74	74	Honard S. H. Gore	Collector of Customs	do
Johnston John	7	74	74	Johnston James	Blacksmith	do
Johnston James	5	74	74	do	do	do
Kibble Robert	8	74	74	Kibble Robert	Settler	do
Lehey John	8	74	74	Lehey John	Printer	do
Lehey James	6	74	74	do	do	do
Lehey Richard	4	74	74	do	do	do
Lehey Edin <sup>s</sup>	3	74	30	do	do	do
Maynard S.	8	74	74	Maynard S.	Carter	do
Maynard W <sup>m</sup>	6	74	74	do	do	do
Maynard Mary	4	74	30	do	do	do

Carried forward..... 1445 691

Continuation

Witness to the payment.

*Geo R. P. ...*

Continuation of Alphabetical List

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages.	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
<i>Br. Form</i>		<i>1445</i>	<i>691</i>			
<i>Scander Chs</i>	<i>4</i>	<i>30</i>		<i>Scander Jettie</i>	<i>Cabinetmaker</i>	<i>Portland</i>
<i>Scander W<sup>m</sup></i>	<i>5</i>	<i>30</i>		<i>do</i>	<i>do</i>	<i>do</i>
<i>Scander Amelia</i>	<i>6</i>	<i>23</i>		<i>do</i>	<i>do</i>	<i>do</i>
<i>Scander Robt</i>	<i>3</i>	<i>23</i>		<i>do</i>	<i>do</i>	<i>do</i>
<i>Peake W<sup>m</sup></i>	<i>9</i>	<i>74</i>	<i>74</i>	<i>Peake J.</i>	<i>Laborer</i>	<i>do</i>
<i>Peake M<sup>r</sup></i>	<i>6</i>	<i>74</i>	<i>74</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Quill Margt</i>	<i>5</i>	<i>74</i>	<i>74</i>	<i>Quill J.</i>	<i>do</i>	<i>do</i>
<i>Quill John</i>	<i>3</i>	<i>74</i>	<i>74</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Seaborn Eige</i>	<i>9</i>	<i>74</i>	<i>74</i>	<i>Seaborn Robt.</i>	<i>Carpenter</i>	<i>do</i>
<i>Smith Margt</i>	<i>9</i>	<i>74</i>	<i>74</i>	<i>Smith Jonas</i>	<i>Whaleright</i>	<i>do</i>
<i>Smith Frances</i>	<i>6</i>	<i>74</i>	<i>74</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Wickinson James</i>	<i>10</i>	<i>74</i>		<i>Wickinson M<sup>r</sup></i>	<i>Printer</i>	<i>do</i>
<i>Wilson James</i>	<i>10</i>	<i>74</i>		<i>Wilson Rev<sup>d</sup> S. V.</i>	<i>Clergyman</i>	<i>do</i>
<i>Wilson Frederic</i>	<i>7</i>	<i>68</i>		<i>do</i>	<i>do</i>	<i>do</i>
Carried forward.....		<i>2285</i>	<i>1209</i>			

Continuation

Continuation of Alphabetical List

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages.	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Brought forward ...		<i>2285</i>	<i>1209</i>			
Total.....		<i>2285</i>	<i>1209</i>			

I certify that the foregoing is a correct Return of the attendance at the School under my care during the period specified, and that, to the best of my belief, after every inquiry, the Parents or Guardians of the Children whose attendance is included in column No. 4, are unable to pay for their Education.

Signature of the Teacher, *Oscar Bodin*

I have carefully inspected this Return, and consider the same, as well as the Certificate of the Teacher thereto subjoined, to be true and Correct.

Signature of Clergyman, *James Sylvester Wilson*

The Population of *Portland* by the last Census, was *270* Souls.

I certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of the 24th September, 1841, and carefully perused the names of the Parents and Guardians of the Children, I am satisfied that the List is correct in every particular.

Signature of the Inspector of the School, *Wm. H. ...*

Witness to the payment.

*Geo R. ...*

No. of Abstract }  
to Warrant No. of 184 .3

Voucher No. 582 of ABSTRACT

The DEPARTMENT of *The Border Police* at *Port<sup>e</sup> Bay Dist<sup>t</sup>*  
Dr. to *Neil Black & Co.*

DATE.	For the undermentioned	AMOUNT.
1846	<i>For the undermentioned for Port<sup>e</sup> Bay Dist<sup>t</sup> passing on duty into District</i>	
April 19	<i>Two Bushels oats at 4/6</i>	8 0
20	<i>One do at 4/6</i>	4 0
	<i>1 1/4 lbs Sugar at 4/6</i>	5 6
	<i>9 lbs meat at 3/6</i>	2 3
	<i>3 lbs of Tea at 4/6 per pound</i>	9 0
May 16	<i>1 1/2 Bushels oats at 4/6</i>	8 0
26	<i>2 do at 4/6</i>	8 0
June 27	<i>3 1/2 Oz Tobacco at 7/6 per lb</i>	1 6
	<i>10 lbs Flour at 4/6 per pound</i>	3 4
	<i>10 lbs meat at 3/6 per pound</i>	2 6
	<i>3 1/2 Oz Tea at 4/6 per lb</i>	1 6
	<i>1 1/2 lbs Sugar at 4/6 per lb</i>	6 0
June 28	<i>5 lbs Sugar at 4/6 per lb</i>	1 8
	<i>8 lbs mutton at 2/6</i>	1 4
<i>Neil Black &amp; Co</i> TOTAL AMOUNT.....		2 1 1

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 *Neil Black & Co*

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to *Neil Black & Co. Two Pounds 1/11* in payment of the above Account,

To *John T. ...*  
We acknowledge to have received this *11* day of *Sept* 1847, from *Mrs. Louisa ...* the Sum of *Two Pounds, One Shilling and One Penny* in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment.  
*John T. ...*

VOUCHER No. 571 OF ABSTRACT, *ed.*

Sub-Treasury, Melbourne,

13<sup>th</sup> September 1847

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

Esq., Sub-Treasurer, the sum of *Three* \_\_\_\_\_

Pounds, *Fifteen* \_\_\_\_\_ Shillings, and \_\_\_\_\_ Pence, being for

*the amount paid by me to Constables for Destroying  
Dogs in the Town of Portland* \_\_\_\_\_

as by accompanying account of particulars \_\_\_\_\_

from the *First July* \_\_\_\_\_ to the *thirtieth July* 1847

and for which I have signed receipts in triplicate.

*£ 3. 15. -* sterling.

*W. Lonsdale*  
Sub-Treasurer

Witness to payment.

*W. Clarke*

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

Witness to the Payment,

*W. Clarke*

*Thomas Fulton*

No. of Abstract to Warrant No. 184

Voucher No. of Abstract D.

ABSTRACT and ACQUITTANCES of REWARDS Paid to Constables for Destroying Dogs in the Town of Portland under the Act of Council No. 4, dated 25th August, 1835, during the period from the 1st

1st July 1847, inclusively.

DATE OF PAYMENT.	NAMES OF THE PARTIES ENTITLED TO THE REWARDS.	DATES WHEN DESTROYED.	We, the undersigned, acknowledge to have received, from <u>James Adkinson, Clerk to the Const. at Portland.</u> the Sums opposite our several Names, being in full of the Rewards, to us respectively, for killing Dogs illegally at large, as herein specified.	WITNESS TO THE PAYMENT.
1847	<u>Thomas Adkinson</u>	<u>July 2<sup>nd</sup> 1847</u>	<u>6</u>	<u>John McConachy</u>
<u>10</u>	<u>Thomas Adkinson</u>	<u>July 10<sup>th</sup> 1847</u>	<u>6</u>	<u>John McConachy</u>
<u>15</u>	<u>Thomas Adkinson</u>	<u>July 11<sup>th</sup> 1847</u>	<u>5</u>	<u>John McConachy</u>
TOTAL.....£ <u>15</u>			<u>J. R. P. P. M.</u>	

I Certify that the Parties whose names are stated in the foregoing Abstract, as entitled to the Rewards, have fully and satisfactorily established their claims to the same, under the Act of Council referred to.

SYDNEY: W. J. ROW, GOVERNMENT PRINTER.

Witness to the Payment,  
John McConachy  
Thomas Fulton

To D. Lennox Esq.

of Abstract }  
Warrant, No. 184 } Voucher No. 554 of Abstract 56  
A. 12, No. 1.

THE DEPARTMENT OF The Superintendent of Bridges 1847

Dr: to Thomas Fulton & Co

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

DATE.		AMOUNT	
		£	s.
1847	<u>Princes Bridge</u>		
	For a Force Pump with 36 feet of leather Piping and 3 Brass Couplings required in the erection of the "Princes Bridge" over the Yarra Yarra River at Melbourne.		
Sept 7	— 7 <sup>th</sup> September 1847 —		
	To one Force Pump with leather Piping and Brass Couplings	15	0 0
	Thomas Fulton & Co	TOTAL .....	15 0 0

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.

David Lennox  
Supt. of Bridges

RECEIVED on the 17<sup>th</sup> Sept 1847, from William Tensdale Esquire  
the sum of Fifteen Pounds Shillings, and

Pence Sterling, 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

Witness to the Payment,

Geo R P... ..

Thomas Fulton & Co

To D. Lennox Esq.  
Superintendent of Bridges

Sir,  
We will supply you with Force Pump with 30  
feet Leather piping 2 Inches diameter inside, & having  
3 Brass Couplings, for the sum of Fifteen Pounds

We are, Sir,  
Y<sup>r</sup> Mo<sup>o</sup> Ob<sup>t</sup> Serv<sup>t</sup>  
(signed) — "Thomas Fulton & Co."

How Foundry  
Melbourne 24 Aug<sup>r</sup> 1847

Superintendent's Office  
Melbourne 4<sup>th</sup> September 1847

I hereby authorize the expenditure of Fifteen  
15. 0. 0. Pounds for the purchase of a Force Pump & required  
in the erection of the Bridge over the Yarra Yarra River  
at Melbourne (according to the Tender of Mess<sup>rs</sup> Fulton & Co.)

The same to be borne upon the sum authorized  
for the erection of the Bridge over the Yarra Yarra

River, at Melbourne

Yours,  
C. J. La Trobe

A correct copy  
of the  
of Mr. La Trobe  
Superintendent of Bridges  
Melbourne

Melbourne 13 September 1847

We the undersigned forming a board of Survey  
for the inspection of a "Force Pump and hose", supplied  
by Thomas Fulton & Co. for the service of the Public  
Bridges; do hereby Certify that we consider the same  
fit and serviceable for the purposes required and that  
the price charged is fair and reasonable

Henry James  
Clerk of Bridges

David Lennox  
Sup<sup>t</sup> of Bridges

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

Witness to the Payment,

J. R. Perry

For James Perrie  
John McDermott

Ovens River 10<sup>th</sup> March 1847

Sir,

I am requested by James Perrie to inform you that he will

of Abstract }  
Warrant, No. 184 } Voucher No. 57 of Abstract A. 13, No. 1. 57

THE DEPARTMENT OF The Superintendent of Bridges 1847

Dr: to James Perrie

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Port Phillip and Sydney Road			
	For the erection of Three			
	Bridges over three creeks on the flooded			
	land Sydney side of the Ovens River on			
	the Port Phillip and Sydney line of Road			
From	From the 1 <sup>st</sup> April to 31 <sup>st</sup>			
April 1				
to	August 1847			
Aug <sup>r</sup> 31				
	Amount of his accepted Tender £ 150			
	First Instalment, being one } -- 75	75	0	0
	half of the above } --			
	TOTAL .....	75	0	0

W. Carr  
John Perrie  
John McDermott

We Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-named individual. We 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 20<sup>th</sup> Sept 1847, from William Samsdale Esquire  
the sum of Seventy Five Pounds Shillings, and

£ 75 0 0  
Dance Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

David Lennox  
Supt of Bridges

Witness to the Payment,  
Geo R Penn

For James Perrie  
John McDermott



REFERENCE to the AUTHORITIES for all NEW APPOINTMENTS inserted for the first time in the within Abstract.

DATE OF APPOINTMENT.	NAME.	SITUATION.	NATURE & DATE OF THE AUTHORITY.
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Superintendents Office  
Melbourne 4<sup>th</sup> September 1847

I hereby authorize the expenditure  
£150.0.0 of One Hundred and Fifty Pounds in the  
erection of Three Tender Bridges over three creeks  
near the Ovens River on the Port Phillip and  
Sydney line of Road (according to the accepted  
Tender of James Perrie) —

The same to be borne upon the sum  
authorized for Improvements on the line of  
Road between Port Phillip and Sydney —

(signed) C. J. La Trobe

A correct copy  
Thos. B. Adams  
Surveyor of Works & Bridges to  
Superintendent of Bridges  
Melbourne



Voucher, No. 36 of Abstract

No. of Warrant, No. of 184

ABSTRACT and ACQUITANCES of the SALARIES and ALLOWANCES of

from the 1st January 184

Ship Paid at Melbourne Port Phillip January 184, inclusively.

We the undersigned, do hereby acknowledge to have received from the Colonial Treasurer, the sums opposite our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in the Abstract, for which we have signed Receipts in Duplicate.

Station or Department.	Situation.	Name.	Condition.*	To	Number of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.	Signature	Date of Payment.
		Paolon George Wintle			150			12 10 0	Wintle	
		Clerk Donald Mastavich		do	84			7 0 0	Son Mastavich	
		Visiting Surgeon James Smith		do	40			3 5 0	James Smith	
		Surgeon Patrick Casser		do	30			5 13 4	P. Casser	
		Matron Mary Wintle		do	25			2 1 0	M. Wintle	
		Episcopal Chaplain Adam C. Thomas		do	25			2 1 0	A. C. Thomas	
S.M. Port	Chaplain	John Joseph Therry		do	25			2 1 0	J. Therry	
Melbourne	Overseer of Breadmill	Robert M. Cord		do	31	3/6		5 0 0	R. M. Cord	
Port Phillip	1st Turnkey	Richard Heales		do	31	3/6		5 0 0	R. Heales	
	2nd Turnkey	Queen Sullivan		do	31	3/6		5 0 0	Q. Sullivan	
	3rd Turnkey	Richard Griffin		do	31	3/6		5 0 0	R. Griffin	
	4th Turnkey	William Riley		do	31	3/6		5 0 0	W. Riley	
	5th Turnkey	Peter Sighe		do	31	3/6		5 0 0	P. Sighe	
	6th Turnkey	Thomas Walton		do	31	3/6		5 0 0	T. Walton	
	Executioner	John Harris		do	27	2/6		3 7 6	J. Harris	
TOTAL AMOUNT.....								£ 144 2 0		

\* If the Salary of the party is not less than £100 per annum, this column is to be filled up by a line drawn across; if under that rate, the condition to be correctly inserted.

I Certify, that the Individuals named in the foregoing Abstract were acting in the Situation, and during the period specified opposite the Name of each respectively.

MacBennet & Thomas Paolon

Superintendent's Office.  
Melbourne, 31<sup>st</sup> Dec<sup>r</sup>. 1846.

Sir,

I have the honor to inform  
you that the two men recommended  
in your letter of the 17<sup>th</sup> December, for  
the situation of additional Turnkeys,  
in the Melbourne Jail, may be ap-  
pointed from the 1<sup>st</sup> January, 1847.

I have the honor to be,

Sir

Walter M. Pearce, Esq<sup>r</sup>

Deputy Sheriff

Melbourne.

Your most obed<sup>t</sup> Servant  
"W. Louisa"

At true copy  
W. Louisa

Walter M. Pearce,  
and  
Peter Lyke.

4/9

Copy

Colonial Secretary's Office  
Sydney 9 January 1844

Sir,

The Sheriff having reported  
that he has been enabled to procure  
a person to perform the duties of  
the pay voted Executioner at Melbourne  
in lieu of the person provided rations be allowed  
to such person in addition to  
the daily pay provided for the  
Office, I do myself the honor  
to apprise you that the Sheriff  
has been authorized to guarantee  
rations also to the person selected  
who I am informed is to proceed  
to Melbourne by the "Shamrock"  
this evening.

I have the honor to be

Sir

Wm. H. H. H.

Most Obedient Servant

W. Edward Esq.

His Honor,

The Superintendent  
Port Phillip

A true copy.

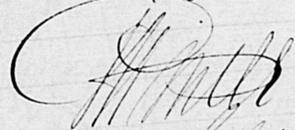
W. H. H.  
Gover

Melbourne Coal

I hereby authorize an increase  
of rate from three shillings  
and three pence to three  
shillings and six pence  
per ton to Turnkeys in  
the Melbourne Coal, the  
said increase to commence  
on the 1<sup>st</sup> January 1904.

W. Lonsdale

A true copy.

  
W. Lonsdale



No. of Warrant, No. of 184

ABSTRACT and ACQUITTANCES of the SALARIES and ALLOWANCES of *The Harbour Master's Department at Port Phillip* from the 1<sup>st</sup> January 1847 to January 1847, inclusively.

Voucher, No. 23 of Abstract A

*Master's Department at Port Phillip* 1847, inclusively.

Station or Department.	Situation.	Name.	Condition.*	To	Number of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount.	We, the undersigned, do hereby acknowledge to have received from <i>James Osborn</i> Colonial Treasurer, the sums opposite our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in the Abstract, for which we have signed Receipts in Duplicate.	
									Date of Payment.	
Harbour Master		R. A. Bumbury Esq <sup>r</sup>		Jan	250	£	20 16 8	<i>R. A. Bumbury</i>		
	Clerk to Do	James Osborn		Do	140	£	11 13 4	<i>James Osborn</i>		
	Light House Keeper	Thomas McClelland	Free	Do	80	£	6 13 4	<i>Thomas McClelland by James Osborn</i>		
	Shoetlands Bluff									
	Appt <sup>d</sup> at Do	John Clark	Free	Do	31	2/6	3 17 6	<i>John Clark by James Osborn</i>		
	Telegraph Keeper	Thomas Mason	Free	Do	31	2/6	3 2	<i>Th<sup>o</sup> Mason</i>		
	Gellibrands Point									
	Telegraph Keeper	George Fisher	Wicket of Lewis	Do	31	2/6	3 2	<i>George Fisher</i>		
	Melbourne									
	Do	James Buckland		Do	31	2/6	3 2	<i>James Buckland</i>		
	Appt <sup>d</sup> Light House	John Hollier	Free	Do	31	2/6	3 17 6	<i>John Hollier</i>		
	Keeper Gellibrands Point									
	Boats Crew	Wm Peterson	Free	Do	31	3/6	4 13	<i>William Peterson</i>		
	Do	Wm Griffiths	Free	Do	31	3/6	4 13	<i>William Griffiths</i>		
	Do	John Howell	Free	Do	31	3/6	4 13	<i>John &amp; Howell mark Wicket of Osborn</i>		
	Do	Wm Downing	Free	Do	31	3/6	4 13	<i>Wm Downing</i>		
	In charge of Buoy Boat	Wm Hall	Free	Do	31	3/6	4 13	<i>Wm Hall</i>		
TOTAL AMOUNT.....£								79 9 4	<i>R. A. Bumbury</i>	

\* If the Salary of the party is not less than £100 per annum, this column is to be filled up by a line drawn across; if under that rate, the condition to be correctly inserted.

W. J. Row, Government Printer.

I Certify, that the Individuals named in the foregoing Abstract were actually in the Situation, and during the period specified opposite the Name of each respectively.

*R. A. Bumbury, Harbour Master*

No. ABSTRACT

*Chief Clerk Receiver Assistant Collector*

\* If the Salary of it by a line drawn a

*Receipts kept by R.A.B.*

*2nd February 1847*

No. of Warrant No. of 184

ABSTRACT and ACQUITANCES of the Salaries and Allowances of

Voucher No. 24 of Abstract A  
The Department of the Postoffice at Melbourne  
 from the 1st January to the 31st January 1847, inclusively.

STATION.	NAME.	Condition.	PERIOD.		No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	AMOUNT.			We, the undersigned, do hereby acknowledge to have received from <u>Wm. G. G. G. G.</u> Colonial Treasurer, the Sums opposite to our several Names, being in full of our Salaries and Allowances respectively, for the periods specified in this Abstract, for which we have signed Receipts in Duplicate.	Date of payment.	
			From.	To.				£	s.	d.			
Chief Postmaster	Henry D. Kemp		1st January	31st January		£ 31	13	4			Henry D. Kemp	1st February 1847	
Clerk of Third Class	Ralph P. Cadden		do	do		10	8	4			Ralph P. Cadden		
Assistant Clerk	Edward Barton		do	do	31	6	9	6			W. G. G. G.		
Assistant Clerk	William Thacker		do	do	31	6	9	6			William Thacker		
Letter Carrier	Ralph Short		do	do	31	4	6	4			R. Short		
Letter Carrier	Martin Kealy		do	do	31	4	6	4			Martin Kealy		
TOTAL.....							£ 73	18	4				

If the Salary of the Party is not less than £100 per Annum, this column is to be filled by a line drawn across; if under that Rate, the condition to be correctly inserted.

I Certify, that the above-named Individuals were actually employed in the situation and during the period specified opposite the Name of each respectively.

*Henry D. Kemp* *Chf. P. M.*

09

19