

No. of Abstract 184
 to Warrant, No. 184
 THE DEPARTMENT OF *The Superintendent of Bridges.*
 Dr: to *Richard Wayman.*
 For the undermentioned SERVICES performed for the Department, viz.—

DATE.	Line of Road <i>between Sydney & Port Phillip</i> <i>Bridges & at Hughes Creek.</i>	AMOUNT.		
		£	s.	d.
1847	<p>For additional work done in the completion of the above Contract, namely in the erection of two wooden Bridges, and Embankments over "Hughes Creek" on the line of Road between Sydney and Port Phillip: being the 3rd instalment and 1/3rd the amount of his accepted Tender, with the 25 per Cent retained upon the amount of contract - until the completion of the same.</p> <p>1/3rd of £447 = £149. @ 75 per Cent 111 15 "</p> <p>25 per Cent on £447. = £111.15.0 - 111 15 "</p>			
<p><i>Richard Wayman</i></p>		TOTAL..... £ 223 10 "		

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
 Sup^g of Bridges

RECEIVED on the *3 June* 1847, from *Mrs. Southdale*
 the sum of *Two hundred and twenty three* Pounds *Ten* Shillings, and
 Pence Sterling, in full payment of the above account, for which *Richard Wayman* have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
Geo R Prun

Line of Road between Sydney and Port Phillip.
Bridges and Embankments at Hughes Creek.

Amount of Contract — £447.⁰⁰

When Paid	Number and date of Instalments.	Amount of Instalments
1847 Feb 19	1. Instalment - From 1 st to 31 st January 1847.	111 15 "
Apr 24	2. Instalment - From 1 st Feb to 20 th April 1847.	111 15 "
Same	3. Instalment - From 21 st April to May 1847 Including 25% put on the amount of contract, retained until the completion of the work.	223 15 "

£447.⁰⁰

The undersigned having in pursuance of direction from the Government, carefully inspected and surveyed the Bridges and Embankments built and completed by the within named Contractor at Hughes Creek on the line of Road between Sydney and Port Phillip have to report and do hereby Certify, that we find the whole performed in a substantial manner, and in every respect in conformity with the terms of his Contract.

David Lennox
 Supt. of Bridges

H. H. Smith
 C. Esq.

Melbourne 5th June 1847

David Lennox
 Supt. of Bridges

(Report endorsed on vouchers.)

H. H. Smith

A. 13, No. 1.

No. of Abstract
Warrant, No.

184 }

Voucher No. 353 of Abstract 00.

THE DEPARTMENT OF

Lunatic Asylum.

Melbourn 1847

Dr: to Mackenzie Champain

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847 May 1 " 31	Supervending the Erection of a Lunatic Asylum near Melbourn as Contractor of Works from the 1 st to the 31 st of May 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 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.

*Henry James
Clerk of the Works*

RECEIVED on the 1st June 1847, from *Am. Lonsdale Esq*
the sum of *Nine* Pounds *Six* Shillings, and
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Mackenzie Champain

Witness to the Payment,

[Signature]

No. of Abstract 184 }
 to Warrant, No. 184 }
 THE DEPARTMENT OF Lunatic Asylum, Melbourne 184
 Dr: to James Webb.
 For the undermentioned SERVICES performed for the Department, viz.—

A. 13, No. 1.

Voucher No. 354 of Abstract 184

DATE.		AMOUNT.		
		£	s.	d.
184				
April 10 to June 14	For additional work done towards the erection of a Lunatic Asylum, near Melbourne, from the 10 th of April to the 14 th of June 1847, inclusive, being the per centages retained in Government hands: viz ^t :-			
	25 per cent on 1 st instalment	87	3	1
	25 ditto 2 nd ditto	43	11	6
	25 ditto 3 rd ditto	43	11	6
				174 6 1
	James Webb	TOTAL	£	174 6 1

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 17th June 1847, from *Wm. Lonsdale*
 the sum of *One Hundred Seventy four* Pounds *Six* Shillings, and *one*
 Penny 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,
Geo R. Prin James Webb

of Abstract
Warrant, No. 184

Voucher No 355 of Abstract

THE DEPARTMENT OF Public Works,
Dr: to William Coagan,

Melbourne 1847

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

DATE.		AMOUNT.		
		£	s.	d.
1847 May 10	For work done towards the Erection of a Cottage at the Beach, Hobson's Bay, for the Service of the Customs Department, at Melbourne Port Phillip; from May 10 to June 6 th 1847 being the third and last instalment and 1/3 the Amount of Contract. 107 1/2			
	1/3 of £148 = 49. 6. 8	49	6	8
	Also the following per centages— obtained in Government Bonds 107 1/2			
	25 per cent on 1 st Instalment 12. 6. 8			
	do do 2 nd do 12. 6. 8			
	do do 3 rd do 24. 13. 4	24	13	4
	TOTAL	74	0	0

William Coagan

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.

Henry James
Clerk of Works

RECEIVED on the 11th June 1847, from William Lonsdale Esq.
the sum of Seventy Four 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.

Witness to the Payment,

W. P. Baker

William Coagan

No. of Abstract

to Warrant, No.

THE DEPARTMENT OF

Dr. to

184

Public Works.

William Cogan,

Voucher No. 355 of Abstract

Melbourne 1847

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

DATE.		AMOUNT.		
		£	s.	d.
1847 May 10	For work done towards the Erection of a Cottage at the Beach, Hobson's Bay, for the Service of the Customs Department, at Melbourne Port Phillip; from May 10 to June 8 th 1847 being the third and last instalment and $\frac{1}{3}$ the Amount of Contract. Viz:—			
	$\frac{1}{3}$ of £148 = £49. 6. 8	49	6	8
	Also the following per Centages— retained in Government hands Viz: 25 per cent on 1 st Instalment £12. 6. 8			
	do do 2 nd do 12. 6. 8	24	13	4
	<i>W.C.</i> TOTAL	74	0	0

William Cogan

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.

Henry James Clarke

RECEIVED on the 11th June 1847, from William Lonsdale Esq. the sum of Seventy Four 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.

Witness to the Payment,

W. Cogan

William Cogan

1847
 March 18th To amount of Contract

£ 148 0

Total £ 148 0

Credit by Cash paid in the following
 Payments

	£	s	d
By 1 st Instalment at 75 per Cent	57	0	0
By 2 nd Ditto at ditto	57	0	0
By 3 rd Ditto in full	49	6	8
By 2 ^½ per Cent retained on 1 st Instalment	13	6	8
By ditto retained on 2 nd Do	13	6	8
Total	£ 148	0	0

The undersigned having inspected the several Works
 the Erection of the Cottage at the Beach, Hobson's
 Bay for the Service of the Customs Melbourne do hereby
 certify that the Workmanship and materials are of
 the best description and completed according to the
 conditions of the Contract

"Signed" David Tennant
 Capt. of Bridges

"Signed" Henry Ginn
 Clerk of Works

"A True Copy"

Henry Ginn
 Clerk of Works

No. of Abstract
to Warrant, No.

184 }
THE DEPARTMENT OF Light Houses Bays Straits

1847

Dr. to Alexander Mc Gillivray
For the undermentioned SERVICES performed for the Department; viz:

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847	Light-house - Cape Otway			
Feb'y 22	1135 1/9 Cubic yards sand removed			
to	Near foundation and from			
June 1st	Brow of Hill ——— @ 3/9	212	16	8
	250 Cubic feet framed Hardwood			
	timber cills ——— @ 7/6	93	15	0
	16 yards cube concrete ——— @ 2 1/2/6	38	0	0
TOTAL.....		344	11	8

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.

Robert Nott
Governor of Works
RECEIVED on the 8th June 1847, from [Signature] of our date
the Sum of Three hundred and forty four Pounds, and eight Pence Sterling, in full payment of the above account, for which [Signature] have signed Triplicate Receipts of the same tenor and date.

Alex. Mc Gillivray

Cape Orway, 22 Feb 1847

Having estimated the proposed extra work in the foundation of the shaft of the Light House, Cape Orway

I do hereby agree to perform in good workmanlike manner at measured prices the following items

Item 1 At per cubic yard for excavating and removing sand to edge of Hill as described, at three shillings and nine pence Stg. -

Item 2 At per cubic foot for providing and fixing Timber as described at seven shillings and six pence Stg

Item 3. At per cubic yard for concrete and excavating as described at two pounds seven shillings and six pence Stg
Signed Alexr. Mc Gillivray

We beg to recommend the acceptance of this Tender

3rd March 1847

"Signed," W. Lonsdale
- do - A. Mc Carae
- do - G. L. Lee

Approved
"Signed" J. La Trobe

"A true copy"
Henry Gentry
Clerk of Works

No. of Abstract 184 }
 Warrant, No. 184 }
 THE DEPARTMENT OF Light Houses - 1 Baffin's Straits
 Dr: to Joseph Burns - Overseer of Works
 For the undermentioned SERVICES performed for the Department, viz.—

DATE.		AMOUNT.		
		£	s.	d.
1847	For expenses incurred on the Coast from Melbourne to Cape May 17 to inspect the Works in progress there, towards the erection of a Light House - from the 17 th of May to the 1 st of June 1847. Inclusion	3	6	0
I certify and declare that I have actually and bona fide paid the whole of the above amount, and that it was expended solely on account of the above mentioned Department				
TOTAL		3	6	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 15 June 1847, from William Lonsdale Esq.
 the sum of Three Pounds six Shillings, and
 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,
 Joseph Burns

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Received the within amount of Three pounds
six shillings, for Joseph Bruno
Henry Ginn
27 June 1847

Superintendents Office
Melbourne 4 June 1847.

b. b. c

Joseph Bruno

Thereby authorize payment of the sum
of Three pounds Six shillings, to the
Party named in the Margin, for
travelling expenses incurred on the
road going to and returning from
Cape Otway, to inspect the Works
in progress towards the Erection of
a Light-house.

Henry Ginn

(A true Copy)

Henry Ginn
Clerk of Works

Wellbourne 4th June 1847

Thereby authorize Henry Ginn Esq: to sign all vouchers and receipts in my name and to receive all monies which may become due to me, as Overseer of Works either as Salary or travelling expenses.

Signed, Joseph Burns
Overser of Works.

(a true copy)

Henry Ginn
Clerk of Works

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Voucher No. 358 of Abstract

of Abstract

184

Warrant, No.

THE DEPARTMENT OF

Roads

Dr. to

Joseph Holcroft

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847 May 1	To Shorten work @ 25/- per week being from 1 st February to 2 nd May inclusive			
May 2	Employed in cutting and churning a bar from Bannup Bannup to Siffy Lane	10	5	
Joseph Holcroft TOTAL		10	5	

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.

Charles J. Gray C.C.L.

RECEIVED on the 9 June 1847, from W. W. Lonsdale Esq.
the sum of fifteen Pounds five Shillings, and
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,

A. M. Rae

Joseph Holcroft

Gipps Land, 15 May 184

Sir,
 Please to pay the amount of the
 within account to the credit of Mr. Tysse
 the Bank of Australasia
 To William Lonsdale Esq. Joseph Telsford
 Sub Treasurer
 Melbourne

A. 13, No. 1.

No. of Abstract }
 to Warrant, No. 184 }
 THE DEPARTMENT OF Roads
 Dr: to Hugh Robertson
 For the undermentioned SERVICES performed for the Department, viz.—

Voucher No. 387 of Abstract 184

DATE.		AMOUNT.		
		£	s.	d.
1847 July & Aug	1 To thirteen weeks wages @ 25/- per week being from 1 st February to 2 nd May inclusive			
	2 Employes in cutting and clearing a road from Dunroop - Dunroop to Gipps Land	10	5	-
TOTAL		10	5	-

Hugh Robertson

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.

RECEIVED on the 15th June 1848 from *Wm Lonsdale Esq*
 the sum of *Sixteen* Pounds *five* Shillings, and
 Pence Sterling, in full payment of the above account, for which *Wm Lonsdale Esq*
 date. have signed Triplicate Receipts of the same tenor and

Witness to the Payment, *Hugh Robertson*
Geo R Penn

Pay Messrs. Wm. Jamieson & Co.

Hwy. Aberdeen

Wm. Jamieson & Co.
Matthews St.

No. of Abstract 184 }
Warrant, No. 184 }
THE DEPARTMENT OF Roads
Dr: to David Bellard
For the undermentioned SERVICES performed for the Department, viz.—

A. 13, No. 1.
Voucher No. 380 of Abstract 184

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847 July 1 st	To thirteen weeks wages @ 25/- per week being from 1 st February to 2 nd May inclusive			
May 2 nd	2. employes in cutting and chaining a road from Bunnup Bunnup to Liffa Lane	10	5	0
TOTAL		10	5	0

David Bellard

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.

RECEIVED on the 15th June 1847, from Wm. Lonsdale Esq.
the sum of Sixteen Pounds five Shillings, and
Peace 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,
David Bellard

A. 12, No. 1.

No. of Abstract
to Warrant No. 184

No 361, Whit-60.

THE DEPARTMENT OF Post Office,

Melbourne 1847.

Dr. to John Smith

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

Pay Mess Robt Samson & Co

Wm. D. D. D.

of Messrs Samson & Co
Melbourne

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847. May 31	One Solar Lamp to light window at night	2	0	0
" "	One swing do, 2 burners to light long table	4	0	0
		TOTAL...£ 6 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.

Henry Smith
Clerk of Post Office

RECEIVED on the 2nd June 1847, from Mr Lonsdale
the Sum of Six Pounds

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,
Ho R Penn

John Smith

of Abstract
Warrant, No. 184

Voucher No. 36 of Abstract
Melbourne 1847

DEPARTMENT OF
Dr. to Thomas Croft

Under-taker

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1847 May 26	To Funeral Expenses of Thomas George Bolton ^{Coroner} Committee died in the Gaol of Melbourne Port Billion 1 coffin	1	2	"
"	Grave & Surchin Fees	"	6	6
"	" Carriage of the Body to the Burial	"	3	"
"	" Ground			
<i>Thomas Croft</i> TOTAL		1	11	6

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

RECEIVED on the 9th June 1847 from *Thomas Croft*
the sum of *one* Pound *Eleven* Shillings, and *six*

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,

[Signature]

Thomas Croft

[Vertical notes on the right margin]

No. of Abstract to Warrant No. 184

Voucher No. of Abstract D. under the Act of Council No. 4,

ABSTRACT and ACQUITTANCES of REWARDS Paid to Constables for Destroying Dogs in the Town of *Mulbourne* dated 25th August, 1835, during the period from the *First* - - - - - *thirty first of May* - - - - - 1847, inclusively.

DATE OF PAYMENT.	NAMES OF THE PARTIES ENTITLED TO THE REWARDS.	DATES WHEN DESTROYED.	We, the undersigned, acknowledge to have received from <i>William Redman Belcher</i> 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.
	<i>George Jefferson</i>	<i>from the 1st to the 31st May 1847</i>	<i>15</i>	<i>P. A. Soper</i>
	<i>George Good</i>	<i>— 0: — 0: —</i>	<i>10</i>	<i>P. A. Soper</i>
	<i>John Parshaw</i>	<i>— 0: — 0: —</i>	<i>17 6</i>	<i>P. A. Soper</i>
	<i>James McKenna</i>	<i>— 0: — 0: —</i>	<i>17 6</i>	<i>P. A. Soper</i>
	<i>John Higgins</i>	<i>— 0: — 0: —</i>	<i>17 6</i>	<i>P. A. Soper</i>
	<i>Adam Cantton</i>	<i>— 0: — 0: —</i>	<i>15</i>	<i>P. A. Soper</i>
	<i>Thomas Corniel</i>	<i>— 0: — 0: —</i>	<i>12 6</i>	<i>P. A. Soper</i>
	<i>Michael Gallahoe</i>	<i>— 0: — 0: —</i>	<i>10</i>	<i>P. A. Soper</i>
	<i>Patrick Stapleton</i>	<i>— 0: — 0: —</i>	<i>7 6</i>	<i>P. A. Soper</i>
	<i>Maurice O'Connor</i>	<i>— 0: — 0: —</i>	<i>5</i>	<i>P. A. Soper</i>
	<i>William W. Cartwright</i>	<i>— 0: — 0: —</i>	<i>2 6</i>	<i>P. A. Soper</i>
TOTAL.....£			<i>10</i>	

I Certify that the Parties whose names are stated in the foregoing Abstract, as entitled to the Rewards, having the number of Dogs specified opposite the name of each, respectively, have, fully and satisfactorily, established their claims to the same, under the Act of Council referred to.

William Redman Belcher
William W. Cartwright

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and

No. of Abstract
to Warrant, No. 184 }

Voucher No. 365 of Abstract 184

THE DEPARTMENT OF

District Police Melbourne

Dr: to *J. Pittman*

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

DATE.		AMOUNT.		
		£	s.	d.
184 May 25	To passage of Two Prisoners in the Lugger from Belfast to Melbourne (L.S.)	4	1	0
<i>J. Pittman</i> TOTAL		4	1	0

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

RECEIVED on the *25th May* 184*7*, from *the Sub-Treasurer*
the sum of *four* Pounds *1* Shillings, and
Pence Sterling, in full payment of the above account, for which *J. Pittman* have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
J. Pittman

Handwritten notes on the right edge of the page, including 'L.S.' and other illegible characters.

