

Abstract 166

No. 798. of Warrant, No 45. of 1848

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Migrant Mechanics and others, from the 29th to the 30th of November, inclusively.

Now 798.

Voucher No 14

A: 21.

of Abstract 2, at Cape Otway, Port Phillip

On what Building or Work employed.	Trade.	NAME.	Number of full Working Days.		Daily Rates of Wages.	AMOUNT.	We, the undersigned, do hereby acknowledge to have received from 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 29	Tuesday 30						
Lighthouse Cape Otway	Stone-mason	John Mc Dead	1	1	7/0	7 0	John Mc Dead	Joseph Burns Messrs Burns		
		Benjamin James	1	1	7/0	7 0	Benjamin James			
		John Carmichael	1	1	7/0	7 0	John Carmichael			
		Edward Family	1	2	7/0	14 0	Edward Family			
		John McKenzie	1	1	7/0	7 0	John McKenzie			
		Andrew Ross	1	1	7/0	7 0	Andrew Ross			
		John Burt	1	1	7/0	7 0	John Burt			
		Thomas Martin	1	1	7/0	7 0	Thomas Martin			
		Blacksmith Quarryman		James Clarkson	1	1	6/4		6 4	James Clarkson
				Alex. Watt	1	1	6/0		6 0	Alex. Watt
Thomas Cartwright	1			1	4/0	5 0	Thomas Cartwright			
David Whythe	1			1	6/0	6 0	David Whythe			
Thomas Schofield	1			1	6/0	6 0	Thomas Schofield			
John Jones	1			1	5/0	5 0	John Jones			
Robert Spenser	1			1	6/8	6 8	Robert Spenser			
David Earle	1			1	6/8	6 8	David Earle			
		Job Hayes	1	1	6/8	6 8	Job Hayes			
		John Richards	1	1	6/8	6 8	John Richards			
		Robert Jones	1	1	6/0	6 0	Robert Jones			
		Thomas Woodlett	1	1	6/8	6 8	Thomas Woodlett			

£16 16 8

We certify that the above-named individuals were actually employed as above stated, during the number of 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.

S. GOODE, Government Printer, Melbourne.

Joseph Burns
Messrs Burns

* Original duly signed "Alex. Watt"

1848

1848

Abstract 106.

No. 798 of Warrant, No 45 of 1848.

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the Public Works, from the 29th to the 30th of November 1847, inclusively.

Voir 798

Voucher No 15

of Abstract 106

A. 21.

at Cape Otway, Pat Phillip

On what Building or Work employed.	Trade.	NAME.	Number of full Working Days.			Daily Rate of Wages.	AMOUNT.	We, the undersigned, do hereby acknowledge to have received from 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.
			29 th	30 th					
Lighthouse Cape Otway	Stone Mason	John Thomson	1		1	7/6	7 0	James Allen	Original duly signed "John Thomson." not in duplicate Lands
		David McBlain	1		1	7/6	7 0	David McBlain	
		George Brown		1		7/6	7 0	George Brown	
		James McKenzie	1		1	7/6	7 0	James McKenzie	
		Edward Vandy	1		1	7/6	7 0	Edward Theardly	
		Edward Morgan	1		1	7/6	7 0	Edward Morgan	
		Hector Munro	1		1	7/6	7 0	Hector Munro	
		George McKenzie	1		1	7/6	7 0	George McKenzie	
		Humphrey Hughes	1		1	7/6	7 0	Humphrey Hughes	
		James Weeks	1		1	7/6	7 0	James Weeks	
		John Falloway	1		1	7/6	7 0	John Falloway	
		John Shipley	1		1	7/6	7 0	John Shipley	
		Thomas Prince	1		1	7/6	7 0	Thomas Prince	
		James Durane	1		1	7/6	7 0	James Durane	
		John Roy	1		1	7/6	7 0	John Roy	
		John Donald	1		1	7/6	7 0	John Donald	
James Colbeck	1		1	7/6	7 0	James Colbeck			
John Lumsden	1		1	7/6	7 0	John Lumsden			
James Allen	1		1	7/6	7 0	James Allen			
John Blatchly	1		1	7/6	7 0	John Blatchly			
£ 6 13 0									

We certify that the above-named individuals were actually employed as above stated, during the number of 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.

S. Goode, Government Printer, Melbourne.

James Allen
David McBlain
George Brown
James McKenzie
Edward Theardly
Edward Morgan
Hector Munro
George McKenzie
Humphrey Hughes
James Weeks
John Falloway
John Shipley
Thomas Prince
James Durane
John Roy
John Donald
James Colbeck
John Lumsden
James Allen
John Blatchly

S. Goode, Government Printer, Melbourne.

No. of Abstract } VOUCHER No. 799 of ABSTRACT 184
 to WARRANT, No 184 }
 THE DEPARTMENT OF Light Houses - Baper Straits 184
 Dr. to Alexander Mac Gillivray
 For the undermentioned ARTICLES, supplied for the Public Service, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
1847 Nov 4	15 Working Bullocks at £7.- each -	105	0	0
	being for the service of the works of the Light house erecting at Cape Otway.			
	The distance and position of these works prevents the certifying officer from attaching the customary Board to these vouchers.			
	For Alex. Mac Gillivray Robert Mathewson	TOTAL...	105	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.

RECEIVED on the 13th December 1847, from *James Gunn*
 the sum of *One hundred and five* 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. *9* dated *For Alex. Mac Gillivray*
Robert Mathewson

Witness to the Payment,
[Signature]
 S. Goods, Government Printer, Melbourne.

Melbourne, 11th December 1847

I hereby authorize William Lowdale,
Esquire, Sub: Treasurer, Melbourne,
to pay to Mr. Robert Mathewson
the sum of one hundred and five
pounds Sterling being monies due
to me for certain Bullocks sold to
the Government; and I authorize the
said Robert Mathewson to sign
all the requisite receipts and
vouchers for the same in my name

Alex^r. McGillivray

105.0.0

John Hoy
Witness to the Payment.

[Signature]

S. Goode, Government Printer, Melbourne

[Vertical handwritten notes on the right edge of the page]

No. of Abstract

VOUCHER No. 800

of ABSTRACT 184

to WARRANT, No 184

THE DEPARTMENT OF Light: houses: Cape Straits 184

Dr. to John Roy.

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Dec. 28			
	Seven days Wages at the rate of 7/6 per diem, being the time allowed for returning from the Works of the Light-house situated at Cape Straits	2	9	0
John Roy		TOTAL 2 9 0		

of pay in receipt and noted

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 31st December 1847 from W. Lonsdale Esq. the sum of £100 Pounds nine Shillings, and

ten 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, John Roy

S. G. Gode, Government Printer, Melbourne.

No. of Abstract

VOUCHER No. 802

of ABSTRACT 20

to WARRANT, No. 184

THE DEPARTMENT OF

Light-houses: Paps Straits.

184

Dr. to Edward Fairley,

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Dec 30			
	Seven days wages, at the rate of 5/- per diem, being the time allowed for returning from the Works of the Light-house erecting at Cape Otway.	2	9	0
TOTAL		2	9	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 31st December 1847, from W. Lonsdale Esq. the sum of £100 Pounds nine 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. Belcher.

Edward Fairley

250
A. 12, No. 1.

No. of Abstract } VOUCHER No. 803. of Abstract 0.

to WARRANT, No. of 184 }
 THE DEPARTMENT OF } *Dept. Straits Light House* 184
 Dr. to *Robert Robinson*

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

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
<i>1847</i>	<i>Dec 13</i>	<i>1</i>	<i>7/6</i>	<i>3</i>	<i>10</i>				
		<i>2</i>	<i>1/6</i>	<i>1</i>	<i>10</i>				
		<i>1</i>	<i>7/6</i>	<i>3</i>	<i>10</i>		<i>8</i>	<i>10</i>	
<i>for the repair of the works of the Light House situated at Cape Otway</i>									
				<i>J. P. Green</i>					
				GROSS TOTAL			£ 8. 10.		

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.

RECEIVED on the *21st Decr* 1847 from *William Lloyd Esq*
 the sum of *Eight* Pounds *and* *Shillings*, and
 Pence, sterling, in full payment of the above account, for which *Robert Robinson* have signed Triplicate Receipts of the same
 tenor and date, pursuant to warrant of Government, No. *803*, dated *13th Decr*

Witness to the Payment,
Robert Robinson

Robert Robinson

Schedule of Tenders received for the supply of Park Saddles to be used in conveying stores &c to the Light House, Cape Otway

Description of Article	Robt Robinson		J W Pascoe		A H Davis	
	£	s	£	s	£	s
One Park saddle, with harness, luggage straps, surcingles & complete	3	10 0	3	14 6	4	8 8

We the undersigned do hereby recommend the Tender of
R Robinson for acceptance

Given on the 2nd day of December 1847 in the presence of,
W Lonsdale Esq Sub Treasurer
Alex M. Coar Esq Chief Clerk in Sub Treasury
Edw^d Lo Lee Esq Chief Clerk in Independent Office

(a true copy)

Henry Jones
Clerk of Works

"Signed"
J. Blaxter signed W^m Lonsdale
" " Alex M. Coar
" " Edw^d Lo Lee

No. of Abstract
1181
Voucher No. 814
of Abstract
A. 12, No. 1

No. of Abstract } VOUCHER No. 804 of Abstract D.
 to WARRANT, No. 184 } *Baptist*
 THE DEPARTMENT OF *Light Houses Cape Otway* *Dec 31 1847*
 Dr. to *J & R Gregory*
 For the undermentioned Articles supplied for the Public Service, viz.:-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
<i>Dec 2</i>	<i>149</i>	<i>12 Tin Plates</i>	<i>47 8/</i>	<i>8</i>					
"	<i>117</i>	<i>3 Iron Nags 16 lbs</i>	<i>16 3</i>	<i>11</i>					
"		<i>6 do do - 58 lbs</i>	<i>11 3</i>	<i>14</i>					
"	<i>144</i>	<i>6 large tin Dishes</i>	<i>6 4/6</i>	<i>15</i>					
"	<i>Nil</i>	<i>6 pocket Knives</i>	<i>" 1/6</i>	<i>9</i>					
"	<i>10 133</i>	<i>10 8 lbs Blister Steel</i>	<i>60 5/8</i>	<i>2 14</i>			<i>5</i>	<i>4</i>	<i>6</i>

being for the service of the works of the Light house, erected at Cape Otway, by Mechanics employed by the Government.

J & R Gregory GROSS TOTAL £ *5 4 6*

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.

RECEIVED on the *31 December 1847* from *Mr Soudale Esq*
 the sum of *Five* Pounds *four* Shillings, and *six* Pence, sterling, in full payment of the above account, for which *we* have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
S. Goode S. Goode, Government Printer, Melbourne.

Witness to the Payment,
Dennis Esq S. Goode, Government Printer, Melbourne.

Handwritten notes on the right margin of the page, including 'ay', 'ee', and 'to'.

No. of Abstract } VOUCHER No. 806 of ABSTRACT A. 12, No. 1.

No. of Abstract } VOUCHER No. 805 of ABSTRACT A. 12, No. 1.

to WARRANT, No 184 }
 THE DEPARTMENT OF Light Harbours & Straits 184 }
 Dr. to Dennis Egan
 For the undermentioned ARTICLES, supplied for the Public Service, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
1847	# 13 1/2			
	Line to Pair of Blucher Boots			
	at Ten 10 Per Pair	2	10	..
	for service of the men, employed			
	by the Government on the works			
	of the Light house existing			
	at Cape Otway			
		TOTAL.....		
		2	10	..

Dennis Egan

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.

RECEIVED on the 31st December 1847 from *Henry James* Two Pounds *Seven* Shillings, and *Five* 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,
H. Belcher S. Goode, Government Printer, Melbourne. *Dennis Egan*

Received by
 the
 Officer Commanding
 the
 11th Regt. Foot

1847

2/10

to

of

of

No. of Abstract } VOUCHER No. 896 of Abstract
to WARRANT, No. of 184 }
THE DEPARTMENT OF Light House - Bapa Straits 1847
Dr. to *James Mack*
For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847		<i>Light House Cape Stewart</i>							
		<i>24 pieces of</i>							
		<i>10 pieces of</i>							
<i>for the service of the workmen engaged by the Government in the works of the Light house erected at Cape Stewart</i>									
				<i>James Mack</i>			GROSS TOTAL		
							£ 15		

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.

RECEIVED on the *31st* December 1847, from *W. Lonsdale Esq.*
the sum of *£ 15* Pounds *7* Shillings, and *00* Pence, sterling, in full payment of the above account, for which *we* have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. *896*, dated *31st Dec 1847*
Witness to the Payment, *James Mack*

Geo. R. P. [unclear] Government Printer, Melbourne.
Wm Lonsdale Esq. *John Lumsden*

A. 12, No. 1,

No. of Abstract } VOUCHER No. 807 of ABSTRACT

to WARRANT, No 184 }

THE DEPARTMENT OF Light houses Basses Shants 184

Dr. to John Lumsden

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
Nov. 2	3 Masons picks — at 4/8	1	0	0
"	1 do axe — " 7/6	"	7	0
"	1 Spanning hammer — " 9/0	"	6	0
"	2 hand hammers — " 4/6	"	9	0
"	24 Chisels — " 12/6	1	3	0
	for the service at the works of the light house erecting at Cape Otway. —			

Melbourne 16th Dec^r 1847

Sir

I hereby authorise you to pay
to H. Ginn Esq^r the sum of Three
Pounds, Five Shillings due to
me for Tools sold to the Govt

John Lumsden Esq.

No.

of Abstract

VOUCHER No.

of ABSTRACT

to WARRANT, No

184

THE DEPARTMENT OF

Light houses

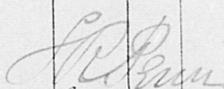
Dasso Straits

184

Dr. to

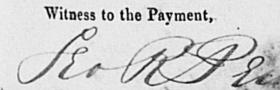
John Lumsden

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
Nov. 2	3 Masons picks — at 4/8	1	0	0
"	1 do axe — " 7/6	"	7	0
"	1 Spauling hammer — " 9/0	"	6	0
"	2 hand hammers — " 4/6	"	9	0
"	24 Chisels — " 5 1/2	1	3	0
for the service at the works of the light house erecting at Cape Otway. —				
		 TOTAL... £ 3 5 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.

RECEIVED on the 16th Dec^r 1847 from John Lumsden Esq
sum of Three Pounds Five Shillings, and
in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

S. Goods, Government Printer, Melbourne.

Handwritten notes on the right margin, including "May" and "1847".

VOUCHER No. 808

of ABSTRACT 184

No. of Abstract }
to WARRANT, No 184 :

THE DEPARTMENT OF Light houses Bass's Shoals 184

Dr. to John Roy

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

DATE.		AMOUNT.		
		£	s.	d.
1847 Nov 2	10 Masons Chisels		15	4
	for service at the works of the Light house erecting at Cape Otway.			

Received the within amount
 by John Adams
 Henry Grimie
 30 December 1847

Melbourne 16 Dec^r 1847

Sir
 I hereby authorise you to pay
 to W. Ginn Esq. the sum of Fifteen
 Shillings and Four pence for
 Tools supplied to the Govt.
 W. Ginn Esq. John Roy
 Sub Treasurer
 etc

No. of Abstract }
 to WARRANT, No 184 }
 THE DEPARTMENT OF Light houses Bass's Shoals 184
 Dr. to John Roy
 For the undermentioned ARTICLES, supplied for the Public Service, viz. :-

VOUCHER No. 808

of ABSTRACT

DATE.		AMOUNT.		
		£	s.	d.
1847 Dec 2	10 Masses Chisels for service at the works of the Light house erecting at Cape Otway		15	4
John Roy		TOTAL	15	4

Received by John Roy

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.

RECEIVED on the 16th Dec^r 1847, from Jm Lousdale Esq
 the sum of Pounds Fifteen Shillings, and Four Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
 dated

Witness to the Payment,
 Geo R. P. S. Goode, Government Printer, Melbourne.

Witness to the Payment,
 Geo R. P. S. Goode, Government Printer, Melbourne.

Repairs the within amount
for John Day Young Ginn
30 December 1847

of Abstract }
to WARRANT, No 184 }
THE DEPARTMENT OF Paling Enclosures: Port Phillip District
Dr. to James O'Sonnell
for the undermentioned SERVICES performed for the Department, viz. :-

251
A: 13, No. 1,
VOUCHER No. 809 of ABSTRACT 184

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
1847	109 Rods 11 3/4 feet of additional broad paling fencing to the enclosure of the Watch-house at Geelong @ 17/6 per rod	8	9	11
Machonzie Champaign for James O'Sonnell. TOTAL		8	9	11

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 21 Dec 1847, from W Lonsdale Esq
of Eight Pounds nine Shillings, and eleven
Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor

date. Machonzie Champaign for James O'Sonnell
Witness to the Payment, Geo R. P. ...
S. Goode, Government Printer, Melbourne.

A. 13, No. 1
of Abstract
181

Geelong December 11th 1847

I hereby authorize William Lonsdale Esquire, Sub-Treasurer, Melbourne, to pay to Mr. Mackenzie Champain out of the money due to me by the Government for putting up fencing round the Watchhouse at Geelong, the sum of eight pounds, ten shillings; and I authorize the said Mackenzie Champain to sign all the requisite receipts and vouchers for the same

£8.10.0

Signature of
James O'Donnell

Wm. Millmore, M. M. L. & Co. Cashier
Witness to the Signature. Johnston, W. B. P. & Co.

Copy.

Public Works Office.

Melbourne 24th Sept 1847.

Sir
I am very pleased to inform you that your tender for the erection of a "Lined Fence" round the Police Office in Portland, has been accepted, and you are requested to proceed with the works with as little delay as possible.

Under this contract you will have to enclose an area of 243 feet by 136 feet, and to provide one pair of gates, but under special circumstances, and the above limits be allowed to be exceeded.

Signed E. Henry Smith
Chief of Works.

Mr Joshua Black
do do
Portland.

In true copy
E. Henry Smith

Copy.

Portland Sept 1st 1847.

I Joshua Black propose to erect or better fence to the Police house and Police Office, Portland with various parts

£72-11/3^d -

Portland 20th December 1847

Please pay to the order of the Manager of the Union Bank of New Zealand, the sum of Seventy two pounds 11/3^d, being the amount due me by the Government for erecting a fence round the Court House, Sail & Sea Portland.

In the Sub Treasurer
in Melbourne, N. Wales.
Witness to the Signature, W. Watson, W.S. Portland.

Joshua Black

Received of the Treasurer of the Union Bank of New Zealand

10/11/47
10/11/47
10/11/47
10/11/47
10/11/47

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

Voucher, No. 814 of Abstract

THE DEPARTMENT OF Public Works, Portland.

Dr. to Joshua Black of Portland Contractor.

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

DATE.		AMOUNT.		
		£	s.	d.
1847	of erecting an iron rail and better fence round the Public Office, and Lock Up at Portland. 45 Yds and 6 feet at £1-12- per rod.	72	11	3
"	" One pair of gates to same.	6	"	"

According to order approved by His Honor the Mayor

Copy.

Portland Sept 1st 1847.

I Joshua Black propose to erect a better fence to the Public Office and Police Office, Portland, with iron rails and posts of seven timber cut shown on the plan, and specification of the Clerk of Works or other authorized person for the sum of £1-12- one pound twelve shillings per rod and to complete the same with one pair of gates with fastenings complete for the further sum of £6. six pounds. The whole of the work to be completed in three months from the day the tender is accepted, and

I have the honor to be Sir

Your most obedient servant

Signed J. Joshua Black.

J. Black Esq
Portland.

in true copy
J. Black Esq

Copy to the Order
of the
Mayor of the
City of Portland
Manager of the
Public Works

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

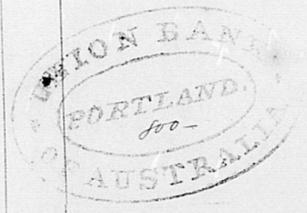
Voucher, No. 819 of Abstract

THE DEPARTMENT OF Public Works, Portland.

Dr. to Joshua Black of Portland Contractor

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Quintal of 9 to erecting iron bars (rail and lattice fence round the Public Office, and Lock Up at Portland. 45 bars and 6 feet at 1-12- per bar.	72	11	3
"	" One pair of gates to same	6	"	"
According to render approved by His Honor the Superintendent				
J. Black		TOTAL... £ 78 11 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 the same could be procured at the time they were stipulated for.

W. Blair
Wm Blair Esq

RECEIVED on the 28th Dec^r 1847, from *Mr Donald*

the Sum of *Seventy eight* Pounds,
seven Shillings, and *three* Pence, Sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date; pursuant
to Warrant of Government No. dated

Witness to the Payment, *Wm Blair* Joshua Black

No. of Abstract }
 to Warrant No. of 184 }
 THE DEPARTMENT OF *H.M. Paul at Melbourn*
 Dr. to *George Wittle*
 For the undermentioned SERVICES performed for the Department, viz. :-

A. 13. No. 1.
 Voucher, No. 811 of Abstract *A.*

DATE.		AMOUNT.		
		£	s.	d.
1847 October 21	For amount paid to Hannah Wilson for the purchase of a Bonnet shawl Coat and pair of shoes - as per Requisition appended.	2	0	0
	Witness to the payment from George Wittle to Hannah Wilson <i>Wittle</i>			
	To be charged to incidental Expenses of the above Department for 1847 -			
	TOTAL...£	2	0	0

Handwritten notes and signatures on the left page, including 'Witness to the payment' and 'George Wittle'.

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 the same could be procured at the time they were stipulated for.

MacKenzie
 Deputy Sheriff
 RECEIVED on the *24* Dec 1847, from *William Lonsdale Esq*
 Sub. Treasurer
 the Sum of *Two* 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 Penn*

Vertical handwritten notes on the right edge of the page.

Received the within
 amount by cheque
 for Geo Wattle
 Geo Wattle Gaoler

Requisition for the Department of S. M. Gaol at Melbourne Port Phillip

To whom	What for	Amount		Remarks
		£	s d	
Geo Wattle Gaoler	Amount paid to Female Prisoner Hannah Wilson, for the purchase of a Bonnet, shawl, gown, & pair of shoes, the same having been destroyed in the Melbourne Gaol by a female lunatic named Emily or Amelia Passmore, Hannah Wilson was a witness for the Crown in the case the Queen v Sealey, and had otherwise no means of appearing in Court with decency	2	..	To be charged to Incidentals & Expenses of above Department for 1874

Approved
 G. S. La Roche

a true copy
 Mollator
 Clerk to Sheriff

A Mackenzie
 Deputy Sheriff