A 13, No. 1.

No. of Abstract
to warrant No. 184

Voucher No. 106 of Abstract 62

THE DEPARTMENT OF Survey Melbourne

April 8th 184 7

Dr. to Wm Symons

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

DATE.		AMOUNT. £	s.	d.
184 7 April 8	Rep 9 1 Tent	1	4	"
	TOTAL	1	4	"

his
Wm × Symons
mark

Witness
Ko R Penn

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

Henry Gunn
Clerk of Works

RECEIVED on the 15 April 184 7 from Mr Lonsdale

Esq: the Sum of One Pounds Four Shillings

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

his
Wm × Symons
mark

Witness to the payment—
Ko R Penn

Witness Ko R Penn

A Walker

257

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 . } In 118, Abst C & R.

THE DEPARTMENT OF Public Works, Melbourne

184 .

Dr. to Joseph Pittman

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

DATE.	Item					AMOUNT. £	s.	d.
1847.		C & L. Bourke District						
Jan 16	33	Half Ream Ruled foolscap	Rm	18/	12 6			
" "	27	Half do Post	"	11/	5 6			
" "	52	Twelve pieces Red Tape	dz	4/8	4 8			
" "	—	Two pieces Green Ribbon (middle) 72 yds		1¾"	10 9			
" "	—	Three do do do narrow 108 yds		½	13 6			
" "	—	One do do do broad 36 yds		2¼	6 9			
						2	13	8
		Aborigines.						
Jan 13	1	One Shut Almanac	ea	1/6	1 6			
" "	26	Five quires Foolscap	Rm	18/	4 6			
" "	40	One Gross Steel pens	gro	5/	5 "			
" "	43	One black lead pencil	dz	1/6	" 1			
" "	30	Two quires blotting	Rm	20/	2 "			
" "	47	One paper pins	ea	3/	" 3			
" "	52	Three pieces Red tape	dz	4/8	1 2			
Mar 11	26	Two Half quires foolscap	Rm	18/	2 3			
						"	16	9
		Survey Office						
Jan 23	26	Half Ream Foolscap	Rm	18/	9 "			
" "	6	One Demy book 6qr ruled	ea	18/	18 "			
" "	54	Quarter Ream Sealing wax	℔	5/	1 3			
" "	1	One Shut Almanac	ea	1/6	1 6	1	9	9
					Total £	2	6	6
						1	9	9
					TOTAL..£	5	"	2

Joseph Pittman

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 Simmons
Clerk of Works

RECEIVED on the 29th April 1847, from W. Lonsdale Esq
the Sum of Two pounds five shillings
and six pence 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

Joseph Pittman

Witness to the Payment,
G. Belcher.

A. 8. No. 3.

No. OF WARRANT, No. OF 184 . VOUCHER, No. 119 OF ABSTRACT. CR

ABSTRACT and ACQUITTANCE of the Salary and Allowance of Chairman Commissioners of Crown Lands for the County of Bourke *from the* 1st *to the* 31st March 1847, *inclusive.*

Situation.	Name.	Period. From	Period. To	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	Amount. £	s.	d.
		1847							
		August							
		1st							
Commissioner of Crown Lands	C. H. B. St. John	March							
Performing the duties of Commissioner of Crown Lands in the Districts of Bourke, Wellington, Gipps Land, Murray, Wimmera, Portland Bay, Normanby, Western Port, Melbourne, Port Phillip, Geelong, Mount Macedon, Loddon, Castlemaine, Mount Alexander, Ovens, Goulburn, Murrumbidgee, Yass, Monaro, Braidwood, Argyle, Lachlan, Wellington, Liverpool Plains, Gwydir, Darling Downs, Moreton Bay, Wide Bay, Burnett, Clarence River, Richmond River, Tweed River, Port Macquarie, Macleay River, Hastings, Manning, Williams, Port Stephens, Maitland, Hunter, Illawarra, Shoalhaven, Twofold Bay, Omeo, Gippsland, Portland Bay, Normanby, Western Port, Melbourne, Port Phillip, Geelong, Mount Macedon, Loddon, Castlemaine, Mount Alexander, Ovens, Goulburn, Murrumbidgee, Yass, Monaro, Braidwood, Argyle, Lachlan, Wellington, Liverpool Plains, Gwydir, Darling Downs, Moreton Bay, Wide Bay, Burnett, Clarence River, Richmond River, Tweed River, Port Macquarie, Macleay River, Hastings, Manning, Williams, Port Stephens, Maitland, Hunter, Illawarra, Shoalhaven, Twofold Bay, Omeo, Gippsland, Portland Bay, Normanby, Western Port, Melbourne, Port Phillip, Geelong, Mount Macedon, Loddon, Castlemaine, Mount Alexander, Ovens, Goulburn, Murrumbidgee, Yass, Monaro, Braidwood, Argyle, Lachlan, Wellington, Liverpool Plains, Gwydir, Darling Downs, Moreton Bay, Wide Bay, Burnett, Clarence River, Richmond River, Tweed River, Port Macquarie, Macleay River, Hastings, Manning, Williams, Port Stephens, Maitland, Hunter, Illawarra, Shoalhaven, Twofold Bay, Omeo, Gippsland, 1. 2. 3. 4. 5. 6. 8. 9. 10. 11. 12. 13. 15. 16. 17. 18. 19. 20. 22. 23. 24. 25. 26. 27. 29. 30. 31 of March 1847. Dec.			27		27	-	-
						Total Amount....£	27	-	-

C. C. Lands

I CERTIFY, that the above-named Party was actually employed in the Situation, and during the period above-mentioned.

C. C. Lands

I acknowledge to have received this 1 *day of* August 1847, *from* Wm Lonsdale Esqr. *Colonial Treasurer, the Sum of* (Twenty Seven) *Pounds,* - *Shillings, and* - *Pence, sterling, in full of my Salary and Allowance for the period above specified, for which I have signed Receipts in Duplicate.*

C. C. Lands

Witness to Signature.
Sig^d. G R Penn
Sig^d. Sylvester Brown

W. J. Row, Government Printer.

A. 8, No. 3.

Voucher, No. 120 of Abstract. 6R.

No. of Warrant, No. of 184 .

ABSTRACT and ACQUITTANCE of the Salary and Allowance of The Commissioner of Crown Lands for the County of Grant *from the* 1st of March *to the* 31st of March *184 7, inclusive.*

SITUATION.	NAME.	PERIOD. From	PERIOD. To	No. of Days.	Yearly Salary or Rate.	Daily Salary or Rate.	AMOUNT. £	s.	d.
Commr Crown Lands County of Grant Employed on the 5th 8th 16th 18th 26th 27th 29th 30th 31st		22nd 24th 23rd 12				1	12		
						TOTAL AMOUNT..... £	12		

I CERTIFY, that the above-named Party was actually employed in the Situation and during the Period above-mentioned.

I acknowledge to have received from the Colonial Treasurer, the Sum of Twelve *Pounds, Shillings, and Pence Sterling, in full of my Salary and Allowances for the period above specified, for which I have signed Receipts in Duplicate.*

Witness to Payment

His

W. J. Row, Government Printer.

No. ~~of~~ of Abstract to Warrant 184 .

Voucher No. 21 of Abstract 6 & 259

The Department of the Protectors of Aborigines Port Phillip,

Dr. to ~~Messrs.~~ Craig & ~~Broadfoot~~, Contractors.

For the undermentioned ~~Daily Rations of~~ Provisions and Articles supplied to the Aboriginal Station Mount Rouse, for the period, from the 1 January to the 31 March 184 7, as per accompanying Returns, viz.:—

		£.	s.	d.
1000 Pounds of flour @	1 3/4 —	7	5	10
3000 Pounds of Mutton	1 3/4	21	17	6
TOTAL..... £		29	3	4

Signature of the Contractor ☞ S Kemp Craig

I CERTIFY that the whole of the ~~Daily Rations and~~ Articles charged for in the above Account were duly supplied for the Period therein stated, by the above named Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of ~~their~~ his Contract.

J Dan Watson

RECEIVED on the 21 April 184 7, *from* WILLIAM LONSDALE, Esquire, *Sub-Treasurer, the sum of* Twenty nine Pounds Sterling *in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.*

S Kemp Craig

Witness to the payment,

J Pinkerton

S. Goode, Printer, Patriot Office, Collins-street.

(Place and Date.)

Mount Rouse Jan 1 1864

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
1000	One thousand	Pounds of Flour.
		Pounds of Beef.
3000	Three thousand	Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Countersigned

Chief Protector.

Edw Watson

Assistant Protector.

Approved.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
1000	One thousand	Pounds of Flour.
		~~Pounds of Beef.~~
3000	Three thousand	Pounds of Mutton.
		~~Pounds of Tea.~~
		~~Pounds of Sugar.~~
		~~Pounds of Tobacco.~~
		~~Pounds of Soap.~~
		~~Pounds of Salt.~~

Edw Watson

Assistant Protector.

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

(Place and Date.)

Mount Rouse Jany 1 1849

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
1000	One thousand	Pounds of Flour.
		Pounds of Beef.
3000	Three thousand	Pounds of Mutton.
		Pounds of Tea.
		Pounds of Sugar.
		Pounds of Tobacco.
		Pounds of Soap.
		Pounds of Salt.

Countersigned

Chief Protector.

Thos Madden

Assistant Protector.

Approved.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.	
1000	One thousand	Pounds of Flour.
		~~Pounds of Beef.~~
3000	Three thousand	Pounds of Mutton.
		~~Pounds of Tea.~~
		~~Pounds of Sugar.~~
		~~Pounds of Tobacco.~~
		~~Pounds of Soap.~~
		~~Pounds of Salt.~~

Thos Madden

Assistant Protector.

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

261
260 GR

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 122 of Abstract GR

THE DEPARTMENT OF the Aborigines 184 7.

Dr. to Robert Langlands Treasurer

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

DATE.		AMOUNT. £	s.	d.
184 7.	Provisions and clothes supplied to the Children at the Yarra Aboriginal school on the Merri Creek from the 1st of March to the 31st of March 1847 inclusive			
	1000 lbs of Flour at £11 per ton	5	5	0
	300 lbs of Meat at 1½ per lb	3	2	6
	112 lbs of Sugar at 26/ per cwt	1	6	6
	12 lbs of Tea at 1/6 per lb	"	18	"
	56 lbs of Soap at 28/ per cwt	"	14	"
	8 Forks for girls at 3/ each	1	4	"
		12	10	"
The above is on account of the sum of £150 voted by the government to the Yarra Aboriginal Mission and to be drawn for in twelve monthly instalments Rt Langlands Treasurer				
	TOTAL.....£	12	10	—

Robert Langlands Treasurer

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.

C. J. Robinson Robert Langlands

RECEIVED on the 23rd April 184 7, from the Treasurer

the Sum of twelve Pounds, ten Shillings,

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

Witness to the payment, Robert Langlands Encr 07.

Geo R Shum

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

Received the within Amount of Wm
Onthe Funds Per Contingencies
23rd April 1844 Jno Bt Esqr Treas
Crandall

£12.10.0

Witness to Payment
Ko R Penn

No 123. Abstract

THE DEPARTMENT OF the Surveyor General

Dr. to ~~W. F. Splatt~~, Wm Rutledge & Co

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

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

Date 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.
Deer	1	Mr Assistant Surveyor Pickering	1	3	18 March to 31 Dec	61	244	9½	9	13	2
								TOTAL....	£9	13	2

Signature of the Contractor Wm Rutledge & Co

I CERTIFY that the above mentioned number of full daily rations of Provisions were necessarily required for and the parties under charge, and duly supplied by the above named Contractor, of satisfactory quality, for the period above specified.

W Pickering
Assist Surveyor

RECEIVED on the 30 April 184 7 from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Nine Pounds, Thirteen Shillings, and two Pence Sterling, in full payment of the above account, for which I have signed ~~Duplicate~~ Triplicate Receipts of the same tenor and date.

Witness to the payment, M Bac

Wm Rutledge & Co

S. Goode, Printer, Patriot Office, Melbourne.

No 124 Mort-C R

THE DEPARTMENT OF THE Surveyor General AT PORT PHILLIP,

Dr. to ~~W. F. SPLATT~~, Wm Rutledge & Co

~~Contractor~~,

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons from the 1st Nov 45

to the 31st December 1846, inclusively.

To whom 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.		
Mr Assistant Surveyor Dickenz	1	1st Nov & 31st Dec	61	61	3/4	10	3	4

Mount Rouse Port Phillip, August 1st 1846.

No. of Abstract to Warrant 184 }

Voucher No. 125 of Abstract CR 262

The Department of the Protectorate Port Phillip,

Dr. to Messrs. Craig & Broadfoot, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Aboriginal Station to the 31 December 1846, as per accompanying Returns, viz.:— for the period, from the 1 August	£.	s.	d.
August. 2000 Rations of Mutton — @ 2d	16	13	4
Octr. 3000 Rations of Mutton — @ 2d	25	0	0
" — 100 Rations of Soap — @ 6d	1	13	4
TOTAL..... £	43	6	8

Signature of the Contractor ☞ Craig & Broadfoot

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the Period therein stated, by the above named Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of ~~their~~ his Contract.

E. Mayston

RECEIVED on the April 1847, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Forty three Pounds six shillings and eight pence in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Craig & Broadfoot

Witness to the payment,

W. G. R. Penn

S. Goode, Printer, Patriot Office, Collins-street.

Mount Rouse Port Phillip, August 1st 184 6.

REQUIRED *for the use of the branch of Chief Protectors Dept under my charge the undermentioned, viz:*

2000 Two thousand ——

~~Pounds of Bread, First quality~~
Pounds of ~~Meat~~ Mutton
~~Pounds of Tea~~
Pounds of Sugar
Pounds of Candles
Pounds of Soap
Dozens of Port Wine
Quarts of Milk
Pounds of
~~Pounds of~~

To
The Agent for Colonial Contracts,
Melbourne

RECEIVED from Mr Gray *Contractor for the District of Port Phillip, the undermentioned:—*

2000 Two thousand ——

~~Pounds of Bread, First quality~~
Pounds of ~~Meat~~ Mutton
~~Pounds of Tea~~
Pounds of Sugar
Pounds of Candles
Pounds of Soap
Dozens of Port Wine
Quarts of Milk
Pounds of
~~Pounds of~~

and for which I have signed Duplicate receipts.

Sydney: W. J. Row, Government Printer.

Mount Rouse Port Phillip, October 1 184 6

REQUIRED for the use of the branch of the Chief Protectors Department under my charge

the undermentioned, viz:

Three thousand	~~Pounds of Bread, First quality~~
	Pounds of Meat
	~~Pounds of Tea~~
	~~Pounds of Sugar~~
	~~Pounds of Candles~~
Two hundred	Pounds of Soap
	~~Dozens of Port Wine~~
	~~Quarts of Milk~~
	~~Pounds of~~
	~~Pounds of~~

To
The Agent for Colonial Contracts,
Melbourne

Edward Stone

RECEIVED from Mr. Lewis *Contractor for the*
District of Port Phillip, the undermentioned:—

Three thousand	~~Pounds of Bread, First quality~~
	Pounds of ~~Meat~~ Mutton
	~~Pounds of Tea~~
	~~Pounds of Sugar~~
	~~Pounds of Candles~~
One hundred	Pounds of Soap
	~~Dozens of Port Wine~~
	~~Quarts of Milk~~
	~~Pounds of~~
	~~Pounds of~~

and for which I have signed Duplicate receipts.

Edward Stone

Sydney: W. J. Row, Government Printer.

E. W. Parker

Crown Branch

April 1847.

Vouchers No 93, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117

A. 13, No. 1.

No. of Abstract
to Warrant, No. 184

Voucher No 168 of Abstract C.

THE DEPARTMENT OF The Superintendent of Bridges 184 7

Dr: to John H. Craig

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

DATE.		AMOUNT. £	s.	d.
184 7	Princes Bridge			
	For Services performed as Clerk and Foreman of Works to the Superintendent of Bridges at Melbourne.			
from March 1st to March 31st	From the 1st to the 31st of March 1847.			
	To 31 days @ 6/ p. diem	9	6	
	TOTAL	9	6	

John H. Craig.

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

David Lennox
Supt of Bridges

RECEIVED on the 7th April 184 7, from W. Lonsdale Esquire 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.

John H. Craig.

Witness to the Payment,

J. P. Fletcher

VOUCHER No. 169 OF ABSTRACT, D.

Sub-Treasury, Melbourne,

7th April 184 7

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

Esq., Sub-Treasurer, the sum of Two Hundred — —

Pounds, Fifteen Shillings, and Six Pence, being for

Wages paid to Mechanics and others employed at the "Prince's Bridge" over the Yarra Yarra River at Melbourne.

as by accompanying account of particulars

from the 1st to the 31st of March 184 7.

and for which I have signed receipts in triplicate.

£ 200. 15. 6 sterling.

David Lennox
Supt of Bridges

Witness to Payment.

W. Clarke

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

A. 21.

No. of Warrant, No. of 184 Voucher No. 169 of Abstract D

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, The Princes Bridge, over the Yarra Yarra River, Melbourne from the 1st. to the 31st. of March 184[illegible], inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed on: Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total number of full Working Days.	Daily Rate of Wages.	Amount. £	s	d	We, the undersigned, do hereby acknowledge to have received from Mr. James Lemon 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.
The Princes Bridge over the Yarra Yarra at Melbourne.	Stone Mason	William Vernon	4½	5	5	1	4	4	26½	6/8	8	16	8	William Vernon	
	Do	Samuel Pollitt	4½	5	5	1	3¾	4	26¼	6/8	8	15	4	Samuel Pollitt	
	Do	James Jackson	4½	5	5	1	3¾	4	26¼	6/8	8	11	8	James Jackson	
	Do	James Lenagze	4½	5	5	3½	4	4	26	6/8	8	13	4	James Lenagze	
	Do	David Hughes	4½	5	5	4	4	4	26½	6/8	8	16	8	David Hughes	
	Do	George Milne	4½	5	5	4	4	4	26½	6/8	8	16	8	Geo. Milne	
	Do	Denis Coghlan	4½	5	5	4	3¾	4	26¼	6/8	6	11	3	Denis Coghlan	
	Do	Patrick Daly	4½	5	5	4	4	4	26½	6/8	8	16	8	Patrick Daly	
	Do	Robert Barrow	4½	5	5	3	3	3	23½	6/8	7	16	8	Robert Barrow	
	Do	James Martin	4½	5	5	3	3	4	24½	6/8	8	3	4	James Martin	
	Do	William Clarkson	4½	5	5	4	3	3	24½	6/8	8	3	4	William Clarkson	
	Do	Joseph James	3½	1½	1	1	1	1	9½	6/8	3	3	4	Joseph James	
	Do	Edward Spencer	4½	5	5	3¾	3¾	4	25¾	6/8	8	11	8	Edward Spencer	
Carpenter	William Statman		4½	5	5	4	3¾	3	24¾	6/8	8	5	[illegible]	William Statman	
Do	Robert Young		3¾	1¾	1¾	4	4	4	25¼	6/8	8	8	4	Robert Young	
Labourer	William Mitchel		2½	3	3	3	3	3	17½	3/6	3	1	3	William Mitchel	
Do	John Fitzgerald		4½	5	5	4	4	4	26½	3/6	4	12	9	John Fitzgerald	
Do	James Connell		4½	5	5	4	4	4	26½	3/6	4	12	9	James Connell	
Do	James Kelahan		4½	5	5	4	4	4	26½	3/6	4	12	9	James Kelahan	
Do	Patrick Murphy		2½	3	4	3	3	3	18½	3/6	3	4	9	Patrick Murphy	
Do	Timothy Hardy		4½	5	5	4	4	4	26½	3/6	4	12	9	Timothy Hardy	
Do	William Martin		4½	5	5	4	4	4	26½	3/6	4	12	9	William Martin	
Do	Michael Dwyar		1½	2	2	2	2	2	11½	3/6	2	[illegible]	3	Michael Dwyar	
Do	John Halligon		4½	5	5	4	4	4	26½	3/6	4	12	9	John Halligon	
Do	Thomas Brown		4½	5	4	4	3¾	4	24¾	3/6	4	6	7	Thomas Brown	
Do	James Taylor		4½	5	5	4	4	4	26½	3/6	4	12	9	James Taylor	
Do	James Ramsay		4½	5	5	4	3¾	3¾	25½	3/6	4	9	3	James Ramsay	
Do	John Smith		4½	5	5	4	3½	4	26	3/6	4	11	[illegible]	John Smith	
Do	George Simmonds		3½	3	3	3	2¾	3	18¼	3/6	3	3	10	George Simmonds	
Do	Michael Macnamara		4½	5	5	4	3½	4	26	3/6	4	11	[illegible]	Michael Macnamara	
Do	Daniel Callighan		4½	5	5	4	3	4	25½	3/6	4	9	3	Daniel Callighan	
Do	Michael Ryan		4½	5	5	4	4	4	26½	3/6	4	12	9	Michael Ryan	
Do	Malachi Murray		4½	5	5	4	3¾	4	25¾	3/6	4	10	6	Malachi Murray	
											£100	15	6		

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.

David Lennox
Surveyor of Bridges

R. J. Howard, Government Printer.

No. of Abstract } A. 12, No. 1.
to Warrant, No. 184 }

Voucher No 178 of Abstract B.

THE DEPARTMENT OF The Superintendent of Bridges 184 7

Dr: to Peter Whelan.

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

DATE:		AMOUNT. £	s.	
184 7	Princes Bridge			
	For additional Blue stone, required in the Construction of the Princes Bridge, over the Yarra Yarra River, at Melbourne.			
From March 1st to 6 March 31st	From the 1st to the 31st of March 1847: as p[er] his accepted Tender. —			
	To 1429 Cube Feet of Blue Stone at 7½ p[er] Cube Foot —	59	10	10
	Peter Whelan TOTAL..... £	59	10	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.

David Lennox
Supt. of Bridges

RECEIVED on the 15th April 1847, from W. Sowerdale Esquire the sum of Fifty nine Pounds ten 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, pursuant to warrant of Government, No. , dated

Witness to the Payment,

G. J. Robertson

Peter Whelan

No. of Abstract
to Warrant, No. 184 }

A. 12, No. 1.

Voucher No 17 of Abstract 8.

THE DEPARTMENT OF The Superintendent of Bridges 184 7.

Dr: to Henry Harrison

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

DATE:		Princes Bridge.	AMOUNT. £	s.	
184 7					
		For additional Time required in the Construction of the Princes Bridge over the Yarra Yarra River at Melbourne.			
From Feby. 1 to April 10th		From the 1st. February to the 10th. of April 1847.			
March 8.		To 768 Bushels Lime @ 7½ p. Bush.	20	"	"
April 10th		" 728 Do. Do @ 7½ p. Do	22	15	"
		Henry Harrison TOTAL ..... £	46	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.

David Lennox
Supt of Bridges

RECEIVED on the 19th April 184 7, from W. Lonsdale Esquire the sum of Forty Six Pounds Fifteen 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,
Ko R Russ

Henry Harrison

Melbourne 19th April 1847

Received the within Amount viz.t
Forty six pounds fifteen shillings

£46. 15. 0

Witness to Payment
Geo R Terry

J Thos Dickson

Melbourne 14th April 47

W. Penn Esq.

Sir, Would you be kind enough to hand the Amt of the "Vouchers" sent herewith & signed by Mrs. say £46.15.0 to Dr. John Dickson who has obliged me by giving me the Amt to enable me to leave town.

I have the honour to be Sir your obt Servt
W. Harris

A. 13, No. 3.
of Abstract 72

184[illegible].

viz.—

			AMOUNT. £	s.	d.
"	11	4 Do Do = 8 lbs. @ 4p. lb.		2	8
"	13	4 Do Do = 8 lbs. @ do.		2	8
"	14	3 Centre Bars repaired & lengthened = 16 Iron @ 4p. lb.		5	4
"	15	6 Screw Bolts 2 lbs @ 4p. lb.		9	6
"	16	6 Pile shoes = 84 lbs. @ 4p. lb. £1.8.0 & 52 Nails @ 6p. box 3p.	1	10	2
"	20.	9 Do Do. 126 lbs. @ 4p. £2.2.0 & Staples 44 @ 6p.	2	2	6
"	"	2 Plates = 8 lbs. do.		2	8
"	21	2 Hoops & 2 Ring Bolts = 39 lbs. @ 4p. lb.		13	"
"	22	4 Screw Bolts 9 lbs @ 4p. lb. 3 Links in Chain and repairing 2 Hammers 26		5	6
"	23	48 Nails @ 6p. do. 3 & 1 Hammer repaired 1		4	"
"	25	1 Hook & Link in Chain 4 Pile shoes = 42 @ 4p. 14 Nails 4p.		17	"
"	26	4 Pile Shoes & 6 Bolts = 70 lbs. @ 4p. lb.	1	11	4
"	27	1 Hammer repaired		1	"
"	28	7 Pile Shoes 98 lbs @ 4p. lb.	1	12	8
"	"	48 Nails for Do. @ 6p. box		2	"
"	30	1 Link in Chain, 2 Pr. Shear Legs repaired		1	6
		AMOUNT CARRIED OVER.... £	13	6	2

Received
Forty six
£46. 15. 0

Witness to Payment
Geo R Fenn

A. 13, No. 3.

No. of Abstract to Warrant No. 184 .

Voucher, No. 172 of Abstract 28.

THE DEPARTMENT OF The Superintendent of Bridges 184 7.

Dr. to William Smith.

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

Princes Bridge.

For additional Blacksmiths Work required in the Construction of the Princes Bridge over the Yarra Yarra River at Melbourne: from January 1st to March 30th 1847.

DATE. 184 7.		AMOUNT. £	s.	d.
Jan. 6	To 2 Hooks and Thimbles 3/6 — 1 Boat Hook 3/6		5	
"	" 1 D°. Stripes for Ironstay 15/. 6 Screw Bolts 2/ = 17/ @ 4d. p. lb. 3/	1	10	
"	6 Pile Shoes = 84 lbs. @ 4d. p. lb. £1.8.0 & 48 Nails for same @ 6d. p. doz. 2/	1	10	
"	2 Hoops = 31 lbs. @ 4d. p. lb.		10	1
" 9	1 Screw Bolt = 2 lbs 8 — 2 do. lengthened 8"		1	10
" 11	4 D°. D°. = 8 lbs. @ 4d. p. lb.		2	8
" 13	4 D°. D°. = 8 lbs. @ do.		2	8
" 14	3 Cramp Irons repaired & lengthened = 16 lbs Iron @ 4d. p. lb.		5	4
" 15	6 Screw Bolts 28 lbs @ 4d. p. lb.		7	6
" 16	6 Pile shoes = 84 lbs. @ 4d. p. lb. £1.8.0 & 52 Nails for same @ 6d. p. doz. 3/4	1	10	3
" 20	9 D°. D°. 126 lbs. @ 4d. £2.2.0 1 Staple & Ring 6d.	2	2	6
" "	2 Plates = 8 lbs. @ do.		2	8
" 21	2 Hoops & 2 Ring Bolts = 59 lbs. @ 4d. p. lb.		15	7
" 22	4 Screw Bolts 9 lbs @ 4d. 3 Links in Chain and repairing 2 Hammers 2/6		5	6
" 23	48 Nails @ 6d. p. doz. 3/ & 1 Hammer repaired 1/		3	
" 25	1 Hook & Link in Chain 1/ 3 Pile shoes = 42 lbs @ 4d. 14/ 48 Nails 3/		17	
" 26	4 Pile Shoes & 6 Bolts = 75 lbs. @ 4d. p. lb.	1	11	4
" 27	1 Hammer repaired		1	
" 28	7 Pile shoes 98 lbs @ 4d. p. lb.	1	12	8
" "	48 Nails for D°. @ 6d. p. doz.		2	
" 30	1 Link in Chain, & 1 p. Shear Legs repaired		1	6
	AMOUNT CARRIED OVER.....£	13	6	2

DATE.		Amount brought forward.....	AMOUNT. £	s.	d.
184 /			13	6	1
February	1	101 Shackle and 10 Nails		2	8
"	2	2 Pile Shoes = 28 lbs: @ 4d: lb:		9	4
"	"	8 Screw Bolts 16 lbs @ do		5	4
"	3	12 Do Do = 34 lbs: @ do		18	"
"	"	1 Crow Bar lengthened = 18 lbs: @ do.		6	"
"	"	1 Do Do repaired, & 2 plates for Barrow Leg		2	6
"	6	3 Pile Shoes = 42 lbs: @ 4d: lb: 14/ 2 Hoops & Clips do/		16	"
"	8	4 Do Do = 56 lbs @ 4d: lb: 18/ 4 Rivets & Washers 1/6		19	7
"	9	7 Screw Bolts = 19 lbs @ 4d: lb:		6	4
"	"	2 Large Hammers = 39 lbs @ 4d: lb:	1	6	"
"	11	1 Pile Shoes = 56 lbs @ 4d: lb:		18	8
"	"	1 Bolt & Shackle			6
"	13	4 Pile Shoes = 56 lbs @ 4d: lb:		18	8
"	"	1 Large Hook & Thimble 4/ 6 Nails 3/6 & 1 Hammer Steeled 1/6		8	"
"	15	1 Scoop repd. 6/ 8 Screw Bolts 16 lbs @ 4d: lb: 5/4		11	4
"	16	4 Pile Shoes 56 lbs @ 4d: lb:		18	8
"	"	1 Hoop on Barrow Wheel 14 lbs @ 4d: lb:		4	8
"	17	1 Pile Shoe 14 lbs: @ Do		4	8
"	25	1 Screw Bolt 6 lbs @ Do		2	"
"	"	1 Large Hook and Thimble		4	"
"	27	1 Screw Bolt 6 lbs @ 4d: lb:		2	"
		AMOUNT CARRIED FORWARD..... £	23	5	1

DATE.		Amount brought forward.....	AMOUNT. £	s.	d.
184 /			23	5	6
March	1	10 lb Links in Nippers Chain		2	8
"	3	10 Screw Bolts = 40 lbs: @ 4d: lb:		13	4
"	"	1 Hammer repaired		1	"
"	9	4 Bolts & 4 Rings = 30 lbs @ 4d: lb:		10	"
"	10	1 Ring in Chain & 6 Nails		1	"
"	13	12 Screw Bolts = 34 lbs: @ 4d: lb:		11	4
"	"	1 Pin for Block			6
"	15	12 Screw Bolts = 57 lbs @ 4d: lb:		19	"
"	15	12 Do Do = 57 lbs @ do		19	"
"	"	1 Hammer repaired		1	"
"	17	12 Screw Bolts = 34 lbs @ 4d: lb:		11	4
"	"	24 Do Do = 108 @ do	1	16	"
"	"	2 Hoops & 1 Flange for Cab		5	"
"	"	1 Stays & 1 Spindle for Barrows		3	"
"	23	2 Screw Bolts 6 lbs: & rep: Stay for Cab		3	"
"	"	1 Hook & 1 Spindle for Wheel		1	9
"	23	12 Screw Bolts = 34 lbs @ 4d: lb		11	4
"	"	1 Do Do = 8 lbs: @ do		2	8
"	24	1 Ring & Bucket Handle & 1 Gudgeon rep:		1	6
"	25	1 Pr. Shear Hooks repaired		1	"
"	26	24 Screw Bolts = 111 lbs: @ 4d: lb:	1	17	"
from January 1 to March 31		3900 Points (Nibs &c) Sharpened @ 4/ p. 100 points		16	"
		William Smith TOTAL..... £	42	3	3

I Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement by William Smith

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 of Purchase.

David Lennox
Supt. of Bridges

RECEIVED on the 13th April 1847, from W. Donaldson Esquire the Sum of Forty three Pounds, Shillings, and Three Pence, Sterling, in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

Jno R Bunn
WITNESS TO THE PAYMENT,

William Smith

Sydney:—W. J. Row, Government Printer.

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 . } No 173. Abstract D.

THE DEPARTMENT OF Princes Bridge Melbourne

March 31st 1847.

Dr. to

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

DATE.		AMOUNT. £	s.	d.
1847.				
Jan'y 11	1 Barrel Tar 30 Gallons 2/6	3	15	—
	112 lb 5 Qr Spikes — 6/4	1	17	4
	1 Barrel Pitch — 224 lb 3	2	16	—
	J & R Gregory TOTAL..£	8	8	4

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 Gisborne
Clerk of Works

RECEIVED on the 20th April 1847, from Wm Lonsdale Esqr
the Sum of Eight Pounds, eight shillings
& four pence 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

J & R Gregory

Witness to the Payment,

G. Pelletier

264

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 174 of Abstract D.

THE DEPARTMENT OF Princes Bridge - Melbourne 184 .

Dr. to Nathaniel Gutbridge

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

DATE.			AMOUNT. £	s.	d.
1847.					
Janry	14th	28 lbs Red paint @ 6½	..	15	2
		TOTAL..... £	..	15	2

N. Gutbridge

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 Evans
Clerk of Works

RECEIVED on the 13th April 1847, *from* William Lonsdale Esq
the Sum of _____ *Pounds,* Fifteen *Shillings,*
and two _____ *Pence Sterling, in full payment of the above account, for which* I *have signed Triplicate Receipts of the same tenor and date.*

N. Gutbridge

Leo K Evans
Witness to the payment,

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

264

No. of Abstract } A. 13, No. 1.
to Warrant, No. 184 } Voucher No 175 of Abstract 28.

THE DEPARTMENT OF The Superintendent of Bridges 184 7

Dr: to William Dodds.

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

DATE.			AMOUNT. £	s.	d.
184 7		Queen's Wharf			
April 8th		For erecting a Crane on the Queen's Wharf at Melbourne as per his accepted Tender.			
		For erecting a Crane	7	"	"
		TOTAL.....	7	"	"

William Dodds

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

David Lennox
Supts of Bridges

RECEIVED on the 15 April 184 7, from W. Lonsdale Esquire the sum of Seventy Seven Pounds — Shillings, and — Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
Geo R Penn

William Dodds

Melbourne August 28th 1846.

No 1
Signed W.D.

I William Dodes do hereby engage and agree in Consideration of the sum of Seventy Seven pounds Sterling (£77) To well and truly perform in an able and workman-like manner, and to the entire Satisfaction of the Superintendent of Bridges, all the works requisite to render Complete and perfect the intentions set forth, implied and described in the Specification, and in the Drawenges or Plans therein referred to, for the works required in the erection of a Crane at the Queen's Wharf Melbourne.

I further agree to perform the entire works and have the same completed by the 31st day of December 1846. under the penalty of £10 for each week after that date, as witness my hand this 28th. day of August 1846.

Signed William Dodes.

We the undersigned do hereby agree to become sureties for William Dodes and to

enter