

Schedule of Tenders, received for erecting
 Millstone, for the New Legislative Council

Particulars	Waldenwood & Sonie	James May	Arthur Leary
1. No. 1	£ 100	£ 100	£ 100

Millstone, 27 June 1843.

Copy

Millstone, 11 June 1843.

Gentlemen,

We submit for your consideration
 this tender for the erection of the Platform
 at the Eastern Hill Watch-house, — in a strong
 & substantial manner, — according to plan &
 direction given, — to be completed by Wednesday,
 Instant, P.M. — for the sum of Fourteen
 Pounds, ten shillings.

Signed Waldenwood & Sonie,
 Street Broomfield Street East.

In the Corporation of Millstone.
 I certify the above to be
 a true copy

W. J. O'Connell
 Returning Officer.

he
 of
 id

Schedule of Tenders, received for work
Melbourne, for the New Legislative Council

Particulars	Valderrama & Sonie	James May	Arthur Tracy
1. No. 1.	£ 1. 10. 0	£ 1. 10. 0	£ 1. 10. 0

Melbourne, 27 June 1845.

Memorandum

The Amount of £5. 11. 0 was
incurred extra above the Contract, owing to
the first position of the Mastings, being
found inconvenient, & likely to injure the wall
of the Eastern Bell Watch-house.

Yours &c.

M. J. Pell
Returning Officer.

2

Shillings, and one Pence, Sterling, in full payment of the
above Account, for which He have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. _____ dated _____

WITNESS TO THE PAYMENT,

Geo R. Penn
Sydney: W. J. Row, Government Printer.

Valderrama & Sonie

Particulars	Valdemorad & Sonie.	James May	Arthur Tracy
Outing Newcastle	£14.10/-	£20.-	£22.-

The Sunders of Walderwood & Sonie, being
likely, - It appears to be accepted of the same

Melbourne
15th June 1843

				TOTAL.....£	18 / -	"
--	--	--	--	-------------	--------	---

Caldenwood & Son's

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 30th June 1843, from Refining Office
£4.10 the Sum of _____ Pounds,
Eighteen Shillings, and one Pence, Sterling, in full payment of the
 above Account, for which We have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. _____ dated _____

WITNESS TO THE PAYMENT,
for R. R.
Sydney: W. J. Row, Government Printer.

Voucher, No. 382 of Abstract

141

184

of Abstract

Warrant No.

184

DEPARTMENT OF

Legislature

Dr. to

Caldenwood & Sonie

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
Nov 15	Amount for erecting Mastings, in Collins Street, as per accepted tender, as per duplicates rendered	14	10	"
	Alterations for Instruction of Returning Officer, vide Memorandum annexed	3	11	"
TOTAL.....£		18	1	"

Caldenwood & Sonie

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 30th June 1843, from *Returning Officer.*
 the Sum of *Eighteen* Shillings, and *one* Pence, Sterling, in full payment of the
 above Account, for which *He* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. dated

WITNESS TO THE PAYMENT,

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

Caldenwood & Sonie

UNFIXED CONTINGENT ABSTRACT.

A. 7. No. 3.

142

of Warrant of 184 .

Voucher, No. 383 of Abstract D.

New South Wales.

184 .

DEPARTMENT OF *the Legislature*

DEPARTMENT OF THE		NUMBER OF VOUCHER.	AMOUNT IN STERLING.	
DATE OF AUTHORITY.				
For Services performed as in the within Vouchers - Amount paid to				
	Mr David Patten Jones - - -	1	15	-
	" James Wallingall. - - -	2	15	-
	" Joseph Byrne - - -	3	15	-
	" John Butt Chin - - -	4	1	10
		</		

I certify, upon honor, that to the best of my knowledge and belief, and after due enquiry, the Expenses charged in the above Abstract have been actually and necessarily incurred for carrying on the Public Service, and that the said Expenses are the lowest for which the Articles and Services above-mentioned could be procured at the time they were engaged for.

W. J. C. C.
Business Office

I hereby certify, that I have examined the above Abstract, and Bills of Particulars, amounting to and find the same correct, and that the several Charges were duly authorised, and are supported by the several Documents required by the Regulations of Government.

Auditor General.

A. 13, No. 1.

No. of Abstract

Voucher, No.

of Abstract

to Warrant No.

1843.

143

THE DEPARTMENT OF

the Legislature

Dr. to

Joseph Byrne

1843

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
<i>June 17th</i>	<i>To one Day acting as Poll Clerk at the Election for a Representative of the Borough of Melbourne in the Legislative Council</i>		15	—
TOTAL.....£		—	15	—

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

23rd June

1843, from

W. Lonsdale Esq. the Sum of
the Sub Treasurer

Pounds,

Fifteen

Shillings, and

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

Geo R Penn
Sydney: W. J. Row, Government Printer.

A. 13, No. 1.

No. of Abstract
to Warrant No. 1843.

Voucher, No. of Abstract

144

THE DEPARTMENT OF

Dr. to

The Legislature
David. Patten. Jones

1843.

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
June 17 th	To One Day acting as Poll Clerk at the Election for a Representative of the Borough of Melbourne in the Legislative Council		15	—
David. Patten. Jones		TOTAL.....£	—	15 —

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.

W. J. Row
Government Officer
the Sub Treasurer

RECEIVED on the 23rd June 1843, fromW. Lonsdale Esq^r; the Sum of

Pounds,

Shillings, and

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

David. Patten. Jones

WITNESS TO THE PAYMENT,

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

A. 13, No. 1.

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

Voucher, No. of Abstract

145

THE DEPARTMENT OF

The Legislature

Dr. to

John Butt Chin

184 1

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
June 15 th	To 2 Days acting as Clerk to the			
& 17 th	Returning Officer and Poll- Clerk at the Election for a Representative of the Borough of Melbourne in the Legislative Council &c.			
		187	10	00
	<i>per diem</i>			
<i>John Butt Chin</i>		TOTAL.....£	1	10 00

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.

*Returning Officer*RECEIVED on the 23rd day of June 1843, from *W. Horsfield Esq.*the Sum of *One*

Pounds,

ten Shillings, and

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

John Butt Chin

WITNESS TO THE PAYMENT,

Geo R Price

Sydney: W. J. Row, Government Printer.

A. 13, No. 1.

No. of Abstract

Voucher, No.

of Abstract 146

to Warrant No.

1843.

THE DEPARTMENT OF

The Legislature

Dr. to

James Ballingall

1843:

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
June 17 th	To one Day acting as Poll Clerk at the Election for a Representative of the Borough of Melbourne in the Legislative Council		15	—
		TOTAL.....£	—	15 —

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 23rd day of June 1843, from *W. Horsdell Esq.*

Pounds,

Sent Treasurer the Sum of

fifteen

Shillings, and

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,

Geo R. Row
 Sydney: W. J. Row, Government Printer.

Ja. Ballingall

of Abstract

Warrant No.

DEPARTMENT OF

184

The Police Melbourne
Dr. to Charles Forrest.

Dec. 31 1842.

147

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

DATE.		AMOUNT.		
		£	s.	d.
1842				
From Oct. 1 to Dec. 31	Postage of Official letters only for the period named in the margin.	"	9	6
I certify that I have actually paid the above sum and that the letters charged for were bona fide on Public Service only C Forrest				
C Forrest Clerk to the Bench TOTAL.....£		"	9	6

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

the Sum of

184 3 from W. Forrest & Co
Messrs Phillips and Knapman
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,

Geo D. Deane
By:—W. J. Row, Government Printer.

148

VOUCHER No. 385 OF ABSTRACT. D

Sub-Treasury, Melbourne,

7th June 1843

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

Esq., Sub-Treasurer, the sum of Four Pounds,for Four Shillings, and Six Pence, being

for Rewards paid by me to the Melbourne Constabulary
for Slaughtering Dogs illegally at large in the Town of
Melbourne according to Act of Council.

as by accompanying account of particulars

from the — 1 Oct^r 1842 to the 31st Dec^r 1842

and for which I have signed receipts in triplicate.

£12.12.6 Sterling.

Chas. D. Clerk
to the Bench

Witness to payment.

Geo. R. Parn

ABSTRACT and ACQUITTANCES of REWARDS Paid to Constables for Destroying Dogs illegally at large in the Town of *McBouine* un
dated 25th August, 1835, during the period from the *Tenth of November* to the *31st December* 1842, inclusively.

DATE OF PAYMENT.		NAMES OF THE PARTIES ENTITLED TO THE REWARDS.	DATES WHEN DESTROYED.	Number of Dogs destroyed by each.	Amount of Rewards at 2s. 6d. for each Dog.	We, the undersigned, acknowledge to have received, from 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.
Nov	10	T. Sinclair	Nov ^r . 10 th 1842	1	10	Thomas Sinclair	<div>W. Wood</div>
		J. Tucker	do	1	10	J. M. Tucker	
		J. Thornhill	do	2	5	James Thornhill	
		C. Sullivan	do	1	2 6	C. Sullivan	
		G. Heffernan	do	2	5	George Heffernan	
		J. Heffernan	do	1	2 6	John Heffernan	
13		J. Thornhill	13 th	2	5	James Thornhill	
		G. Heffernan	do	2	5	George Heffernan	
		T. Sinclair	do	1	2 6	Thomas Sinclair	
		J. Tucker	do	1	2 6	J. M. Tucker	
16		J. Thornhill	16 th	3	7 6	James Thornhill	
		G. Heffernan	do	2	5 6	George Heffernan	
		J. Heffernan	do	1	2 6	John Heffernan	
		D. Sheehan	do	1	2 6	Daniel Sheehan Witness	
		C. Sullivan	do	1	2 6	C. Sullivan	
18		D. Sheehan	18 th	2	5	Daniel Sheehan Witness	
		C. Sullivan	do	1	2 6	C. Sullivan	
22		T. Sinclair	22 nd	3	7 6	Thomas Sinclair	
23		J. Tucker	23 rd	2	5	J. M. Tucker	
		P. Stapleton	do	2	5	Patrick Stapleton	
24		J. Heffernan	24 th	1	2 6	John Heffernan	
		D. Sheehan	do	1	2 6	Daniel Sheehan Witness	
		C. Sullivan	do	1	2 6	C. Sullivan	
29		E. Stanley	29 th	3	7 6	Edward Stanley Witness	
		P. Tucker	do	1	2 6	Peter Tucker	
30		D. Sheehan	30 th	5	12 6	Daniel Sheehan Witness	
		G. Heffernan	do	3	7 6	George Heffernan	
		J. Thornhill	do	3	7 6	James Thornhill	
Dec	3	G. Heffernan	Dec ^r . 3 rd	3	7 6	George Heffernan	<div>W. Wood</div>
		J. Heffernan	do	1	2 6	John Heffernan	
		J. Lawrence	do	1	2 6	J. Lawrence	
		D. Sheehan	do	5	12 6	Daniel Sheehan Witness	
12		D. Sheehan	12 th	4	10	Daniel Sheehan Witness	
		J. Tucker	do	1	2 6	J. M. Tucker	
13		D. Sheehan	13 th	4	10	Daniel Sheehan Witness	
15		J. Lawrence	15 th	1	2 6	J. Lawrence	
		C. Stanley	do	5	12 6	Edward Stanley Witness	
		G. Heffernan	do	1	2 6	George Heffernan	
19		C. Stanley	19 th	3	7 6	Edward Stanley Witness	
		J. Lawrence	do	1	2 6	J. Lawrence	
		G. Heffernan	do	1	2 6	George Heffernan	
21		D. Sheehan	21 st	7	17 6	Daniel Sheehan Witness	
23		C. Stanley	23 rd	2	5	Edward Stanley Witness	
26		C. Sullivan	24 th	2	5	C. Sullivan	
		J. Heffernan	do	1	2 6	John Heffernan	
27		G. Heffernan	27 th	2	5	George Heffernan	
TOTAL.....£				12	12 6	Twelve Pounds Twelve Shillings & Six Pence	

I certify that the Parties whose names are stated in the foregoing Abstract, as entitled to the Rewards for destroying 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.

Number of Dogs specified opposite the name of each

Edw. M. J. John

of Abstract

Warrant No.

184

DEPARTMENT OF

Public Works

Dr. to

William Wright

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

DATE.

AMOUNT.

£ s. d.

S. Stabling & Forage for one
Government Horse from the 1st November
1840 to May 31st 1841 being 212
days at 2/9 per diem —

29 3 —

W Wright
James Simpson
at the time of purchase

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.

James Simpson

RECEIVED on the 12th June 1843, from *Wendell*
Exche the Sum of *Twenty nine pounds three shillings*
in full payment of the above Account, for which I have signed Duplicate to

Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT

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

W Wright

A 12.

No. of Abstract
to Warrant No.

VOUCHER, No. 389 of ABSTRACT

No. 1.

184

THE DEPARTMENT OF

DR. to

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

DATE.		AMOUNT.
1841		
July 15	2 pr. Boots	1 10 -
16	1 " Trowsers	- 16 -
21	1 Co's Jacket	- 14 -
	1 felt Cap	- 3 6
Sept 27	1 pr. Boots	- 15 -
Oct 6	1 " do	- 15 -
Nov. 19	1 " do	- 15 -
22	1 Shirt	- 3 -
	1 Jacket	- 13 -
	1 pr. Molester Trowsers	- 15 -
For two men Gov't men on loan to the W. A. Establishment who rationed and clothed by Government		
J. H. Chapman		TOTAL.....£ 6. 19. 6

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 9th June 1843, from Mr. C. P. D. Esq.
the Sum of Six pounds eighteen shillings
in full payment of the above Account, for which I have signed Duplicate Receipts
of the same Tenor and Date.

WITNESS TO THE PAYMENT,

WITNESS TO THE PAYMENT,

James W. Deborn
Clerk to the Harbour Master
and Receiver of the Pilotage

No. of Abstract
to Warrant No. 184 }

A 13. No. 1.
Voucher, No. 388 of Abstract

150a

THE DEPARTMENT OF

Local Commissioners of the Admiralty

184 .

Dr. to

The Harbour Master Department

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

DATE.		AMOUNT.
1842		
Decr 30	Inward Pilotage from the Head to Robson Bay of Her Majesty's Sloop "Beagle" as per Certificate annexed drawing 13 feet water viz. Nine Pounds, fifteen Shillings, being the amount payable as per Port Regulations bearing date Sydney 14 th June 1842 —	9 15
Sigs James Osborn		TOTAL.....£ 9 15

Certify that the Services charged in the above Account were satisfactorily performed, according
to Agreement, by the above-named Individual. Certificate annexed

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.
Certificate annexed, and Port Regulations.

RECEIVED on the 1 June 1843, from William Lonsdale, Esquire
the Sum of Nine Pounds,
fifteen Shillings, and Pence, Sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R Penn

James Osborn
Clerk to the Harbour Master
and Receiver of the Pilotage

Copy

This is to Certify to the Lords
Commissioners of the Admiralty
that Mr Edwin Wheaton Toby, took
Charge as Pilot of Her Majesty's
Sloop under my Command to day
at sea, and Piloted Her into Port
Phillip where he left her in safety

Dated on Board the "Beagle"
at Port Phillip

the 30th day of December 1842

Signed "J. L. Stokes" Actg
Commander

I Certify the above to be a true
and correct Copy.

James Osborn

Clerk to the Harbour Master

Copy

177.

Colonial Secretary's office
Sydney 13th April 1843

Sir

Having submitted to the Governor
your Letter of the 23^d ultimo No 425 on the
subject of the inward Pilotage for Her
Majesty's Ship "Beagle" due to the Harbour
Masters Department at Port Phillip.
I am directed by His Excellency The Governor
to request that you will cause this claim
amounting to nine pounds, fifteen
shillings, to be discharged. I am
directed to add, that application will be
made through the agent for the Colony
to the Lords of the Admiralty to repay
the above mentioned amount
to the Colonial Treasury.

I have the honor to be
Sir

Your Honors

most Obedient Servant

Signed "E. Deas Thomson"

To His Honor

The Superintendent

Port Phillip.

Certify

True Copy

J. R. Deas

No. of Abstract
to Warrant No. 184 . }

151
A. 12, No. 1
Voucher, No. 389 of Abstract

THE DEPARTMENT OF

His Honour the Superintendent
Dr. to *Thomas Gordon*

184 :

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

DATE.			AMOUNT.		
1843 .			£	s.	d.
July.	10.	For one Cedar Office Table with Drawers & Locks Complete	9	10	

Abstract of
July 1843.

*Receipts: Vouchers No 408, 411,
425, 431, 435, 442, 443, 453.*

for which the same could be procured at the time of Purchase.

James Rattenbury Clerk of Works

RECEIVED on the 13th July 1843, from *William Lonsdale Esq.*

Sub Treasurer the Sum of Two Pounds,

Ten Shillings, and 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

Thos Gordon

WITNESS TO THE PAYMENT

Robt R. Sem
Sydney: W. J. Row, Government Printer.

No. of Abstract
to Warrant No. 184

Voucher, No. 389 of Abstract
A. 12, No. L

THE DEPARTMENT OF

His Honour the Superintendent
Dr. to Thomas Gordon

184

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
July 10.	For one Cedar Office Table with Drawers & Locks Complete	2	10	..
TOTAL.....		£	2	10

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.

James Rattenbury Clerk of Works

RECEIVED on the 13th July

1843, from William Lonsdale Esq^r

Pounds,

Sub Treasurer the Sum of Two

Ten

Shillings, and

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

Thos Gordon

WITNESS TO THE PAYMENT.

W. J. Row

Sydney: W. J. Row, Government Printer.

No. of Abstract
to Warrant No. 184

Voucher, No. 390 of Abstract

A. 13, No. 151a

THE DEPARTMENT OF

Public Works. Melbourne

184

Dr. to

Geo: Beaver

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

DATE.		AMOUNT.		
		£	s.	d.
1843:				
July 8.	For additional Work done towards the Erection of the New Court House at Melbourne Port Phillip from the 12 th of June to the 8 th of July 1843. being the 11 th Indentment and one Sixth the amount of his Tender	623	6	8
TOTAL.....		£ 623	6	8

TOTAL.....£

623 6 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.

James Watterbury Clerk of Works

RECEIVED on the

8th July

1843, from

William Lonsdale Esq.

Sub Treasurer the Sum of six hundred and twenty three Pounds,

Six Shillings, and Eight 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

Geo: Beaver

WITNESS TO THE PAYMENT,

Geo: Beaver

Sydney: W. J. Row, Government Printer.

Sydney: W. J. Row, Government Printer.

Melbourne 27th Feb. 1843

Supers

Supers

c	s	d
8	15	-
6	8	-
5	-	-
4	7	-
2	15	-

Sir

I agree to contract for the
 Cell Doors for Gaol according to plan and
 Specification laid down for the following
 on each Door

Large Doors Making hanging Complete.	£ 8 0
Small D ^o —————	2 4 0
Sheet Iron Backs each —————	1 18 0
Chimney piece or Mantle —————	1 5 0

Signed Joshua Batty.

True Copy
 James Watterbury
 Clerk of Works

Schedule of Tenders for Cell Doors. New Gaol. Melbourne. Received in pursuance of Public Notice advertised in the Melbourne. Times of 18th February 1843.
Clerk of Works Office. Melbourne. March 13th 1843.

Cell Doors. Mantle Piece &c.

[illegible]

As the undersigned do hereby recommend
the Tender of Joshua Babbie -
for acceptance being the lowest.

"Signed,"

Monsdale.

" James Patterson"
Clerk of Works)

Opened on the 13th day of March 1843. in the presence of
 His Honor C. J. La. Grobe Esq^r Superintendent
 William Lussdale Esq^r Sub Treasurer and
 James Rattenbury Clerk of Works

At time Copy James Rattenbury
Clerk of Works

Melbourne Port Phillip
July 5th 1843.

We the undersigned having inspected
certain Doors now finished in the New
Gaol at Melbourne by Joshua Battye
Contractor do hereby Certify that
they are executed in a Substantial
Workmanlike Manner and in Accordance
with the plan and Specification

Joseph Burns
Overseer of Works.
John Johnston Overseer Bank
Robert Allan, Esq. Const. Store

No. of Abstract
to Warrant No. 184

A. 12, No. 2.
Voucher, No. 392 of Abstract

THE DEPARTMENT OF

Public Works July 1843
Dr. to S. M. Gregory

153
1843

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

DATE.						AMOUNT.		
						£	s.	d.
1843.								
April 1	To 1 Pair Butt Hinges 3 in.	8			8			
"	" 1 doz 1 1/4 in Screws	4			4			
	<u>Crown Commissioners Office</u>						1	
April 1	To 1 Gallon Tar	4			4			
"	" Grease 1 Gallon	2			6			
"	" 1 Pair Hinges	5			5			
"	" 1 Leather Hanger	25			5			
"	" 1 lb Sausage Nails	13			3			
17	" 10 lb Batten Nails	8			8			
25	" 2 Bullock Whips	2			4			
28	" 6 lb Lamp Black	16			9			
"	" 6 lb Red Paint	9			4			
May 16	" 1-2 3/4 in Cast Box 16 lb	8			8			
June 2	" 2 Hagsheads	8			16			
"	" 1 Punchion	15			15			
20	" 1 doz Cross Cut Files	8			8			
"	" 1-1/2 in Chain 45 ft 138 lb "Gallop"	7			4			
23	" 1 Axe	5			5			
"	" 1 Saw Set	26			2			
26	" 1 pair Sissors	16			1			
"	" 1 Comb Ratchet	9			9			
	<u>Public Works</u>					9	19	11/4
April 2	" 6 lb Black Nails	7			6			
11	" 28 lb White Lead	2			14			
"	" 2 Gallons Linseed Oil	8			16			
"	" 2 Gallons Turpentine	8			16			
"	" 1 Paint Brush	4			4			
25	" 5 Square Glass 10 x 12 in	4			2			
"	" 3 lb Whiting	3			9			
"	" 12 feet Small Chain	1			12			
"	" 4 lb Flooring Boards	13			5			
"	" 1 doz 1 in Screws	3			3			
	<u>Amount Carried over</u>				3	18	2	
AMOUNT CARRIED OVER....£						10		