223 27

Ships to For

F

advanced l

W

Abstrac
correct,

Melbourne, 24th July 184

We the undersigned forming a Board of Survey up
the works of "One wing of the Lunatic Asylum", near th
Merri Creek – Melbourne do hereby certify that having
inspected the same we find that the work has been ca
up and completed in accordance with the Plans and
Specification and the terms of the Contract.

(Sigd) L. Cuppen MD
Coll. Surgeon

(Sigd) Henry Linn.
Clerk of Works.

(Sigd) Davis Lennox
Supt. of Brigs.

A true Copy

Henry Linn
Clerk of Works.

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

Ships to For

F

advanced

W

Abstrac
correct,

Public Works To James Robb Dr

For the erection of a Lunatic Asylum near Melbourne

	£	s
To amount of Contract	2789	.

£ 2789 .

227

4

By Cash paid in the following Instalments.

	£	s	d
By 1st Instalment @ 75 per Cent	261	9	4
1st portion of 2nd Instalment @ 75 per Cent	48	16	8
2nd Do of Do @ 75 Do	81	18	.
3rd Instalment @ 75 per Cent	130	14	8
4th Do @ 75 Do	130	14	8
5th Do @ 75 Do	130	14	8
6th Do @ 75 Do	130	14	8
7th Do @ 75 Do	130	14	8
8th Do @ 75 Do	130	14	8
9th Do @ 75 Do	130	14	8
10th Do @ 75 Do	130	14	8
11th Do @ 75 Do	130	14	8
12th Do @ 75 Do	130	14	8
13th Do @ 75 Do	130	14	8
14th Do @ 75 Do	130	14	8
15th Do payment in full	174	6	3
payment of 25 per Cent on 1st instalment	87	3	1
Do Do on 2nd Do	43	11	6
Do Do on 3rd Do	43	11	6
Do Do on 4th Do	43	11	6
Do Do on 5th Do	43	11	6
Do Do on 6th Do	43	11	6
Do Do on 7th Do	43	11	6
Do Do on 8th Do	43	11	6
Do Do on 9th Do	43	11	6
Do Do on 10th Do	43	11	6
Do Do on 11th Do	43	11	6
Do Do on 12th Do	43	11	6
Do Do on 13th Do	43	11	6
Do Do on 14th Do	.	1	2
fractional parts unpaid	£ 2789	.	.

John Fairbairn
Chief Engineer

P. P. Pole Chief Clerk

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

Ships to For

F

advanced l

W

Abstrac

correct,

225 227

No of Abstract
to Warrant No. of 184 .

A 13, No. 1.

Voucher No. 482 of Abstract 66.

The DEPARTMENT of New Police Office : Melbourne 184 .

224

A 13, No. 1.

No. OF ABSTRACT
TO WARRANT No. OF 184 .

VOUCHER No. 481 OF ABSTRACT 65.

184 .

The DEPARTMENT of New Police Office : Melbourne
Dr. to James Webb
For the undermentioned SERVICES performed for the Department, viz.:—

DATE. 184			AMOUNT. £	s.	d.
June	22	For additional work done towards the erection of the "Skeleton of the "New Police office Building" at Melbourne, from the 22nd of June to the 30th of June 1848, inclusive, being the 9th Instalment and 1/4 the amount of His Tender. Viz.			
to					
June	30	1/4 of £3710.0.0 = £193.11.5			
		Payment of 75 per cent	145	3	6
		James Webb TOTAL..... £	145	3	6

S. P. Brown

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

Jas Palmer
Clerk of Works

Superintendent

RECEIVED on the first day of July 184 8 from W. Lonsdale Esq^r
the sum of One Hundred & forty five Pounds three shillings
and 6d Pence, sterling, in full payment of the above Account, for which I have signed Triplicate Receipts of the same tenor and date.

James Webb

Witness to the payment,

T. Pelletier

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

Ships to For

F

advanced

W

Abstrac

correct,

225 227

A 13, No. 1.

No of Abstract
to Warrant No. of 184 } Voucher No. 482 of Abstract 68

THE DEPARTMENT OF New Police Office : Melbourne 184 .

Dr. to James Webb

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

DATE.			AMOUNT. £	s.	d.
8.					
July	1st	For additional work performed towards the erection of the "Skeleton of the New Police Office Building" at Melbourne, from the 1st to the 19th of July 1848, inclusive: being the 10th Instalment and 1/14 the amount of his Tender. Viz:			
July	19	1/14 of £2710 . 0 . 0 = £193.11.5			
		Payment of 75 per cent =	145	3	6
		James Webb TOTAL..... £	145	3	6

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

Jno Balmain
Overseer of Works

RECEIVED on the 21st July 1848, from Wm Lonsdale Esq.
the Sum of one Hundred & forty five Pounds
three Shillings 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

James Webb

S. Goode, Government Printer Melbourne.

William Cogan

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

Ships to For

F

advanced 1

W

Abstrac

correct,

227

226

A 13, No. 1.

No. OF ABSTRACT
TO WARRANT No. OF 184 .

VOUCHER No. 483 OF ABSTRACT 68.
184 .

The DEPARTMENT of Coll Doors, for Gaol, Melbourne
Dr. to William Cogan
For the undermentioned SERVICES performed for the Department, viz.:—

DATE.		AMOUNT. £	s.	d.
184 6. June	29	To additional work performed towards the completion of twenty Oil doors, from the 29th of June to the 20th of July 1848; being the fourth and last instalment and one fourth of the amount of his Contract, at £9. 7. 6 for each door		
July	20	Viz— 4th of £187. 10. 0 —	46	17 6
		TOTAL.....	£46	17 6

William Cogan

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

Jas Scobie Superintendent of Works
Thomas Smith Clerk of Works

RECEIVED on the 25th July 1848 from Jno Lonsdale
the sum of Forty six Pounds Seventeen 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,
Ko R Penn

William Cogan

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

Ships to For

F

advanced l

W

Abstrac

correct,

Public Works. To William Cogan Dr

For providing and fixing Twenty Cell doors at the Gaol Melbourne

1868		£	s	d
January 1	To amount of Contract at £9. 7. 6 each door	187	10	0
		£ 187	10	0

Contra Cr

By Cash paid in the following instalments

1868		£	s	d
	By first Instalment, in full	46	17	6
	" Second Ditto Do	46	17	6
	" Third Ditto Do	46	17	6
	" Fourth and last Ditto Do	46	17	6
		£ 187	10	0

We the undersigned forming a Board of Survey upon certain Cell Doors fixed by William Cogan at the Melbourne Gaol, do hereby certify, that having inspected the same, we find that the work has been performed in a proper and satisfactory manner, and according to the terms of the Contract

(Signed) David Lennox
Superintendent of Bridges
Henry Linn
Clerk of Works

"A true Copy"
Henry Linn
Clerk of Works

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

Ships to For

advanced l

W

Abstrac
correct,

229

A 13, No. 1.

228

A 13, No. 1.

No. OF ABSTRACT
TO WARRANT No. OF 184 .

VOUCHER No. 484 OF ABSTRACT 68.
184 .

The DEPARTMENT of Store Room: Post Office Melbourne
Dr. to John Mingie
For the undermentioned SERVICES performed for the Department, viz.:—

DATE.			AMOUNT. £	s.	d.
184					
July	6	For additional work done towards the completion of the Store Room, at the Post Office Building at Melbourne: being the 2nd and last Instalment and 4/5 the amount of his Tender.			
		4/5 of £100.0.0.	80	0	0
		See Copy forwarded in Book "Contracts"			
		John Mingie			
		TOTAL..... £	80	0	0

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

Jas Palmer
Overseer of Works

RECEIVED on the 10 day of July 184 8 from Mr Lonsdale
the sum of Eighty 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,
G. H. Baker

John Mingie

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

Ships to For

F

advanced

W

Abstrac

correct,

Melbourne 6 July 184

We the undersigned forming a Boa
of Survey, to inspect the New Store
at the Post Office, Melbourne: d
hereby certify, that the Work has b
satisfactorily performed according
the Specification and Plans for the
same.

Signed Henry Thomps
Chief Post Master

(Signed) Henry Gunn
Clerk of Works

(signed) David
Superintend
Bridg

"Ce Pence Cabri"
Henry Gunn
Clerk of Works

229

A 13, No. 1.

No. of Abstract
To Warrant No. of 184 .

Voucher No. 485 of Abstract No.
184 .

The DEPARTMENT of Fencing & Police Paddock: Melbourne
Dr. to James Craig
For the undermentioned SERVICES performed for the Department, viz.:—

DATE.		AMOUNT. £	s.	d.
184				
June	3	To 200 Rods of Three rail fence, as per Tender 6d per rod	60	0	0
		James Craig			
		TOTAL..... £	60	0	0

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

Jno Balmain
Overseer of Works

Henry Gunn
Clerk of Works

RECEIVED on the 13th July 184 8 from W. Londale Esqr
the sum of Sixty Pounds shillings
and Pence, sterling, in full payment of the above Account, for which have signed Triplicate Receipts of the same tenor and date.

Mackenzie Champion
for James Craig

Witness to the payment,
Geo R Pence

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

Melbourne 4th July 1848.

I hereby authorize W. Lonsdale Esqr
Sub Treasurer to pay to Mackenzie Champ
all monies due to me, as within stated
and I hereby authorize Mackenzie Champ
to sign all necessary vouchers and rece
for me -

James Craig

We the undersigned do hereby certify
that the three railed fence, put up
by James Craig is finished viz= the
200 Rods and the work performed
according to the Specification and
plan -

(Signed) Wm Blair C.P.
("Signed") David Lennox
Supdt of Bridges
("Signed") Henry Ginn
Clerk of Works

"A true Copy"
Henry Ginn
Clerk of Works

Melbourne 26th Janr 1848

To the Clerk of Works
for Melbourne

Sir

understanding that a three
rail fence is required to be erected, I
beg to make an offer for same = viz
four shillings and two pence Per Rod
and find every Material, and to perform
same in a Workmanlike manner

understanding that the cross
fence in the Government Paddock -
is to be repaired I beg to state I
shall perform same in a Workmanlike
manner = for Fifteen Pence Per Rod.

I am Sir
Your Obedient Servant
"signed" James Craig

"a true Copy"
Henry Ginn
Clerk of Works

Ships to Por

F

advanced

W

Abstrac

correct,

Public Office of Works Melbourne 26th Jan.y 1848.

Schedule of Tenders received for a New Three Rail fence and Repairs to fences, in the Police Paddock Melbourne, Port Phillip District

Description of Work		James Craig			Condrees Wallis		
		£	s	d	£	s	d
New three Rail fence	at P.t Rose	"	4	2	"	4	6
Repairs to fence	ditto	"	1	3	"	1	10

We the undersigned do hereby recommend the tender of James Craig for Acceptance

"signed" W Lonsdale

" do " E L Lee

Opened on the 26th day of January 1848 in the presence of William Lonsdale Esq.r Sub Treasurer

Alex.r M.c Crae Esq.r Chief Clerk in Sub Treasury and

Edw.d L. Lee Esq.r Chief Clerk in Superintendents Office

approved

"signed" C J Latrobe

"a true Copy"

Henry Sinn

Clerk of Works

Ships to For

advanced l

W

Abstrac
correct,

of Abstract }

Voucher No 486 of Abstract 21.

230

A 13, No. 1.

48/249. Colonial Secretary's Office
Sydney 27th April 1849.

Sir,

In acknowledging the receipt of Your Honor's letter of the 8th Inst No 48/215, I do myself the honor to inform Your Honor that His Excellency the Governor approves of your having caused a new fence to be placed round the Police Paddock at Melbourne at an expense of one hundred and eighty pounds, a sum being placed on the supplementary Estimate of the present year to meet the expenditure

I have the honor to be
Sir,
Your Honor's
Most obedient Servant
(Signed) W. Elyard Junr
for the Colonial Secretary

("a true Copy")
Henry Gunn
Clerk of Works.

Ships to For

F

advanced 1

W

Abstrac

correct,

230

A 13, No. 1.

of Abstract

Voucher No 486 of Abstract 28.

to Warrant No } of 184 .

E Department of Fencing to Police Paddock; Melbourne 184 .

Dr. to James Craig

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

DATE.			AMOUNT. £	s.	d.
48.					
ly	14	To 95 Rods 4 additional Chain railed fencing according to Contract @ 4/2 per rod	19	15	10
		James Craig	TOTAL..... £	19	15	10

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

Jno Balmain
Overseer of Works

RECEIVED on the 17 July 1848, from W. Consdale Esq.
the Sum of Nineteen pounds, fifteen shillings and ten pence in full payment of the above Account, for which I have signed Triplicate Receipts of the same Tenor and Date.

For James Craig
M. Champion

WITNESS TO THE PAYMENT,

S. Goods, Printer, Argus Office, Melbourne.

Clerk to the Board.

Ships to For

F

advanced 1

W

Abstrac

correct,

Melbourne 14th July 1848.

I hereby authorize W. Lonsdale Esqr Sub-Treasurer to pay to M. Champain the Sum due to me, according to the within account.

And I authorize M. Champain to sign all necessary receipts and Vouchers for me—

Witness to the signature of James Cash
Jas Robinson
Overseer of Works

James Cash

A. 13. No. 1. 231

No. of Abstract } Voucher, No. 487 of Abstract 218.
to Warrant No. 184 }

THE DEPARTMENT OF Public Works. Portland 14th June 1848.

Dr. to William Marsh of Portland, Contractor

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

DATE.		AMOUNT. £	s.	d.
184 8.				
June 14	To forming and clearing the drains on both sides of Gamble and Julia Streets and repairing the covered drains from Gamble Street and Bentinck Street opposite the Bank to the Beach in the Town of Portland, according to written Contract.	20	—	—
	Total...£	20	—	—

William Marsh

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.

J. Blair JP
Chr Magistrate

RECEIVED on the 10th July 1848, from Wm Lonsdale Esqre Sub Treasurer Melbourne the Sum of Twenty 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

William Marsh

WITNESS TO THE PAYMENT,
A McCrae
Portland.

Clerk to the Bench.

Ships to For

F

advanced l

W

Abstrac

correct,

Copy of Contract.
A

Portland, 5th June 1848.

I hereby undertake to form and clear the drains on both sides of Camden and Julia Streets, and to repair the covered drains from Camden Street and Bentinck Street opposite the Bank to the Beach for the sum of Twenty pounds

Signed William Marsh.

a true copy
S Allison
Clerk to the Bench.

The manner in which the drains have been cleared and repaired by the Contractor William Marsh, and find the work to have been satisfactorily performed and in accordance with the

Extract of a letter from His Honor the Superintendent to the Police Magistrate at Portland.

Superintendent's Office
Melbourne 28th Feb.y 1848.

No 48/161

Sir

Acknowledging the receipt of your letter of the 19th instant, I have the honor hereby to sanction the expenditure of the sum of £350 in the manner proposed. The said expenditure to be borne upon the sum of £2000 appropriated in the current year towards the repairs and other improvements on the great lines of public thoroughfare in the Port Phillip District. You are to consider yourself at liberty to contract for the several works or to carry them into execution without further reference to me

Signed C. J. La Trobe

James Blair Esquire J.P.
Police Magistrate
Portland.

a true copy
S Allison
Clerk to the Bench.

Ships to For

F

advanced l

W

Abstrac

correct,

Copy of Contract.

Portland, 5th June 1848.

I hereby undertake to form and clear the drains on both sides of Camden and Bentinck Streets, and to repair the covered drains from Camden Street and Bentinck Street opposite the Bank to the Beach for the sum of Twenty pounds

Signed William Marsh.

5 June 1848
J. Ellis
Clerk to the Bench.

The manner in which the drains have been cleared and repaired by the contractor William Marsh, and find the work to have been satisfactorily performed and in conformity with the terms of his contract.

J. Main J.P.
Shire Magistrate

J. Drummond J.P.

To Shire Treasurer
Melbourne

On Service

5

7.

Cause

d
e
is

f
e

2

Ships to For

F

advanced l

W

Abstrac

correct,

Portland

23rd. June 1818.

Sir

I do myself the honor to request you will be pleased to pay the amount of the accompanying Impress'd Contingent Account, handed £20, to James Blair Esqre. Police Magistrate, Portland.

I have the honor to be

Sir

Your most Obdt. Servt.

William Marsh

The Lt. Governor

Melbourne

Ships to For

F

advanced

W

Abstrac

correct,

232

for Mr Finn

A 12, No. 1.

No of Abstract
to Warrant No 184 .

THE DEPARTMENT OF Public Works melbourne

no 488 Abst D

184 .

Dr. to Danl Fox

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

DATE.			AMOUNT. £	s.	d.
1848.		Gaol			
April	1	To 90 Tons of Firewood at 3/11	17	12	6 ✓
		" 2 Loads of Broom Stuff 14/7	1	19	2 ✓
		Police melbourne			
		To 52 Tons of firewood at 3/11	10	3	8 ✓
		Police County of Bourke			
		To 29 Tons of firewood at 3/11	5	13	7 ✓
		Post office			
do		To 32 Tons of firewood at 3/11	6	5	4 ✓
		Hospital			
		To 21 Tons of firewood at 3/11	4	2	3 ✓
		Telegraph Station			
		To 4 Tons of firewood at 3/11	"	15	8 ✓
		Public Works Office			
June	30	To 1 Tons of firewood at 3/11	1	7	5 ✓
		Danl Fox	TOTAL..... £	47	19	7

I CERTIFY, that the Quantities of the above-mentioned Articles were duly supplied as stated to 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.

Jas Balmain
Engineer of Works

Henry Finn
Clerk of Works

RECEIVED on the 13th day of July 1848, from Dan Lonsdale
Esq the Sum of forty seven pounds nineteen shillings & seven pence
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

Danl Fox

WITNESS TO THE PAYMENT,
Ro R Finn

WITNESS TO THE PAYMENT,
T. Belches

S. GOODE, Printer, Argus Office, Melbourne.

William Wills

S. GOODE, Printer, Argus Office, Melbourne.

Ships to For

F

advanced

W

Abstrac

correct,

234

233

No 489. Abst 68

No of Abstract
to Warrant No 184 .
THE DEPARTMENT OF Public Works Melbourne 184 .
Dr. to William Ashley

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

DATE.			AMOUNT. £	s.	d.
184 8.		Water supplied to the undermentioned in Departments from the 1st April to 30 June 1848			
		Gaol			
April	1	To 594 Loads of Water @ 5d	19	16	4
		Watch Houses			
		To 35 Loads of Water @ 5d	1	3	4
	5	" 26 Do Eastern Side @ 5d	1	17	4
		Hospital			
		" 26 Loads of Water @ 5d	1	17	4
		Telegraph Station			
		Reserve Barracks			
		6 Loads of Water @ 5d		4	
June	20	"			
		William Ashley TOTAL..... £	22	18	

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 Sims
Clerk of Works

M. Champion
Clerk

RECEIVED on the 18 day of July 184 8 from Wedonsdale Esq
the Sum of Twenty two pounds eighteen Shillings
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
William Ashley

WITNESS TO THE PAYMENT,
S. Belcher

S. Goods, Printer, Argus Office, Melbourne.

Ships to For

F

advanced

W

Abstrac

correct,

A, 12, No. 2.

o. of Abstract } Voucher No. 490 of Abstract 23.

Warrant, No. of 184

HE DEPARTMENT OF Public Works: Melbourne 184 5

Dr. to Harris & Starks

or the undermentioned Articles supplied for the Public Service, viz.:—

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT. £	s.	d.	TOTAL. £	s.	d.
		Native Police Department							
	10	1 Pounds Thread	3/		3				
	—	1 Paper Needles	4		4				
	11	10 Pairs Blankets	44/	28			28	7	4
		Gaol Department							
	13	25 Pairs Blankets	35/	31	5				
	14	25 Cotton Rugs	35	1	1	5			
	9	18 Cotton Shirts	1/6	1	5				
	3	8 Woollen Jackets	10/	4	0				
	5	6 Pairs Woollen Trousers	15/	2		6			
	20	6 Chemises	1/6	1	7				
	17	6 Pairs Black Woollen Stockings	2/		12				
	16	6 Neckerchiefs	2/		12				
	21	6 Caps	2/6		15				
	19	6 Flannel Jackets	8/6	2	11				
	18	6 Flannel Petticoats	7/	2	2				
	13	25 Pairs Blankets	35/	31	5				
23	13	25 Pairs Blankets	35/	31	5				
	14	25 Cotton Rugs	35	1	1	3			
	22	50 Bedticks	4/6	11	5		97	10	—
		Public Works Department							
June	8	2 Towels	1/3					2	6
		AMOUNT CARRIED OVER..... £					125	15	10

Witness to the Payment,

Ko R Ryan

Harris & Starks

S. Goode, Government Printer, Melbourne.

Ships to For

F

advanced l

W

Abstrac

correct,

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT. £	s.	d.	TOTAL. £	s.	d.
1848									
		Amount brought over.....					125	15	11
		Lunatic Asylum							
June 29	9	7 Cotton Shirts	1/6	0	12	10			
	5	7 pairs Woollen Drawers	1/9	2	7	3			
	24	7 Blue Woollen Shirts	3/6	1	11	6			
	11	10 pairs Blue Hose	1/1	0	10	10			
	14	10 Cotton Rugs	3/5	1	12	6			
	19	4 pairs Blue Worsted Stocking	2/	0	8				
							13	12	1
		AMOUNT CARRIED FORWARD..... £					139	7	11

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT. £	s.	d.	TOTAL. £	s.	d.
184									
		Amount brought forward.....					139	7	11

Ships to For

advanced 1

W

Abstrac
correct,

Melbourne June 18th 1848

We the undersigned forming a Board of Survey, upon the Blankets supplied by Messrs Harris & Marks for the service of the Native Police: do hereby certify that the same are furnished according to the sample, deposited in the Public Works Office.

("Signed") H. E. Pultney Dana J.P.
("Signed") Henry Ginn
Clerk of Works.

("A true Copy")
Henry Ginn
Clerk of Works

Melbourne May 23. 1848

We the undersigned forming a Board of Survey upon certain Blankets and other articles supplied by Messrs Harris & Marks for the service of the Gaol: do hereby certify that the same have been furnished according to the samples deposited in the Public Works Office.

("Signed") George Wintle
Gaoler
("Signed") Henry Ginn
Clerk of Works.

("A true Copy")
Henry Ginn
Clerk of Works

236

A. 12, No. 2.

No. of Abstract } VOUCHER No. 492 of ABSTRACT 60.

235

A. 12, No. 1.

No. of Abstract } VOUCHER No. 491 of ABSTRACT 60.

to WARRANT, No. of 184

THE DEPARTMENT OF Public Works: Melbourne 184

Dr. to Denis Egan

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

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT. £	s.	d.	TOTAL. £	s.	d.
1848		Powder Magazine—							
April 19	–	6 pairs of Carpet Slippers a	5/6	"	"	"	1	13	0
		Mbe Lind on entering the Magazine							
		—Gaol: Melbourne—							
May 8	3	24 Pairs of Blucher boots a	9/6	11	8	0			
" "	4	6 do of women's shoes a	7/6	2	5	0	13	13	0
		Lunatic Asylum—							
June 9	2	2 pairs of Lace up boots a	9/6	"	"	"	1	9	0
		Light-houses: Bay Islands							
May 9	13	4 pairs of Blucher boots for the service of the men employed at the Cape Otway Light house	9/6	"	"	"	1	18	0
							GROSS TOTAL ..... £	18	3 0

Denis Egan

We 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. We further certify that they were neceesarily 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 Ginn
Clerk of Works

M. Champan
Clerk

RECEIVED on the 7 July 1848 from Wm Loutsdale the sum of Eighteen Pounds Three Shillings, and I have signed Triplicate Receipts of the same Pence, sterling, in full payment of the above account, for which tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
Ko R Dunn

Denis Egan

S. Goode, Government Printer, Melbourne.

A. 12, No. 2.

No. of Abstract } Voucher No. 492 of Abstract 60.

to Warrant, No. of 184 } Bathurst 1848

THE DEPARTMENT OF Public Works

Dr. to John Dinwoodie

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

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT. £	s.	d.	TOTAL. £	s.	d.
		Mounted Police							
April 8		Troop Buck. stopping to sword slings			5	6			
" 10		Trooper Dunn. lining stopping & to saddle		1	"	"			
"		" repd holster flaps		"	1	6			
" 17		" Smith. gullet plate stopping & to saddle		"	8	"			
"		" Buck. stopping & repd saddle		"	6	6			
" 26		" repd holsters & flaps		"	2	6			
"		" Supt Rose. head & cheek to bridle		"	4	6			
May 18		1 Troop Connick. leather rope		"	3	"			
"		Trooper Hines leather rope		"	3	"			
" 27		" Woolongabba pr reins		"	4	"			
June 7		Supt Rose 2 mounting hobbles		"	2	6			
" 20		" leather rope		"	3	"			
"		" neck strap		"	4	6			
" 16		Supt King neck strap		"	4	6			
" 28	16	" repd holsters		"	1	6	3	14	6
		Native Police							
April 12		2 repd saddlery as per Contract 8th Inst.		50	"	"			
" 27		" 40 waist belts	3/6	7	"	"			
May 1		" repd saddlery as per Contract		10	5	"			
"	9	" 6 pr holsters	23/	6	18	"			
	14	" 6 headstall bridles	13/	3	18	"			
4	21	" 12 pr horse hobbles	3/	1	16	"			
" 13		" 20 Blanket Cloaks	40/	40	"	"			
June 5		" stuffing saddle		"	4	"	120	1	4
		AMOUNT CARRIED OVER..... £					123	15	6

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT. £	s.	d.	TOTAL. £	s.	d.
184									
		Amount brought over.....					129	15	6
		Alberton Police							
May 6		To 1 set Cart harness		8	3	-	8	3	-
		Melbourne Police							
June 5		To 13 Cartridge pouches belts &c	7/6	4	17	6	4	17	6
		Police & Petty Sessions Pearsons Station							
June 27	2	To 2 saddles with pads	70/	7	"	"	✓		
	14	" 2 headstall bridles	13/	1	6	"	✓		
	9	" 2 pr bolsters	25/	2	6		✓		
		" 2 neck straps with chains	7/		14		✓		
	21	" 2 pr horse hobbles	3/		6		✓		
	19	" 2 pr spurs	5/6		11		✓	12	3
		Public Works Office							
June 1		To Letter Bag			8	-		8	-
		Post Office							
June 25	27	To 24 Letter Bill cases	1/3	1	10	-	1	10	-
		AMOUNT CARRIED FORWARD.....£					145	17	-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT. £	s.	d.	TOTAL. £	s.	d.
184		*Amount brought forward.....*					145	17	-
		John Dinwoodie GROSS TOTAL .....£					145	17	-

We 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. We 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.

W. Champion
Clerk

RECEIVED on the 17th July 1848, from Hon Lonsdale Esq
the sum of one hundred & forty five Pounds seventeen 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,

John Dinwoodie

S. Goods, Government Printer, Melbourne.

Ships to For

advanced

W

Abstrac
correct,

Melbourne 6th July 1848.

We the undersigned forming a Board of Survey, upon certain appa to Saddlery, and for the inspect of certain Blanket Cloaks furnis by John Linwoodie: do hereby certify that the repairs have been effectually performed and the Cloaks supplied are fit and suitable for the purposes required an are supplied according to the terms of the Contract.

(Signed) H. E. P. Dana J.P.
Commandant of Native Police

("Signed") Henry Ginn
Clerk of Works

(A true Copy.)
Henry Ginn
Clerk of Works.

"Bills Tenders received"

Melbourne March 8th 1848

I will put the saddlery sent to my place in good repair supplying the necessary Surringles girths straping &c. for the sum of Fifty Pounds

"Signed" John Linwoodie

1/3

32 Saddles
22 Pr. Holsters
20 Bridles
11 Gun Buckets
for Native Police Corps

"approved"
"Signed" C. J. Latrobe

"a true Copy"
Henry Ginn
Clerk of Works

"Only Tender received"

Melbourne 1st May 1848

I hereby offer to supply for the Native Police, Forty blanket Cloaks to pattern for Two pounds each.

Witness
Sgd. C. J. La Trobe

(Signed) John Dinwoodie

("A true Copy")

Henry Simmons
Clerk of Works

Ships to For

F

advanced

W

Abstrac
correct,

d
e
is

f
e

7.
Comm

87