

of Abstract }
 184 }
 DEPARTMENT OF *The Superintendent of Bridges* 1846.
 Dr. to *George Ward Cole.*
 For the undermentioned SERVICES performed for the Department; viz:—

Voucher No. *46* of Abstract *4, 13, No. 1.* *187*

DATE	Princes Bridge.	AMOUNT.		
		£	s.	d.
	<i>For the conveyance of Govern- ment stores from Geelong to Melbourne. From February 1st to February 12th 1846.</i>			
<i>1st to 12th</i>	<i>For conveyance of 6²/₃ Tons @ 6/- per Ton</i>	<i>2</i>	<i>"</i>	<i>"</i>
	<i>X. George Ward Cole</i> TOTAL.....£	<i>2</i>	<i>"</i>	<i>"</i>

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the named individual. I further certify that they were necessarily required for the Public Service, and that the Rates 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 *0 August* 1846, from *William Gonsdale Esq.*
 the Sum of *Two* Pounds, *4* Shillings,

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

George Ward Cole

to the payment,

Wm Bealey

Superintendent's Office
Melbourne February 1846.

I hereby authorize the procuring of
Conveyance for Government Stores -
between Melbourne and Geelong (accor-
ding to the accepted Tender of George
Ward Cole - viz 6/- six Shillings pr Ton
of 40 Cubic Feet of light Goods, - & 6/-
six Shillings pr Ton of Stone of Twenty Cubic
Feet - small packages 1/- (one Shilling each)
to the amount of £20. (Twenty Pounds). -
The same to be borne upon the sum authorized
for the Construction of the Bridge over
the Yarra Yarra at Melbourne.

(Signed)

C. J. La Trobe.

A Correct Copy.

John Craig.

Clerk & Foreman of Works -
to the Superintendent of Bridges
Melbourne

Melbourne 26th January 1846.

David Tennot Esq
Superintendent of Bridges.

Sir

In accordance with your advertisement in the Gazette of the 19th Instant. I beg leave to tender for the conveyance of such Government Stores as may be required between Melbourne & Geelong, on the following terms, viz

Dead Weight of moderate size - Six Shillings per Ton -
Light Casks of forty cubic feet to Ton Six Shillings per Ton. -
Stone per ton of twenty cubic feet to ton Six Shillings per Ton. -

All small packages one Shilling each

I am
Your Obedient Servant
(Signed) George Ward Cole. -

We beg to recommend the above as being reasonable and the only tender

31 January 1846.

(Signed) W. Lonsdale -

A. Mc. Crag -

E. H. Kee. -

Correct Copy. -

John H. Craig. -

W. Foreman of Woods
to the Superintendent of Bridges
Melbourne.

The 30th January 1856, for the purpose of opening Tenders for conveying Government Stores, between Melbourne and Geelong. —

No	Name of Party Tendering	Residence	Amount of Tender		Difference from highest Tender		Remarks.
			£	s	£	s	
1	George Ward Cole	Melbourne					
			p. Ton	6			
			p. Package	1			

We the undersigned having met and opened the Tenders as above stated, beg to recommend that of George Ward Cole.

A correct Copy:
John H. Craig.

Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne.

Approved —
(signed) C. J. Da Ponte

No 470. 188

of Abstract
No. 181
DEPARTMENT OF

Voucher No. ~~470~~ Abstract A. 13, No. 1.

Public Works at Melbourne

181

Dr. to Robert King
For the undermentioned SERVICES performed for the Department; viz:

No.	Description	AMOUNT.		
		£	s.	d.
2	Supplying & Erecting 5 1/2 loads of Fencing at the New Govt. Office - at 9-11 per rod	28	0	3
202	Gates with hangings & fastenings complete - each - 8/-	16	0	0
	For additional Work & Materials towards increasing the width of 2 Gates each at 6/- each	12	0	0
<i>Robt King</i>		TOTAL.....£	56	0

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

Henry King
Clerk of Public Works

RECEIVED on the 24 August 1846, from

W. Launceston

the Sum of Fifty Six Pounds,

Shillings

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

to the Payment,

Robt King

Melbourne 31st Dec. 1845.

I the undersigned offer to supply
and erect the Gates & fencing require
d at the New Govt. Offices Melbourne
also at the intended Potanist
Gardens at the following rates

Fencing at per rod. £ - 9 - 11
Each gateway Complete. 8 - 0 - 0

James Pattenburg Esq }
Clerk of Works } signed
Melbourne } P. King

I do hereby further agree to make the
proposed alterations on the Gates and
posts at the New Govt. Buildings
Melbourne for the sum of six pounds
per gate

Signed
P. King

Melbourne 14th May 1846

(A true copy)
Henry King
Clerk of Works

Fencing at the New Gov^t Offices and also the Botanic Gardens - Melbourne Port Phillip.

Description of Work.

	S. P. King	McLach	Sumner	Auderson	Burn	McLach & Auderson
Deal Gates & Wickets with hangings & fastenings Complete each Gate way	8	67	9	20		
Three Rail fence of split posts & rails & broad paling - per rod	9	119	126	15		

We the undersigned do hereby
recommence the tender of
S. P. King for acceptance

Signed - W. Lonsdale
A. M. Carr

Signed
10. 11. 1846

Opened on the 2nd day of January 1846 in presence of
William Lonsdale Esq^r Sub Treasurer
Alex^r M. Carr Esq^r Chief Clerk in Treasury &
James Rattenbury Clerk of Works

Mean: The gates originally tendered for were found to be too narrow
for the purpose required: the increased width of the
(at present) gates with the heavier scantlings required, and with
the expense of having prepared parts of the original
design and fixed part of the same - will add to the
expense of each gate six pounds Sterling.
Signed W. Lonsdale
A. M. Carr
Signed James Rattenbury
16th May 1846

of Abstract
184
DEPARTMENT OF

Voucher No. 477 of Abstract 189
4. 13, No. 1

Dr. to The Superintendent of Bridges 184
Messrs Young and Nicol. of Seymour
For the undermentioned SERVICES performed for the Department; viz:

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
	Sydney line of Road.			
	For repairs to a Breach made by the late Floods in the Road at Seymour, - on the Sydney line of Road. - From the 1 st day of March to the 30 th day of June			
From March 1 st to June 30	For repairs made to the Sydney line of Road, at Seymour.	50	0	0
	Young & Nicol TOTAL.....£	50	0	0

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

David Lennox
Superintendent of Bridges

RECEIVED on the 8th August 1846, from William Bondale Esquire
the Sum of 50 Pounds, Shillings,

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

Young & Nicol

W. R. Penn

Superintendent's Office,
Melbourne 29th July 1846.

I hereby authorize the expenditure of (£50) Fifty Pounds, for making two embankments at Seymour, on the Sydney line of Road. —

The same to be borne upon the sum authorized for repairs &c on the Sydney line of Road. —

(Signed) C. J. La Trobe.

A correct Copy.

John H. Fair. —

Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne. —

No. 472 - 190

DEPARTMENT of the *Black of Works* at Port Phillip,
 Dr. to *Messrs* CRAIG & ~~BRADSHAW~~,
 Contractor.

undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the
July to the *31 July* 184*6*, inclusively.

Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>1</i>	<i>1 July 1846</i>	<i>31</i>	<i>31</i>	<i>2/3</i>	<i>3 9 9</i>
AMOUNT CHARGEABLE.....					<i>£ 3 9 9</i>

Signature of the Contractor *Wm. Craig*

I CERTIFY that I actually kept a Horse for the performance of my Public Duty, for every day of the period in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality, were fully supplied, by the above-named Contractor, for the period specified opposite my name.

Henry Lonsdale
Esquire

RECEIVED on the *17 August* 184*6*, from WILLIAM LONSDALE, Esquire,
 Treasurer, the sum of *Three pounds nine shillings*
and nine pence in full payment of the above Account, for which we have
 Duplicate Receipts of the same tenor and date.

Witness to the payment,
Wm. Craig

of Abstract

No.

184

MENT OF

Public Works

Melbourne July 1st

1846

Dr. to

John & Robert Porter

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

		AMOUNT.		
		£	s.	d.
<i>Botanic Gardens</i>				
1	Grindstone spindle & handle for	18		
1	40 feet Tape Measure for	8		
2	Garden lines @ 3/6	6		
1	Garden reel for	7		6
2	18 inch rakes @ 5/6	10		
2	15 inch do @ 5/6	10		
2	10 inch do @ 4/6	8		
2	Garden Knives @ 3/6	7		
2	7 inch hoes @ 3/6	6		
2	5 inch do @ 2/6	5		
2	7 inch Dutch hoes @ 4/6	8		
2	5 inch do do @ 3/6	6		
1	Edging Iron @ 7/6	7		6
2	Prick pruning knives @ 4/6	8		
1	Trench hawk @ 3/6	3		6
2	Garden Spades @ 4/6	8		
14	lb White lead @ 4/6	1		4
1	Iron pitch pot 11 1/2 @ 2/2	2		3
2	5 lb Pitch @ 4/6	8		4
1	2 1/2 lb Shingle nails @ 7/6	4		3
4	large water pots @ 10/6			
1	small do do @ 6/6	6		
1	Shovel @ 4/6	4		
1	Dung fork @ 4/6	4		6
2	pickaxes & handles @ 4/6	8		
<i>Old Wood</i>				
15	7 1/2 inch Pine Lath @			
AMOUNT CARRIED OVER....		£	10	8 2

William Aspin

DATE.		AMOUNT
1847.		
	Amount brought over....	10
	<i>Harbour Master</i>	
June 11	4 Tunn Butts with Morningshaaps & Surocks @ 130/-	526
"	8 50 Gallon Casks with morning shafts & swivel	311
"	8 Mushroom anchors with swivels ea 224 ^{lb} 1792 lbs @ 4/6	13
"	20 fathom 1/2 in chain 500 ^{lb} @ 26	13
"	2 boat hooks @ 4/6	9
"	2 Deck hooks @ 1/9	36
"	2 Shut hooks @ 1/9	36
"	2 Sailors palms @ 2/-	4
"	2 Sail needles @ 3/4	6
"	2 Sail Hooks @ 9/4	16
"	1/2 shut 6 th Copper @ 2/-	12
"	4 Iron Staples 4 x 3 inch @ 8	28
"	24 th 1/2 in batten Nails @ 5	10
"	10 lb Hinge Nails @ 5	50
"	3 lb 3/4 inch Nails @ 4	1
"	4 pair 1 1/2 in I hinges @ 1/5	5
"	1 large padlock @ 2	2
"	1/2 cwt White lead @ 3/4	16
"	50 lb Red paint @ 6/4	18
"	20 Gall ^{rs} Boil ^d Oil @ 7/6	10
"	5 Gall ^{rs} Turpentine @ 7/-	15
"	5 Gall ^{rs} Coal tar @ 3/-	15
"	5 Gall ^{rs} Stockholm tar @ 3/-	15
"	50 lb Pitch @ 4/4	18
"	10 lb Pumstone @ 1/3	12
"	18 lb Sandic @ 2/4	3
"	3 large paint brushes @ 5/-	15
"	2 Small do @ 2/3	4
"	1/2 cwt 1/2 in European rope @ 5/7	3
"	20 fathom lead line water laid for	9
"	2 fishing lines @ 3	6
"	4 Steins Sail twine @ 1/4	4
"	30 yds N ^o 6 Canvas @ 1/4	8
"	4 yds N ^o 7 do @ 1/4	6
"	1 Hide leather 3/4 lb @ 1/10	10
"	1 Steer on 22 feet long for	2
"	2 Maps & handles @ 3/6	6
"	7 Canoga Oil Turpentine & Tar @ 3/6	14
	AMOUNT CARRIED FORWARD.....	£ 136

	AMOUNT
Amount brought forward.....	£ 136 8 10
<i>Water Police</i>	
60 yds N ^o 4 Canvas @ 1/4	14
6 Steins Sail Twine @ 1/4	6
3 fishing lines @ 2/6	7
28 fathom 30 lb European rope @ 7/10	17
8 fathom 13 lb do do @ 7/10	7
18 Brass Nipples @ 10	15
8 Shut & Deck hooks @ 1/9	14
2 do 2 1/2 inch screws @ 4	8
2 Iron Clamps @ 6/-	12
2 Row Shavers @ 2/6	5
6 1/2 inch Staples @ 4	2
4 lb land Nails @ 3/6	14
2 Boat hooks @ 4/6	9
2 Sail needles @ 3/4	6
2 Maps & handles @ 3/-	6
50 lb White lead @ 4	18
5 Gall ^{rs} Boil ^d Oil @ 7/6	17
2 Gall ^{rs} Turpentine @ 7/-	14
2 large paint brushes @ 5/-	10
2 Canoga Oil & Turpentine @ 3/6	7
	114 3 11
<i>Distich Police Bowke</i>	
12 percussion Capines @ 2/-	24
<i>John & Robert Porter</i>	TOTAL..... £ 194 12 9

I certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named person 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 Rates charged were the most reasonable that could be procured at the time of Purchase.

Henry Ginn
Chief Clerk

RECEIVED on the 28th day of August 1846, from *William Donaldson Esq*
the Sum of *One Hundred & Ninety four* Pounds,
twelve Shillings, and *nine* Pence, Sterling, in full payment of the
for which *John & Robert Porter* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
dated
John & Robert Porter
THE PAYMENT,

William Aspin

of Abstract

184

No.

DEPARTMENT OF

Public Works Melbourne July 1st 1846
Dr. to John & Robert Carter

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

		AMOUNT.		
		£	s.	d.
<i>Clock of Works</i>				
30	1 Sweeping broom & handle	2	6	
44	1. 50 feet measuring Tape for	11		
	1. 2 feet rule @ 4/1	4		
15	1. Don Mat @ 7/6	7	6	
19	3. Brass Hat & coat pins @ 2/1	6		
	13 lb blue @ 8	2		
23	1 blue pot for	3		
1	3 Bill files @ 1/6	4	6	2
<i>Coal</i>				
21	Repairing 30 tin dishes @ 6	15		
13	1 Pick axe & handle @ 4/1	4		
	1 Shovel @ 4/1	4		
	1 Spade @ 4/1	4		
	4 Sweeping brooms & handles @ 2/6	10		
	1. 8 inch rim lock @ 6	6		
	3 Mops & handles @ 3/1	9		
	44 lb White Paint @ 4/8	4	8	
	1 Gallon Boil ^d Oil @ 7/6	7	6	
	1 Can for Oil @ 7/6	2	6	3
<i>Hospital</i>				
2	1 lb Glue @ 8	8		
16	1 Hair broom & handle @ 2/6	2	6	
	1 Mop & handle @ 3/1	3		
	1 large scrubbing brush & handle @ 5/6	5	6	11
		15	18	10

AMOUNT CARRIED OVER... £ 15 18 10

William Aspin

DATE.	AMOUNT.
1842	
	Amount brought over....
<u>Mounted Police</u>	
May 6	1 Shovel @ 4s. 4.
"	1 Iron Pot - 16lb. @ 2s. 3 4
"	1 large tin dish @ 2/6. 2 6
"	1 Muddling do do @ 4s. 2.
<u>Repairs to Public Buildings</u>	
May 14	11 Square Glass 16 x 12 1/2 - 1
"	11 do do - 4 3/4 x 4 3/4 } 4
	Putting in & mugging same } 2 6
	at New Govt. Office
15	1 - 9 inch Gun Lock } 4
	at Old Gaol
AMOUNT CARRIED FORWARD..... £ 17 1 6	

AMOUNT.
Amount brought forward.....
£ 17 1 6
TOTAL..... £ 17 1 6

I certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named 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 Rates charged were the most reasonable that could be procured at the time of Purchase.

RECEIVED on the 28th Aug 1842 from William Lonsdale Esq^r
 the Sum of Seven Pounds,
One Shilling, and Six Pence, Sterling, in full payment of the
 amount, for which WE have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 dated John & Robert Peter
 TO THE PAYMENT,

W. J. Row, Government Printer.
 William Lonsdale

476

A. 12, No. 1.

of Abstract
Warrant No. 181
DEPARTMENT OF

}
Public Works Melbourne
June 30th 1846.

Dr. to *Joseph Pittman*

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

DATE.	Water Police	AMOUNT.			
		£	s.	d.	
1846 April 27	1 beam footcups (Best)	19			
"	1/2 do Cartridge	10			
"	2 Office Penknives	4	8		
"	200 Quills (best)	9			
"	12 Black lead pencils	10			
"	4 Ink powder Black	1	6		
"	1 do do Red	4			
"	2 qts Vinegar	2	6		
"	12 pieces red tape	4	9		
"	4 oz Pin	9			
"	1/2 lb Wafers	1	6		
"	2 oz Indian Rubber	9			
"	12 doz each pens	18			
			3	13	6
	<i>Harbour Master</i>				
	1/2 beam footcups (best)	19			
			9	6	
	<i>Joseph Pittman</i>	TOTAL..£	4	3	

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 Jones
Clerk of Works

RECEIVED on the *5th August 1846*, from *William Lonsdale Esq* the Sum of *four pounds three 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

Joseph Pittman

Witness to the Payment,

William Lonsdale

Abstract
No. 184 }

No. 478 - *Albion* A. 12. No. 1.

Undermentioned Department at *Albion* 184

Dr. to *William Ashby*,

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

	AMOUNT.		
	£	s.	d.
<i>Fresh Water supplied to the undermentioned Govt. Offices at Albion from the 1st of April to the 30th of June 1846 at the rate of 6 per load of 130 gallons</i>			
<i>Govt</i>			
<i>357 loads</i>			<i>8 15 6</i>
<i>Telegraph Station</i>			
<i>12 loads</i>			<i>6</i>
<i>Hospital</i>			
<i>26 loads</i>			<i>13</i>
<i>Public Works office</i>			
<i>3 loads</i>			<i>1 6</i>
<i>William Ashby</i>	TOTAL.....£ <i>9 19</i>		

Certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify, were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the be procured at the time of Purchase.

Henry James Clerk of Works

RECEIVED on the *5th August* 1846, from *John Soudale* the Sum of *Nine pounds* *William Shilly* in full payment of the above Account, for which I have signed Duplicate of the same Tenor and Date, pursuant to Warrant of Government, No. dated TO THE PAYMENT,

William Ashby

of Abstract
184

Voucher No. 479 Abstract A. 13, No. 1

DEPARTMENT OF

Public Works - Melbourne

1846

Dr. to

J. Pittman

For the undermentioned SERVICES performed for the Department; viz:

DATE.	Description	AMOUNT.		
		£	s.	d.
	<u>Post Office</u>			
July 9	Carting load from "Shamrock"		1	6
July 8	do 1 d. d. do do		1	6
	<u>District Police Sulong</u>			
July 9	Carting load to "Vesta" steamer		1	6
	<u>Police Portland</u>			
"	Carting load to schooner "Squath"		1	6
	<u>Mounted Police</u>			
Nov 11	Carting load to Police Paddock		4	"
	<u>Border Police Portland</u>			
"	Carting load to "Vesta" steamer		1	6
	<u>Boat</u>			
25	Carting Execution drop 2 loads c 3/4		6	"
<u>J. Pittman</u>		TOTAL.....£	17	6

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

Henry Green
Clerk of Works

RECEIVED on the 20 August

1846, from

The Sub Treasurer

the Sum of

Pounds,

seventeen

Shillings,

and

Pence Sterling, in full payment of the above account, for which

I have signed Triplicate

of the same tenor and date.

to the Payment,

J. Pittman

192
A. 12, No. 1

Voucher, No. 48 of Abstract

of Abstract

184

Public Works

ment No.

PARTMENT OF

Dr. to *Thomas Hill*

1846

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
	Provisions &c issued to Party under command of Mr Allan on an Exploratory Expedition to Cape Otway.			
21 st	Flour ————— lbs 145 . 8 — $\frac{1}{3}$	1	16	4
"	Meat ————— 91 " — $\frac{1}{3}$	1	2	9
"	Sugar ————— 46 . 2 $\frac{1}{2}$ — $\frac{1}{3}$	"	11	6
"	Tea ————— 6 . 0 $\frac{1}{2}$ — $\frac{3}{4}$	"	18	1
"	Tobacco ————— 6 . 0 $\frac{1}{2}$ — $\frac{5}{8}$	1	10	1
"	Soap ————— 2 . 0 $\frac{1}{2}$ — $\frac{1}{6}$	"	1	"
"	Spirits ————— 2 galls — $\frac{20}{100}$	2	"	"
"	Gunpowder ————— 2 lbs " — $\frac{5}{8}$	"	10	"
"	Shot ————— 6 " — $\frac{1}{8}$	"	4	"
"	Bags ————— 4 — $\frac{2}{6}$	"	10	"
"	Steeling Ace —————	"	2	"
"	Handle for ace —————	"	1	"
"	Woods bill & handle —————	"	5	"
"	Ring & Links for Horse tether —————	"	"	6
"	Shoeing Horse 2 shoes — $\frac{1}{3}$	"	2	6
	<i>Thomas Hill</i> TOTAL.....£	9	14	9

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named person, 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 which the same could be procured at the time of Purchase.

RECEIVED on the *14th August 1846*, from *W. Leusdale Esq*
 the Sum of *Nine* Pounds,
seventeen Shillings, and *Nine* Pence, Sterling, in full payment of the
 Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 No. _____ dated _____
Thomas Hill

No 482 - Abt 194 D

A. 12, No. 1.

of Abstract
Warrant No. 181
DEPARTMENT OF

}
Cool at Melbourne
Dr. to James Ford, Bonn 1816.

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

DATE.		AMOUNT.		
		£.	s.	d.
1816				
May 6	Two Alp Tubs with covers & Iron Handles at 1/- ea 2 ..			
		TOTAL...£ 2 ..		

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.

Joseph Burns Overseer of Works

RECEIVED on the 7 August 1816, from W Lewisdale Esq
the Sum of Two pounds

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,

J. Burns

of Abstract
184 }
DEPARTMENT OF

Voucher No. 483 Abstract A. 13, 184

Dr. to *Gaol*
William Logan

For the undermentioned SERVICES performed for the Department; viz:

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
July 28	Taking down iron boilers in cook house, repairing and	10	0	0
Aug 13	refixing the same			
TOTAL.....£		10	0	0

William Logan

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

Henry Ginn
Chief Clerk

RECEIVED on the *27 August* 184*6*, from *William Lindal Esq*
the Sum of *Ten* Pounds, _____ Shillings,

_____ 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,

William Logan

OF ABSTRACT
WARRANT

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VOUCHER No 484 ABSTRACT

DEPARTMENT of the *Hospital Melbourne* Port Phillip,
DR. to MESSRS. CRAIG & BROADBENT, Contractors.

Mentioned Daily Rations of Provisions and Articles supplied to the <i>Hospital</i>			s.	d.
for the period, from the <i>1 January</i>				
184 as per accompanying Returns, viz.:-				
<i>28</i>	<i>Libraries</i>			
<i>145</i>	<i>pounds</i>	<i>Bread 1st quality</i>	<i>15</i>	<i>1</i>
<i>123</i>	"	<i>Meat</i>	<i>14</i>	<i>1</i>
<i>104</i>	"	<i>Vegetables</i>	<i>6</i>	<i>8</i>
<i>3 10/16</i>	"	<i>Tea</i>	<i>5</i>	<i>5</i>
<i>22</i>	"	<i>Sugar</i>	<i>5</i>	
<i>4</i>	"	<i>Rubb</i>		<i>4</i>
<i>15 1/2</i>	<i>Quarts</i>	<i>Milk</i>	<i>5</i>	<i>2</i>
<i>10</i>	<i>pounds</i>	<i>Candles</i>	<i>4</i>	<i>2</i>
<i>4</i>	"	<i>Soup</i>	<i>1</i>	<i>6</i>
<i>84</i>	<i>pounds</i>	<i>Bread 1st quality</i>	<i>8</i>	<i>9</i>
<i>42</i>	"	<i>Meat</i>	<i>8</i>	<i>3</i>
<i>2 1/4</i>	"	<i>Tea</i>	<i>3</i>	<i>4</i>
<i>13 1/2</i>	"	<i>Sugar</i>	<i>3</i>	<i>1</i>
<i>6</i>	"	<i>Candles</i>	<i>2</i>	<i>6</i>
<i>63</i>	"	<i>Vegetables</i>	<i>3</i>	<i>11</i>
<i>2</i>	"	<i>Soup</i>		<i>8</i>
<i>14</i>	<i>Quarts</i>	<i>Milk</i>	<i>4</i>	<i>8</i>
TOTAL.....			<i>£ 4</i>	<i>12 8</i>

Signature of the Contractor

Spencer Craig

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

Wm. D.

RECEIVED on the *20 August* 184*6* from WILLIAM LONSDALE, Esquire,
Treasurer, the sum of *four pounds seven shillings*
and *some pence* in full payment of the above Account, for which we have signed Duplicate
of the same tenor and date.

Witness to the payment,

Spencer Craig

