

Voucher No. 238 of Abstract A. 13, No. 1.
184

No. *184* of 184 *Police Office*
 The DEPARTMENT of *Melbourne*
 Dr. to *James Webb*
 For the undermentioned SERVICES performed for the Department, viz. :—
 AMOUNT

DATE.		AMOUNT.
1848	For additional work done towards the erection of the <u>New Police Office Buildings</u> at Melbourne, from the 13 th to the 26 th of April 1848: inclusive, being the percentages retained in Government hands:	
26	<u>Vizt</u>	
	25 per cent on 3 ^d Instalment = £. s. d. 48. 7. 10 ✓	
	25 ditto on 4 th Ditto = 48. 7. 10 ✓	
	25 ditto on 5 th Ditto = 48. 7. 10 ✓	
	<u>TOTAL</u> £ 145 3 6	

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 28th April 1848, from *Wm. Dunstable, Esq.*
the sum of *one hundred & forty five* pounds *three* shillings,
and *six* 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
 S. GOODE, Government Printer, Argus Office, Melbourne

S. GOODE, Government Printer, Argus Office, Melbourne

of Abstract, }
Voucher No. 239 of Abstract 184
A. 13, No. 1.
DEPARTMENT of Powder Magazine, Melbourne
Dr. to James Patrick Main - Builder
The undermentioned SERVICES performed for the Department, viz. :-

		AMOUNT.
15 To additional work performed in the completion of the Boundary Walls of the Powder Magazine - Melbourne, from the 15 th of January to the 30 th of March 1848, being the ninth and last instalment of one ninth of the amount of his Contract and a payment in full, Vizt:-		
1/9 th of £1230 - - - = 136 13/4		
TOTAL.....		£136 13/4

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 1 April 1848, from the sum of One Hundred thirty six pounds and thirteen 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 Peun J. R. Main

Public Works to James Patrick Main Contractor Co
For the erection of Boundary Walls to the
Powder Magazine, Melbourne

1877
May 16 To amount of Contract. — £ 1230 0

£ 1230 0

By Cash paid in the following
Installments

	£	s	d
By 1 st Instalment, at 75 per cent —	102	10	0
" 2 — do — do —	102	10	0
" 3 — do — do —	102	10	0
" 4 — do — do —	102	10	0
" Payment of 25 per cent on 1 st Instalment	34	3	4
" — do — do — 2 — do —	34	3	4
" — do — do — 3 — do —	34	3	4
" 5 th Instalment at 75 per cent —	102	10	0
" 6 — do — do —	102	10	0
" 7 — do — do —	102	10	0
" 8 — do — do —	102	10	0
" Payment of 25 per cent on 4 th Instalment	34	3	4
" — do — do — 5 — do —	34	3	4
" — do — do — 6 — do —	34	3	4
" — do — do — 7 — do —	34	3	4
" — do — do — 8 — do —	34	3	4
" 9 th and last Instalment, in full	136	13	4

£ 1230 0 0

We, the undersigned having inspected the several works
performed in the erection of Boundary Walls to the
Powder Magazine, Melbourne; do hereby certify that
the workmanship and materials in the same, are
of the best description and completed according to
the terms of the Contract.

David Lennox
Supt of Bridges
James Simpson
Clerk of Works

at Melb 14/7/77
L. J. Wilson Secy to the Council

No of Abstract
to Warrant No. 184

Voucher, No. 240 of Abstract

THE DEPARTMENT OF Public Works, Portland 31st March 1848.
Dr. to Joshua Black of Portland

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

DATE.		AMOUNT.		
		£	s.	d.
1848.				
March	11 th To Making a Wicket gate in the fence round the Police Buildings at Portland, according to verbal agreement.	1	15	0

(Copy)

Police Office, Portland.
11th March 1848.

54/8

Sir
I have the honor to acknowledge your letter under the authority conveyed to me by Your Honor's despatch in 48th of the 6th January last, in connection with Mr. Black to make a wicket gate in the Eastern side of the fence round the Police Buildings for the sum of one pound fifteen shillings, and I request Your Honor's permission to charge the same.

Approved
C. J. S. S. S. S.

Approved
Police Magistrate.

to Honor
C. J. S. S. S. S.

as per copy
L. S. S. S. S. S. S.

No. of Abstract
to Warrant No. 184

Voucher, No. 240 of Abstract

THE DEPARTMENT OF Public Works, Portland 31st March 1848.
Dr. to Joshua Black of Portland

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

DATE.		AMOUNT.		
		£	s.	d.
1848.				
March 14	To Making a metal gate in the fence round the Police Buildings at Portland, according to verbal agreement.	1	15	0
Total...		1	15	0

X Joshua Blacky

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.

RECEIVED on the 10th April 1848, from W^m Lonsdale Esq^r
The Treasurer, Marlborough

the Sum of ———— 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,

Joshua Blacky

of Abstract

184

DEPARTMENT OF

act }
184 }
Public Works: Melbourne 184.
Dr. to Daniel Fox

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

For the undermentioned ARTICLES supplied for		AMOUNT.		
DATE.		£	s.	d.
1871	7.6 supplying 53 Tons, Firewood at Hospital —	3 11	10	1
	14 Tons of Firewood Telegraph Station —	2 3 11	3	14 11
	8 Tons of Firewood Post Office —	2 3 11	1	11 4
1871	4 Tons of Firewood at Police Bourke —	3 11	"	5 8
	13 tons Firewood Police Melbourne —	2 3 11	3	10 11
	13 tons of Firewood	2 3 11	2	10 11
James Fox		TOTAL.....£ 20 11 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 Gissner
Clerk of the Court

RECEIVED on the 17th April 1848, from Jm Samsdale
the Sum of Twenty Pounds Eleven
Shillings & Threepence 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 June 1847
WITNESS TO THE PAYMENT, C. R. Pym

of Abstract 184 }
 Voucher, No. 242 of Abstract 184
 DEPARTMENT OF Public Works - *Post Phillip District*
William Ashby.
 to the undermentioned ARTICLES, supplied for the Public Service, viz.:-

DATE.		AMOUNT.	s.		d.
			£	s.	
	Water supplied to the under-mentioned Departments viz:				
1 st May	<i>Hospital</i>			1	4
	32 loads of water - @ 8 ^d			2	
	<i>Telegraph Station</i>				
	3 loads of water - @ 8 ^d			2	
	<i>Garol</i>				
1 st June	362 loads of water - @ 8 ^d		10	14	8
	<i>Police. County of Bourke</i>				
	34 loads of water - @ 8 ^d		1	2	8
	<i>Police - Melbourne</i>				
31 st March	34 loads of water - @ 8 ^d		1	2	8
TOTAL.....			22	3	4

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 *Twenty two* Pounds *three* Shillings, and *four*
 Pence Sterling, in full payment of the above account, for which
 same tenor and date.
 Witness to the Payment,
Wm. Ashby
 1848, from *Wm. Lonsdale*
 have signed Triplicate Receipts of the

No. of Abstract } VOUCHER No. 243 of Abstract A. 12, No. 2.
 to WARRANT, No. of 184 }
 THE DEPARTMENT OF *Gillies Works: Bullman March 31 1848*
 Dr. to *John Gregory*
 For the undermentioned Articles supplied for the Public Service, viz:—

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1848		<i>Dept. of Harbour Master</i>							
		1 double Block Cranes —	8s	8					
		2 single do 6 inches —	4s	8					
		6 spike Knibblits —	8s	48					
		6 nail do —	6s	36					
		1/2 doz Hand saw Files —	4s	2					
		6 firmer Chisels assorted —	1/3s	7					
		2-3 square saw Files —	8s	1					
		1 Saw Set —	1/6s	1					
		6 cold Chisels (each steel) 10 lbs —	2s 3/6	12					
		1 strong Padlock —	4s	4					
		4 Iron Staple —	8s	32					
		4 hands seizing Stuffs —	5s	20					
		6 chain shackle Pincers —	6s 3/6	36					
		120 fathom 7/8 in Cable Chain —	48s 3/6	580					
		24 pin chain Shackles (small) —	8s 3/6	200					
		12 do do — (large) —	3s 3/6	40					
		1 Iron Rod 1/2 in 6 lbs —	2s 1/2	2					
		12 Iron clenching Rings 1/2 inch —	2s	24					
		12 Screw Bolts fitted with Nuts 1/8 —	1s 1/8	12					
		1 pitch Saddle —	4s	4					
		<i>Light House: Gillibrands Point</i>							
		10 lbs Whiting —	6s 2	60					
		1 scrubbing Brush —	8s 4	8					
		2 Chamois Skins —	2s 1/2	5					
		AMOUNT CARRIED OVER.....					128	5	11

AMOUNT CARRIED OVER..... 22 2 8

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1848		Amount brought over.....	"	"	"	"	128	5	11
		<i>Light House Bass's Straits</i> <i>for Light House, Cape Otway</i>							
Jan 1	157	1. 1/4 lb of 2 1/4 in Square Iron	Cwt.	2/4	1	6	83	Com. putches	70
"	"	2. 0. 0 of Assorted - do	"	2/4	2	2			
"	135	1. 0. 12 of Store	"	70/	3	17	6		
"	"	100 lbs of Blasting Powder	lb	1/6	7	10			
"	13	1 dozen pit saw Files	doz	6/		6			
"	38	1-16 in flat File	ea	2/		2			
"	"	1-16 in Round do	"	2/		2			
"	14	5 lbs Europe Rope	Cwt.	70/	3	10			
Feb 7	"	121 lbs Hoop Iron	lb	3		3	6		
"	"	1 dozen pocket Knives	doz	2/4	1	4			
"	96	2 lbs Lath Nails	lb	6		1			
"	"	1-3/8 in Brass Plane	ea	5/		5			
"	111	1 dozen cross cut Files	doz	8/		4			
"	14	1 lb 1/4 in Wrought Brads	lb	2/		2			
"	"	1 lb 1/4 in do do	"	1/6		1	6		
Mar 7	157	10. 3. 3 of Iron	Cwt.	2/4	11	6	8		
"	95	4 1/4 lb Shingle nail	lb	1	5	8			
"	94	40 lb Batten do	"	2		16	8		
"	"	8 lb 3 in Clasp nails	lb	2		4			
"	93	1 1/4 lb 1 1/4 in do	"	8		7			
"	85	2 large patent Padlocks	ea	4/		8			
"	"	4 lbs strong 18 in T Kings Hermsp	5/6	1	2				
"	"	2-9 in Barrel Bolt Screws	2/		4				
"	"	1 strong Norfolk Latch	2/6		2				
"	"	100 lb Blasting Powder	lb	1/6	7	10			
"	120	1. 0. 7 of 4 in Europe Rope	Cwt.	70/	3	14	4		
"	119	51 lb of 5 in Manila Rope	"	50/	1	5	6		
"	"	1 barrel of Log Line	ea	6/		6			
"	15	1 Whitewash Brush No 1	4/6		4	6			
"	154	6 lb Whiting	lb	2		1			
"	"	2-10 in Single Blocks	2	8/4		16	8		
"	"	1 Brace & 36 Bits	3/6	1	11	6			
"	"	1 Bevel	3/6		3	6			
"	"	1 Tenon Saw	6/		6				
"	"	1 Spokeshave with screw	4/6		4	6			
"	"	1/4 in 4 inch Batty Screws	1/3		1	3			
"	84	1-9 in Rim Lock	ea	7/		7			
"	"	2-9 in Barrel Bolt Screws	2/		4				
"	13	42 lb Hoop Iron	lb	2		10	6		
"	94	36 lb Batten Nails	lb	2		15			
"	141	6 lb Iron (small Iron)	"	1/6		9			
		AMOUNT CARRIED FORWARD.....	£	51	10	7	128	5	11

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1848		Amount brought forward.....					51	10	7
Mar 14	94	8 lb 2 in Batten nails	lb	3		3	4		
"	16	8 lb 2 in do do	"	3		3	4		
"	17	6 lb 2 in do do	"	2		2	6		
"	"	1 lb 1 in fine wrought Brads	lb	2/		2			
"	"	1 lb 1 1/2 in do do	lb	1/6		1	6		
"	23	3 Gallons Meats foot Oil	Gal	3/	9	5	2	12	0
		<i>Dept of Native Police</i>							
Mar 7	4	2 falling Axes with Handles	ea	5/		10			
"	"	20 lbs Nixed Nails	lb	6		10			
"	"	10 clothes Brushes	ea	1/6		15			
"	21	4 sets Blasting Brushes	set	2/6		10			
"	138	1 Steel yard to weigh 200 lb	ea	10/		10			
"	32	10 lb Gunpowder 11"	lb	2/		1			
"	26	2,000 percussion Caps (long)	ea	8/		16			
"	"	2,000 do do (small)	ea	8/		16			
"	101	1 Gallon Meats foot Oil	Gal	3/		3			
"	32	5 Curry Combs	ea	1/		5			
"	31	5 Mane do	"	1/		5			
"	"	40 lbs Blasting	lb	1/	2	9			
		<i>Dept. of Mounted Police</i>							
July 23		1 Chaff Cutter	50/	2	16		2	16	
		<i>So R Gregory</i>							
		GROSS TOTAL.....		49	2	14	2		

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 Rates charged were the most reasonable for which the same could be procured at the time of purchase.

RECEIVED on the 18th April 1848, from *Mr. Lonsdale Esq*
the sum of *£49 2 14* Pounds *fourteen* Shillings, and *two*
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,

So R Gregory

S. Goods, Government Printer, Melbourne.

AMOUNT CARRIED OVER.....

of Abstract

Voucher No. 245 of Abstract A. 12, No. 2.

of Abstract

Voucher No. 244 of Abstract A. 12, No. 2.

WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
		<u>Police & Petty Sessions, Brighton</u>							
120		7 1/2 lbs Europe Rope — per 70/		"	4	8	"	4	8
		<u>Police & Petty Sessions, Exeter</u>							
60		10 pairs chain Handcuffs — per 12/		3	12	-	3	12	-
		<u>Police & Petty Sessions, Belfast</u>							
60		1 pair chain Handcuffs — per 12/			12	-			
59		1 pair common do — per 5/			5	-			
120		6 1/2 lbs Europe Rope — per 70/		"	4	8	1	1	4
		<u>Police & Petty Sessions, Mount Alexander</u>							
60		2 Yards Canvas — per 1/6		"	3	-			
152		1/2 lb Twine — per 1/6		"	9	-			
23		1 Office Emulation Snuffers — per 4/6		"	4	6	"	8	3
		<u>Police, Melbourne</u>							
60		12 pairs chain Handcuffs — per 12/		7	4	-	7	4	-
		<u>Police, Geelong</u>							
14		3 Hair Brooms — per 5/		"	15	-			
132		6 Iron Spoons — per 4/6		"	1	3			
15		1 Whitewash Brush — per 4/6		"	4	6			
16		1 do — do — per 2/		"	4	-			
19		3 Hand scrubbing Brushes — per 4/		"	6	-			
18		3 Iron Brooms — per 10/		1	10	-	3	-	9
		<u>Police, Alberton</u>							
60		10 pairs chain Handcuffs — per 12/		3	12	-			
		6 pairs Leg Irons — per 10/		3	-	-	6	12	-
AMOUNT CARRIED OVER.....£							22	2	8

INF.

For Sale

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
1848				£ s. d.	£ s. d.
		Amount brought over.....			22 2 8
		<u>Police: Belfast</u>			
Feb 7	60	3 pairs chain Bandouffs —	12/	1 16	
"	59	1 pair common — do —	5/	5	2 1
		<u>Police: County Down</u>			
Aug 12	100	3 Gallons Black Oil —	3/	9	9
		<u>Post Office</u>			
July 3	88	1 dozen boxes Lucifer Matches —	1/	1	
"	141	5,000 best Sacks —	4/6	7 6	
"	95	14 lb Shingle Nails —	1/6	2 4	
"	151	20 lb Twine —	3/	3	
"	111	1 Hair Broom —	5/	5	
March 16		18 stamping Pads —	1/9	1 11 6	5 13 2
		<u>Public Works</u>			
Aug 6		1 pair Counter Scales —	2/	2	
"		1 set of Iron Weights 4 lb. down —	4/	4	
22	90	1 Map —	2/6	2 6	
"	22	1 Bristle Brush —	2/	2	
"	102	1 quart primer Oil —	8/	2	
Feb 29	6	1 Hand Bell —	2/	2	
March 8		1 Shipping up Chisel —	2/	2	
"		1 Carpenter's Mallet —	3/6	3 6	
10	141	1 lb small Iron Tacks —	4/6	9	
"	127	1 pair Office Scissors (large) —	1/6	1 6	
22		1 Hour Glass (small size) —	6/	6	
"		2 spring paper Files —	3/	6	2 14 3
		<u>Botanic Gardens</u>			
Feb 10	151	2 lb Twine —	3/	6	
"		3 Guine strong Brown Paper —	2/6	7 6	
"	120	6 lb Europe Rope —	70/	3 9	
"		1 strong pocket Knife —	4/6	4 6	1 19
		<u>Telegraph Stations</u>			
Jan 25	79	6 lb Candy patent Lash Line —	2/6	13 9	
"	144	3 Gallons Stockholm Tar —	10/	10	1 3 9
		AMOUNT CARRIED FORWARD.....			35 5 7

A. 12, No. 2.

of Abstract } VOUCHER No. 245 of Abstract

Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
			£ s. d.	£ s. d.
	Amount brought forward.....			35 5 7
	<u>Depart of Princes Bridge</u>			
	28 lb of Gun Spikes —	11/8	11 8	
119	2 1/2 lb of 5 lb Manila Rope —	8/	4 6	
120	3 0 17 of 3 lb Europe —	70/	11	7
41	2 dozen cross cut Files —	8/	16	
22	1 Grindstone 33 inches —	35/	15	
95	28 lb Shingle Nails 1 1/2 in —	10/	16 4	
122	1 cross cut Saw 5 feet —	3/	15	
100	5 Gallons Black Oil —	3/	15	24 11 1
	<u>Department of Govt</u>			
14	1 Hair Broom —	5/	1	
19	3 Hand Scrubbing Brushes —	4/6	13 6	
15	3 Whitewash Brushes no 1 —	1/	2	
33	2 Combs 1 large —	1/	4	
34	4 small Tooth Combs —	4/6	1 6	
127	1 pair Scissors 1 large size —	2/6	2 6	
	1 Bone —	4/6	7 6	
90	3 Maps —	1/	1	
88	1 dozen boxes Matches —	1/	4	
60	12 pairs Chain Bandouffs —	12/	3	
101	1 Gallon Neats foot Oil —	3/	12	10 17
51	4 lb Heart Grease —	3/		
	<u>Water Police</u>			
120	35 lb 3 lb Europe Rope —	70/	1 1 10	
90	2 Maps & Meridies —	4/6	5	1 11 10
143	3 Gallons Coal Tar 40 lb —	14/	5	
	GROSS TOTAL.....			72 8 6
	<u>S. R. Gregory</u>			
	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 Rates charged were the most reasonable for which the same could be procured at the time of purchase.			
	RECEIVED on the 18th April 1848, from Mr. Lonsdale Esq.			
	the sum of Seventy two Pounds Eight Shillings, and six Pence, sterling, in full payment of the above account, for which we have signed Duplicate Receipts of the same			
	and date, pursuant to warrant of Government, No. , dated			
	Witness to the Payment,			
	<u>S. R. Gregory</u>			
	S. Good, Government Printer, Melbourne			

of Abstract }
 of 184 }
 WARRANT, No. }
 DEPARTMENT OF Public Works Melbourne 184
 Dr. to Lewis Eyre
 the undermentioned Articles supplied for the Public Service, viz:—

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.			UNIT.
			£	s.	d.	£	s.	d.	
	<u>Native Police</u>								
10	to 20 Pair of Cavalry Boots at	17	17	0	0				
10	to 20 Pair of half Boots at	7	6	10	0	26	10	0	16
	<u>Garol</u>								
15	to 24 Pair of half Boots at	7	6	11	8				16
15	to 6 Pair of Shoes for females	7	6	2	5	13	13	0	
	<u>Lunatic Asylum</u>								
12	to 4 Pair of Shoes for female Lunatics	7	6	1	10				
12	to 3 Pair of Boots for Male do	7	6	1	8				16
12	to 3 Pair of do. do.	7	6	1	8				
	for service of Lunatics					4	7	0	
	employed in Garol								6
	<u>Light house Bags Straits</u>								
1	to 12 Pair of half Boots at	7	6	3	14				0
7	to 12 Pair of do. do at	7	6	3	14				
18	to 20 Pair of do. do	7	6	9	10	20	18	0	
	for the service of the								for
	men employed in the								sale
	erection of the Light								
	house at Cape Otway								
	AMOUNT CARRIED OVER.....£					65	8	0	

[illegible]

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	<i>Amount brought forward.....</i>					<i>65</i>	<i>8</i>	<i>0</i>
			<i>J.P. Dunn</i>					
			GROSS TOTAL			£	<i>65</i>	<i>8 6</i>

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

RECEIVED on the 10th April 1842, from Wm. Thomsen Esq.
the sum of Sixty five Pounds Eight 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. 102, dated 10th April 1842.

Witness to the Payment,

S. GOODE, Government Printer, Melbourne.

No.

of Abstract,

Voucher No.

A. 13, No. 1.

of Ahetrao

of Abstract

Voucher No.

A. 12, No. 2.

of ABSTRACT.

WARRANT, No.

of 184,

DEPARTMENT OF

Dr. to

Dr. to *John Smith*
the undermentioned Articles supplied for the Public Service, viz.:—

of 184
Public Works
in Dinwoodie

NT OF Public Works
John Dimwoodie

1848
McBourne

184 §

INT.

[illegible]

No. of Abstract, }
 to Warrant No. of 1848.
 The DEPARTMENT of Public Works Melbourne
 Dr. to Thomas Stephens
 For the undermentioned SERVICES performed for the Department, viz. :-

Voucher No. 247
 A. 13, No. 1.
 of Abstract 1848.

DATE.		AMOUNT.
	<u>Light House: Shortland's Bluff</u>	
Feb 24	Carting Oil Cans from Wharf to the Stores at Public Works Office 1 load - at 1/6 each load	" 1 6
	<u>Harbour Master</u>	
March 17	Carting Stores &c. to Wharf from Public Works Stores 1 Load at 1/6	" 1 6
March 17	<u>Police - County of Grant</u>	
	Carting Notice Board & stores to Wharf per Steamer to Guelong 2 loads at 1/6	" 3 0
	<u>Police Belfast</u>	
"	Stores to Wharf 1 load	" 1 6
	<u>Lunatic Asylum</u>	
March 23	Carting Stores to the Gaol for service of Lunatics - 1 load	" 1 6
	<u>Thomas Stephens</u>	
	TOTAL..... £	" 9 0

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.

RECEIVED on the 27th April 1848, from Mr. Lonsdale
 the sum of pounds Nine 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, Thomas Stephens
Geo R. P. Smith

S. Goode, Government Printer, Argus Office, Melbourne

AMOUNT CARRIED OVER..... £ 5/15

of Abstract
 184
 DEPARTMENT OF

A. 12, No. 2.
 Voucher, No. 248 of Abstract

Public Works Melbourne
 Dr. to Thomas Fulton & Co

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

DATE	ARTICLE	AMOUNT.		
		£	s.	d.
	Police & City Commission. Arthur Clipp's Fund			
Dec 10	Two Horse Draw and Back Chain as per Invoice Victoria Police	13	0	0
Jan 11	Repairs to Bullock Draw & Saddle Mounted Police	11	17	0
Mar 11	Two Horse Draw as per Invoice Eight Horse Buss Traile	12	10	0
Mar 21	2 pairs Making Packing Cases Machine Machinery 58 Newcastle St. 9	5	11	11
Apr 11	1 pair Making Packing Cases Machine Machinery 58 Newcastle St. 9	7	6	0
Apr 11	3 Belts & V. K. L. 3 for 11	2	6	0
Apr 11	1 pair with V. K. L. 3 for 11	2	6	0
Mar 11	Harbour Master	18	0	0
Mar 11	6 Pairs as per Invoice & Beach Public Works	12	0	0
Mar 11	3 Brands Broad. Area 11 for 11	1	12	0
Mar 11	5 Brands GDNPEACL 11 for 11	2	4	0
Mar 11	Post Office 11 for 11	5	0	0
Mar 21	Repairing Lock of House Safe			
AMOUNT CARRIED OVER....		£	57	14 5

Handwritten signature

DATE.	AMOUNT
1848.	£ s. d.
Amount brought over....	57 4
AMOUNT CARRIED FORWARD.....£ 57 4	

AMOUNT.
£ s. d.
Amount brought forward.....
57 4 5
TOTAL.....£ 57 4 5

Thomas Fuller & Co.
 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
 which the same could be procured at the time of Purchase.

RECEIVED on the 27 April 1848, from Wm. Mitchell Esq. Secy. of the
 Treasury the Sum of Fifty-seven Pounds,
 four Shillings, and five Pence, Sterling, in full payment of the
 Account, for which we have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. dated Thomas Fuller & Co.
 BY THE PAYMENT, Geo R. Penn
 Sydney: W. J. Row, Government Printer.

Fultons Foundry
Melbourne 11th Feb 1848

Henry Gunn Esq
Clerk of Works
Sir

We hereby offer to supply
Six Buoys - Porter Bogshead size
properly mounted finished & painted
for Three Pounds Each & to make
the same within Ten days after
acceptance of order We are

Sir

Y^r Most Obed^t Servants
"signed" Thomas Fulton & Co

"a true copy"
Henry Gunn
Clerk of Works

change

Schedule of Tenders received for "Buoys" for the Harbour Masters Department at Melbourne Port Phillip District

Description of supply

Buoys Porter hogshead size complete — at each

Thames & Mersey Co.			W & A Langford & Co.		
£	s	d	£	s	d
3	0	0	4	4	0

I the undersigned do hereby
recommend the Tenders of
Taiton & Co for acceptance —

"signed" W Lonsdale
"do" A Mc Crae
"do" C L Lee

opened on the 12th day of February 1848 in presence of
William Lonsdale Esq. Sub Treasurer
Alex^r Mc Crae Esq. Chief Clerk in Sub Treasury and
Edw^d L Lee Esq. Chief Clerk in Superintendent Office

affirmed
"signed" C J. Latrobe

"a true Copy"
Henry Ginn
Clerk of Works

change

Schedule of Tenders received for "Buoys" for the Harbour Masters
Department at Melbourne Port Phillip District

— Description of supply —

	Thames			Fulton No.			H & R			Langlands & Co.		
	£	s	d	£	s	d	£	s	d	£	s	d
Buoys Porter hogshead size complete — at each	3	0	0				4	4	0			

The undersigned do hereby
recommend the Tenders of
Fulton & Co for acceptance —

opened on the 12th day of February 1848 in presence of
William Lonsdale Esq. Sub-Treasurer
Alex^r Mc Crae Esq. Chief Clerk in Sub Treasury and
Edw^d L Lee Esq. Chief Clerk in Superintendent's Office

Signed W Lonsdale
" do " A Mc Crae
" do " E L Lee

affirmed
"signed" by J. Lonsdale

"a true copy"
Henry Ginn
Clerk of Works

only Tender received

Fulton Foundry
Melbourne 11 Jan 1848

We hereby Tender to make a light
Horse Dray for the service of the
Mounted Police of good materials
and Workmanship as described for
the sum of Twelve Pounds ten shillings

signed by Latrobe

We are

Yr Mo. S. H. Ma

signed Thomas Fulton & Co

"a true copy"
Henry Ginn
Clerk of Works

Melbourne March 8th 1848

We do hereby engage
to Repair the Government Dray
for the Native Police for the
sum of Four Pounds seventeen
shillings ———— £ 4¹⁷ 0

"signed" R Fulton & Co.

"a true copy"

Henry Ginn
Clerk of Works

Schedule of Tenders received for repairs and painting one Dray
for the Service of the Department of Native Police

— Description of Work —

Repair one Dray, putting new pole and side timbers &c. to do and painting same

By Mr. Tutton	By Mr. Lonsdale
£ 4	£ 5
17	0
0	0
0	0

We the undersigned do
hereby recommend the
Tender of Mr. Tutton
for acceptance — — —

signed W. Lonsdale
do " St. M. Grace
do " C. L. Lee

Opened on the 9th of March 1848 in the presence of
W. Lonsdale Esq. Sub Treasurer
St. M. Grace Esq. Chief Clerk in Sub Treasury
C. L. Lee Esq. Chief Clerk in Superintendent's Office

appeared
signed C. J. Latrobe

"a true copy"
Henry James
Clerk of Works

My Order received

Sir

We will make you a horse
Dray for the Public service at
Gipps Land similar to that made
for Lieut. Mair, and finished of well
seasoned materials and of good
workmanship & fitted with a back
chain complete for the sum of
Thirteen pounds

Approved
"signed" B. J. Latrobe

We are Sir
Your Obedt^l S^t
"signed" Thomas Fulton & Co
Melbourn 20 Mar 1848

"a true copy"
Henry Ginn
Clerk of Works

H Ginn Esq
Clerk of Works