

DATE.		AMOUNT.		
		£	s.	d.
1847.	Amount brought forward.....	28	8	7
July 24	1 Spindle for Barrow wheel		1	
	1 Axle-tree repaired		4	
26	24 Screw Bolts 138 lbs	2	6	
	2 Wedges 9 1/2 lbs		3	2
	Block & thumb		1	
28	1 2 ^d 2 ^d 5 1/2 lbs		1	10
29	1 2 ^d 2 ^d		1	4
	1 Small Eye Bolt		6	
Aug 2	2 Rods iron 3/4 each		6	
	1 Axe		5	
	1 Pair Nippers 59 lbs	1	9	8
3	24 Screw Bolts 8 lbs		2	8
	1 Axle-tree 9 lbs		3	
	1 Eye lengthened		1	
4	1 Wheel for Stone		12	
11	4 Links in chains		1	
16	4 Stays for Barrows		3	
	1 2 ^d repaired & 12 Nails		1	
20	24 Screw Bolts		8	
	15 Stays		11	3
	5 Barrow wheels 9/ each	2	5	
23	24 Washers		2	
	2 Hoops 25 lbs each		18	8
	24 Screw Bolts		8	
24	12 2 ^d		4	
	2 Cars for Buckets		3	
	1 Crow Bar repaired		2	6
	1 Hammer repaired		1	
26	1 Axle Steeled on one end		1	
	1 Hammer dropped		1	
27	1 Large Hammer Steeled		6	
	1 Hammer dropped		1	
AMOUNT CARRIED FORWARD.....		£ 39	18	11

DATE.		AMOUNT.		
		£	s.	d.
1847.	Amount brought forward.....	39	18	11
Aug 30	1 Axe Steeled on one end		1	
	3 Hammers dropped		3	
	1 Hammer Steeled		2	6
Sept 1	1 Axle 55 lbs		18	4
	18 Rivets & Burrs 2 ^d each		3	
	2 Plates 8 lbs		2	8
	6 Washers		6	
3	12 Wedges		2	
	6 Bolts		2	
4	1 Spade repaired		6	
11	12 Wedges 50 lbs		16	8
	1 Crow Bar repaired		1	
	24 Screw Bolts		8	
14	44 Screw Bolts		1	4
20	2 Hammers dropped		2	
	2 Washers & 8 Rivets 20 lbs		6	8
22	1 Wedges dropped		8	
24	1 Hammer Steeled		2	6
25	1 Block	1	10	
28	1 Crow 10 lbs		3	4
Wm Smith TOTAL.....		£ 45	6	7

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

I further certify that they were necessarily required for the Public Service, and that the Rates charged were most reasonable for which the same could be procured at the time of Purchase.

David Lennox
Supt of Bridges

RECEIVED on the *5th* October 1847, from *William Lonsdale Esquire*
the Sum of *Forty Two* Pounds,
Six Shillings, and *Seven* 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
ment, No. dated

Wm Smith
By *W. J. Row*
W. J. Row, Government Printer.

No. of Abstract } VOUCHER No. 592 of Abstract 53
 to WARRANT, No. of 184
 THE DEPARTMENT OF Bridges, Melbourne Sep 30 1847
 Dr. to J & K Gregory
 For the undermentioned Articles supplied for the Public Service, viz.:-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
July 21	10 Buckets		3/-	18	
"	1 Grindstone 36 in Dia		3/6	1 10	
"	1 Coil Europe Rope 4 1/2 in	3 1/2	25	54 9 14	
"	1 do do do 2 1/2 in	2 1/2	2	5	
"	112 lb Spikes 9 in long		4 1/2	17 4	
"	95 112 lb do 5 in		4 1/2	17 4	
"	98 112 lb Batten Nails 2 1/4 in		3 1/2	2 6 8	
"	2 tanned Sheepskins		10 10		
"	107 5 Gallons Black Oil		7 1/2	12 6 35 19 4	
J & K Gregory				GROSS TOTAL	£ 35 19 4

State the rate
 for the

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

David Lennox
 Supr of Bridges

RECEIVED on the 11th October 1847, from Mr. David Lennox the sum of Thirty five Pounds nineteen Shillings, and four Pence, sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
 J & K Gregory
 S. Groom, Government Printer, Melbourne.

J & K Gregory
 J & K Gregory

of Abstract }
Varrant, No. 184 }
A. 13, No. 1.
The DEPARTMENT OF The Superintendent of Bridges 1847
Dr. to Robert Lumsden
for the undermentioned SERVICES performed for the Department, viz.—

DATE.		AMOUNT.		
		£	s.	d.
1847	Approaches to the Queens Wharf— —First Contract— For additional work performed in making the Approaches from Queen Street to the west end of the Queens Wharf, Melbourne including Drains 34 feet in length in the centre of the Street, being the completion of the First Contract. From the 26 th February to the 20 th October 1847.			
	Amount of his accepted Tender	657		
	1 st Instalment, to the Amount less 25 Per Cent	123	3	9
	2 nd Do Do Do	123	3	9
	3 rd Do Do Do	123	3	9
	4 th Do Do Do	100	0	0
		469	11	3
	5 th Instalment, being the balance remaining due on the Amount of Tender	187	8	9
	Rob Lumsden TOTAL	187	8	9

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

David Lennox
Supt. of Bridges

RECEIVED on the 25th October 1847, from William Lonsdale Esquire
of One hundred & Eighty seven Pounds Eight Shillings, and nine
pence, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and

Witness to the Payment,
G. P. Lumsden
Rob Lumsden

Michael Darcy
Superintendent of Bridges
For the undermentioned SERVICES performed for the Department, viz. —
Approaches to the Queens Wharf
For making and metalling a
portion of the Approaches to the Queens
Wharf at Melbourne; namely, Flinders
Street, from Queen Street to Elizabeth Street —
From the 1st January to the
30th September 1847
Amount of his accepted Tender £ 269
(3rd Instalment) —
One third of same less 25 Per cent — 67 5 0
Michael Darcy TOTAL £ 67 5 0

No. of Abstract }
 to Warrant, No. 184 }
 THE DEPARTMENT OF THE Superintendent of Bridges }
 Dr: to Michael Darcy }
 For the undermentioned SERVICES performed for the Department, viz. —

DATE.		AMOUNT.		
		£	s.	d.
1847	Approaches to the Queens Wharf			
	For making and metalling a			
	portion of the Approaches to the Queens			
	Wharf at Melbourne; namely, Flinders			
	Street, from Queen Street to Elizabeth Street —			
	From the 1 st January to the			
	30 th September 1847			
	Amount of his accepted Tender £ 269			
	(3 rd Instalment) —			
	One third of same less 25 Per cent —	67	5	0
	Michael Darcy TOTAL	67	5	0

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 5th October 1847, from William Lonsdale Esquire
 the sum of Sixty seven Pounds Five 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,
Michael Darcy

184

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

J. F. Bulcher

Printed and Published by J. G. Smith, at the Melbourne Office, Melbourne.

Melbourne 21 October 1844

We the undersigned having inspected the Approaches
Queen's Wharf, Melbourne, from Queen to
Elizabeth Street, made by Michael Darcy, do hereby Certify,
that we consider the same to be completed according to
the terms of his Contract.

Henry James
Clerk of Works
David Lennox
Supt of Bridges

From the 1st to the 30th of September 1847, inclusively.

596

A. 21.

5-76 of Abstract *D.*
The Queens Wharf at Melbourne

On what Building or Work employed	Trade.	Name.	Number of full Working Days emp					Total number of full Working Days.	Daily Rate of Wages.	Amount.			We, the undersigned, do hereby acknowledge to have received from <u>Mr David James</u> the sums opposite our several names, being in full of our Wages respectively, for the days speci- fied in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks:
			Monday	Tuesday	Wednesday	Thursday	Friday							
The Queens Wharf at Melbourne	Carpenter	Philip Young	4	4	5	5	4	26	6s	8	13	4	✓ Philip Young	David James James Ramsay Thomas Doyle
	Labourer	James Ramsay			1	1		2	7s	"	7	"	✓ James Ramsay	
	Do	Thomas Doyle	1	1	1	1	1	6	3 1/2	1	1	"	✓ Thomas Doyle	
										10 1 4			S. R. Dunn	

WE certify that the above-named individuals were actually employed as stated

WE certify that the above-named individuals were actually employed as above stated during the number of _____
be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have b _____

R. J. Howard, Government Printer.

After every enquiry we consider this above to
Melbourne 30th Sept 1847
David Lennox
Supr of Bridges

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

No. of Abstract

to WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

VOUCHER No. 597

A. 13, No. 1.

of ABSTRACT

184 }
Powder Magazine Melbourne
184

DATE.		AMOUNT.		
		£	s.	d.
184 ✓ Sept 25	For additional Work done towards the erection of the Boundary Walls of the Magazine from the 25 th Sept to the 8 th Oct 1847, inclusive: being the per centages retained in Government hands on three first instalments: viz. 25 per cent on 1 st Instalment £34.3.4			
Oct 8				

VOUCHER No.

OF ABSTRACT,

Sub-Treasury, Melbourne,

2 Oct 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of One Pounds, Four Shillings, and Four Pence, being for

Wages paid to Mechanics and others employed at the Queens Wharf, Melbourne

as by accompanying account of particulars from the 1st September to the 30th September 1847 and for which I have signed receipts in triplicate.

£ 10. 1. 4 sterling.

David Lennox
Supt of Bridges

Witness to Payment.

Robt Pinn
Clarke, Government Printer, Herald Office, Melbourne.

No. of Abstract

to WARRANT, No.

VOUCHER No. 597

A. 13, No. 1.

of Abstract

THE DEPARTMENT OF

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
184				
Sept 25	For additional Work done towards the erection of the Boundary Walls of the Magazine from the 25 th Sept to the 8 th Oct 1847, inclusive: being the per centages retained in Government hands on three first instalments: viz.			
	25 per cent on 1 st Instalment £34.3.4			
	25 do 2 nd do £34.3.4			
	25 do 3 rd do £34.3.4	102	10	0
	TOTAL	102	10	0

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 11th October 1847, from Wm. S. S. Esq. the sum of One hundred and 40 Pounds ten Shillings, and Pence Sterling, in full payment of the above account, for which date. have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1,

of ABSTRACT

DATE.

1847

AMOUNT.

£ s. d.

Dec 9 For additional Work done
towards the erection of the
Boundary Walls of the
Magazine, from the 9th October
to 22nd October 1847, inclusive:
being the fifth instalment
and 1/4 the amount of his
Tender

1/4 of £1230.0.0 = £307.13.4

Payment of 1/5 percent = 102.10.0

TOTAL

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 October 1847, from the sum of One hundred & two Pounds Ten Shillings, and Pence Sterling, in full payment of the above account, for which and date.

Witness to the Payment,

S. Goode, Government Printer, Melbourne.

Secured for Patrick Main's account.
at the Union Bank
11th October
Henry Henry
Group to Payment
for the 11th October

No. of Abstract }
 to WARRANT, No. 184 . }
 THE DEPARTMENT OF Police Office: Shelbourne
 Dr. to James Webb
 For the undermentioned SERVICES performed for the Department, viz. :-

Voucher No. 599 of Abstract 155
 A. 13, No. 1.

DATE.		AMOUNT.		
		£	s.	d.
1847	For Work done towards the May 29th erection of the "Shelton" of the New Police Office Building at Shelbourne: from the 29th of May to the 26th of October 1847, inclusive:- being, the first installment and $\frac{1}{4}$th the amount of his tender vizt. $\frac{1}{4}$th of £2711.0.0 = £193.11.5 Payment of 75 percent =			
	James Webb	145	3	6
	TOTAL.....	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.

James Webb
James Webb

RECEIVED on the 29th of Oct. 1847, from *James Webb*
 the sum of One hundred & forty five Pounds 3 Shillings, and 6 Pence Sterling, in full payment of the above account, for which date. have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

James Webb
James Webb

Melbourne May 29th 1847.

I James Webb do hereby engage and agree in consideration of the sum of Two Thousand Seven Hundred and Ten pounds Sterling to well and truly perform in an able and workmanlike manner and to the entire satisfaction of the Superintending Officer, all the Works required to render complete and perfect the intentions set forth, implied and described in the Specifications and Drawings therein referred to, for the erection of the New Police Office Melbourne. I further agree to do all extra Foundation Work, which may be required for the same, for the sum of Two shillings and Sixpence per foot Cube, and which amount shall be deducted for every foot Cube of foundation work provided, and not required. I further agree to perform the entire of the Work, and to have the same complete by the twentieth day of December one Thousand Eight hundred and Forty Eight under the penalties set forth.

As Witness my hand this twenty ninth day of May one Thousand Eight hundred Forty Seven.

Signed James Webb

(A true Copy.)

Builder

Henry Ginn
Clerk of Works

Melbourne.

Schedule of Tenders received for the erection of the Skeleton of the New
Police Office Building - at Melbourne - Port Phillip.

<u>Description of Work.</u>		James Webb.	George Pearce.	James Linnace.	George Benbow.
Erect walls, put in all Scantling and complete roof	2710 0 0	2895 0 0	2975 0 0	3063 0 0	

We the undersigned do hereby
 recommend the Tender of
 James Webb for
 acceptance.
 Signed, W. Lonsdale.
 " " A. McCrac.
 " " E. L. Lee.

Opened on the 29th day of May 1847, in the presence of
 William Lonsdale Esq. Sub-Treasurer,
 Alex^r McCrac Esq. Chief Clerk, in Sub-Treasury and
 E. L. Lee Esq. Chief Clerk, in Superintendent's Office.
 (A true Copy)
 Henry James
 Clerk of Works.

No. of Abstract
to WARRANT, No 184

VOUCHER No. 600

A: 13, No. 1,

of ABSTRACT 156

184

THE DEPARTMENT OF

Public Works: Melbourne.

Dr. to

James Webb

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
Apr. 6	<u>Native Police</u> Materials supplied for repairs of roof of Commandant of Native Police Quarters, damaged by fire, per Special Agreement.	3	3	0
Apr. 27	<u>Alterations and Additions to Public Buildings</u> Materials supplied for repairs of the Buildings, used as "Stores" so as to render the same water tight, per Special Agreement.	9	9	0
James Webb		TOTAL... £ 12-12-0		

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
the sum of

Twelve

1847, from
Pounds

twelve

Shillings, and

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

I have signed Triplicate Receipts of the same tenor

Witness to the Payment,

Geo R Plummer

S. Goode, Government Printer, Melbourne.

James Webb

No. of Abstract

VOUCHER No.

A. 12, No. 1,

of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

DATE.

184

1

AMOUNT.

£

s.

d.

Sept 28 Standard Beam and Scales at 24.00 24 0 0

" " 4.56 lbs at 28 lbs weights at 3.13 3 13 6

Deposited for the purpose of checking supplies of stores

TOTAL... £ 27 13 6

I Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they 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

in of

Twenty seven Pounds — Thirteen Shillings, and six pence, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor, pursuant to warrant of Government, No. , dated

Witness to the Payment,

W. G. Goode, Government Printer, Melbourne.

H. W. Langlands Esq

Melbourne 11 October 1847 Henry Ginn Esq.

We the undersigned forming a Board of Survey, upon a standard Beam Scales and weights furnished by Messrs. Langlands & Co. for the service of the Public Works Office: do hereby certify, that the same are fit and serviceable for the purposes required and that the prices charged are fair and reasonable.

David Lennox
Supr. of Bridges

Henry Ginn
Clerk of Works

"My dear Sir"

Post Phillip Landry,
Melbourne 9th July 1847.

Clerk of Works

Sir,

We beg to offer to furnish you with a standard Beam and Scales similar to those made last year for H. M. Customs, for the sum of Twenty four pounds (£24) also a set of weights at three pence half penny ($3\frac{1}{2}$) per pound.

We are
Sir

Yours &c.
Signed H. B. Langlands & Co.
p. John Oswald.

Signed G. J. Lathole.

(A true copy)

Henry Ginn
Clerk of Works

No. of Abstract
to WARRANT, No 184

157
A: 13, No. 1,
of Abstract 184

THE DEPARTMENT OF Drainage & Public Buildings
Dr. to A. Luskland

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

DATE.		AMOUNT.		
		£	s.	d.
1847	- Supreme Court House - - Melbourne -			
Sept. 30	43½ yards cube excavate for underground drains } 3/6	3	5	3
" "	86 feet run underground drains } 2/	38	14	0
" "	13 feet 4 inches run of upright shafts } 0/9	6	0	0
These drains being required to carry off the water lying about the foundations which has occasioned a settlement of the Building				
TOTAL.....		47	19	3

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 1st Oct 1847, from William Lonsdale Esq.
the sum of Forty seven Pounds Seventeen Shillings, and three 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,
S. Goode, Government Printer, Melbourne.

Fullerone 30 September 1894

Dear Sir
 Yours of the 11th inst.
 recd.

Public Works Office: Melbourne 17 July 1967

Schedule of Senders received for - Stone Drains - to Supreme Court House at Melbourne
Post Philip, District.

No. of Item.	Description of Work.		A. Sutherland	Charles Brown	Timothy Robertson	William Smith and James Muir	Robert Main	Robert King.
			£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
-1-	Excavate as specified	per cubic yard "	1 6	" 1 6	" 1 8	" 2 0	" 3 0	" 2 6
-2-	Drains underground do	" running foot "	9 0	" 11 0	" 12 0	" 14 0	" 16 0	" 16 3
-3-	Upright Shafts do	do	" 9 0	" 11 6	" 11 0	" 14 0	" 14 0	1 5 0
-4-	Iron gratings do	each	1 15 0	nail nail nail	" 12 6	" 15 0	1 0 0	1 0 0
-5-	Drains Surface do	per running foot	" 4 0	" 3 0	" 3 6	" 3 6	" 2 0	" 2 6

(Signed) W. Lonsdale.
" " A. McBrae.
" " C. L. Lee.

Alex^r McCreag Esq^r Chief Clerk in Sub Treasury and
Edw^d L. Lee Esq^r Chief Clerk in Superintendent's Office
(A true copy)

Henry Girard
Clerk of the Court.

158

Whereby make offer to Execute the sundry
works to be done in constructing Stone drains
at the Supreme Court House Melbourne
in the manner set forth in the Specification
at the following prices.

No. 1 Excavation per Cubic Yard one Shilling
and Sixpence ($1/6$)

" 2 Underground drains Nine shillings ($9/6$)
per running foot.

" 3 Upright shaft Nine shillings ($9/6$)
per lineal foot.

" 4 Iron gratings each thirty five shillings ($35/6$)

" 5 Surface drains Four shillings ($4/6$) per
running foot.

The whole to be executed with the materials
and in the manner specified and to
the satisfaction of the Clerk of Works

(Collins Street Gp.)
July 16th 1847

(Signed) A. Sutherland
(A true copy)

Henry Ginn
Clerk of Works

No. of Abstract

VOUCHER No. 604

of Abstract

to WARRANT, No 184

THE DEPARTMENT OF Lunatic Asylum: Melbourne 184

Dr. to Mackenzie Champain

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
September 1	Superintending the erection of a			
- 6 -	Lunatic Asylum near Melbourne			
- 30 -	as Overseer of Works, from the			
	1 st to the 30 th of September 1847	9	0	0
	inclusive, at the rate of 6s			
	per diem, to be charged out of			
	the sum voted for the erection			
	of that Building.			
Mackenzie Champain		TOTAL.....	9	0 0

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

RECEIVED on the 1 October 1847, from Wm. S. Dale Esq
the sum of Nine 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,
S. Hoode, Government Printer, Melbourne.

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

of ABSTRACT

A. 12, No. 1,

184/

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 Ginn
Charles G. Smith

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 Ginn
Charles G. Smith

RECEIVED on the *6th October* 1847, from *Colonial Bank*
Five Pounds *Seventeen* Shillings, and
the sum of _____ have signed Triplicate Receipts of the same tenor
Pence Sterling, in full payment of the above account, for which
and date, pursuant to warrant of Government, No. _____, dated *4th 11th 1847*

Witness to the Payment,
S. Goode, Government Printer, Melbourne.

Public Works Office, Melbourne 17 June 1847

Schedule of tenders received for the supply of Firewood and Charcoal for the Colonial Government at Melbourne Thos. Phillip

Description of Supply.	Thomas Stephens			Thomas Pley			George Watkins		
	£	s	d	£	s	d	£	s	d
Firewood half green and half dry at per ton 48 feet Cube	"	4	4	"	5	3	"	5	9
Charcoal at per imperial bushel	"	"	6	nil	nil	nil	nil	nil	nil

We the undersigned do hereby
recommend the tender of
Thomas Stephens
acceptance signed W. Lonsdale
" " A. M. Grae
" " E. L. Lee

Opened on the 17th day of June 1847 in the presence of
William Lonsdale Esq^r Sub Treasurer.
Alex^r M^cGrae Esq^r Chief Clerk in Sub Treasury, and
Edw^d L. Lee Esq^r Chief Clerk in Superintendent's Office.
(A true Copy) Henry Jones
Clerk of Works

I propose to supply the Colonial
Government with firewood, as per Notice
in the Government Gazette at the rate of
 $\frac{1}{4}$ ³ pence Per Ton of
48 feet cube and Charcoal at $\frac{1}{2}$ ³ pence
per Imperial Bushel

Thomas Stephens
Contractor
Queen Street

('A true Copy')

Henry Gynn
Clerk of Works

No. of Abstract

to WARRANT, No

184

VOUCHER No.

606

of Abstract

160
A. 12, No. 1,

THE DEPARTMENT OF

Public Works - Melbourne

184

Dr. to

William Ashby

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

DATE.			AMOUNT.		
			£	s.	d.
1847		<u>Gaol</u>			
July 1	1	382 loads of Water supplied to the Melbourne Gaol @ 7	11	2	10
		<u>Police</u>			
		33 loads of Water for Watch house Market Square @ 7	1	19	3
16		26 loads of Water for Eastern Hill Watch house @ 7	1	15	2
		<u>Hospital</u>			
		26 loads of water for Melbourne Hospital @ 7	1	15	2
		<u>Signal Station</u>			
Sept. 30		12 loads of water @ 7	1	7	-
		<u>Public Works Office</u>			
		4 loads of water @ 7	1	2	4
TOTAL.....			14	1	9

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.

RECEIVED on the

the sum of Fourteen

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

and date, pursuant to warrant of Government, No.

Witness to the Payment,

October 1847, from William Lowndale Esq

Pounds one Shilling, and nine

I have signed Triplicate Receipts of the same tenor

dated

William Ashby

S. Goods, Government Printer, Melbourne.