

No. of Abstract } VOUCHER No. 607 of Abstract 184
to WARRANT, No. of 184
THE DEPARTMENT OF Public Works: Melbourne
Dr. to Joseph Pittman
For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847		— Post Office —							
July 31	18	Twenty four Ink powder, Black doz	3/6	10					
"	29	Two teams Cartridge	3/6	3					
"	48	One thousand Quills	1/6	25			5	15	
		— Mounted Police —							
July 10		Three quires Imperial paper	3/6	10	6		10	6	
		— Petty sessions: Mount Macedon —							
Sept 25	18	One Ink powder Black doz	3/6	5					
"	20	Two of Indian Rubber	5/8	7					
"	47	One paper pins	1/3	3					
"	52	Six pieces red tape	8/8	2	6		3	7	
		— Police: Melbourne —							
July 12	8	Three 4. gr foolscap book	10/6	1	10				
"	18	Nine Ink powder Black doz	3/6	3	9				
"	20	Six of Indian Rubber	5/8	1	10				
"	26	Two & half teams foolscap	18/6	2	6				
"	27	One do Post	11/6	11					
"	29	Two Quire Cartridge	3/6	3					
"	30	Five do Blotting	2/6	5					
"	43	Twelve Black lead pencils	1/6	1	6				
"	47	Six paper pins	1/3	1	6				
"	48	Five hundred Quills	4/6	1	2	6			
"	52	Twelve pieces red tape	4/8	4	8				
"	54	Half lb Sealing Wax	3/6	2	6				
"	55	do " Wafers	5/6	2	6		6	14	1
		AMOUNT CARRIED OVER.....£					13	3	8

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
1847		<u>Public Works continued</u>			13 3 8
		Amount brought over.....			
		<u>Police: County of Bourke</u>			
July 17	8	Three 4 quire foolscap books, each	10/8	10	
"	16	One Grass	2/8	2 8	
"	18	Six Ink powder, Black doz	3/8	2 6	
"	20	Six and half of Indian Rubber	3/8	2 0	
"	26	Two reams foolscap paper	18/1	16	
"	27	Half do Post do	11/8	5 6	
"	29	Two quires Cartridge do	30/8	3	
"	30	Two do Blotting do	25/8	5	
"	39	One Office Knife	2/8	2 6	
"	43	Six black lead pencils	1/4	8	
"	47	Three paper pins	1/3	9	
"	48	Two hundred Quills	4/6	9	
"	52	Six pieces red tape	4/8	2 4	
"	54	Quarter lb Sealing Wax	3/8	1 3	
"	55	do do Wafers	3/8	1 3	
"		Three long folio books 4 quire foolscap	12/1	16	
		<u>Public Works Office</u>			7 0 5
July 13	13	One Memorandum book Small each	1/8	2	
"	14	Two pounds Wax Candles	3/8	6	
"	27	Five quires Post paper	11/8	2 9	
"	28	do do note do	6/8	1 6	
"	44	Twelve Drawing pencils	6/8	6	
"	53	Two quart Vinegar	1/3	2 6	
"	31	One Sheet Super thick card board	2/1	2	
Aug 10		Four do paste boards	1/4	3	
"		One parallel rule	8/6	8 6	
"		Three cakes Colours	1/4	4	
"		Indian Ink Slab	2/6	2 6	
"	31	One hundred Quills	4/6	4 6	
Sept 7		Cabinet of Sausers	5/8	5	
"	21	Two Six quire demy books, each	18/1	16	
"	26	One ream foolscap paper	18/1	18	
		AMOUNT CARRIED FORWARD.....		5 4 3	20 4 1

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
1847		<u>Public Works continued</u>			5 4 3
		Amount brought forward.....			20 4 1
Sept 8	33	One ream foolscap ruled	25/8	5 2	
"	44	Twelve drawing pencils	6/8	6	
"		Two 4 quire Post books	11/8	19	
"	26	Twenty four pieces red tape	4/8	9 4	
		<u>Petty Sessions: Wimmera District</u>			8 3 12
July 16	1	One Almanac	1/6	1 6	
"	6	Two 6 quire Demy books	18/8	16	
"	9	One 4 quire foolscap	10/8	10	
"	18	Six Ink powder Black doz	3/8	2 6	
"	19	Four do do	3/8	1 2	
"	20	One piece Indian Rubber 2 1/2 q	5/1	10	
"	21	Two Ink stands & Glasses	4/6	9	
"	26	Half ream foolscap paper	18/1	9	
"	29	One quire Cartridge do	30/8	1 6	
"	30	Two do blotting	20/8	2	
"	39	One Office Penknife	2/8	2 6	
"	40	One gross Steel Pens	3/8	5	
"	43	Four Black lead pencils	1/4	5	
"	47	One paper pins mixed	1/3	3	
"	48	One hundred Quills	4/6	4 6	
"	50	One ruler 2 ft	1/6	3 0	
"	52	Two pieces red tape	4/8	9	
"	54	Quarter lb Sealing Wax	3/8	1 3	
"	55	do do Wafers	3/8	1 3	
"	56	One Waste Stamp	1/8	1	
"		One Bible	3/8	3	
"		Three long folio books 4 quire	12/1	16	
		GROSS TOTAL.....		33	0 1

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 11th October 1847, from Wm. Lindsay Esq. the sum of Thirty five Pounds, Shillings, and one penny, 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,

Joseph Pittman
S. GOODE, Government Printer, Melbourne.

No. of Abstract } VOUCHER No. 608 of Abstract A. 12, No. 1.
 to WARRANT, No. of 184 }
 THE DEPARTMENT OF Public Works, Melbourne Sept 30th 1847
 Dr. to J & R Gregory
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
<u>Public Works</u>									
July 16	"	1 Hair Broom	8s	4	"	11			
" 46	"	1 Glue Pot	2s			2			
" 159	"	14 lb Whitening	1s			1			
" 139	"	2 Chambers Stairs	2s			50			
" 146	"	2 - 1 lb Balls Twine	1s			6			
Aug 10	"	1 Quart Sweet Oil	2s	8	"	2			
28	"	12 Boxes, Lucifer Matches	1s			1			
<u>Department of Gaol</u>									
Aug 16	"	3 Whitewash Brushes, No 1	4s			13			
" 13	"	3 — do — do	2s			12			
" 11	"	6 Sweeping Brushes	8s			14			
Jul	"	2 Iron Cook Ladles	5s			10			
" 14	"	3 Pulling Axes	8s			12			
" 38	"	12 Gross Saw Files	1s			8			
" 14	"	1 Iron Handle Cleaver	8s			8			
"	"	1 Lamp Fender (Quart)	2s			6			
<u>Post Office</u>									
July 21	"	12 Boxes, Lucifer Matches	1s			1			
Aug 3	"	24 Mail Bags 19 1/4 x 11 1/2	1s			2			
Aug 1	"	24 do do 24 x 14	1s			2			
J & R Gregory				GROSS TOTAL			£ 10-8-8		

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 11th October 1847, from Mr. Lindsay Esq.
 the sum of Ten Pounds eight Shillings, and eight 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 & R Gregory

WARRANT, No. 184. } of Abstract
 THE DEPARTMENT OF Public Works Melbourne Sep 30 1847
 Dr. to S. W. Gregory
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847		<u>Police & Petty Sessions</u> <u>Grange</u>							
Aug 4	73	2 pairs Hobble, _____	2 2/6	5					
"	121	5 lb Rope _____	cost 5/6	2	6				
Sept 10	"	6 1/2 lb do _____	"	3	3		10	9	
		<u>Police & Petty Sessions</u> <u>Borsham</u>							
Aug 21	73	2 pairs Hobble, _____	2 2/6	5					
"	121	5 lb Rope _____	cost 5/6	2	6		7	6	
		<u>Police & Petty Sessions</u> <u>Pyrenices</u>							
Aug 2	121	4 3/4 Rope _____	cost 5/6	2	4				
"	73	2 pairs Hobble, _____	2 2/6	5			7	4	
		<u>Petty Sessions & Police</u> <u>Albion</u>							
Sept 22	121	5 lb Rope _____	cost 5/6	2	6		2	6	
		<u>District Police, Williamstown</u>							
July 8	107	3 Gallons Black Oil _____	Gal 2/6	7	6		7	6	
		<u>Police, County of Bourke</u>							
Sept 7	107	1 Gallon Black Oil _____	Gal 2/6	2	6				
"	156	1 - 1 Gallon Can _____	" 4	1			3	6	
		<u>Alterations & Additions to Public Buildings</u>							
July 16	82	3 lb Sand, Patent Sash Line _____	lb 2/6	7	6				
Aug 2	87	1 - 4 lb Kim Lock _____	8 6	6			13	6	
	13								
AMOUNT CARRIED OVER.....							2	12	7

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
1847		Amount brought over.....			2 12
		<u>Telegraph Station</u>			
July 12	107	4 large Shimbles ———	Doz 3/4	1 0	
"	"	4 small — do ———	"	1 0	
"	140	4 9 lb Spun yarn ———	lb 6	1 4 6	
"	148	1 Gallon Stockholm Tar ———	gal 3/4	2 6	1 9
		<u>Native Police</u>			
July 8	73	10 pairs Hobble ———	pr 2/6	1 5	
"	12	2 pairs 4 1/2 in Butt Knives, Screws ———	1/3	2 6	
"	87	2 9 inch Rim Locks ———	ea 6/4	12	
Sept 7	"	2 9 — do — do ———	"	12	
"	65	1 pair 4 1/2 in Butt Knives Screws ———	1/3	1 3	
"	100	12 1/2 lb Lath Nails ———	lb 6	7	
"	98	6 lb Galv. Nails ———	" 3	2 6	
"	31	1 broad Morticing Chisel ———	ea 1/6	1 6	
"	70	1 Shingling Hammer ———	3/4	3	
"	31	1 Iron Chisel ———	1/6	1 6	
14 Feb	"	1 smoothing Iron ———	3/4	3	
"	"	15 Bushels Hair / Plasterers ———	1/3	18 9	
"	100	7 lb Lath Nails ———	lb 6	3 6	
28 "	"	7 lb — do — do ———	"	3 6	
"	98	3 lb 2 inch do ———	" 3	1 3	4 18 3
		<u>Water Police Department</u>			
July 12	91	2 Mops ———	ea 2/6	5	
"	121	6 1/2 lb 9 Thread Europe Rope ———	wt 5/6	3 3	
"	104	3 lb copper Sand Nails ———	lb 3/6	10 6	
16 Feb	"	2 Boat Hooks ———	"	7	1 5 9
		<u>Light House</u>			
		<u>Shortland Bluff & Gellibrand</u>			
July 12	71	2 Buckets ———	ea 3/4	6	
"	124	1 Cross Cut Saw ———	ft 3/4	18	
"	4	1 falling Axe ———	ea 4/4	4	
Sept 13	107	10 Gallons Black Oil ———	gal 3/6	1 5	
"	124	1 Cross Cut Saw ———	ft 3/4	18	2 13
		AMOUNT CARRIED FORWARD.....			12 18 7

Item in Contract.		SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
		Amount brought forward					12	18	7
<u>Harbour Masters Depart</u>									
12	15	2 scrubbing Brushes, long handle	3/6	7					
"	91	2 Mops	ea 2/6	5					
"	121	5 lb 9 Thread Europe Rope - wt 5/6		2	6				
"	"	2 lb 3/4 in do do do		1					
"	"	5 8 lb 2 1/4 do do do		1	9				
"	"	9 7 lb 2 in do do do		2	8				
"	"	2 4 1/2 lb flattening Line		12	3				
"	121	1 Civil Seizing, 12 1/4 lb	16 10	10	2				
"	"	6 Skins Roping Line	ea 4	4					
"	"	6 do Seaming - do 2 1/4 lb	2/6	4	6				
"	"	112 lb Assorted Nails	lb 6	2	16				
"	25	3 Chain Cables 1 Shackle	12 2 27 4/4	26	15				
"	"	10 fashions each							
"	106	4 Sail Needles	Doz 1	4					
"	148	6 Gallons Coal Tar	gal 2/6	15					
"	"	4 do do do		10					
"	114	2 8 lb Pitch	lb 3	7					
16	Feb	4 Bolts Canvas 2 ea no 5 6	ea 40/4	8					
"	"	4 lb pump Sacks	lb 2/6	10			145	19	4
<u>Botanic Garden</u>									
July 27	146	2 16 Twine	lb 3/4	16					
Aug 2	84	20 Yards Line	Doz 4/6	4	2				
Sept 21	121	2 Garden Rakes 12 in long	1/6	5				15	2
				GROSS TOTAL			59	18	1
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 which the same could be procured at the time of purchase.									
RECEIVED on the 11 th October 1847, from Mr. Longdale the sum of Fifty nine Pounds thirteen Shillings, and one penny, sterling, in full payment of the above account, for which we have signed Duplicate Receipts of the same date, pursuant to warrant of Government, No. , dated									
Witness to the Payment									
S. Goon, Government Printer, Melbourne.									

No. of Abstract } VOUCHER No. 610. of Abstract A. 12, No. 2.
 to WARRANT, No. of 184.
 THE DEPARTMENT OF Public Works Melbourne 184
 Dr. to Harris Marks
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
184		Station Police		£	s.	d.	£	s.	d.
July 8	chit	1 Blue Cloth Caps	7/6		18				
	chit	7 Pair Strapped trousers	17/6	3	13	6			

Public Works Office
 Melbourne 7 October 1847.

We the undersigned forming a Board
 of Survey upon certain Chains supplied
 on the 12.th of July for the service of
 the Harbour Masters Department:
 by Messrs. S. & R. Gregory. do hereby certify
 that the same are fit and serviceable
 for the purposes required.

R. H. Brinkley M.
 Harbour Master.
 Henry James
 Clerk of Works

No. of Abstract } VOUCHER No. 610. of Abstract A. 12, No. 2.
 to WARRANT, No. of 184.
 THE DEPARTMENT OF Public Works Melbourne
 Dr. to Harris Marks
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
184		Station Police							
July 8	chit	1 Blue Cloth Caps	16	18					
	chit	7 Pair Striped trousers	19	3	13	6			
Aug 13	9	3 Pair Blankets	14	2	2				
Sept 2	1	36 Check Shirts	10	3	6				
11	chit	1 Pound black Thread	24		2	9			
	chit	1 Pound white brown Thread	24		2	9			
	chit	1/4 Pound Black Thread	24		8				
	chit	1/4 Pound black cloth	24		8				
	chit	2 ounces Red soap	4		8		10	14	1
		Garol Department							
Aug 17	5	12 Duck frocks	3	1	16				
	6	12 Pair Duck trousers	3	1	10				
	7	12 Straw Hats	34	2	5				
	4	12 Check Shirts	10	1	2				
	1	6 woollen Caps	16		9				
	2	6 woollen Socks	18	3					
	3	6 Pair woollen trousers	64	2	0	6			
	4	6 Check Shirts	10		11				
	8	6 Pair woollen Stockings	12		8				
24	chit	2 Pounds Thread	24		5	6			
	chit	6 Pounds Stiff Pillowcases	7	2	2				
	chit	6 Pounds Sacks	5	1	10				
	chit	6 Pounds Chemises	24	1	7				
	chit	6 Pounds Handkerchiefs	2		12				
	chit	6 Pounds Caps	26		16				
AMOUNT CARRIED OVER.....				19	15	0	10	14	1

No. of Abstract } VOUCHER No. 611 of Abstract 184
 to WARRANT, No. of 184 }
 THE DEPARTMENT OF Public Works Mulburn
 Dr. to Jeremiah Guthridge
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847		<u>Water Police</u>							
July 12	19	36 lbs white lead	pt 4	18	8				
" 23		5 gallons boiled oil	4/10	1	4	2			
" 26		1 gallon Turpentine	6/6		6	6			
N.C.	6	Empty gallon cans	6		3		2	12	11
		<u>Signal Station</u>							
" 19		36 lbs white lead	pt 4	18	8				
" 23		6 gallons boiled oil	4/10	1	9	0			
" 26		1/2 gallon Turpentine	6/6		3	3			
N.C.	7	Empty gallon cans	6		3	6	2	14	5
		<u>Harbour Master</u>							
" 19		1 1/2 cwt white lead	4	2	11		2	16	
		<u>Public Works Office</u>							
July 28	N.C.	Cleaning frosting off windows	1/6		1	6			
Sept 28	31	1 square glass 1 foot	10/2			10			
" 33		Taking out old glass and putting in new	3/6			5		2	9
		<u>Post Office</u>							
Sept 14	3	2 yards painting on letter	9		1	6			
		Box 3 coats	3/4		2	4		3	10
" 17		Writing 38 letters on ditto - 1 inch	3/4		2	4		3	10
AMOUNT CARRIED OVER.....				£			5	9	4

No. of Abstract } VOUCHER No. 612 A. 12, No. 2.
 to WARRANT, No. of 184 } of ABSTRACT 184
 THE DEPARTMENT OF Public Works Melbourne
 Dr. to Robinson
 For the undermentioned Articles supplied for the Public Service, viz. :-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
184		<u>Native Police</u>							
July 8	20	3 12 Saddle straps	10	£	10	-			
" 15	20	Resoling & stuffing Pommel Troop's saddle	12	-	12	6			
" "	20	Repairing Holster pipes & flounce	3	-	3	6			
Aug 24	15	2 Troop Girths	4	-	8	-			
" 31	12	1 Pair Spurs & straps	4	-	4	6			
" "	20	Resoling & stuffing Pommel Troop's saddle	20	-	20	-			
" "	"	Primary Troop's saddle & stirrups	2	-	2	-			
" "	"	2 New Straps for Holsters	2	-	4	6			
" "	"	Repairing Police	3	-	3	6			
" "	"	Pair Stirrup leathers	6	-	6	-			
							3	15	6
		<u>Post Office</u>							
Sept 18	20	24 letter Ball Cases	1	-	10	-			
							1	10	-
		<u>Police & Petty Sessions Alberton</u>							
June 26	20	2 Head Stalk & Sides Compt	15	-	10	-			
" "	3	2 p Holster pipes & flounce	2	-	2	-			
" "	4	2 Head Stalks & Chain reins	8	-	16	-			
" "	12	2 p Spurs & straps	4	-	15	-			
							5	1	-
		<u>Police & Petty Sessions Broken Hill</u>							
		<u>Murray District</u>							
June 26	4	2 Head Stalks & Chain reins	8	-	16	-			
" "	12	2 p Spurs & straps	6	-	15	-			
							1	9	-
		<u>Police & Petty Sessions Pyrennes</u>							
" "	4	2 Head Stalks & Chain reins	8	-	16	-			
" "	12	2 p Spurs & straps	6	-	15	-			
							1	9	-
		AMOUNT CARRIED OVER.....					13	4	6

No. of Abstract }
 to WARRANT, No. 184 }
 THE DEPARTMENT OF *Public Works Melbourne* 184
 Dr. to *Thomas Stephens*
 For the undermentioned SERVICES performed for the Department, viz. :-

Voucher No. *613* of Abstract *162*
 A. 13, No. 1.

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Alterations and Additions to Public Buildings—</i>			
July 10	<i>7 loads carted to Flagstaff being Timber for securing same — 1/6</i>	10	6	
" "	<i>7 men one day providing same — 4/</i>	8	0	
Sept 7	<i>40 Posts to stop Roadway by the Old "Gaol" to prevent dogs, i.e. injuring the same — 2/6</i>	1	0	
	<i>City Sessions and Police beyond the Boundaries—</i>			
Sept 6	<i>6 loads of Stones: being Arms Saddling &c. from Public Works to Wharf — 1/6</i>	9	0	
	<i>— Harbour Master's Department —</i>			
" 27	<i>8 loads of Stones to wharf being supplies for Harbour Master's Department — 1/6</i>	12	0	
<i>Thomas Stephens</i>		TOTAL	3	16

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 *6 October* 1847, from *John Joseph Esq.*
 the sum of *13* Pounds *16* Shillings, and *0* Pence Sterling, in full payment of the above account, for which *Thomas Stephens* have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
Thomas Stephens

No. of Abstract

to WARRANT, No.

184

Voucher No.

614

of Abstract

163

A. 13, No. 1

THE DEPARTMENT OF

Public Works:

184

Dr. to

L. Patrick Main,

Melbourne

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

DATE.	Description of Services	AMOUNT.		
		£	s.	d.
1847	Furnishing for Public Offices			
July - 12	Altering Desk at the Court of Requests			60
"	Alterations and Adding to Public Buildings			
" 26	Repairs to Cell doors at Market Square Watch-house	15	0	
" 28	Furnishing and fitting in new window at Police Office Market Square	15	0	9
" 28	14 feet pine for Botanic Gardens, for Gallies			70
	TOTAL	30	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

11. Octr

1847

from

Wm. Lonsdale Esq.

the sum of

Three

Pounds

and

Three

Shillings, and

no

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. P. Main

L. Patrick Main

165
164

No. of Abstract }
to WARRANT, No 184 . }
THE DEPARTMENT OF Public Works:
Dr. to H & R Langlands. Melbourne.
For the undermentioned SERVICES performed for the Department, viz. :-

A. 13, No. 1,
of Abstract 184

DATE.				AMOUNT.		
				£	s.	d.
1847	Light-house: Shortland, Bluff-	£	s.			
April 24	Repairing Lanthorn -	"	10	0		
Augst 30	do do	"	7	0	17	0
	Police Melbourne -					
Augst 30	Stamping 8 Carbines -	"	8	0		
"	do 8 Pistols -	"	4	0	12	0
TOTAL				£	1	9 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 most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 15th October 1847, from H & R Langlands the sum of One Pound, Nine Shillings, and no Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

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

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

DATE.		AMOUNT.		
		£	s.	d.
1847	<u>Corio Bay Jetty</u> For extending the jetty in Corio Bay with timber, sixty-five feet, being the completion of the contract. From May 1 st to Oct ^r 12 th 1847 Amount of his accepted Tender £400 1 st Instalment 1/3 rd the Amount less 25 Per cent 100 2 nd Do Do Do 100 <u>200</u> 3 rd Instalment Do Do 100 and 25 Per cent retained on Amount of Tender 100 TOTAL £200			

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 the most reasonable for which they could be procured at the time they were stipulated for.
David Lennox
Supt of Bridges

RECEIVED on the 28th Oct^r 1847, from William Lonsdale Esquire
Two Hundred Pounds
in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and

Witness to the Payment,
Robt Lumsden

25th October 1847

We the undersigned having carefully
inspected the Jetty in Louis Bay, Geelong, are
of opinion that the Work has been completed
according to the Plans Specifications and Tenders
of the contract, and in a good and substantial
manner — (Signed) E. B. Alder
"E. B. Alder"

11 bound copy
The. H. H. H. H. H.
Minutes of Works & Clerk to the
Superintendent of Bridges
Melbourne

Oct. 28th 1847
Received from the Sub Treasurer the
Sum of Two Hundred Pounds the
of the within a/c — P. Mason

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

DATE.		AMOUNT.		
		£	s.	d.
1847 -	Port Phillip and Sydney Road			
	For erecting a Wooden Bridge over Templeton's Creek on the Port Phillip and Sydney line of Road, and forming embankment to the same			
From June 1 st to Oct. 22 nd	From the 1 st of June to 22 nd October 1847			
	Amount of his accepted Tender £223			
	First Instalment	100	"	"
	Richard Wayman TOTAL	100	"	"

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.

David Lennox
Sup^t of Bridges

RECEIVED on the 23rd October 1847, from William Lonsdale Esquire
the sum of One hundred Pounds Shillings, and
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

J. B. Bakers

Richard Wayman

Melbourne 7 Nov^r 1846

Sir.

I beg leave to offer for the building
a Wooden Bridge at Templeton's Creek,
according to Plan & Specifications now
shown for the sum of Two hundred &
twenty three pounds £223 —

signed Rich^d Wagsman

To His Honor
The Superintendent

ual,
they
ame

enor

Superintendent of Bridges
Melbourne

copy -
Melbourne.

sent to the
of Bridges
Melbourne

*Schedule of Tenders received on the 7th day of November 1846 for
the erection of a Wooden Bridge at Templeton's Creek, on the Sydney and
Port Phillip line of Road.*

Names of Parties Tendering	Residence	Amount of Tender			Remarks
		£	s	d	
Richard Wayman	Melbourne	223	"	"	(Only Tender)

*We the undersigned beg to recommend the Tender of Richard Wayman
of Melbourne at Two hundred and twenty three Pounds.*

*signed
A. W. Lonsdale*

*signed "G. R. Penn"
" "E. L. Lee"
" "Henry Ginn"*

*A correct copy -
Thos. B. Balmain.
Overseer of Works & Clerk to the
Superintendent of Bridges
Melbourne*

not

same

that,

they

d.

184

A. 12, No. 1

No. of Abstract

to WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

of ABSTRACT

A. 13, No. 1.

A. 12, No. 1.

DATE.

1847

AMOUNT.

£

s.

d.

d.

September 1 } Superintending the erection
- to - } of a Light-house at Cape
- " - 30 } Otago, as Overseer of Works,
from the 1st to the 30th of
September 1847, inclusive, at the
rate of 6¹/₂ per diem, to be
charged out of the sum
voted for the erection of
Light-houses in Bay of Islands.

9 0 0

TOTAL

9 0 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

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

date.

Witness to the Payment,

1847, from

Pounds

Shillings, and

have signed Triplicate Receipts of the same tenor and

William Hall

Robert Notley

No. of Abstract

to WARRANT, No 184

THE DEPARTMENT OF

Dr. to

Michael O Farrell

Voucher No.

614

A. 12, No. 1,

of Abstract

184

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Oct 16	5	10	6.0
"	"	4	9	15.0
for the service of the Works of the <u>Light House</u> erecting at <u>Cape Otway</u> ; the above Bullocks being purchased on the Road to Cape Otway prevents the Certifying Officer from attaching the usual board - The works of the Light house being				

Gelong 18th Oct. 1847

I hereby authorise M^r E M Sayers
of Melbourne to receive twenty
Pounds one shilling from the
Clark of works Melbourne and sign
Accept for me

Being the price of four bullocks
Bought of me by M Joseph Burns
At auction at Gelong

Michael O Farrell

A. 12, No. 1,

184

d:

1 individual,
fy that they
h the same

same tenor

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

Michael O Farrelle

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

VOUCHER No.

A. 12, No. 1,

of ABSTRACT

A. 12, No. 1,

184

DATE.

AMOUNT.

184

Oct 16 To Two Working Bullocks at 5/3 10 6 0
" " To Two " Bullocks at 4/3 9 15 0
for the service of the Works
of the Light House erecting
at Cape Otway: the above
Bullocks being purchased
on the Road to Cape Otway
prevents the Certifying
Officer from attaching
the usual board -
The works of the Light house being
carried on by Government
men.

for Michael O Farrelle
E. M. Gager

TOTAL... £ 20 1

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 are 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 26 October 184 from

sum of Twenty Pounds One Shillings, and
once Sterling, in full payment of the above account, for which
date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

S. Coode, Government Printer, Melbourne.

for Michael O Farrelle
E. M. Gager

Individual,
fy that they
h the same

same tenor

Melbourne 15th Oct. 1847

We the undersigned, forming a Board of Survey on certain articles of clothing and Blankets supplied by Messrs. Hume & Marks: do hereby certify that the same are fit and serviceable for the purposes required and that the prices charged were the lowest rate procurable.

David Leitch
Supt. of Bridges
Henry Ginn
Clerk of the Board

No. of Abstract } VOUCHER No. 621
to WARRANT, No 184 }
THE DEPARTMENT OF Light-houses: Cape Shaitz 184
Dr. to H. W. Mortimer & Son.
For the undermentioned ARTICLES, supplied for the Public Service, viz:—

DATE.		AMOUNT.		
1847.		£	s.	d.
Oct 20	4 Pieces of Beef shipped on Board the "Teagui" for Cape Otway, nett wght. each cask. 336 lbs = 1344 lbs @ 2 p/b	11	4	0
"	4 New Pieces for the Beef @ 9/6 each for the service of the men engaged by the Government at the works of the 'Light House' erecting at Cape Otway	1	18	0
H. W. Mortimer & Son		TOTAL	13	2 0

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 26th October 1847, from John Lonsdale Esq.
the sum of Fifteen Pounds 2/00 Shillings, and
Pence Sterling, in full payment of the above account, for which
and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Geo R. Plun

H. W. Mortimer & Son

S. Goode, Government Printer, Melbourne.

I individual, fy that they in the same

Henry Ginn
Clerk of the Board

same tenor

John Lonsdale Esq.

No.

of Abstract

Voucher No.

A. 12, No. 1.

A. 12, No. 1.

to WARRANT, No.

THE DEPARTMENT OF

Dr. to

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

of 184
Light Houses, Bass' Shoals
Nehemiah Guthrie

184

184

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847									
Oct 15	19	1 1/2 Cwt White Lead	2				2	16	
	25	10 Gal. Boiled Oil	1/10				2	8	
	26	1 Gal. Turpentine	6/10				"	6	
		4 lb Ground Lumber	1/6				"	6	
		11 Gal. Cans	6				"	5	
		Various Materials required for the completion of the works of the light house erected at Cape Otway by government men							
				GROSS TOTAL			£	6	2 1/2

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.

RECEIVED on the 1847, from the sum of 14 Pounds 2 Shillings, and 6 Pence, sterling, 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. 1847, dated 1847.

Witness to the Payment,
W. Guthrie
S. Goods, Government Printer, Melbourne.