No. of Abstract A. 12, No. 1.

To Warrant, No. 184 Voucher No. of Abstract

THE DEPARTMENT OF The Superintendent of Bridges 184

Dr. to Thomas Fulton & Co

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

DATE.			AMOUNT. £	s.
184		Princes Bridge.		
		For a Stone Carriage, required for the use of the works at the Princes Bridge over the Yarra Yarra River at Melbourne.		
From April 3. to June 30.		From 3rd April to 30th June 1847.		
		For a Stone Carriage (being the amount of his accepted tender)	25	" "
Thomas Fulton & Co		TOTAL ..... £	25	" "

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
Supt. of Bridges

RECEIVED on the 8 Jul 1847, from William Lonsdale Esquire the sum of Twenty five Pounds — Shillings, and — ~~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

Thomas Fulton & Co

Witness to the Payment,

W. Pelchet

We the undersigned having inspected the "Stone Carriage" supplied for the use of the works at the Princes Bridge over the Yarra Yarra River at Melbourne; do hereby Certify, that the workmanship and materials are of the best description and completed according to the Conditions of the Contract.

(Signed) Henry Ginn
Clerk of Works
2 July 1847.

David Lennox
Supt. of Bridges

A correct Copy
John H. Craig
Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne.

Tender for Stone Carriage.

Tulloch's Foundry
Melbourne 10 April 1847.

We hereby tender to make, fit up and finish of good seasoned materials & proper workmanship a Stone Carriage, agreeably to the plans and Specifications in the hands of the Superintendent of Bridges for the sum of Twenty five Pounds.

(Signed) Thomas Tulloch & Co.

£25.0.0.

A correct Copy
John H. Craig
Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne.

G. B. Moher

Superintendent's Office
Melbourne 3rd April 1847.

I hereby authorize the expenditure of Twenty five Pounds (£25) for the supply of a "Stone Carriage", required for the works at the Princes Bridge, over the Yarra Yarra River at Melbourne, (according to the accepted Tender of Thomas Fulton & Co.)

£25.

The same to be borne upon the sum authorized for the Construction of a Bridge over the Yarra Yarra River at Melbourne.

(Signed) C. J. La Trobe.

A correct Copy
John H. Haig
Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne.

J. R. Archer

Schedule of Tenders received on the 3rd day of April 1847. for the supply of a "Stone Carriage" for the works at the Prince's Bridge.

No.	Name of Party tendering	Residence	Amount of Tender. £	s.	d.	Remarks.
1	Thomas Fulton & Co	Melbourne	25	"	"	
2	Rob. Langlands & Co	— Do. —	28	"	"	

We the undersigned beg to recommend the Tender of T. Fulton & Co for acceptance. — (signed) W. Lonsdale
A. McCrae
E. L. Lee. —

Approved (signed) C. J. La Trobe.

A correct Copy
John H. Clay
Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne.

No. of Abstract
to Warrant, No. 184 } A. 12, No. 1.

Voucher No 440 of Abstract

THE DEPARTMENT OF The Superintendent of Bridges 1847

Dr. to William Smith.

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

DATE.			AMOUNT. £	s.	
1847		**Prince's Bridge.** For Blacksmith's Work required in the erection of the Prince's Bridge, over the Yarra Yarra River at Melbourne. From April 1st to June 30th 1847.			
April 1st to June	30th				
April	5th	To 1 Barrow repaired 7/6 — 2 Large Hooks in Chain 5/ea		12	6
"	"	" 6 Bolts & Rings 3/ — 2 Links in Small Chain 6		3	6
"	27th	" 2 Hammers repaired 2/ — 1 Barrow Wheel repaired 5/		3	"
May	3rd	" 2 Hammers do 2/ — 1 Auger & 2 Rings rep.d 5/		3	"
"	17th	" 2 Hammers do 2/ — 1 Hammer Steeled at one end 7/6		3	6
"	20th	" 1 Hammer do 1/		1	"
From April 1st to June	30th	To 9 Axes Steeled (for Masons) @ 2/ each		18	"
From June 1st to do	17th 25th	To 20 points of Picks Steeled (do) @ 8d pr point		13	4
May	20th	" 1 Sapers Dog 3lbs 5/ — 1 do repaired 6		16	
"	"	1 Iron Block for Crane		16	"
"	21st	1 Barrow Wheel 9/ — 2 Hoops & 2 Bolts for Shear Legs = 12lbs @ 4d pr lb. 4/ — 1 Block repaired 3/ — 1 Bolt 12lbs @ 4d pr lb. 4/ and 1 Pair of Hinges for Closet 3/		13	"
From April 24th to	29th	12½ lbs. of Iron Screw Bolts @ 4d pr lb.		11	"
From May 1st to May	26th	177½ lbs. of Iron Screw Bolts @ 4d pr lb.	2	"	6
April 1st to June	30th	" 5450 Points Sharpened @ 7d pr 100 points	2	19	2
			10	18	"
		TOTAL ..... £	21	9	0

J R Lewis

William 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.

David Lennox
Supt of Bridges

RECEIVED on the 8 Jul 1847, from William Lonsdale Esquire the sum of Twenty one Pounds nine Shillings, and 0 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. , dated

William Smith

Witness to the Payment,

J. R. Lewis

74

Superintendent's Office.
Melbourne 17th June 1847.

I hereby authorize the expenditure of of Four Pounds, in further repairs required on the Main Road from Melbourne to the Beach. —

£4. 0. 0

The above sum of Four Pounds being the Balance unappropriated, of the amount voted (£150) "for repairs to the Main Road from Melbourne to the Beach."

The same to be borne upon the sum authorized "for repairs to the Main Road from Melbourne to the Beach." —

(Signed) C. J. La Trobe

A Correct Copy
John H. Craig.
Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne.

Superintendent's Office.
Melbourne 17th June 1847.

74

I hereby authorize the expenditure of of Four Pounds, in further repairs required on the Main Road from Melbourne to the Beach. —

£4. 0. 0

The above sum of Four Pounds being the Balance unappropriated, of the amount voted (£150) "for repairs to the Main Road from Melbourne to the Beach."

The same to be borne upon the sum authorized "for repairs to the Main Road from Melbourne to the Beach." —

(Signed) C. J. La Trobe

A Correct Copy
John H. Craig.
Clerk and Foreman of Works
to the Superintendent of Bridges
Melbourne.

A. 21.

No. of Warrant, No. of 184 Voucher No. 2[illegible] of Abstract

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, The Main Road from Melbourne to the Beach — From June 18th to June 26th 184[illegible] inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed on Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total number of full Working Days.	Daily Rate of Wages.	Amount. £	s.	d.	We, the undersigned, do hereby acknowledge to have received from David Lennox Esquire the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
Main Road from Melbourne to the Beach	Labourer	William Mitchell	1	1	1	1	1½	2	7½	3/6	1	6	3	William Mitchell	
	Do.	John Holligon	1	1	1	1	1½	2	7½	3/6	1	6	3	John Holligon	
	Do.	Michael Ryan	1	1	1	1	1½	2	7½	3/6	1	6	3	Michael X his mark Ryan	
											£3	18	9		

WE certify that the above-named individuals were actually employed as above stated during the number of full Working Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

David Lennox
Supt. of Bridges

R. J. Howard, Government Printer.

No. of Abstract

No. Warrant, No. 184 . } Voucher No. 42 A. 12, No. 1. of Abstract

THE DEPARTMENT OF Powder Magazine : Melbourne 1847

Dr. to Patrick Main,

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

DATE.			AMOUNT. £	s.	d.
1847 June to July	16 to 28	To work done towards the erection of the Boundary Walls, gates &c. to the Powder Magazine at Melbourne, from the 16th of June to the 28th of July 1847 being the first instalment and one ninth of the amount of his Tender $\frac{1}{9}$ of £1230. 0. 0 = £136. 13. 4.			
		Payment of 75 per cent =	102	10	0
		Pat Main 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. Henry Gwynne Clerk of Works

RECEIVED on the 30th July 1847 from W. Lonsdale Esqr. the sum of One Hundred and Two Pounds Ten 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, J. P. Belcher

Pat Main

Schd. Paid

Encd. We certify accounts to be correct. Lonsdale

Public Works Office. Melbourne 20th March 1847

Schedule of Tenders received for the erection of the Boundary Walls and Entrance Gates to the Powder Magazine, Batmans Hill, Melbourne Port Phillip.

Description of Work	James Patrick Main £	s.	d.	James Webb £	s.	d.	George Brown £	s.	d.
Erect the Boundary walls and Entrance Gates as set forth	1230	0	0	1584	0	0	2349	10	0

We the undersigned do hereby recommend the Tender of J. P. Main for acceptance

(signed) W Lonsdale
" " A Mc Crae
" " E L. Lee

Opened on the 20th day of March 1847 in the presence of William Lonsdale Esqr. Sub Treasurer.
Alexr. Mc Crae Esqr. Chief Clerk Sub Treasury and
Edwd. L. Lee Esqr. Chief Clerk Superintendents Office

Approved (signed) C. J. Latrobe

(a true Copy)
signed Henry Lyons
Clerk of Work

Melbourne March 19th 1847

I James Patrick Main do hereby agree in consideration of the sum of thirteen hundred £1300 Pounds Sterlg. well and truly perform in an able and workmanlike manner and to the entire satisfaction of the Superintend-ing Officer all the Works requisite to render complete the intentions set forth in the Specifications and Drawings for the Boundary walls Gate &c. to the Powder Magazine Batman's Hill Melbourne I further agree to do all Extra foundation that may be required for the sum of 2/6 the Cube foot which shall include the necessary extra excavation for such extra Work and should any of the foundation Work Provided shewn on the drawing be not required, I agree to a similar deduction for the same, at the same rate. I further agree to perform the whole of the Work and have the same

completed, by the 31st of December 1847
thirty first December eighteen hundred
and forty seven, under the Penalty setforth.

I also agree to make a deduction of
seventy Pounds on this Contractors Offer should
you accept of a four feet average Rubble
foundation, without and in Bond
alternately with same description of
Mortar and proper Through Stones &c.

Witness my hand this
nineteenth day of March
1847.

"Signed" Patrick Mann

To Henry Grimes Esq.
&c. &c. &c.

("A true Copy")
Henry Grimes
Clerk of Works.

No. of Abstract } Voucher No. 418 A. 13, No. 1.
to Warrant, No. 184 . } of Abstract 66

The Department of Lunatic Asylum: Melbourne 184 7

Dr. to James Webb. 76

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

DATE. 1847		AMOUNT. £	s.	d.
June 15 to July 28	For additional Work done in the erection of a Lunatic Asylum near Melbourne from the 15th of June to the 28th of July 1847 inclusive, being the fourth Instalment and 1/16th of the amount of the Tender ——— 1/16th of £2789 = ~~£173.3.10~~ £174.6.3 Payment of 75 per cent	130	14	8
	James Webb TOTAL £	130	14	8

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. Henry Grimes Clerk of Works

RECEIVED on the 30th July 1847, from Malcolm Cole Esqr. the sum of One Hundred & Thirty Pounds fourteen Shillings, and Eight 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, E. F. Cole

James Webb

E. F. Cole Esq.

No. of Abstract
to Warrant, No. 184

Voucher No of Abstract

A. 43, No. 1.

THE ~~DEPARTMENT~~ OF Lunatic Asylum Melbourne 184

Dr. to Mackenzie Champain

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

DATE.			AMOUNT. £	s.	d.
184					
June	1st	Superintending the Erection of a Lunatic Asylum near Melbourne, as Overseer of Works from the 1st to the 30th of June 1847 inclusively; at the rate of 6s per diem, to be charged out of the sum voted for the erection of that Building	9	0	0
"	30				
		Mackenzie Champain 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.

Henry Grimm
Clerk of Works

RECEIVED on the 1st July 184 7, from W. Lonsdale 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,

C. H. Baker

Mackenzie Champain

A. 12, No. 2.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 415 of Abstract

THE DEPARTMENT OF Public Works Melbourne

184 .

Dr. to Thomas Stevens

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

DATE. 184 7.			AMOUNT. £	s.	d.
		Cartage and Firewood Supplied to the Undermentioned Departments Viz.			
		Gaol			
April	1	8½ tons 46 feet Firewood @ £ ton 3/11	16	12	9
		Post office			
		39 tons 03 feet Firewood do 3/11	7	12	11
		Police			
		33 tons 01 feet Firewood for Watch house Market Square @ £ ton 3/11	6	9	3
		23 tons 19 feet Firewood for Watch house Eastern Hill @ £ ton 3/11	4	11	7½
		Hospital			
		16 tons 0 feet Firewood do 3/11	3	3	2½
		Public Works			
June	30	4 tons 18 feet Firewood @ £ ton 3/11		17	1
		June 8. Cartage 1 load from Police Barracks		1	6
		April 10 to June 4 } Cartage 10 loads from the Wharf to Public Work office and other departments of Stores @ £ load 1/6	0	15	0
		Flag Staff			
		12 Tons 24 feet Firewood @ £ ton 3/11	2	8	11
		AMOUNT CARRIED OVER.... £	42	12	2

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

DATE.			AMOUNT. £	s.	d.
184 7.		*Amount brought over....*	42	12	2

AMOUNT CARRIED FORWARD.....£ 42 12 2

DATE.			AMOUNT. £	s.	d.
184 7.		*Amount brought forward.....*	42	12	2
		Thomas Stephens TOTAL.....£	42	12	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.

Henry Sims
Clerk of Works

RECEIVED on the 10th July 184 7 *from* Woodville Gay
the Sum of Forty two ——— *Pounds,*
twelve — *Shillings, and* two ——— *Pence, Sterling, in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated*

Thomas Stephens

WITNESS TO THE PAYMENT,

Sydney:—W. J. Row, Government Printer.

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

No. of Abstract
to Warrant No. 184 }

Voucher No. 486 of Abstract 8.

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 April	1	Water supplied to the following Departments - viz.t			
		Gaol			
		380 loads @ 1 load 7d	11	1	8
		Police			
do		Watchhouse Market Square 35 loads at 7d	1	0	3
		Watchhouse Eastern Hill 26 loads at 7d	"	15	2
		Hospital			
		26 loads at 7d	"	15	2
		Flag Staff			
June	30.	9 loads at 7d	"	5	3
		William Ashby TOTAL.....£	13	17	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.

Thomas Jenings
Clerk of Works

RECEIVED on the 9th July 1847, from W. Lonsdale Esq. the Sum of Thirteen Pounds, seventeen Shillings, and eight Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

William Ashby

Witness to the payment,
[illegible]

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

No. of Abstract
to Warrant No. 184 .

A. 13, No. 3.

Voucher, No. 417 of Abstract B.

THE DEPARTMENT OF Public Works ~~Office~~ Melbourne

184 .

Dr. to Robert King

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

DATE. 184 .		Alterations and Additions to Public Buildings				AMOUNT. £	s.	d.
Apl.	29	To taking down Brick Work round Boiler at new Gaol providing fire Bricks and Mortar and rebuilding do.	"	17	6			
May	25.	to taking down back of Cooking house Chimney at New Gaol and rebuilding with new holes and hearth and providing bricks and mortar	"	12	6			
"	28	To taking down old Brickwork at Guard Room new Gaol and building new jambs, backs, holes, and hearth, providing Bricks and Mortar	1	0	0			
June	4	To putting new backs hearths and holes in four fire places at the Post Office @ 12/6 each	2	10	0			
"	"	To taking up and altering step & floor at Post Office	"	3	4	5	3	4
					AMOUNT CARRIED OVER.... £	5	3	4

DATE.						AMOUNT. £	s.	d.
184 7.		Furniture for Public Offices — Amount brought forward.....						
April	26	To providing one cedar table for Court of Requests	1	15	0			
"	"	To providing one cedar form for Court of Requests	"	15	0			
July	1	To providing and fixing one desk lock for court of Requests	"	4	0			
"	3	To providing one unusually large Chair. Court of Requests	"	1	6			
June	24	Repairing door of Malcs' Desk, being the Rest of the Chief Clerk in the Superintendent's Office	"	7	6	3	19	0
		Hospital						
June	24	To providing the Cupboard with shelves for the Colonial Hospital	"	"	"	2	10	0
		Public Works Office						
"	24	To one Axe handle for the use of Public Works Office	"	"	"	"	1	0
		Botanic Gardens.						
April	29	Casing Green house light Frame	"	"	"	"	7	0
		AMOUNT CARRIED FORWARD..... £				12	0	10

DATE.		AMOUNT. £	s.	d.
184	Amount brought forward.....	12	0	10
	TOTAL..... £	12	0	10

R W King

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement by Robert King of Melbourne

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.

Humphrey
Clerk of Works

RECEIVED on the 8 July 1847, from W Kendall Esq the Sum of Twelve Pounds, no Shillings, and ten 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

W Fletcher
WITNESS TO THE PAYMENT,

R W King

Sydney:—W. J. Row, Government Printer

No. . . of Abstract
to Warrant No. 184 .

A. 12, No. 2.

Voucher, No. 418 of Abstract C.

THE DEPARTMENT OF Public Works - Melbourne 184 .

Dr. to Joseph Pittman

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

DATE. 1847.	Item	Public Works Office	Price	£	s.	d.	AMOUNT. £	s.	d.
April 19	54	One pound Sealing Wax	lb 5/	"	5	0			
" "	39	One Office Penknife	ea 2/6	"	2	6			
" "	75	One Paper Knife	ea 2/	"	2	0			
May 19	41	Three Dozen Imperial pens	dz 2/3	"	6	9			
" 27	12	One Field book (large size)	ea 4/	"	4	0			
" "	13	One do do Small do	ea 2/	"	2	0			
" "		One Portfolio	ea 8/6	"	8	6			
" 29	16	One Crasor	ea 2/8	"	2	8			
							1	13	5
		Botanical Gardens							
May 7	46	One drawing pencil (Contract No. 6)	dz 5/	"	"	5			
" "	26	One quire foolscap	Ream 18/	"	"	10			
							"	1	3
		Post Office							
May 7	54	Forty Pounds Sealing Wax	lb 5/	10	"	"			
" "	14	Twenty lbs Wax Candles	lb 3/	3	"	"			
" "		Two Dozen bottles Red Ink	dz 9/	"	15	"			
							13	18	0
		Police Portland							
May 11	6	One Six quire diary book ruled	ea 18/	"	18	"			
" "	4	One Four do do	ea 14/6	"	14	6			
							1	12	6
		Native Police							
May 27	26	Five quires foolscap	Ream 18/	"	4	6			
" "	48	Fifty Quills	Hd 4/6	"	2	3			
" "	18	Four Black Ink Powders	dz 3/	"	1	8			
" "	54	Quarter lb Sealing Wax	lb 5/	"	1	3			
							"	9	8
		~~Public Works Office~~ ~~Light House Cape Otway~~							
May 27	46	Six Drawing pencils (Contract 6)	dz 5/	"	2	6			
" "	26	Three quires foolscap	Ream 18/	"	2	8			
" "	40	One Gross Steel pens	gross 5/	"	5	"			
" "	18	Two Black Ink Powders	dz 5/	"	"	10			
" "	48	Twenty five Quills	Hd 4/6	"	1	1			
							"	12	1
						AMOUNT CARRIED OVER....£	18	6	11

DATE. 1847.	Item	Public Works Continued		£	s.	d.	AMOUNT. £	s.	d.
		Amount brought over....					18	6	11
		Police Alberton	Price	£	s	d			
June 25	21	One pewter Inkstand & Glass	ea 4/6	"	4	6			
" "	26	One Ream foolscap	ream 18/	"	18	"			
" "	4	One Four qre demy book Ruled	ea 14/6	"	14	6			
" "	6	One Six qre do do "	ea 18/	"	18	"			
" "	35	Half pound Wafers	lb 5/	"	2	6			
" "	48	One Hundred Quills	hd 4/6	"	4	6			
" "	54	Half pound sealing wax	lb 3/	"	2	6			
" "	52	Six Red Tapes	doz 4/8	"	2	4			
" "	18	Two black Ink powders	dz 5/	"	"	10			
" "	19	Two Red do do	dz 3/6	"	"	7			
" "	30	Two Quire Red blotting	ream 2/	"	2	"			
" "	29	Two do Cartridge	do 30/	"	3	"			
							3	13	3
		AMOUNT CARRIED FORWARD..... £					22	"	2

DATE. 1847.	Public Works Continued	AMOUNT. £	s.	d.
April 21	Amount brought forward.....	22	"	2
	Joseph Pittman TOTAL..... £	22	"	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.

Thomas Gunn
Clerk of Works

RECEIVED on the 14th July *184*7, *from* Mr Lonsdale Cooper *the Sum of* Twenty two *Pounds,* *Shillings, and* Two *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*

Joseph Pittman

WITNESS TO THE PAYMENT, Geo R Green

Sydney:—W. J Row Government Printer.

A. 12, No. 2.

No. of Abstract } Voucher, No. 419 of Abstract 21.
to Warrant No. 184 .

THE DEPARTMENT OF Public Works Melbourne 184 .

Dr. to Albert Marks

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

DATE. 184 .			Item Date Warrant		£	s	d	AMOUNT. £	s.	d.
		Police Department								
April	21	1 Calico Bow Tie	7	"	"	2	9			
		1 Pair Lamb's Wool Socks	8	"	"	1	11			
		1 Shaper Shirt	4	"	"	1	10			
		1 Flushing Petticoat	2	"	"		10			
		1 Pair Flushing Drawers	3	"	"	1	9			
		1 Waistcoat	"	4/6	"	4	6	1	8	2
		Gaol Department								
April	24	4 Check Shirts	4	1/10	1	10				
		2 Knitted Comforters	"	1	"	2				
		2 Duck Frocks	5	3/	"	6				
		2 Pair Duck Trowsers	6	2/6	"	5				
		2 Pair Shoes	"	7/6	"	15				
		25 Pair Blankets No 2 See Voucher attached	10	1/	21	5				
		6 Duck Frocks	5	3/	"	18				
		6 Pair Duck Trowsers	6	2/6	"	15				
		6 Straw Hats	7	3/6	1	2	6			
		6 Check Shirts	4	1/10	"	11		37	12	6
		Native Police								
May	31	218 Cotton Shirts	4	1/10	4	8				
		25 Pair Blankets See Voucher attached	12	1/	27			31	8	
		AMOUNT CARRIED OVER....£						66	0	8

DATE. 184 .		AMOUNT. £	s.	d.
	Amount brought over....	60	8	8
	AMOUNT CARRIED FORWARD.....£	60	8	8

DATE. 184 .		AMOUNT. £	s.	d.
	Amount brought forward.....	60	8	8
	Harris & Marks TOTAL.....£	60	8	8

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.

Henry Grimes
Clerk of Works

RECEIVED on the 15 July *184*7, *from* Wm Lee & Co
Lt Treasury *the Sum of* Sixty Pounds *Pounds,*
Nil *Shillings, and* Nil *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*

Harris & Marks

WITNESS TO THE PAYMENT, Geo R Rice

Sydney:—W. J. Row, Government Printer.

Melbourne 31 May 1847.

We the undersigned forming a Board of Survey, on certain Blankets supplied by Messrs. Harris and Marks, for the Service of the Native Police Corps, are of opinion that the same are suitable for the purpose required; and that the price of twelve shillings per pair is fair and reasonable.—

(signed) A. McCrae
" " E. L. Lee
" " Henry Ginn

(a true Copy)
Henry Ginn
Clerk of the Works.

(signed) C. J. Latrobe

Melbourne April 28 - 1847.

We the undersigned forming a Board of Survey on certain Blankets and Slops, supplied to the Gaol on the 26 of April last do hereby certify that we have inspected the same, and compared them with the approved Samples deposited in the Public Works Office, and we find them of equal quality with the approved Samples.

(Signed) G Winter
Gaoler.

(" ") Henry Ginn
Clerk of Works.

("A true Copy".

~~Signed~~ Henry Ginn
Clerk of Works.

of Abstract

Warrant No. 184 .}

A. 12. No. 1.

DEPARTMENT OF Public Works Melbourne

No 420. Abst 2.

184 7.

Dr. to Robert Robinson

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

DATE.		Item					AMOUNT. £	s.	d.
			Post Office						
1847. July	7	see Order attached	12 Mail Bags strong basil 3 feet by 2 feet	—	7/6	4 10 0			
"	"	"	Repairing Eight Mail Bags			" 12 6			
							5	2	6
			Native Police						
"	28.	12	20 Pair Spurs & Straps	—	6/6	6 10 0			
"	31	see Order attached	40 Patent leather Stocks	—	2/-	4 0 0			
"	"		20 Cartouch Boxes	—	3/6	3 10 0			
"	"		20 Body Belts with brass buckles 2½ Inches wide	—	3/-	3 0 0			
							17	0	0
						TOTAL..... £	22	2	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 Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

Henry Lewis
Clerk of Works

RECEIVED on the 9th July 1847, from Wm Lonsdale Esq. the Sum of Twenty two pounds two shillings and eight pence in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT,

Geo R Green