("Only Tenders Received")

Sir,

According to your request
I beg to state the price of New Mail Bags
3 by 2 feet will be 7/6 each on account
of having to cut two Skins for each
Bag and the price for repairing
the Register will be 12/6 for the lot.

I am Sir
Your Obedt Servt
(signed) Robt. Robinson

I H. Gunn Esq.

(signed) C. J. Latrobe
Colonial Secretary

Treasury Office
Melbt 5th

("A true Copy")

Henry Gunn
Clerk of Works

Sir/ (Only Under Second)

According to your Request,
I beg to State the prices of the following
articles, Patent Leather Stocks 2/p each,
Body Belts with Brass Buckles 2½ Inches
wide 3/p ea. and Cartouch Boxes 8/6 ea

Your obdt Servt
(Signed) J. R. Robinson
May 28th 1847

(Signed) J. Latrobe

(a true Copy)
Henry Sims
Clerk of Works

A. 12, No. 2.

No. of Abstract
to Warrant No. 184 }

Voucher, No. 121 of Abstract

THE DEPARTMENT OF Public Works - Melbourne 184 .

Dr. to Nathaniel Gilbridge

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

DATE.			No. in Tender	Price	AMOUNT. £	s.	d.
1847.		**Botanic Gardens**					
		Unexpended balance					
April	24	Painting seats in garden containing 12 yards, 3 coats —	3.	9	..	9	..
		Gaol					
		½ Gallon Linseed oil —	24	4/6	..	2	3
		Can —	N.C	1/-	..	1	..
		Native Police					
May	31	10lb Milled lead for bullets @ p cwt	41	32/	..	2	10
		Alterations and additions to Public Buildings —					
April	15	12 lbs prepared paint @ p lb.	20	6p	..	6	6
		1 Pint Turpentine — @ p gal.	26	6/6	..	..	9
	30	3 squares glass containing 1 foot 8 inches for Public Works Office — @ p foot	31	10½	..	1	5
		Taking out old glass and putting in ditto. @ p foot	33	5	..	..	8
		Painting Customs shed at wharf containing 126 yards 2 coats — — — — —	2	7	3	13	6
				Forw'd	4	17	11
		AMOUNT CARRIED OVER....£			~~4 18 1~~		

DATE.			No. in Tender.	Price.	AMOUNT. £	s.	d.
1847.		Amount brought over....			~~4~~	~~16~~	~~1~~
					4	17	11
		Alterations and Additions to Public Buildings.					
May	10	1 square glass containing 14 ft: 2 in: for Post Office @ p foot	31	10½	..	1	..
		taking out old glass putting in ditto _____ @ p foot	33	3	..	..	3
		Obscuring ditto _____	N.C.	3	..	..	3
	19	cleansing and obscuring window at Public Works Office _____	N.C.	2/-	..	2	..
	27	Ditto _____ Ditto _____	N.C.	2/-	..	2	..
	31	21/2 feet glazing Judges Chamber Supreme Court @ p foot	31	10½	..	18	9
		3 8/12 doz: sash squares varnished two coats _____ @ p dozen	N.C.	2/-	..	7	4
		Do painted 3 coats outside @ p doz.	12	2/6	..	9	2
		Obscuring portion of each window	N.C.	2/-	..	4	..
June	24	21/2 feet glazing at Insolvent Court @ p foot	31	10½	..	18	9
		3 8/12 doz: sash squares varnished in Insolvent Court 2 coats @ p dozen	N.C.	2/-	..	7	4
		Do: painted 3 coats outside _____	12	2/6	..	9	2
		Obscuring the two windows _____	N.C.	2/6	..	5	..
		Total £			9	3	1
		AMOUNT CARRIED FORWARD.....£			~~9~~	~~3~~	~~3~~

DATE.		AMOUNT. £	s.	d.
184 .	Amount brought forward.....	~~0~~	~~3~~	~~3~~
		9	3	1
	Total £	9	3	1
	TOTAL.....£	~~0~~	~~3~~	~~3~~

W Cuthbridge — J. D. Dunn

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 Gunn
Clerk of Works

RECEIVED on the Nineteenth July 1847, from W. Lonsdale Esq
the Sum of Nine _____ Pounds,
three _____ Shillings, and ~~three~~ one 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

W. Cuthbridge

WITNESS TO THE PAYMENT, Jno D Dunn

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

A. 12, No. 2.

No. of Abstract } Voucher, No. 422 of Abstract 66.
to Warrant No. 184 .

THE DEPARTMENT OF Public Works Melbourne 184 7.

Dr. to S V R Gregory

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

DATE.		Item	Rate			AMOUNT. £	s.	d.
184 7.		Town Police, Melbourne						
April	19	1 Hair Broom & Handle	11	4/	4			
	"	1 Bucket	21	3/	3			
	"	1 Shovel	128	4/	4			
	"	2 Padlocks large	89	4/	8		19	
		Good						
April	19	1 Watering Pot 14 Gallons	158	8/	8			
		12 Tin Quart Pots	143	8	8			
		2 Scissors large	137	2/6	5			
		4 small Tooth Combs	29	1	4			
		6 Brooms & Handles	11	4/	1 4			
		3 Whitewash Brushes No 3	14	3/6	10	6		
		60 feet Rope Europe 13 Lines	121	6d/Q	6	6		
		24 feet Line 3/4 Circ	121	6d/Q	4		3 6	4
		Water Police, Williamstown						
April	21	3 Gallons Black Oil	107	2/6	7	6	7	6
		Telegraph						
April	24	170 Yards Patent Sash Line	82	7/6	1 15	1	1 15	1
		Computed by [illegible]						
		AMOUNT CARRIED OVER....				£	6 7	11

DATE. 184			AMOUNT. £	s.	d.
		Amount brought over.....	6	7	11
		Botanic Gardens			
April	24	5 lb Batten Nails — 98 5 lb		2	1
May	7	6 lb — do — do — 98 6 lb		2	6
	12	2 Spades, Cast steel — 6/		12	-
June	2	1 Scythe Stone — 4/		1	"
	"	6 Cross Cut Files — 38 8/		4	"
		2 Gallons Cart Grease — 53 3/		6	"
	24	1 Falling Axe — 44 4/		4	
	"	1 Axe Handle — 4/	"	1	"
				1	12 7
		Additions & Alterations to Public Buildings			
April	24	56 lb Batten Nails — 98 3 lb	1	3	4
				1	3 4
		Harbour Master			
April	28	56 lb Oakum — Cable	2	6	8
May	19	1 pr Butt Hinges — 60 1/	1	"	
				2	7 8
		Post Office			
May	7	20 lb Twine — 146 3/10	3	"	"
	"	5,000 Tin Tacks — 101 1/6	"	7	6
	10	1 Oil Can 2 Gallons 156 1/6	"	2	"
				3	9 6
		Public Works			
May	14	1 Road Line — 3/		3	-
	"	1 Spike & Swivel — 4/	"	4	-
June	7	1 pr Hobbles for Horses proceeding to Bathurst 73 4/		2	6
			"	9	6
		AMOUNT CARRIED FORWARD.....£	15	10	6

DATE. 184			AMOUNT. £	s.	d.
		Amount brought forward.....	15	10	6
		Native Police			
May	28	6 lb Gunpowder HH — 147 2/6	"	12	"
	"	500 flange percussion Caps for Carbs 1/2	"	6	"
	"	500 pistol — do do — 1/2	"	5	"
		60 pots Blacking — 3/	"	15	"
		4 setts Shoe Brushes — 3/6 each	1	10	"
		40 Racoon Combs — 28 1/	2	"	"
		4 pairs 18 in Hinges & Screws 64 1/6	"	6	"
		4 large Padlocks — 89 4/	"	16	"
		4 Hasps & Staples — 1/	"	4	"
		2 Spades — 127 4/	"	8	"
		2 Iron Pots 32 lb — 117 3 lb	"	8	"
		3 frying Pans — 4/6	"	13	6
		2 Buckets — 21 3/	"	6	"
		40 6 blade Knives — 1/	2	"	"
		40 Quart Pots — 143 3/ 2	1	6	8
			11	16	2
		J & R Gregory TOTAL.....£	27	6	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.

Thomas Simm
Clerk Superintendent

RECEIVED on the 15th July 1847, from Wm Longstaff Esqr
the Sum of Twenty Seven Pounds,
six Shillings, and eight 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

Jno R Blaxcell
WITNESS TO THE PAYMENT,

J & R Gregory

Sydney:—W. J Row, Government Printer.

No. of Abstract

to Warrant, No. 184

A. 12, No. 1.

THE DEPARTMENT OF Public Works - Inchbonnie

Voucher No 423 of Abstract Ø.

Dr. to Dennis Egan — 184

For the undermentioned ARTICLES, supplied for the Public Service viz.— In 423. Abst Ø.

DATE.		AMOUNT. £	s.	
184	Govt Inchbonnie			
April 21	24 Pair lace up boots @	12	0	0
" "	1 Pair shoes @	2	2	0
	Public Works Office	14	2	0
" "	1 Pair laced up boots for Convict Despatch @	"	10	0
	Native Police			
May 28	40 Pair lace up boots @	20	0	0
	TOTAL ..... £	34	12	0

Dennis Egan

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 Gunn
Clerk of Works

RECEIVED on the 6th June 184 7, from Mr Loudale Esq the sum of Thirty Four Pounds Twelve Shillings, and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Leo R Penn

Dennis Egan

Entd in July 47

("Only Tender Received")

Melbourne Nov 21st /46.

I hereby engage to Make as Many
Pair of Blucher Boots according to
Sample for the Department of
H.M. Gaol of Melbourne for
twelve Calendar Months Commencin
the 1st day of January 1847
at Ten Shilling per Pair

Colleins Street ("Signed") Denis Egan

"Signed" H. Lonsdale
Asst.

("A true Copy")
Henry Winn
Clerk of Works

No. of Abstract

to Warrant, No. 184

A. 12, No. 1.

Voucher No 424 of Abstract D.

THE DEPARTMENT OF Public Works - Melbourne

Dr: to William Horton

184

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

DATE.		AMOUNT. £	s.	
	Town Police Melbourne			
April 24	2 Night tubs — @ 8/	" " " "	16	0
	Native Police			
May 28	2 Washing tubs @ 8/	" " " "	16	0
	Gaol — Melbourne			
April 21	10 Water Kidds — 3/	1 10	0	
" "	10 Night tubs — 3/	3 10	0	
" "	4 small tubs — 3/6	1 2	0	
" "	4 buckets & pans 1/6	" 6	0	
" "	3 Covers & Water butts — 4/	" 12	0	
		7	0	0
	Police Portland			
" 26	1 Water barrel —	" 12	0	
" "	1 large tub —	" 8	0	
		1	0	0
	Wm Horton	TOTAL ..... £	9	10	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.

Henry Gisborne
Clerk of Public Works

RECEIVED on the 6th July 184 7, from Saundall Esqre

the sum of Nine Pounds ten Shillings, and 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

Wm Horton

Witness to the Payment,

W Pelchen

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

to Warrant, No. 184 .

THE DEPARTMENT OF Public Works Melbourne Voucher No 4265 of Abstract D.

Dr: to Thomas Fulton & Co 184

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

DATE.						AMOUNT.		
						£	s.	
184 7		**Gaol**						
April	28	New Movable Gallows as per Order		17	10 .			
	30	8 Bolts & Nuts for Standrail	9/8	.	6 .			
		2 Corner plates	1/8	.	5 .			
		2 Bolts for End of Beams	1/6	.	3 .			
		5 Men one day altering platforms & Railing &c		1	15 .	19	19	.
		Alterations & Additions to Public Buildings						
June	30	Repairs to Lock Judge's Chambers		"	4 0	"	.	.
May	24	Strong Staple and fixing to door Police office		"	2 6	"	.	.
May	1	Repairing Locks to New Government Offices		"	12 9	"	.	.
	11	Repairing Lock of Protectorate Office		"	2 6	"	.	.
June	30	Do to Public Works Office		"	2 10	1	4	7
		Light House Shortland's Bluff						
Mar	15	2 New Taps to Oil Cisterns & fixing	1/6	"	" "	1	5	.
		Water Police						
Apl	29	1 Sett Rudder Bands		"	7 6			
May	14	6 Large Screws & Eyes	2/6	"	9 .	"	16	6
		Repairs to Buoy Boat						
	19	Staple & Staple for Buoy Boat		"	" .	"	2	6
		For District Police						
June	16	6 Chains 6 feet each with elbow Iron &c	8/	2	8 —			
		6 do 12 feet each with do	9/	2	14 .	5	2	—
		Thomas Fulton & Co	TOTAL ..... £			28	9	7

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.

Clerk of Clerks of Works

RECEIVED on the 15 day of July 1847, from Geo Loisdale Esq Sub Treasurer the sum of Twenty Eight — Pounds nine Shillings, and Seven 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

Thomas Fulton & Co

Witness to the Payment,

Geo R Dean

"My tender secured"

Fultons Foundry

Melbourne 20th April 1847.

Henry Gunn Esq.
Clerk of Port Works.

Sir,

We Hereby offer to make and fit up a rising and falling apparatus for the Gallows at the Gaol in Melbourne as follows

2 Beams with 9 Feet 6 of Racks attached one 6 inch Shaft and two Pinions with strong Handles with Pully Blocks, Bolts and Fastenings mens time and other alterations included for the sum of Seventeen Pounds Ten Shillings sterg.

£17 10 — 0

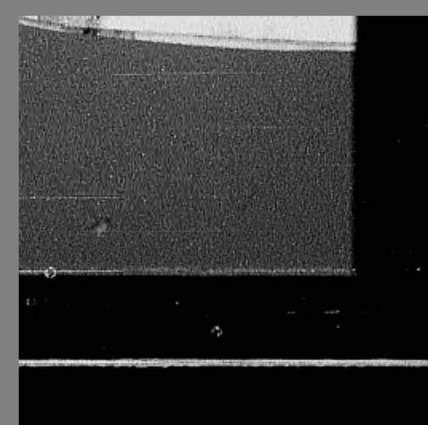
Signed 6 Aprl

Your obdt Servt.

Signed Thomas Fulton & Co.

"A true Copy"

Henry Gunn
Clerk of Works.



A. 12, No. 2.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 426 of Abstract

THE DEPARTMENT OF Public Works Melbourne

Dr. to Samuel Goode

184 .

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

DATE.		Whether on Contract		Rate			AMOUNT. £	s.	d.
184 7.			**Post Office**						
April	10		25 Post Letters Whole Sheet foolscap 1 page	3	2/6	7 6			
May	7	"	Ditto — Ditto — Ditto		2/6	7 6			
June	10	"	Ditto — Ditto — Ditto		2/6	7 6			
	24		250 Statements 4to foolscap 1 page	3	1/9	1 9	1	4	3
			Water Police						
May	1		250 General Revenue ½ Sheet foolscap 1 page	3	4/	4 .			
	"		250 Crown Revenues — Ditto —		4/	4 .			
June	24		250 Accounts pd per — Ditto —		4/	4 .		12	.
			Police Geelong						
May	1		250 General Revenue ½ Sheet foolscap 1 page	3	4/	4 .			
	10		250 Crown Revenue — Ditto —		4/	4 .			
	17		250 — Ditto — — Ditto —		4/	4 .			
June	24		250 Lands 4to foolscap 1 page		1/9	1 9		13	9
			Police Belfast						
April	21		250 Publicans Recognizances ½ Sheet foolscap 1 page	3	4/	4 .			
	23		250 General Revenue — Ditto —		4/	4 .			
May	10		250 Crown Revenue — Ditto —		4/	4 .			
	20		250 General Revenue — Ditto —		4/	4 .		16	.
			AMOUNT CARRIED OVER.... £				3	6	.

C. H. Nicholson

DATE.			AMOUNT. £	s.	d.
184 7.		Amount brought over....	6	6	1
		Police Department			
April	14	250 Convictions & Commitments ½ sheet foolscap 1 page 3		4	
	"	250 General Returns — Ditto —		4	
	21	250 Publicans Recognizances Ditto —		4	
	23	250 General Returns — Ditto —		4	
May	18	250 Conn Returns — Ditto —	1	"	1
		Petty Sessions Police beyond the Boundaries			
April	14	1000 General Returns ½ sheet foolscap 1 page 3		14	9
	"	250 Forms of Conviction — Ditto —		4	
	21	1000 General Returns — Ditto —		14	9
	"	500 Publicans Recognizances Ditto		7	6
	23	500 Forms of Recognizances Ditto		7	6
May	1	250 Vouchers — Ditto —		4	
	28	1250 Conn Returns — Ditto —		18	9
June	10	1000 Account of all fees — Ditto		14	9
		Gaol Department	4	5	7
June	5	30 forms for Registry of Prisoners ½ sheet Royal Paper supplied by Government			6
	9	49 Criminal Calendar forms 3 whole sheet Royal Paper supplied by Government		1	1
	24	250 Vouchers 2½ sheet Paper — in whole sheet Paper foolscap 3		15	6
April	1	250 Returns of Cg irons fresh & foolscap 1 page		4	
		AMOUNT CARRIED FORWARD..... £	9	14	4
					128

DATE.		AMOUNT. £	s.	d.
184 .	Amount brought forward.....	9	14	4
		9	12	8

S. Goode

TOTAL..... £ 9 14 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 Rates charged were the most reasonable for which the same could be procured at the time of Purchase.

Henry Gunn
Clerk of Petty Sessions

RECEIVED on the 3rd July 184), from H. Swinfield Esq
the Sum of — Nine — 19/ Pounds,
Twelve — (12) Shillings, and Eight — (8/) 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

S. Goode

WITNESS TO THE PAYMENT, Jno R Dunn

Sydney:—W. J Row, Government Printer.

No. of Abstract

to Warrant, No. 1847

A. 12, No. 1.

Voucher No. 127 of Abstract A.

THE DEPARTMENT OF Public works Melbourne

Dr. to John Smith 184

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

DATE.				AMOUNT. £	s.	
184 7						
June	30	Two arrow Bolt Locks for Doors	2/	"	15	0
	"	2 Brass Spell's Do	2/	"	4	4
	"	1 Do Hook	"	"	1	"
	"	2 Guards Board for hanging Lamps	24		2	2
		Light House Gillibrands point				
May	29	1 Square Table for Lamps		"	1	0
	"	2 Bolts for Do	11/6	"	3	0
		John Smith	TOTAL ..... £			

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 Gunn
Clerk of Works

RECEIVED on the 5th July 184 7, from Mr Lonsdale Esq the sum of One Pounds twotwo Shillings, and six 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

Witness to the Payment,

John Smith

No. of Abstract
to Warrant No. 184 . }

A. 13, No. 1.

Voucher, No. 428 of Abstract 20.

78

The Department of Public Works Portland

Dr. to Joshua Black of Portland,

For the undermentioned Services performed for the Department viz :—

DATE.			AMOUNT. £	s.	d.
184 7.					
May	5	To Constructing and Setting new Flood gates in the Dam across the fresh water Creek Portland according to Verbal contract.	7	0	0

Extract of a letter from His Honor C. J. La Trobe Esq.
to the Police Magistrate, Portland.

No 47/630.

Superintendent's Office,
Melbourne 19th May 1847.

Sir

Acknowledging the receipt of your letter of the 8th Instant, No 121/47. I have the honor to state that the sum of seven pounds for new flood gates for the Dam at Portland will be borne as a charge upon the sum voted for the repair of Public Works in this District for 1847.

Signed C. J. La Trobe

Lt. Blair Esquire J.P.
Police Magistrate
Portland.

a true Copy
J. Allison
Clerk to the Bench.

No. of Abstract
to Warrant No. 184 . }

A. 13, No. 1.

Voucher, No. 428 of Abstract 20.

The Department of Public Works Portland

78

Dr. to Joshua Black, of Portland,

For the undermentioned SERVICES performed for the Department viz :—

DATE.			AMOUNT. £	s.	d.
184 7.					
May	5	To constructing and letting down flood-gates in the Dam across the pass between Back Cove & Fore River, Portland, according to verbal contract.	7	0	0
		Joshua Black	TOTAL..... £	7	0	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.

P. Mac Dougall
Superintendent

RECEIVED on the 19th July 184 7, from Wm Lowndes Esq. Sub Treasurer the Sum of Seven ~~Pounds~~, ~~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 Black

No. of Abstract

to Warrant, No. 184 }

A. 13, No. 1.

Voucher No 429 of Abstract

THE DEPARTMENT OF Light House, Cape Otway

Dr. to Joseph Burns.

184 79

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

DATE.			AMOUNT.		
184			£	s.	d.
June	8	Expenses incurred in travelling			
to		from Melbourne to Cape Otway			
"	13	from the 8th to 13th of June			
		1847 inclusive	1	1	2
		TOTAL	1	1	2

Joseph Burns Overseer of Works

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 Stores

RECEIVED on the 6th July 1847, from Mr Lonsdale Esq. the sum of One Pounds One Shillings and Two 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,

Ro R Penn

Joseph Burns

Received the Sum of One Pound
one Shilling and two pence for
the above Journey -
Henry Ginn

Superintendent's Office
Melbourne 28th June 1847.

To Joseph Burns.

I hereby authorize the Sum of One pound one Shilling and two pence to be paid to the party named in the margin, being for travelling expenses incurred in the Government Service on a journey from Melbourne to Cape Otway.

("Signed") C. J. La Trobe

"A true Copy"
Henry Ginn
Clerk of Records

Ho R Flunn

No. of Abstract

to Warrant, No. 184 7 }

A. 12, No. 1.

THE DEPARTMENT OF The Coroner Melbourne Voucher No 430 of Abstract 47

Dr: to Thomas Croft 184 7

80

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

DATE: 184 7		AMOUNT. £	s.	
June 24	1 Coffin for Maryann Fuller Alias Brooks (a Pauper)	5	12	
	Grave & Fees		6	6
	Stake & Fees of Fees & Grave			
	Thomas Croft TOTAL ..... £		18	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 Grimes Clerk of Works

W B Wilmot Coroner

RECEIVED on the 5th July 184 7, from Wm Lonsdale Esq. the sum of Pounds Eighteen Shillings, and six 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

Witness to the Payment,

Geo R Plunn

Thomas Croft

A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

No 431. Ord-D.

THE DEPARTMENT OF Colonial Hospital

81

Dr. to A Smith & Co 184 .

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

DATE.			AMOUNT.		
1847.			£	s.	d.
April	14	1oz Oil of Cinnamon		5	0
	21	1 Bottle Senna		2	
	22	½ Chloride of Lime 3/-		1	6
		1½ Pint Diluted Sulphuric Acid			
		4 oz Epsom Salts 1/0		1	
		½ pint Compd Spirit Lavender 10/		3	4
	26	1 Pint Soap Liniment		5	
May	4	1 Pint Paregoric Elixir		8	
	5	1 Quire White Paper		10	
		1 Quire		1	6
	7	Bott Castor Oil		1	5
	18	½ oz Ipecacuanha Powder 1/-		3	
		1 Paper pill Boxes		1	6
	22	1oz Wine of Opium		3	
	27	1 Pint Spt Sal Volatile		1	6
June	21	2 Doz Assorted Phials 2/6		5	
		2oz Essence of Ginger 1/-		1	
	5	1 pint of Spirit of Horehound		1	
	11	1 " Balsam of Copaiba		10	
	"	1 " Compd Soap Liniment		8	
	"	1 " Compd Tr of Rhubarb		10	
		1oz Extract of Gentian		9	
	17	3 oz Epsom Salts 10		2	6
	24	1 Yard Adhesive plaster		3	
	30	1 Drachm Quinine c 3/	1	2	6
		A Smith & Co	TOTAL..£	6	17 4

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.

T. Wallace M.D.

RECEIVED on the 9 July 1847 from A Londonderry
the Sum of Six Pounds Seventeen
Shillings & four Pence in full payment of the above Account for which
I have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No.
dated

Witness to the Payment, A Smith & Co

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

Voucher, No. 432 of Abstract 82.

The Department of Police Portland.

Dr. to James Drummond of Portland Surgeon

For the undermentioned SERVICES performed for the Department viz :—

DATE.			AMOUNT. £	s.	d.
184		For Medical attendance on Prisoners confined in the Lock Up at Portland.			
April	6	To 1 Visit to Henry Thornton who was charged with the suspicion of Larceny to report whether he might be considered of sound mind — — — — 1 Visit 5/		5	
June	23	" 1 Visit to John Cain who was labouring under careless visitation; he having attempted to commit Suicide on the previous night — — — — — 1 Visit 5/		5	
"	24	" 1 Visit to —— Do —— —— 5/		5	
		J. Drummond	TOTAL..... £	15	

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 19th Decby 184, from Wm Lonsdale Esqr Lock Treasurer 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.

J. Drummond

L. 4.

No. of Abstract to Warrant No. 18 .

Voucher, No. 433 — of Abstract.

THE DEPARTMENT OF THE COLONIAL STOREKEEPER, Police, Portland,

DR. to James Drummond, of Portland, Surgeon, 18

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

DATE.			£	s.	d.
1847		for Medicine supplied to a Prisoner confined in the Lock Up at Portland.			
June	23	To Castor Oil & Salts Case who was labouring under "Cerebral Irritation", & having attempted to commit Suicide on the previous night. 3/6	″	3	6

No. of Abstract

to Warrant, No. 184 }

A. 13, No. 1.

Voucher No 434 of Abstract D.

THE DEPARTMENT OF Gaol Melbourne

Dr. to Benjamin Russell.

184 7
83

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

DATE.			AMOUNT. £	s.	d.
184 7					
April	16	Emptying Bess-Pool at Western end of Gaol	7	10	0
June	26	——— ditto ——— ditto ———	7	10	0
		TOTAL £	15	0	0

his
Benjamin + Russell
mark

witness G. H. Belches

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.

Superintendent

RECEIVED on the 1st July ——— 184 7, from Woodcock Esqr

the sum of Fifteen ——— 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,

G. H. Belches

his
Benjamin + Russell
mark

witness G. H. Belches

Sir

Please Authorise the Treasurer to pay to Mr Jn.o Osborn the Amount of his Account for Sundries supplied to the Harbour Masters Dept. as per Account rendered £2..11..4 Robt Stone 1..8..0 Matting together £4..19..4

John William Lonsdale Esq.
Sub Treasurer

Williams Town 16th July 1847

Thos. H. Sutton

To Whale Boat — — —