No. of Abstract 121

Warrant No. 184 }

A 13, No. 1.

Voucher No. 456 of Abstract B.

THE DEPARTMENT OF Mounted Police Goulbourn River 30th June 184 7

Dr. to George Morison Blacksmith

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

DATE.			AMOUNT. £	s.	d.
1847					
April	3d	Corpl Commiskey Horse Trumpeter 2 Shoes Removed	"	1	3
do	24th	Trooper Westfield Horse Leaser four Shoes	"	5	"
do	26th	Corporal Brooks Horse Bolivar four Shoes	"	5	"
do	22d	Corpl Commiskey Horse Trumpeter four Shoes	"	5	"
May	12th	Trooper Westfield Horse Leaser four Shoes	"	5	"
June	8	Corpl Commiskey Horse Trumpeter four Shoes	"	5	"
do	22	Trooper Westfield Horse Leaser four Shoes	"	5	"
do	25th	Corporal Brooks Horse Tipsy four Shoes	"	5	"
		Remove			
		George Morison TOTAL.....	1	16	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

Thomas Simmons
Chief Constable

RECEIVED on the 17 July 1847 from The Assistant Commissariat General at Kingston the Sum of one Pounds Sixteen 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—
Geo R Glenn

George Morison

No. of Abstract

to warrant No. 184

A 13, No. 1.

Voucher No. 457 of Abstract 68

THE DEPARTMENT OF Mounted Police 184

Dr. to George Lewis of Seymour for Goulburn River

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

DATE.			AMOUNT. £	s.	d.
184 7 June	1st	To repairing Stables of Mounted Police at Seymour Goulburn River	1	10	
		TOTAL.....	1	10	

Sir I Hereby authorize H. Mair Esqre Commanding Mounted Police Melbourne to receive the amount of the accompanying Bill amounting to thirty Shillings and to sign a Receipt for the same for me and in my Name,

G Lewis

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

Clerk of Petty Sessions

RECEIVED on the 17 July 1847 from Mr Lowsdale Esq the Sum of One 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.

G Lewis

Witness to the payment—

Geo R Dean

(171)

No. of Abstract } 184 Voucher No. 458 of Abstract A 13, No. 1.

to warrant No.

THE DEPARTMENT OF Mounted Police Broken River June 30th 1847

Dr. to Jabus Hindes

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

DATE.			AMOUNT. £	s.	d.
1847					
April	12th	Sergt Learys Horse Gruk Four New Shoes	"	5	"
"	14th	D. McTrooper Henry Smiths Horse Slasher Four New Shoes	"	5	"
"	19	Spare Horse Bargo Two New Shoes	"	2	6
"	"	L. Pig Four New Shoes	"	5	"
"	"	Carrigungaras Horse Piper Four Shoes Removed	"	2	6
May	13th	Corpl Bracks Horse Bolivar Four New Shoes	"	5	"
"	"	Trooper Connors Horse Trumpeter Four New Shoes	"	5	"
"	17th	D. McTrooper Henry Smiths Horse Slasher Four New Shoes	"	5	"
"	"	Spare Horse Piper Four New Shoes	"	5	"
"	25th	Sergt D. Learys Horse Gruk Four New Shoes	"	5	"
June	13th	D. McTrooper Henry Smiths Horse Slasher Four New Shoes	"	5	"
"	24th	Sergt Learys Horse Gruk Four New Shoes	"	5	"
		Jabus Hindes TOTAL.....	2	15	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

Henry Smith
Sergt Mounted Police

RECEIVED on the 17 July 1847 from The Sub Treasurer the Sum of Two Pounds fifteen Shillings and ——— Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Jabus Hindes

Witness to the payment—Denis Leary
Ko R Penn

(181

A 13, No. 1.

No. of Abstract
to warrant No. 184

Voucher No. 459 of Abstract

THE DEPARTMENT OF Mounted Police Broken River June 28th 1847

Dr. to Thomas Dyke

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

DATE.			AMOUNT. £	s.	d.
1847					
June	28th	New Barking and putting 2 Uprights in the Stable	1	"	"
"	"	New Barking, and putting 1 Sleeper in the Barracks	1	"	"
		TOTAL.....	2	"	"

We the undersigned hereby authorise W. Mair Lieut. Commanding Mounted Police Melbourne to receive the Amount of the Bill Dated June 28th 1847 and to Sign Receipts for the same

Witness to Mark his
James Flinders Thos. X Dyke
mark

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

W. Mair
Lieut

RECEIVED on the 28th July 1847 from Thos Lonsdale Esq: the Sum of Two ——— Pounds ——— Shillings and ——— Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

his
Witness to the mark Thos. X Dyke
Mark

Witness to the payment Denis Scurry

Geo R Kerr

A 13, No. 1.

No. of Abstract
to warrant No. 184 7

Voucher No. 46 of Abstract

THE DEPARTMENT OF Mounted Police Hume River for the quarter Ending 30th June 184 7

Dr. to John Barrett

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

DATE.			AMOUNT. £	s.	d.
184 7					
April	15	Serjt Meile Horse Port Phillip 4 Need Shoes	,	5	,
do	17	Trooper Murphey Horse Clubbey 4 Need Shoes	,	5	,
May	11	Serjt Meile Horse Port Phillip 4 need Shoes	,	5	,
do	21	Troop Murphey Horse Clubbey 4 Need Shoes	,	5	,
June	12	Serjt Meile Horse Port Phillip 4 Need Shoes	,	5	,
do	16	Troop Murphey Horse Clubbey 4 Need Shoes	,	5	,
		TOTAL.....	1	10	,

John Barrett

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

Capt Richmond

RECEIVED on the 1st July 184 7 *from* Sub Treasurer

the Sum of one *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.*

John Barrett

Witness to the payment— Harris

Geo R Green

No. of Abstract

to Warrant, No. 184

THE DEPARTMENT OF Native Police

Dr. to H. E. Pultney Dana

A. 12, No. 1.

Voucher No. 61 of Abstract 61

184

94

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

DATE.			AMOUNT. £	s.	
1847 June 1 to June 30	1	Forage allowance for one Horse kept by me for the discharge of my Public duties, from the 1st to 30 June 1847. inclusive being a period of 30 days @ 2/6 per diem	3	15	-
		H Pultney Dana			
		TOTAL..... £	3	15	-

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.

H Pultney Dana

RECEIVED on the 3rd July 1847, from Mr. Lonsdale Esqre the sum of Three Pounds fifteen 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

H Pultney Dana

Witness to the Payment,

Geo R Rees

No of Abstract
To Warrant 1847

Voucher No 162 of Abstract

The Department of the Native Police at Port Phillip

Dr. To Mr Skene Craig Contractor.

For the undermentioned rations of Forage supplied to the Horses of the undermentioned Officers, or persons from the 1st March to the 31 May 1847 inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept	Period From	Period To	Number of Days	Number of full daily rations supplied	Price of each ration	Amount £	s.	d.
		1847							
H.E.P. Dana Esquire Commandant Native Police	3	March	May 31	92	276	2/	27	12	0
Amount Chargeable — £							27	12	0

Skene Craig

I certify that ~~I actually kept a horse for the performance of my public duty every day of the period stated in this account, and~~ that the above entered number of full daily rations of forage of a satisfactory quality was duly supplied by the above named Contractor for the period specified opposite my name.

H Wellesley Dana

Received on the 8th day of July 1847 from William Lonsdale Esquire Sub-treasurer the sum of Twenty seven pounds twelve shillings in full payment of the above account for which I have signed duplicate receipts of the same tenor and date

Skene Craig

Witness to the payment.

G.H. Belcher

No. of ABSTRACT,

To WARRANT, 184 ; VOUCHER, No. 463 of ABSTRACT.

The DEPARTMENT of the Native Police

Dr. to MR. SKENE CRAIG, Contractor,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to the Native Police in the District of PORT PHILLIP, at the following dates:—

Date when supplied.	For whose Party.	PARTY. Number of Officers.	PARTY. Number of Men.	For what period supplied.	Number of days	Number of full Daily Rations.	Price per Ration.	AMOUNT. £	s.	d.
184										
June 1	H. E. P. Dundas, Commandant of Native Police	2	28	1 June to 22 June, 23 June to 30 June	22, 8	594, 224	7½d.	18, 4	11	3, 0
								TOTAL..... £	25	11 3

Signature of the Contractor W. Craig

I CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for ~~each~~ the parties under my charge, and duly supplied by the above-named Contractor of satisfactory quality, for the period above specified.

H. Wellington Dundas

RECEIVED on the 14 July 184 4 from William Lansdale Esquire, Sub-Treasurer, the sum of Twenty five Pounds eleven shillings and three pence in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

Witness to the payment, Geo R Dunn

Skene Craig

PRINTED AT THE "PATRIOT OFFICE," COLLINS-STREET, MELBOURNE.

No of Abstract
Warrant of 184 }

Voucher No 464 of Abstract

The Department of the Native Police Gippsland

Dr. to John Rhodes W. Kinnear

For the undermentioned Articles supplied for the public Service

Date		£	s	d
1847 April 9	3 154 Rations of provisions supplied to the Sergeant and two men of the Native police, from 9th April to 30th April 1847 inclusive @ 1½d per ration	11	17	5
~~April 9~~	2 Extra Rations of provisions supplied to the Native police when on duty at Eagle Hawk @ 1½d per ration			
	Total £	11	17	5

J. H. W. Kinnear

I certify, that the whole of the daily Rations and Rations charged for in the above account, were duly supplied during the period therein stated, by the above named Contractor, and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the terms of his Contract

Charles J. Ryves Comm.G.

Received on the 29 Dec 1847, from Archibald Clunie the sum of Eleven pounds Seventeen Shillings and Five Pence in full payment of the above account for which I have signed Receipts in duplicate of the same tenor and date.

J. H. W. Kinnear

Witness to the payment

Please pay the Amount of the within Voucher
to the Pr.s Bells & Buchanan of Melbourne

J. N. Wilkinson

To
William Lonsdale Esquire
Sub Treasurer
Melbourne

May 1st 1847
Port Albert
Gippsland

Received the above amount
Bells & Buchanan

Witness
C.P. Belcher

Appd £ 11-17-5

No. of Warrant [illegible] of 1847 } Voucher No 165 of 1847

The Department of the Native Police Gippsland

Dr. to John Thos Lest Wilkinson

For the undermentioned Articles, supplied for the Public Service

Date			Amount		
1847					
May 1 to May 31		No. 217 Rations of Provisions being for 1 Corporal and Six men for 31 Days viz from the 1st May to the 31st May inclusively at 7/6½ per ration	£	16	14 6½
		Total	£	16	14 6½

Signature of Contractor J. N. Wilkinson

I certify that the whole of the daily rations articles charged for in the above account, were duly supplied during the period therein stated by the above named Contractor, and that both in respect of quality quantity description of Articles the same were agreeable to the terms of this Contract

Charles J. Tyers Commd Gd

Received on the 29th July 1847 from Lonsdale Esq the sum of sixteen pounds fourteen shillings and six pence in full payment of the above account for which I have signed Receipts in Duplicate of the same tenor and date

C.P. Belcher

N.B. Not to be paid

J. N. Wilkinson

Please pay the Amount of the within Voucher
to Messrs Bells & Buchanan of Melbourne

J. R. Wilkinson

William Lonsdale Esquire
Sub Treasurer
Melbourne

Port Albert Gipps Land
June 1st 1847

Received the above amount
Bells & Buchanan

Witness
H. Blakiston
29 July 1847

£ 16.14.6 Sterling

Voucher No 466 of 1847

Port Albert
Gippsland
1847

The Assistant Head of the Native police Gippsland
Dr to John Rhodes Wilkinson

For the undermentioned Articles supplied for the Native Police

Date		Amount
1847 June	1 To 180 Rations @ 1 penny	

Received from Mr J. R. Wilkinson
One hundred and eighty (180) rations of
provisions, being rations for one Sergeant and
5 men of the native police for the month
of June 1847—

Green Hills Station
June 1st = 1847.

Rich.d McClelland,
Sergeant
N. police

6

J. R. Wilkinson

Green Hills
29th May 1847

Required for the service of the
Native Police for the month of June
Rations for one sergeant & five men

J. R. Wilkinson Esq
Contractor

R. McClelland
Sergeant

Please pay the Amount of the within Voucher
to Messrs Bell & Buchanan of Melbourne

J. N. W. Kinson

William Lonsdale Esquire

Voucher No 466 of Abstract

Chief Department of the Native police Dr to Sundries

Dr to John Rhodes Wilkinson

for the undermentioned Articles supplied for the Native Police

Date			Amount		
1847					
June	1	To 150 Rations of Provisions			
to		[illegible]			
June	30	being for 1 Sergeant and 5 Men for 30 days viz from 1st June to 30th June 1847 inclusively @ 9½d per ration	13	17	6
		Total £	13	17	6

Signature of Contractor J. N. W. Kinson

I certify that the whole of the daily rations and articles charged for in the above account were duly supplied during the period therein stated by the above named Contractor and that [illegible] respect both of Quality Quantity description of Articles, the same were agreeable to the terms of his Contract

Charles F. Dyer
Commd

Received on the 29th Aug 1847, from Rhodes Esqr the sum of Thirteen pounds seventeen shillings and six pence, in full payment of the above account for which I have signed receipts in Triplicate of the same tenor and date.

J. N. W. Kinson

Witness to the payment

P Mackay

Rec'd Penn

Please pay the Amount of the within Voucher
to Messrs. Bell & Buchanan of Melbourne

William Lonsdale Esquire
Sub Treasurer
Melbourne
Port Albert Gippsland
July 1st 1847

No. of Abstract
to Warrant No. 184 .

A. 12. No. 1.

THE DEPARTMENT OF Native Police No 467. abated.

184 .

Dr. to H. E. Dana, Commandt
96

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

DATE.		AMOUNT. £	s.	d.
184 /.	Grant Pair as allowance to Constables			
July 5	Troopers of the Native Police as a			
	Gratuity for services conducted at the			
	Encounter of the 27th March last reported to			
	Amount Carried forward	16	10	—
	Buckup — Robinson — Granite			
	Murray — Woolcoyan — Mahogany			
	Gilbertson — Surgeon — Tomtit			
	Bobby — Uncle — Lavender			
	Charley — Tommy — Son-in-law			
	Billigen — Sandy — Pat-leg Jack			
	Sadler — Harry — Kallallo			
	Johnny — Jerry — Barrabo			
	Jack — Egyptian			
	I Certify that I have actually paid the			
	above amount to the Parties named herein			
	H Walker Dana			
	H Walker Dana TOTAL..... £	16	10	

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.

H Walker Dana

RECEIVED on the 6th July *1847, from* W Lonsdale Esq
the Sum of Sixty Pounds ten
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

H Walker Dana

WITNESS TO THE PAYMENT,
Geo R Penn

Superintendents Office

Melbourne 5 July 1847

I hereby authorise the payment of five Shillings each to twenty six troopers of the Native Police as a gratuity for good conduct.

C. J. Latrobe

A. 13, No. 3.

No. of Abstract to Warrant No. 184 .

Voucher, No. 408 of Abstract 60. 97

THE DEPARTMENT OF Drainage to Public Buildings Melbourne 184 .

Dr. to Nathaniel Guthridge.

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

DATE.		Supreme Court.	No. in Tender	Price	AMOUNT. £	s.	d.
1847.							
June	30	Cutting holes in bell course &c for water pipes	N.C	£1.10/	1	10	..
		5 cwt 2 qrs 10 lbs milled lead in rain water pipes and heads @ p cwt	42 44	80/	26	7	1
		115 feet painting spouts and gutters, 2 coats — @ p foot	2	7d	3	7	1
		Repairing lead flats and do pipes	N.C	£1.1.	1	1	0
		247 lineal feet Iron spouting — @ p foot	Tenderers	1/11	23	13	5
		Extra for increased length of stays	N.C.	£1	1	..	..
		AMOUNT CARRIED OVER....		£	56	18	7

DATE.		AMOUNT. £	s.	d.
184 .	*Amount brought forward*.....	56	18	7
	AMOUNT CARRIED FORWARD.....£	56	18	7

DATE.		AMOUNT. £	s.	d.
184 .	*Amount brought forward*.....	56	18	7
	TOTAL.....£	56	18	7

I Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement by Nathaniel Gutteridge 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.

Commissioner of Crown Lands

RECEIVED on the 15th July 1847, *from* William Lonsdale Esquire *the Sum of* Fifty six ____ *Pounds,* Eighteen ____ *Shillings, and* seven ____ *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, Geo R Penn

N. Gutteridge

Sydney:—W. J. Row, Government Printer

Public Works Office. Melbourne 29 May 1847

Schedule of Tenders received for providing and fixing Sheet iron eaves Spouting to the Supreme Court House Melbourne — Port Phillip —

Description of the Work		N. Guthridge. £	s.	d	Thos. Fulton. £	s.	d
Provide and fix eaves Spouting	per running foot	0	1	11	0	3	0

We the undersigned do hereby recommend the Tender of N. Guthridge for acceptance

Signed W Lonsdale
" " A McCrae
" " E L. Lee.

Opened on the 29th May 1847 in the presence of
William Lonsdale Esqr Sub Treasurer
Alexr McCrae Esqr Chief Clerk in Sub Treasury and
Edwd L Lee Esqr Chief Clerk in Superintendents Office
(A true Copy)
Henry Linn
Clerk of Works

Melbourne 29th May 1847.

I propose to provide and fix sheet
iron Spouting to the Courthouse of
Melbourne made from iron No 16
wire guage, with joints lapped one
inch and bedded in white Lead
and completed in all other respects
in accordance with the Specification.
At the rate of one Shilling and
eleven pence per lineal foot. 1/11

(Signed) W. Guthridge

("A true Copy")

Clerk of Works.

No. of Abstract } A. 13, No. 1.
to Warrant, No. 184 } Voucher No. 460 of Abstract C.

THE DEPARTMENT OF Public Works Melbourne 184 7.

Dr. to C. F. Main. 98

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

DATE.			£.	s.	d.	AMOUNT. £	s.	d.
1847		Alterations and Additions to Public Buildings.						
April	10	Casing door at New Government Offices	"	2	6			
"	10	Repairing lining of Cell in Market Square Watch-house	"	5	0			
June	20	New Windows to His Honor the Judges Chamber, to replace unserviceable ones: as per tender	8	0	0			
June	26	New Windows to the Insolvent Court, to replace unserviceable ones	8	0	0	16	7	6
		Botanic Gardens.						
June	21	20 feet of Hardwood Timber for the Botanic Gardens at 2½d per foot to support Hand lights	"	"	"		2	6
		TOTAL				16	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 30th July 1847, from Lonsdale Capps
the sum of Sixteen 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.

Witness to the Payment,

"City Tender received"

Melbourne April 23d. 1847

Sir,

I beg leave to Tender for the alterations required in the Windows of His Honor the Resident Judges Chamber, according to Plan & Specification exhibited at the Office of Public Works at the Sum of eight Pounds Sterlg.

£8. 0. 0.

H. Ginn Esqr. &c. &c.
Public Works Office
Melbourne

I have the Honor to be respectfully (Signed) Patk. J. Main.

("A true Copy")

Henry Ginn
Clerk of Works.

"Approved"
"Signed C.J. Latrobe."

No. of Abstract
to Warrant, No. 184

A. 13, No. 1.

Voucher No 470 of Abstract

THE DEPARTMENT OF Public Works Melbourne 184

Dr. to William Cogan

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

DATE.		AMOUNT. £	s.	d.
1847				
	Cottage at the Branch.			
June 5th	painting upon 63 feet of deal fascia boards and painting the same in 3 coats of oil paint at 7½ pence per foot	2.	0	0
	Post office			
June 29th	Repairing drain in the post office yard	2	0	0
	TOTAL	4	0	0

William Cogan

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 8th July 1847, from Wm Lonsdale Esq the sum of Four Pounds ——— 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,
Geo R Dunn

William Cogan

No. of Abstract

to Warrant, No. 184

A. 12, No. 1.

Voucher No 471 of Abstract B.

184

THE DEPARTMENT OF Public Works

Dr: to Robert Kings

Melbourne

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

DATE.			AMOUNT. £	s.	
1847					
June to July	3 to 14	For Work done towards the completion of certain Alterations and additions to various Public Buildings in Melbourne and according to Contract from the 3rd June to 14th July inclusive being the third Instalment and one fourth the Amount of Tender: Vizt ¼ of £200.	50	0	0
		Rob.t King TOTAL ..... £	50	0	0

I Certify that the Quantities of the above mentioned ~~Articles~~ Services were duly ~~supplied~~ performed, 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 Works

RECEIVED on the 16th July 184 , from Wm Lonsdale Esq

the sum of Fifty 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, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Geo R Rowe

Robt King

No. of Abstract

to Warrant, No. 184 }

A. 12, No. 1.

THE DEPARTMENT OF Public Works Melbourne

Voucher No 47 of Abstract D.

Dr. to Daniel Bent 184

99

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

DATE.		AMOUNT. £	s.	
184				
July	17	Furniture for Public Offices		
July	17	Repair and other services in this Month The Supt Chief Clerks Office	1	16 0
"	"	90 feet Divisional Office Framing & form Lobby to Engrossment Court 1/9	1	2 6
10	"	Drawers in Office Drawers for C. C. Lawes Clerk		5 0
		Post Offices		
"	"	Brass Ladders to Counters Three		14 0
		Daniel Bent TOTAL ..... £	2	17 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.

Clerk of Works

RECEIVED on the 6th July 1847, from the Lords Commissioners of the Treasury the sum of Nine Pounds Seventeen 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,

Daniel Bent

"Duly Tender'd & receiv'd"

Melbourne 5th June 1847.

Sir,

They beare to state 19d Per
Square foot. for the making and fix
1½ in Frame work for Incobent doors,
including back and hinges for one
door. Turned Balluster 10 in long
and one inch apart.

I am Sir
Your mo. obdt. Sat.
("Signed") David Best

Mr. Ellyin
Clerk of Works.

("Signed") G. Latrobe

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

Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT.

No. of Abstract

to Warrant No. 184 .

A. 12. No. 1.

No 473. Aust-B.

THE DEPARTMENT OF Furniture for Public Offices Melbourne 1847.

Dr. to Robert King.

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

DATE.			AMOUNT. £	s.	d.
1847.					
June	28	One Letter box with 2 drawers: His Honor the Superintendants Office	1 "	12	0
"	16	Three Cedar bottom'd chairs turned Legs &c. oiled: for Insolvent Court @ 10/-	1	10	0
"	"	Ditto — Court Requests @ 10/-	1	10	0
July	1st	Desk 11 feet long oiled Ditto	4	0	0
July	1st	One cedar form oiled: Insolvent Court	1 "	12	6
"	"	Ditto do: Court Requests	1 "	12	6
"	"	Office framing with Slab desk and oiled for Ditto	6	10	0
"	"	Skeleton Witness Box Ditto	1 "	15	0
"	"	Divisional Court Rail Ditto	1 "	15	0
"	"	Ditto Insolvent Court	1 "	15	0
June	23	Slab desk: cloth top: Deputy Registrar Supreme Court	2	5	0
July	13	Divisional Bursars to a drawer: in Sub Treasury Offices	1 "	4	0
"	3	Three cedar Sables plain and oiled: Insolvent Court @ 2£	6	0	0
"	20	One cedar frame & oiled for documents for Insolvent Court	8	0	0
		TOTAL..... £	34	1	0

W. & K. King

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 Ching
Clerk of Works

RECEIVED *on the* 23 July 1847, *from* Woodcock

the Sum of Thirty four Pounds

One Shilling *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. Belcher

W. & K. King