

463 50

462

of Abstract }
Warrant No. 184 }
DEPARTMENT OF Public Works Office: Melbourne 184 .
Dr. to John Gummer
the undermentioned ARTICLES supplied for the Public Service, viz.:-

DATE.		AMOUNT.		
		£	s.	d.
	By A Basket for holding waste papers.		5	6
TOTAL.....		£	5	6

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, they were necessarily required for the Public Service, and that the prices charged were the most reasonable for which the could be procured at the time of Purchase.

Mr. Champain
Clerk.
RECEIVED on the 2^d October 1848, from W. Lonsdale Esq.
the Sum of Five shillings & six 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,
S. Goode, Government Printer Melbourne.
John Gummer

463 50

A 13 No. 1.

of Abstract }
to Warrant No. }
of 184 }
THE DEPARTMENT OF Public Works, Port Phillip District
Dr. to Joseph Burns - Overseer of Works
For the undermentioned SERVICES, performed for the Department, viz:—

DATE.		AMOUNT.		
		£	s.	d.
1844.				
Oct 11	Travelling expenses to and from - Cape Otway - Portland Bluff - Geelong. Vehicle &c. as per authority attached.			13 6
		TOTAL.....£ 13 6		

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

RECEIVED, on the 14th Oct 1844, from William Lonsdale Esquire
the Sum of four Pounds, thirteen Shillings, and six Pence, Sterling,
full payment of the above Account, for which I have signed Triplicate Receipts of the same Tenor and Date.

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

Superintendent's Office
Melbourne 11th Oct. 1898.

13/6
I hereby authorize payment of
the sum of four pounds thirteen
shillings and six pence Sterling
to Mr Joseph Burns, Owner of Works
for travelling expenses to and from
Cape Otway - Shortland's Bluff
Geelong and Melbourne - -

(Signed) C. J. La Trobe

(A true Copy)

Henry Burns
Owner of Works.

464 50

A 13 No. 1.

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

DATE.		AMOUNT.		
		£	s.	d.
1842.				
July 29	Lighterage as follows— 48 Cases } 20 Tons w ^g — 2 Kegs } being the Lanthorn of the Capt. of the Light house	4	0	0
		TOTAL.....£ 4 0 0		

We CERTIFY that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-named individual. We 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 they were stipulated for.

M. Champain
Clerk.
RECEIVED, on the 30 October 1842, 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,
S. Goode, Government Printer Melbourne.

Pay the within amount
Edw. Riches

of Abstract
 Voucher No. 721 of Abstract 465
 DEPARTMENT OF Light House, Cape Strail
 Dr. to Light House and Gravel
 For the undermentioned ARTICLES, supplied for the Public Service, viz:—

DATE.	AMOUNT.		
	£	s.	d.
1881			
5 fat cattle for the			
use of the Workmen employed			
in erecting the Light House			
at Cape Strail			
at the rate of 3.2.0 each	15	10	0
special agreement			

Melbourne 13 October 1881
 Please to pay to the order of the Treasurer of the Light House the sum of £15.10.0 -
 being fifteen pounds ten shillings being for
 order on Clerk of the Light House for that amount
 Mr Lonsdale
 Sub Treasurer
 per Mr Lonsdale

of Abstract
of 184
DEPARTMENT OF
Dr. to
For the undermentioned ARTICLES, supplied for the Public Service, viz :—

DATE.		AMOUNT.		
£	s.	d.		
5 fat Cattle for the use of the Workmen employed in erecting the Light House at Cape Henry at the Rate of 3.2-0 each special agreement		15	10	0
<i>Wm. H. Hays</i>		<i>Wm. H. Hays</i>		
49 E. Cape Office		TOTAL.....£ 15 10 0		

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

Joseph H. Burns
 Treasurer of Boston
 RECEIVED, on the 13th October 1845, from W. Lonsdale Esqre
 the sum of Five Pounds
ten Shillings, and — Pence, Sterling
 in payment of the above Account, for which we have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,

For R. F. F. F.

S. Goode, Government Printer Melbourne.

S. GOODE, Government Printer, Melbourne

467

A 13 No. 1.

of Abstract }
 Warrant No. of 184 . }
 Voucher No. 723 of Abstract 184 ,

THE DEPARTMENT OF Lunatic Asylum: Melbourne

Dr. to James Balmain,

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

DATE.	Superintendent's & Keeper's Quarters—	AMOUNT.		
		£	s.	d.
1848.				
Sept 1 st	For Superintending the erection of the Building for the Superintendent's and Keeper's Quarters, at the Lunatic Asylum, as Overseer of Works from the 1 st Sep ^r to the 30 th Sep ^r 1848 inclusive at the rate of 6/- per diem		9	0
	W ^g 30 Days @ 6/-			
Sept 30				
TOTAL.....£		9	0	0

CERTIFY that the Services charged in the above Account were satisfactorily performed, according to agreement, by above-named individual. 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 they were stipulated for.

RECEIVED, on the 2nd October 1848, from W. Lonsdale Esq. Sub-Treasurer

Sum of Nine Pounds,

Shillings, and Pence, Sterling,

I have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment, James Balmain

S. Goode, Government Printer Melbourne.

Oct 30 1848

Received the within
Amount

M. Champain

468

A 12 No. 1.

Voucher No. 724 of Abstract *Ed.*

of Abstract }
Warrant No. }
DEPARTMENT OF *Public Works: Port Phillip District*
Dr. to *J. Irwin Junr*

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

DATE.		AMOUNT.		
		£	s.	d.
Oct 11	<i>Lunatic Asylum—</i> Two hundred and twenty one superficial feet of Pine Work for the outside of the Windows of the Boards and Lids of the Lunatic Asylum near Melbourne at 1/6 1/2 superficial foot— as per Tender	16	11	6
<i>J. Irwin Junr</i>		TOTAL.....£	16	11 6

We 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. We 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.

M. Champain
Clerk

RECEIVED, on the *13th Oct* 1848, from *Wm Lansdale Esq.* Pounds,
Sum of *Sixteen* Shillings, and *Six* Pence, Sterling,
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. P. Smith

S. Goode, Government Printer, Melbourne.

"Only Tender received."

Sept^r 19th/48

I beg leave to tender for the
wirework for the Lunatic Asylum at
one shilling and sixpence per foot
according to sample and will execute it
at the rate of twenty foot per day

(Signed.) F. Irwin Junr

Elizabeth St
Melbourne

approved.
(Signed.) C. J. La Trobe.

("A true Copy.")

Henry Ginn
Clerk of Works.

Mr Pinnis Copy

470

Mr Pinnis Copy

469

A 13 No. 1.

of Abstract

Voucher No. 725 of Abstract 68.

Warrant No.

of 184

DEPARTMENT OF

Maniac Asylum: Melbourne

184

Dr. to James Webb

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

DATE.	Superintendents & Keepers Quarters—	AMOUNT.		
		£	s.	d.
15 th	For additional Work done towards the erection of the Superintendents' and Keepers Quarters, from 15 th of Sept. to 30 th Oct. 1848— inclusive: being the 3 rd Payment and 1/2 the amount of his Tender—			
	Boys			
	1/2 of £1770. 1. 0 = £252. 17. 1 =			
	Payment of 75 per cent =	189	12	9
	TOTAL.....	189	12	9

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

Geo Balmain
Clerk of Works

James Pinnis
Auditor

RECEIVED, on the 28th Oct. 1848, from W. Lowndes Esq.
of one Hundred and eighty nine Pounds,
Twelve Shillings, and nine Pence, Sterling,
payment of the above Account, for which I have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,

James Webb

S. Goode, Government Printer Melbourne.

470 5 0

A 13 No. 1.

of Abstract

Voucher No. 726 of Abstract QD.

Warrant No. _____
THE DEPARTMENT OF _____

of 184

Public Works. Port Phillip District 184

Dr. to James Webb.

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

DATE.			AMOUNT.		
			£	s.	d.
1897.	16	To building Cook-house as per Tender — being a temporary scab. building — In Board on back of tender Dining Service & Bath Room, as per Tender } Chargeable against the sum voted for the erection of the Asylum. 	24	0	0
			13	10	0
			<i>R.P.M.</i>		
			TOTAL.....£		
			37 10 0		

We CERTIFY that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-named individual. We 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 they were stipulated for.

Joe Balmain
Inspector of Works

RECEIVED, on the 21. Oct. 1848, from W. L. Bond, Esq. £ 37 0 0 Pounds,
of Thirty seven Pence, Sterling,
Ten Shillings, and of the same Tenor and Date.

Ten Shillings, and
 all payment of the above Account, for which I have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,

W. A. Waller

S. Goode, Government Printer Melbourne.

Oct: 14th 1848

We the undersigned forming a "Board of Survey" do hereby certify that the Building for Cook house has been erected according to plan and Specification

Henry Ginn
Clerk of Works

Jas Balmain
Owner of Works

"Only Tenders received"

Melbourne Augth 16th 1848

Sir

I the undersign'd respectfully
propose to take down the wooden building
at present occupied by the Aboriginal
Protector, and erect the same at the
Lunatic Asylum, making good all
deficiencies, one additional window, one
double rubble stone Chimney, and set two
Boilers, Government providing the Boilers
and Iron work required for setting Boilers
for the sum of Twenty four Pounds (£24 0 0)

I have the honor to be
Sir

Your Obedt Servt
(Signed) James Webb
Builder

Melbourne

Approved.
(Signed) C. J. Latrobe.
H. Ginn Esq.
Clerk of Works
Melbourne

("A true copy")

Henry Ginn
Clerk of Works

50
"Only Tender received."

Melbourne Sept. 26th 1848

Sir

I the undersign'd hereby propose
to line one side of the division fence at the
Lunatic Asylum. with hardwood boards.
including the bath room. for the sum of
Thirteen Pounds. ten Shillings.

Should the bath room. not require d
to be done the sum of, Two Pounds fourteen
Shillings. will be deducted from the above sum.

I have the honor to be

Sir

Your most Obed.^t Serv^t

(Signed.) James Webb,
Builder
Melbourne

Approved.
(Signed.) C. J. Latrobe.

Ginn. Esq.
Clerk of Works
Melbourne

("a true Copy.")

Henry Ginn
Clerk of Works.

of Abstract }
 to Warrant No. of 184 }
 THE DEPARTMENT OF Public Works, Port Phillip District 184 }
 Dr. to William Cogan
 For the undermentioned SERVICES, performed for the Department, viz:—

DATE.			AMOUNT.		
			£	s.	d.
1848.	16/10	4	Lock up Collingwood		
			For work done towards the		
			erection of a lock up at		
			Collingwood, being the		
			first Instalment and		
			one third the Amount		
			of his Tender:—		
			vizt		
			1/3 of £178 0.0. =		
			57	13	4
			TOTAL.....£		
			57	13	4

William Cogan

WE CERTIFY that the Services charged in the above Account were satisfactorily performed, according to agreement, by above-named individual. We 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 they were stipulated for.

James Ginn
 Treasurer of Works

RECEIVED, on the 26th October 1848, from William Lonsdale Esqre
 Sum of Fifty Seven Pounds,
 Shillings, and Pence, Sterling,
 full payment of the above Account, for which have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,
 Wm Cogan

S. Goolie, Government Printer Melbourne.

Melbourne, 21st August, 1848.

Schedule of Tenders received for the erection of a Lock up at Collingwood
Melbourne — Port Phillip District —

<u>Description of Work</u>	<u>Wm. Cogan</u>			<u>Jas. Linsacre</u>		
	<u>£</u>	<u>s</u>	<u>d</u>	<u>£</u>	<u>s</u>	<u>d</u>
Building complete	173	0	0	210	0	0
Extra Foundation Work	0	1	0	0	0	8
per cubic foot						

We the undersigned do hereby
recommend the Tender of
William Cogan for acceptance.

("Signer.") W. Lonsdale.

("Signer.") A. Mc Crae.

("Signer.") E. L. Lee.

approved

("Signer.") C. J. La Trobe

("A true Copy.")

Henry Ginn
Clerk of Works.

Opened on the 21st day of August 1848 in the presence of
William Lonsdale Esquire Sub Treasurer.
Alex^r Mc Crae Esq^r Chief Clerk, Sub Treasury, and
Edw^d L. Lee Esq^r Chief Clerk, Superintendent's Office.

I William Cogan of Melbourne Builder do hereby engage and agree in consideration of the sum of one hundred and seventy three pounds Sterling £173 " 0 " 0 well and truly to perform in an able and workman like manner and to the intire satisfaction of the Clerk of Works all the works required to render complete and perfect the intentions set forth implies and describes in the Specification and on the drawing for the Lock up about to be erected at Collingwood near Melbourne.

I further agree to do all the extra foundation work which may be required for the sum one shilling 4 per foot cube and which amount shall be deducted for every foot cube of foundation work provided and not required.

I also agree to perform the intire of the works and have the same completed by the twenty second day of October next as witness my hand this twenty first day of August one thousand eight hundred and forty eight 1848

("Signed.") William Cogan.

("A true Copy.")

Henry Ginn
Clerk of Works.

472 15 0

A 13 No. 1.

of Abstract

Voucher No. 728 of Abstract

Warrant No.

of 184 } Watch-house: Collingwood.

184

DEPARTMENT OF

Dr. to Wm Coogan

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

DATE.		AMOUNT.		
		£	s.	d.
1848				
Oct 5	For additional work done towards the erection of a watch-house at Collingwood from 25 th Oct. 1848, inclusive being the 2 nd instalment and 1/3 the amount of his Tender —	57	13	4
	Being 1/3 of £173.0.0 = £57.13.4			
Oct 25				
TOTAL.....		57	13	4

We CERTIFY that the Services charged in the above Account were satisfactorily performed, according to agreement, by above-named individual. We 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 they were stipulated for.

Geo. Balmain
Comptroller of Works

RECEIVED, on the 28 October 1848, from
Sum of Fifty seven
Thirteen Shillings, and
full payment of the above Account, for which have signed Triplicate Receipts of the same Tenor and Date.

Witness to the Payment,

William Coogan

J. Balmain

S. Goode, Government Printer Melbourne.

474 415 0

A. 12, No. 2.
173 3.

of Abstract
WARRANT, No. 184
THE DEPARTMENT OF Public Works Port Phillip District
Dr. to R. Guyon.
the undermentioned Articles supplied for the Public Service, viz. :-

Voucher No. 729
A. 12, No. 2.
of Abstract 184

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Harbour Master							
10	1 bot Spray gun 46 lbs	10	1	18	4			
120	49 lbs 18 Thread Empire	10	1	18	7			
120	28 lbs 3 in	10	1	17	6			
	1 bot Spray gun 20 lbs	10	1	16	8			
	2 Shims (Marble)	2	4					
18	1 Box Leather	2	5					
	2-6 in Double Blocks	2	16					
149	6 Shingles	3	1	6				
	6 Shingles & Shingles	2	15					
	60 lbs Pulley Rigids	7	1	15				
	2 Pairs Gate Straps	7	1	15				
143	11 Gallons Coal Oil 48 lbs	14	1	6				
143	11 " " 48 lbs	14	1	6				
144	6 Gallons Stockholm 60 lbs	27	1	18		11	4	7
	Light House: Gillanders' Paint							
129	1 Stand Lantern	8	1	8		8	0	
	Boards Magazine							
122	1 Box Mat "water bags"	12	1	12		12	0	
	Water Police							
14	120 5 1/2 lbs Empire Rope	7	1	3	5			
	90 2 Mops & Shingles	2	1	5				
16	2 Boat-Blocks	3	1	7		15	5	
AMOUNT CARRIED OVER.....£						13	0	0

146 146

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
184				£ s. d.	£ s. d.
		Amount brought over.....	"	"	13 0
		<i>Police Melbourne</i>			
July 7	"	1 Shaw "for Pen-knives"	3/6	" 3 6	
"	"	1 Shaw "for Pen-knives"	3/6	" 3 6	
20 14	"	11 Hair Brushes	5/1	" "	
"	85	1 Large Puddock	4/1	" 4 "	
"	30	6 (Wash & Scumblers	2/6	" 15 "	
"	15	11 White-wash Brushes	4/6	" 18 "	3 4
		<i>Police County of Bourke</i>			
Aug 18	90	1 Amp & Shandell	2/6	" 2 6	
"	14	1 Hair Brush	5/1	" 5 "	
"	4	1 Selling Axe	5/1	" 5 "	1 2
		<i>Police & Petty Sessions: Broken Hill</i>			
Aug 13	60	6 Paris Chain Hand-cuffs	12/3	" 12 "	
"	120	7/2 lbs Empire Rope	12/1	" 48 "	
Sept 14	32	2 Curry Combs	1/1	" 2 "	
"	31	2 (Wash Co.	1/1	" 2 "	
"	14	1 Hair Brush	5/1	" 5 "	
"	90	1 Amp & Shandell	2/6	" 2 6	4 8
		<i>Police Harsham</i>			
Nov 25	60	3 Paris Chain Hand-cuffs	12/1	" 16 "	
Sept 14	60	2 " " " "	12/1	" 14 "	3 0
		<i>Police & Petty Sessions: Gladstone</i>			
Sept 18	151	1 lb fine Tissue	3/1	" 3 "	3 0
		AMOUNT CARRIED FORWARD.....			24 7

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
		Amount brought forward.....	"	"	24 7 8
		<i>Mounted Police</i>			
Aug 11	"	2 x but Files	8/1	" 1 4	
85	"	1 Large Sumpter Puddock	4/1	" 4 "	
"	"	1 (Wash for Co.	2/6	" 2 6	
"	"	1 Large Shingle	3/1	" 3 "	
"	"	1 Selling Axe	5/1	" 5 "	
"	"	2 (Wash & Scumblers	"	" 2 "	15 1
		<i>Public Works</i>			
88	"	12 Boxes Matches	1/1	" 1 "	
120	"	1 (Wash & Scumblers	2/6	" 2 6	
121	"	1 (Wash & Scumblers	3/1	" 3 "	
154	"	6 lbs (Washing	2/1	" 1 "	7 6
		<i>Photography</i>			
129	"	1 (Wash & Scumblers	2/6	" 2 6	2 6
		<i>Post Office</i>			
151	"	24 lbs fine Tissue	3/3	" 12 "	3 12 0
		<i>Furniture for Public Offices</i>			
"	"	1 (Wash & Scumblers	3/1	" 10 "	
"	"	1 (Wash & Scumblers	3/1	" 15 "	3 5 0
		<i>In the House of Representatives</i>			
		<i>J. R. Gregory</i>			
		GROSS TOTAL.....			32 9 9

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

W. Chapman
Clerk

RECEIVED on the 19th October 1848, from *W. Lonsdale Esq*
the sum of Thirty-two Pounds nine Shillings, and nine Pence, sterling, in full payment of the above account, for which we have signed Duplicate Receipts of the same year and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
M. Butler
Secy

J. R. Gregory

S. Goons, Government Printer, Melbourne.

Ma.

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
184		Amount brought over.....		16 14 8	
		<i>Simatic Crylun and P.</i>			
Aug 2	130	3 Shovels	4/	12 "	
"	"	2 Paris Hair Dressing Brushes	2/	5 "	
"	"	2 Oval Painted Tubs	14/	12 "	
"	"	1 " " " "	12/	12 "	
"	"	3 Hair Combs	7/	1 "	
"	"	1 Cast American Tubs	40/	2 "	
28 15	2	Whitewash Brushes No. 1	4/	9 "	
"	20	2 Sets Blk Lead Brushes	3/	6 "	
"	21	2 Sets Shre Brushes	11/	15 "	
"	38	3 Hand Wights "fidars"	5/	15 "	
"	"	2 Oak Mats "water large"	12/	14 "	
"	70	4 Maps & Handles	2/	10 "	
"	102	1 Quat Sweet Oil	8/	2 "	
"	100	3 Gallons Black Oil	3/	9 "	
"	105	3 Quat Pans	2/	6 "	
"	"	3 bottles Linis	2/	7 6 "	
"	124	1 Set the	4/	4 "	
"	"	1 Broad & Handles	6/	6 "	
"	138	1 Steel yard	10/	10 "	
"	154	28 lbs Whiting	2/	4 8 "	
"	"	24 Tins Blacking	1/	14 "	
"	81	6 lbs Black Lead P	1/	6 "	
Sept 5	85	3 Large Timber Paddocks	4/	12 "	
"	"	1 Stout Saw Set	16/	16 "	
"	"	1-12 Quat Sarsaparil	10/	10 "	
"	"	1-5 " " "	5/	5 6 "	
"	"	1 Long Handled Tying Gun	5/	5 "	
		AMOUNT CARRIED FORWARD.....		32 8 11	

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
		Amount brought forward.....		32 8 10	
		<i>Simatic Crylun and P.</i>			
"	1	Shot Handled Tying Gun	3/	3 6 "	
"	6	Wines & Tubs P	12/	6 "	32 18 4
		<i>Good Melbourne</i>			
113	6	Razors	12/	6 "	
"	4	Buttons Needles	6/	2 "	
33	2	Rock Combs	1/	2 "	
34	2	Small Tooth Co.	1/	2 "	
"	2	Shaving Brushes	2/	4 "	
"	1	Saw Set	16/	16 "	
133	4	On Hand Spoons	2/	1 "	
151	1	Gallon Nuts-foot Oil	3/	3 "	
1520	10	lbs Europe Rope	14/	6 3 "	
"	1	lb " " "	14/	1 "	
151	1	Gallon Nuts-foot Oil	3/	3 "	2 10 4
		GROSS TOTAL.....		35 8 8	
		<i>S. M. Gregory</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. We 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. <i>Mr. Chapman</i> <i>Chief Clerk of the Public Works</i>			
		RECEIVED on the 19th October 1848, from <i>Mr. Soudale Gregory</i> the sum of <i>thirty five</i> Pounds <i>eight</i> Shillings, and <i>eight</i> Pence, sterling, in full payment of the above account, for which we have signed Duplicate Receipts of the same date and date, pursuant to warrant of Government, No. , dated Witness to the Payment, <i>H. C. C. C.</i>			
		S. Goods, Government Printer, Melbourne.			

475 0

A. 13, No. 3.

Voucher, No. 731 of Abstract

of Abstract

184

DEPARTMENT OF

Public Works Melbourne

184

Dr. to

Thomas Sutcliff & Co

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

		AMOUNT.		
		£	s.	d.
<u>Road</u>				
184	1/4 Men 15 hours each putting up Saddlers	7		
	7 Holes & making additional to Sallows Apparatus			
	Putting down same after 4 sections 60 No 2 1/2	4	10	
	Apprentice 15 hours assisting	9	11	3
	2 New 15 hours each fitting up Counter Balance Weights			
	at Sallows	9	9	
	1 Labourer assisting at 50	1	6	
	12 Batten for Nails 12 ft long 100 is 148 ft	2	8	
	1 Piece twisting 15 feet	2	6	
	12 feet quartering	2		
	1 Rope 1/2 inch for Counter Balance	5		
	1 Spindle for 50	1	6	
	1 New Bolt & Chackle	2	6	
	1 New Vise for Wright	2		
	1 1/2 Batten for fixing Nails	2	6	
	4 Coach Screws	6		
	4 1/2 inch & Half inch Screws	1		
	1 1/2 inch & 1/2 inch Screws	1	6	
	1 New 1/2 inch for 1/2 inch	3		
184	1 New for 1/2 inch for 1/2 inch	3		
	1 Carpenter time	2	17	6
	1 1/2 Counter Sink Nails		8	4
<u>Harbour Master</u>				
184	1/4 Making New Pump Ropes for Schooner "Aphelo"	10		
	2 Pump Ropes	4	6	
	1 Lower Rop. Rop	6	6	
	1 Upper Rop. Spear		1	1
<u>Lunatic Asylum</u>				
184	1/4 Repairing 6 Recastings which were ordered in the Creek			
	1 Making 4 New feet for them	2	10	
	1 Smithwork Repairing 6 feet with new flanges & new iron			
	Carried over	9	5	
AMOUNT CARRIED OVER....£		9	5	

Ma.

