

Melbourne 1st October 1848.

We the undersigned forming a
"Board of Survey" do hereby certify
that having inspected the cell doors
for the Gaol, we found the same
performed according to contract.

Joseph Burns
Clerk of Works

Henry Ginn
Clerk of Works

Fulton's Foundry
Melbourne 30th May 1848.

We hereby make offer to make and
fit up such number of Cell doors
in the Gaol at Melbourne, as
may be required, according to
the plan and specifications in
the hands of the Clerk of Works
engaging to find all materials
and workmanship and to finish
fit up and complete the same
to the satisfaction of the Clerk of
Works, for the sum of Fourteen
pounds eight shillings each
door.

(Signed) Thomas Fulton & Co.

("A true copy.")

Henry Ginn
Clerk of Works.

app.
(compd) by J. La Trobe.

Dec
31st

Cell

We the

parma

Thomas

accept

(Signed)

(Signed)

*Schedule of Stores received for Buildings for the Sub. Melbourne
Port Phillip District.*

Description of Supply.

*Cell door, lined with sheet iron, with fastenings complete
and lining the wood floor frame with iron—attach*

<i>Thomas Talbot & Co.</i>		<i>James Webb</i>	
<i>£</i>	<i>s</i>	<i>£</i>	<i>s</i>
14	8 0	15	10 0

*We the undersigned do hereby
recommend the Tenders of
Thomas Talbot & Co for
acceptance.*

*(Signed) W. Lonsdale.
(Witness) A. McPhee.*

*Opened on the 26th day of May 1848 in the presence of
William Lonsdale Esq. Sub Treasurer.*

*("a true copy")
Henry Ginn
Clerk of Works.*

Transfer No. 737 of Abstract

A 12, No. 2, 476, 860

1848.

Public Works: Port Phillip District. 1848.
 Dr. to Daniel Fox.

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

	AMOUNT.		
	£	s.	d.
<u>Gaol.</u>			
140 Tons of Firewood at 3/11			
per Ton of 48 Cubic feet	27	5	4
3 loads of Broom Stuff at 1/1			
per load	3		30 8 4
<u>Telegraph.</u>			
18 Tons of Firewood at 3/11			
per Ton of 48 Cubic feet			3 10 6
<u>Police—County Bourke.</u>			
40 Tons of Firewood at 3/11			
per Ton of 48 Cubic feet			7 16 8
<u>Police—Melbourne.</u>			
36 Tons of Firewood at 3/11			
per Ton of 48 Cubic feet			7 1
AMOUNT CARRIED OVER....£			48 16 6

DATE.	AMOUNT.
184 8.	
	Amount brought over....
July 1	<u>Post Office.</u> 42 Tons of Firewood at 3/11 pr. Ton of 48 Cubic feet.
	<u>Court of Requests.</u> 12 Tons of Firewood at 3/11 pr. Ton of 48 Cubic feet.
	<u>Public Works Office.</u> 20 Tons of Firewood at 3/11 pr. Ton of 48 Cubic feet.
Sept. 30,	
	AMOUNT CARRIED FORWARD.....£ 63 6 4

AMOUNT.
Amount brought forward.....
TOTAL.....£ 63 6 4

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named
 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
 that the same could be procured at the time of Purchase.

M. Chapman
 Clerk

Henry Ginn
 Clerk

RECEIVED on the 24th October 184 8, from H^m Lord de Grey
 Treasurer the Sum of Sixty three Pounds,
 five Shillings, and four Pence, Sterling, in full payment of the
 Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Council, No. dated

PAID TO THE PAYMENT, Geo R Ginn
 W. J. Row, Government Printer.

S. Goode, Government Printer Melbourne.

478 486 0
477

of Abstract
184 }
DEPARTMENT OF Public Works : Port Phillip District
Dr. to William Ashby
undermentioned ARTICLES supplied for the Public Service, viz.:-

	AMOUNT.		
	£	s.	d.
<u>Gaol</u>			
440 loads of water. c p. load	£ 14	13	4 ✓
<u>Police County of Bourke</u>			
31 loads of water. c p. load	£ 1	0	8 ✓
<u>Police Melbourne</u>			
32 loads of water c p. load	£ 1	1	4 ✓
<u>Telegraph Station</u>			
30.5 loads of water. c p. load	£	"	3 4 ✓
William Ashby	TOTAL	£ 16	15 8

CERTIFY, that the quantities of the above-mentioned Articles were duly supplied, as stated, by the above-named
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
could be procured at the time of Purchase.
Mr. Chapman
Clerk.

RECEIVED on the 17 October 1848, from Mr. Lonsdale Esq
the Sum of sixteen pounds eighteen shillings
and eight 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.

of Abstract }
 of 1848.
 DEPARTMENT OF Public Works.
 Dr. to John Timwoodie.
 Melbourne 1848.
 A. 12, No. 2.
 of Abstract
 VOUCHER No. 734
 478 486 0 85

No. in Abstract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	<u>Mounted Police.</u>							
	2000 Rpts. boots, sp. saddle & holsters			3	6			
	1000 Rpts. boots, sp. holsters			2				
	1000 Rpts. boots, sp. holsters			3				
	1000 Rpts. boots, sp. holsters						8	6
	<u>Post Office.</u>							
28	Letter Carrier's Bag	2/1						
24	12 Basil Bags 3 ft. x 2 ft.	4/2	8					
25	12 " " 2 ft. x 14 in.	4/1	4					
12	" " 19 in. x 11 in.	1/10	1	2			5	14
	<u>Police & Paddy Tensions.</u>							
	<u>Broken River.</u>							
2	2 saddles with pads	7/7						
14	2 headstall bridles	13/1	6					
9	2 ft. holsters	25/2	6					
2	2 neck straps with chains	7/14						
21	2 ft. horse holsters	3/6						
19	2 ft. spurs	5/6		11				
17	1 horse brush	6/6						
18	2 spongers. 3. 02	3/6						
						12	15	
						18	17	6
AMOUNT CARRIED OVER.....£								

480 486 0

A. 12, No. 2.

479 55

A. 12, No. 2.

of Abstract

VOUCHER No. 735

of Abstract 6.

WARRANT, No. 184

DEPARTMENT OF

Public Works: Port Phillip District

Dr. to Joseph Fildman

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

Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
<u>Public Works Office</u>								
53	12 drawing pencils	6/		6				
56	12 pen holders	1/9		2				
35	Penknife	2/6		2				
31	1 quart Ink	4/		4				
21	1 folio book small size	4/		4				
67	12 pieces red tape	3/6		3				
41	1/2 ream note paper	6/		3				
	Label for bill book			2				
28	2 lb Gum Arabic	4/		6				
22	2 lbs Composition Candles	2/6		5				
46	6 quire, demy paper ruled	3/6		9				
64	1 piece narrow green ribbon	3/6		3				
						2	4	
<u>Police: Melbourne</u>								
11	1 six quire long folio book 1/2 bd	13/		13				
16	1 " " broad	12/		12				
29	6 Ink powder: Black	5/6		2				
39	3 reams foolscap	18/8		2				
40	1/2 do port	11/6		5				
33	One Office Knife	2/6		2				
43	2 grs Cartridge	30/		3				
44	1/4 do blotting	2/1		5				
57	12 Black lead pencils	1/6		1				
61	1/2 lb mixed pins	3/6		1				
66	1 Round ruler 2 feet	1/9		3				
"	1 do " 9 inches	"		1				
67	12 red tapes	3/6		3				
70	2 lbs soap	5/		10				
39	1 1/4 reams foolscap	18/8		1				
41	1/2 do do	"		9				
						7	14	2
						9	18	2
AMOUNT CARRIED OVER.....£								

AMOUNT CARRIED OVER.....£

246

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
1848		<i>Public Works-continued</i>		£ s. d.	£ s. d.
July		<i>Amount brought over.....</i>		" " "	9 18 8
		<i>Powder Magazine</i>			
12	7	One Cash book 4 qrs demy — w	1/7	" 17	"
"	13	1. Three quire foolscap 1/2 bd — w	7/7	" 7	"
"	"	1 do do — " " "	"	" 7	"
"	31	1 quart Ink — grt	4/7	" 4	"
"	32	1 pint red do — grt	5/7	" 2 6	"
"	33	1 Ink stand — w	5/7	" 5	"
"	34	1/4 lb Indian Rubber — lb	5/7	" 1 3	"
"	39	5 quire foolscap — rm	18/8	" 4 8	"
"	44	1/2 grt blotting — " "	2/7	" 6	"
"	57	6 black leads — dg	1/6	" 9	"
"	62	25 Quills — hd	5/6	" 1 4	"
"	65	1 Ruler 2 feet — ft	1/9	" 3 6	"
"	70	1/4 lb wafers — lb	5/7	" 1 3	"
"	72	1 wafers Stamp — w	1/6	" 1 6	"
"		1 register book 4 qrs medium		1 15	"
Aug 11	39	1/2 ream foolscap — rm	18/8	" 9 4	51
		<i>Mounted Police</i>			
July 21	31	1 pint Ink — grt	4/7	" 2	"
"	39	4 quire foolscap — rm	18/8	" 3 8	"
"	40	2 do post — " "	11/6	" 1 1	"
"	31	1/2 pint Ink — grt	4/7	" 1 0	"
"	39	4 quire foolscap — rm	18/8	" 3 8	"
"	40	2 do post — " "	11/6	" 1 1	"
		<i>Harbour Master</i>			
July 27	4	1 four quire demy book 1/2 bd — w	14/7	" 14	"
"	39	1 ream foolscap — rm	18/8	" 18 8	"
"	58	3 drawing pencils — dg	6/7	" 1 6	11 4
		<i>Telegraph Station</i>			
Aug 16	1	One Sheet Almanac — w	1/6	" 1 6	"
"	29	" " " " — " "	"	" 1 6	3
		AMOUNT CARRIED FORWARD.....			189 5

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.	TOTAL.
		<i>Public Works Continued</i>		£ s. d.	£ s. d.
		<i>Amount brought forward.....</i>		" " "	17 9 5
		<i>Police County Bourke</i>			
29	6	6 Ink powder Black — dg	5/7	" 2 6	"
35	1	Office Knife — w	2/6	" 2 6	"
39	2	reams foolscap — rm	18/8	" 1 4	"
40	6	grt post — " "	11/6	" 3 5	"
44	5	grt blotting — " "	2/7	" 5 3	"
43	1	grt Cartridge — " "	30/7	" 1 6	"
58	6	drawing pencils — dg	6/7	" 3	"
62	200	Quills Goose — hd	5/6	" 11	"
61	1/2	to pins mixed — lb	3/6	" 1 9	"
67	9	pieces red tape — dg	3/6	" 2 7	"
70	1/4	to wafers — lb	5/7	" 3 9	3 14 7
		<i>Police & Petty Sessions Broken River</i>			
1	1	Sheet Almanac — w	1/6	" 1 6	"
29	6	Ink powder Black — dg	5/7	" 2 6	"
39	1 1/2	reams foolscap — rm	18/8	" 1 8	"
43	1	grt Cartridge — " "	30/7	" 1 6	"
57	6	Black Ink powder Lead pencils — dg	2/7	" 9	"
62	500	Quills Goose — hd	5/6	" 1 4 6	"
69	1/2	to Sealing Wax — lb	4/8	" 2 4	3 4 1
		GROSS TOTAL			24 8 1
		<i>Joseph Pittman</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, & 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. <i>M. Chapman</i> <i>Henry James</i> <i>Clk. R. Pittman</i> RECEIVED on the 19th October 1848, from <i>W. S. S. S. S. S.</i> the sum of <i>Twenty four</i> Pounds <i>Eight</i> Shillings, and <i>one</i> penny sterling, in full payment of the above account, for which <i>W. S. S. S. S.</i> have signed Duplicate Receipts of the same and date, pursuant to warrant of Government, No. <i>1</i>, dated Witness to the Payment, <i>W. S. S. S. S.</i> <i>Joseph Pittman</i>			
		S. GOODE, Government Printer, Melbourne.			

of Abstract }
 of 184 }
 DEPARTMENT OF Public Works: Port Phillip District
 To Joseph Pittman
 Article undermentioned Articles supplied for the Public Service, viz:—

480 486 0
 A. 12, No. 2.
 VOUCHER No. 736
 of ABSTRACT 85

SUPPLY.		Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
<u>Post Office Department</u>								
39	3/4 Ream foolscap	rm 15/8	11	6				
	Binding Island mails despatch from Melbourne 2 Vols	do 10/6	1	1				
39	1/2 Ream foolscap	rm 18/8	9	4				
48	1/4 do post	" 11/6	2	10				
69	40 lbs Sealing wax	to 4/8	9	6	8			
	Binding 2 Books Double foolscap	do 10/6	1	1				
2	2 do foolscap	do 4/6	9					
	2 Reams Imperial paper	rm 12/6	4	4				
	2 Reams Brown	25/	2	10				
						19	17	10
<u>Police Albion</u>								
39	1 1/4 Reams foolscap	rm 18/8	1	3	4	1	3	4
<u>Water Police</u>								
39	1 Ream foolscap	rm 18/8		18	8		18	8
<u>Police & Petty Sessions: Koroit</u>								
39	1 Ream foolscap	rm 18/8		18	8			
69	12 pieces Red Tape	do 3/6		3	6			
69	1 lb wax	to 4/8		4	8			
70	1 lb Wafers	to 5/6		5				
39	1 Ream foolscap	rm 18/8		18	8	2	10	6
<u>Police & Petty Sessions Mt Macedon</u>								
39	1/2 Ream foolscap	rm 18/8	9	4		9	4	
AMOUNT CARRIED OVER.....£						24	19	8

74
 114

482 486 0
A. 12, No. 1.
481 85

of Abstract } VOUCHER No. 737 of Abstract
of 184 }
DEPARTMENT OF Public Works: Melbourne 184
Dr. to Nehemiah Guthridge
For the undermentioned Articles supplied for the Public Service, viz.:-

Item in Abstract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
	Alterations and Additions to Public Buildings.							
10	10 yards varnishing - 3 coats	2/	1	..	..			
	at Superintendents Offices -							
11	3 1/4 yards varnishing. 3 coats	2/	3	8	..			
12	Washing ceilings Walls and floors of two rooms	..	..	12	..			
	Whitening ceiling and colouring walls of ditto	..	1	10	..			
12	6 7/8 yards varnishing wood work in ditto 1 coat	10 1/2	2	18	7			
14	5 dozen sash squares varnished 1 coat	1/3	..	6	3			
15	1 chimney piece ditto	2/	..	2	..	9	16	10
	Public Works Office							
13	1 sash tool	1/4	..	1	4	..	1	4
	Native Police.							
15	4 8 squares glass containing 3 7/8 feet	70	1	10	10			
	2 lb. putty -	4	..	..	8			
	Case	4	..	1	..	1	12	6
	Light House Baff's Straits							
12	34 120 lbs sheet lead for cramping @ p. wt. 3 3/4	3 3/4	1	14	3	1	14	3
AMOUNT CARRIED OVER.....			13	4	11			

17 1/2

[illegible]

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

RECEIVED on the *21st* *Oct* 1848, from *W. Lonsdale Esq.*
 the sum of *Twenty two* Pounds *six* Shillings, and
Three sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same
 and date, pursuant to warrant of Government, No. _____, dated _____
 Witness to the Payment, _____

M. Muller.

S. GOODE, Government Printer, Melbourne.

483 85

A. 12, No. 2

AMOUNT CARRIED OVER.....£ 4 2 12 18 0

484 486 0

A. 12, No. 1.

of Abstract } VOUCHER No. 740 of Abstract 485

of 184 } 1848

DEPARTMENT OF Public Works & Melbourne

To Denis Egan,

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

SUPPLY.	Rate.	AMOUNT.			TOTAL.		
		£	s.	d.	£	s.	d.
18 Pairs of Men's Boots @ 9/6		2	11	0			
6 Pairs of Women's Shoes @ 9/6		2	5	0			
12 Pairs of Men's Boots @ 9/6		5	14	0	16	10	0
<i>Police</i>							
* 25 Pairs of Boots Cavalry @ 17/6		21	5	0			
15 " " " " " " " " @ 9/6		7	2	0	28	7	0
<i>Marine Department</i>							
2 Pairs of Boots Cavalry @ 9/6		1	9	0			
3 Pairs of Shoes for Females @ 9/6		1	2	6			
14 Pairs of Men's Boots @ 9/6		1	18	0			
6 Pairs of Shoes for Females @ 9/6		2	5	0	6	4	6
<i>Light House Cape Henry</i>							
2 Pairs of Lace-up Boots @ 9/6		1	9	0			
<i>for the services of the men employed on the work</i>							
* He bound on back of voucher							
GROSS TOTAL		£ 57			1		

Denis Egan

I certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named Officer, 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 which the same could be procured at the time of purchase.

M. Champram Clerk

Henry James Clerk

RECEIVED on the 10th Oct 1848, from M. Champram Esq

the sum of Fifty two Pounds One Shilling, and

sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same

and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,

Geo R. Tennant S. Goode, Government Printer, Melbourne.

Denis Egan

AMOUNT CARRIED OVER... £ 57 1

for the service
of the Native Office

Signed H. P. Baria J. P.
Commandant Native Police

(signed) Henry
Clerk of the

~~Humphreys~~
Clerk of Works.

A 12 No. 1.

485

A. 12, No. 2.

Voucher, No. 741 of Abstract *Q*.

of Abstract

Test No.

ADJUDICATION OF

Public Works: Port Phillip District

1848.

Dr. to

Harro L. Mark.

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

Department of Labor		AMOUNT.		
		£	s.	d.
1	9 1/2 Cotton Shirts	4/	11/3	-
2	9 Men's Sackets	6/	4/10	-
3	5 1/2 pairs Men's Trowsers	8/	5	-
4	19 2 Women's Men's Sackets	8/	11/	-
5	18 2 Women's Men's Trowsers	7/	11/	-
6	20 2 Women's Chemises	4/	17/	-
7	1 Long White Cotton Cap	1/	16	-
8	19 2 Women's Men's Sackets	8/	21/	-
9	18 2 Women's Men's Trowsers	7/	22/	-
10	20 2 Women's Chemises	4/	17/	-
11	1 Pound White Thread	3/	5	-
12	1 Pound Black Thread	3/	5	-
Telegraph				
13	4 yards Blue Bunting	2/	11	-
14	1 Blue & Yellow flag	5/	17/6	2 7 6
Merricks coat				
Sunatic Asylum				
15	24 1/2 yards each 1 yard	1/3	11	-
16	24 1/2 yards each 1/4 yard 30 yards	11	17/6	-
17	32 Shirts each 2 1/2	80 yards	4/	6 8
18	20 1/2 yards flannel	2/	2	-
19	16 pairs Blankets	17/	32 2 4	32 6 2
By Board on back				
of Tombs				
AMOUNT CARRIED OVER....£ 53 2 11				

DATE.		AMOUNT
184 .		£
	Amount brought over....	58 16 3
	<i>Noted Police</i>	
Aug 23	1/2 pound Black Thread 1/2	1 1/2
	1/2 pound White Thread 1/2	1 1/2
	1/2 pound Black Silk 1/2	1 1/2
	1/2 pound Black Silk 1/2	1 1/2
	1/2 pound Black Silk 1/2	1 1/2
Sept 10	8 1/2 yards Duck & trousers 1/2 5	5 1/2
	<i>Public Works Office</i>	
16	2 yards black & P	1
	<i>for buttons</i>	
	AMOUNT CARRIED FORWARD.....	£ 58 16 3

AMOUNT.
£ s. d.
58 16 3
Amount brought forward.....
TOTAL.....
58 16 3

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named Clerk, and that they were conformable to the samples stipulated for, and of good and sufficient quality, and further 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.

Mr. Chapman
Clerk
RECEIVED on the 18 Oct. 184 from *Wm. J. Row*
the Sum of *fifty eight* Pounds,
three Shillings, and *three* Pence, Sterling, in full payment of the
Account, for which *we* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
No. *184* dated *18 Oct.*
W. J. Row, Government Printer.

Henry Jones
Clerk of Works.

S. Goode, Government Printer Melbourne.

487

A 12 No. 1.

Voucher No. 74.3 of Abstract

of Abstract

August No

DEPARTMENT OF

Dr. to

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

DATE.		AMOUNT.		
£	s.	d.		
To one Watch lamp.		1	5	0
Several alpenstocks				
TOTAL.....£		1	5	0

I CERTIFY that the Quantities of the above-mentioned Articles were duly supplied, as stated, by the above-named Agent, 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.

Mr. Champain
Clerk.

Henry James
Clark of mds
Jas. J. Clark Esq

RECEIVED, on the 12 October 1848, from W. London

Shillings, and Pence, Sterling

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

Witness to the Payment.

Thomas M. Carthy

Francis Jackson

of Abstract }
184 . }
DEPARTMENT of the }
at Melbourne, Port Phillip }
Dr. to Anne Craig }

VOUCHER No. 744

of Abstract 10

Articles supplied to the		£	s.	d.
for the period, from the 1st Jan to the 30th June 1848,				
viz.:-				
14	1/2 Fine Bread . . . @ . . .	1/2	1	9
1	Sea	1/5	12	
48	Sugar	3/4	15	
1	Tobacco	1/8	1	8
17	1/2 Fine Bread . . . @ . . .	1/2	2	1
10	Sea	1/5	15	
60	Sugar	3/4	15	3
1	Sago	4		4
5	Candles	5	2	1
65 1/2	quarts Milk	4	1	10
TOTAL..... £		4	6	

Signature of the Contractor *Skemp*
I CERTIFY that the whole of the ~~Articles~~ Articles charged for in the above Account were duly supplied for the
stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles,
were agreeable to the terms of his Contract.

RECEIVED on the 14th October 1848, from *Wm. Lansdale, Esq.*
the Sum of *Four Pounds, six*
in full payment of the above Account, for which have
Duplicate Receipts of the same tenor and date.

Witness to the payment, *John P. Smith*
S. Goode, Government Printer, Melbourne.
S. Goode, Government Printer, Melbourne.

of Abstract }
184 . }
VARIANT
DEPARTMENT of the }
at Melbourne, Port Phillip
Dr. to Skene Craig

Voucher No. 745

of Abstract

489
A. 19.

undermentioned Daily Rations of Provisions and Articles supplied to the Sick in
for the period, from the 1st July to the 31st August 1848.

	£	s.	d.
28 pounds of Fine Bread . . . @ 12	3	6	
10 pounds of Tea 40	15		
6 pounds of Sugar 30	17	10	
1 pound of Tobacco 18	1	8	
1 doz of Port Wine 36	1	16	
1 Gal. of Ale 4		4	
1 1/2 quarts of Milk 4		10	
TOTAL	11	2	10

Signature of the Contractor *Skene Craig*
I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the
and therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles,
were agreeable to the terms of his Contract.

RECEIVED on the 14 October, 1848, from Wm. Lonsdale, Esq.,
Lieut. Governor the Sum of Four pounds, two shillings,
and ten pence in full payment of the above Account, for which I have
and Duplicate Receipts of the same tenor and date.

Witness to the payment, *Geo R Drum*
S. Goode, Government Printer, Melbourne.

to Warrant No. of 184

Voucher No 746 of Abstract

DEPARTMENT of the Gaol, at MELBOURNE, to be charged to the Lunatic Asylum
Dr. to *New Craig, Contractor*

		£ s. d.		
for the undermentioned daily Rations of Provisions, and Articles supplied to the Gaol, at Melbourne, for the period, from the <u>1st</u> to the <u>30 September</u> 184 <u>8</u> , inclusively, as per the annexed Return, viz. :-				
<i>Lunatics</i>				
Rations of Provisions according to Scale No. 2 issued to Wardens and Prisoners detained as Witnesses, or for want of Bail @ <i>5 1/2</i>	per Ration			<i>492</i>
Rations of Provisions according to scale No. issued to other Prisoners confined in Gaol, @	per Ration			
Rations of Provisions according to Scale No. issued to Children of Female Prisoners confined in Gaol @	per Ration			
Rations of Provisions according to Scale No. issued to Prisoners confined in the Cells, @	per Ration			
Mould Candles @	per pound			
Pipe Candles @	per pound			
Common Oil @	per gallon			
Water @	per load			
Firewood @	per 100 pounds			
Cotton Wool @	per pound			
TOTAL AMOUNT.....				<i>492</i>

Signature of the Contractor *New Craig*

I Certify, that the whole of the Daily Rations and Articles specified in the above Account, were duly Supplied for the period stated by the above-named Contractor; and that, in respect both of Quality, Quantity, and Description of Articles, the same agreeable to the terms of his Contract. I further Certify, that no greater Quantities of Fuel and Light are charged for in this than were necessarily required, and actually expended, during the month.

Signature of the Gaoler *W. Miller*

I Certify, that I have carefully inspected this Account, and the Return hereunto annexed, and, from my knowledge of the number of *Lunatics*, and other circumstances connected with the Gaol, during the period it comprises, I believe the same to be correct.

Signature of the Visiting Justice *James Smith*

Received, on the *14 October* 184*8* from *William Lindsay Esq*
of *Seven* Pounds, *nine* Shillings, and *two pence*
in full payment of the above Account, for which have signed Receipts in Duplicate, of the same tenor and date.

Witness to the Payment *Geo R. P. Smith* *New Craig*

A RETURN of the Number of ~~Prisoners~~ on the Establishment of the Gaol, at Melbourne, entitled to, and supplied with, to the 30th September 1849, inclusively; to be charged to the

Date.			Actual number on the Establishment each day.				Privileges on Scale No 2	Remarks and variations
Year.	Month.	Day.	Wardsmen & prisoners detained as witnesses or for want of bail, entitled to ration No. 2.	All other prisoners, not in Cells, entitled to ration No.	Prisoners confined in Cells, receiving ration No.	Children of female prisoners confined in Gaol, entitled to ration No.		
1848	Sept	1					12	Discharged Privilege
		2					12	
		3					12	
		4					12	
		5					12	
		6					12	
		7					12	
		8					12	
		9					12	
		10					12	
		11					12	
		12					12	
		13					11	
		14					11	
		15					11	
		16					11	
		17					11	
		18					11	
		19					11	
		20					11	
		21					11	
		22					11	
		23					11	
		24					11	
		25					11	
		26					11	
		27					11	
		28					11	
		29					11	
		30					11	
		31					11	
Total daily Rations to the full number in Gaol during the month.							341	
Deduct the number of Rations or portions of Rations not drawn.								
Total number of daily Rations actually issued								

[illegible]

Signature of ~~Magistrate~~ 

Signature of the Gaoler

Number of full daily Rations actually issued for the period from the 1st September

Rations and Allowances.

Prisoners Confined in Gaol

Ration No. 2, authorised to be issued to Gaol attendants, witnesses, and others awaiting trial, is composed of the following articles, viz. :-

20 ounces	Wheat Bread
8 "	Maize Meal
16 "	Fresh Beef
0½ "	Salt
1 "	Sugar
0½ "	Soap

Ration No. _____ authorised to be issued to Prisoners confined in Gaol is composed of the following articles, viz. :-

12 ounces	Wheat Bread
12 "	Maize Meal
4 "	Fresh Beef
8 "	Vegetables
0½ "	Salt
0½ "	Soap

Ration No. _____ authorised to be issued to children of female Prisoners confined in Gaol is composed of the following articles, viz. :-

8 ounces	Wheat Bread
4 "	Fresh Beef
1 pint	Milk
0½ ounce	Yellow Soap

Ration No. _____ is issued to prisoners confined in the Cells, and consists of 24 ounces wheat bread, or 20 ounces flour.

The following are the authorised allowances of fuel and light for the Melbourne Gaol, viz. :-

	Summer daily allowance.				Winter daily allowance.			
	loads water	lbs. wood.	oz. candles	gills oil.	loads water	lbs. wood	oz. candles	gills oil.
Office Light								
Cooking								
Prisoners' Wards, each								
Muster and Contingencies								

The Winter months are June, July, August, and September.

and Registers of the same have been regularly kept, that I have carefully examined and checked the numbers specified in the above having been actually issued, were, to the best of my knowledge duly supplied to the Parties entitled to receive them, and I make the and passed in the ninth year of the reign of Her present Majesty made in various departments of the Government of New South Wales for the suppression of Voluntary and extra Judicial oaths and Affidavits