

ph 29656

E. W. Morris

38 Newdegate St  
North Hobart  
14 March 1961

To CSIRO.

To Mr. Max Bennett

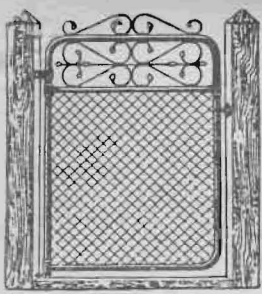
Dear Sir,

My quote for ferrugalis

NO	size		7-13-9 <sup>5</sup> / <sub>7</sub> ea
7	⊙	10ft x 50" with chain mesh	53-16-8
1	⊙	10ft x 50" frame only	6-16-8
Total 8	1" + 3/4"	Galvanized pipe used throughout the gates	
4	⊙	6ft x 50" with chain mesh	4-14-2 ea 18-16-8
1		6ft x 50" frame only	4-2-8
Total 5	6"	Galvanized pipe used throughout the gates	
3		extra chains	18 0

Price at workshop. Total £ 84-10-8  
 gates would be completed 10 days from  
 the 16 March 1961.

Rec'd  
14/3/61



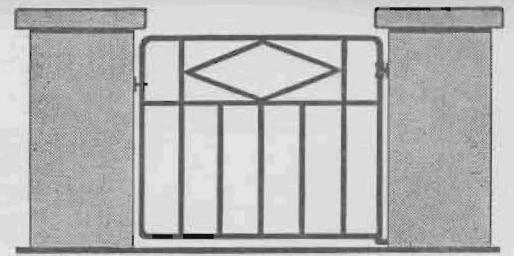
38 NEWDEGATE STREET

North Hobart, *April 5* 19*61*.

M. *C.S.I.R.O.*

*Stowell Ave*

Dr. to *Hobart*



# PIONEER ORNAMENTAL GATE MANUFACTURER & GENERAL

Please make Cheques to:  
E. W. MORRIS, Proprietor

## WIRE WORKER

6	gates	10ft long with mesh		46	3	0
2	gates	10ft frame only		13	13	4
4	gates	6ft long with mesh	} <i>Roller, post hand catches well to gates</i>	18	16	8
1	gate	6ft long with mesh		4	2	8
3	chain catches					18 -

Nett *£* 83 13 8

order By *Mr G. Reber.*

Order & Specification for farm gates

G. Reber, C/- C.S.I.R.O.

Galvanized farm gates 50" high overall. Frames to be 1" pipe and braces  $\frac{3}{4}$ " pipe with rigid vertical stiffeners. 10 ft. gates to have N brace. 6 ft. gates to have V brace, locking pin at bottom and chain fastener at top. Covering to be 2" chain mesh as indicated. Gates to be painted but no hinges supplied. All per quote of 14 March 61. Delivery by 7th April 1961.

6 gates 10 ft. long with mesh @ 7-13-10	£46- 3- 0
2 " " " " frame only @ 6-16-8	13-13- 4
4 gates 6 ft. long with mesh @ 4-14-2	18-16- 8
1 " " " " frame only	4- 2- 8
3 extra chain fasteners @ 6/-	<u>18- 0</u>
Total	£83-13- 8

*Paid on 12 April 61 by  
check # 023886*



APR--5-61	78083 • 4814 • C 4 -- 2**	*53-10-0
Date	Reference	Amount

RECEIVED the amount printed above  
for the HYDRO-ELECTRIC COMMISSION.....

Cashier

M. Dr. Grote Reber,.....

Cnr. Elizabeth & Davey Sts.

C/- Mr. G. B. Edgall,.....

HOBART

"Denistown",.....BOTHWELL

.....5th April, 1961.....

## Dr. to THE HYDRO-ELECTRIC COMMISSION

1961				
Mar. 9	To:			
	2 ton. 13 cwt. 2 qr. Railway Iron @ £20 per ton. (Second Hand)		£53 10	-
	<i>For cattle ramps</i>			

# GENERAL EXPENSES.

Departmental Registration No.

Departmental Consecutive No.

THE COMMONWEALTH OF AUSTRALIA.

Department of C.S.I.R.O., Stowell Avenue, Battery Point.

*Dr. to*  
Address { HUMES LIMITED  
G.P.O. Box 460E,  
HOBART.

Claimant's  
Bank NATIONAL  
Branch HOBART.  
Payment will be made direct to Bank Current Account.

Claimant's Ref. No.

D16011  
which should also be shown on "Advice of Payment" below.

If Claimant is a P.O. box holder the box address should be shown.

Claimant is requested to complete the "Advice of Payment" at the foot of this form. It will be returned to the Claimant when the account is paid.

Date of Supply or Period of Service.	Particulars.	Order No.	Rate.	Amount.		
				£	s.	d.
12/4/61						
D 16011	1 - 6" x 6' Pipes S & F 6 @ 3/2			19	0	
	4 - 24" x 8' Pipes F.J. 32 @ 18/1			28	18	8
	<i>Culverts under road</i>					
	Our Order No. 8730					
	Dr. Groute Reber - Order By -					
	.....% discount for payment before...../...../.....					
Total.....				£29	17	8
.....				Cheque No.		
FOR DEPARTMENTAL USE ONLY. FINANCIAL YEAR 19.....				Record of Action.		
Departmental Approval or Contract Reference No..... Stores Invoice No..... Requisition No.....						
DIVISION AND SUB-DIVISION. ITEM. DEPARTMENTAL CLASSIFICATION.						

I CERTIFY that this account is correct as regards rates of charge and the faithful performance of the services charged.

..... Officer incurring expense. Date.....19

I HEREBY CERTIFY that this account is correct within the meaning of Section 34 of the Audit Act 1901-1957.

..... Certifying Officer. Date.....19

4647/58... By Authority: A. J. ARTHUR, C'wealth Govt. Printer, Canberra.

COMMONWEALTH OF AUSTRALIA.

ADVICE OF PAYMENT.

Payment of your account has been made for the following services :-

Department of C.S.I.R.O.

To-

HUMES LIMITED

# HUMES LIMITED

(INCORPORATED IN VICTORIA)

76 LIVERPOOL STREET  
HOBART

No 5550

## OFFICIAL RECEIPT

DATE	No.	NAME	CASH	CHEQUE	BANK	BRANCH	DISCOUNT	TOTAL CREDIT
24/4/61	5550	E.S.I.R.O.	29 17 8					29 17 8



RECEIVED WITH THANKS

**HUMES LIMITED**

PER

*Walch*

WALCH 421159



N<sup>o</sup> 656

30th June, 1961

Mr. Dr. G. Rebel  
610 B.S. & R.O., Hobart

Dr. to the Municipality of Bothwell

JWS384856

1960-61 To cost of Road construction  
and culvert provision on  
Dennistoun.

Wages	277	16	5
Lunch Hire	417	-	-
Blant Hire	443	10	-
1560 yds Gravel @ 3/-	234	-	-
100' of 12" concrete Pipe @ 1/9 pt.	8	15	.

£ 1381 15

PLEASE BRING THIS ACCOUNT WHEN MAKING PAYMENT

20-6-1961

M<sup>r</sup> Reber

c/o Dennistoun

Dr. to A. H. BRANCH

CARTAGE CONTRACTOR

Monotone Print

BOTHWELL

1 Load steel rails x Waddamans to Dennistoun on 9 <sup>th</sup> March 61	7	10	0
1 Load gravel x Great Lake to Dennistoun on 13 March 61	7	10	0
1 Load gravel x Great Lake to Dennistoun on 22 March 61	8	0	0
1 Load gravel x Great Lake to Dennistoun on 23 March 61	8	0	0
2 Load gravel x Great Lake to Dennistoun on 24 March 61	16	0	0
1 Load sand to Dennistoun on 23 March 61	4	0	0
1 Load sand to Dennistoun on 24 March 61	4	0	0
2 Load sand to Dennistoun on 6 May 61	8	0	0
1 Load gravel x Great Lake to Den. on 14 May	8	0	0
1 Load gravel x Great Lake to Den. on 20 May 61	8	0	0
1 Load steel rails x Waddamans to Den. on 25 May	7	10	0
1 Load sand to Dennistoun on 1 June 61	4	0	0
removed 1 Load gravel to new ramp site	1	10	0
	<u>92</u>	<u>0</u>	<u>0</u>





JUL-14-61

04100 • 6400 C 4 - 2\* \* 61-0-0

Date

Reference

Amount

RECEIVED the amount printed above  
for the HYDRO-ELECTRIC COMMISSION.....

Cashier

M. Dr. Grote Reber,.....

Cnr. Elizabeth &amp; Davey Sts.

c/- G.B. Edgell,.....

HOBART

..... BOTHWELL .....

..... 26th. June, 19. 61. ....

**Dr. to THE HYDRO-ELECTRIC COMMISSION**

1961

May 24 To:

5 cwt. Railway iron S.H. 70lb. per yard

5 - -

56 cwt. " " S.H. 20lb. per yard

56 - -

Rate £1 per cwt.

*For cattle ramps*

MUNICIPALITY OF BOTHWELL

RECEIPT

967

RECEIVED FROM Mr. Grote Reber  
No. B.S. 720 Hobart.  
 the sum of one thousand three hundred  
one pounds one shillings

- TOWN HALL ---
- RATES ---
- FINES AND FEES ---
- COURT GEN. SESSIONS ---
- DOGS ---
- LICENCES ---
- GENERAL ---
- WATER ---
- CEMETERY ---
- RABBIT ---

£	s.	d.
1381	1	5
1381	1	5

five pence, being on account of  
to Road construction etc  
 for Donnstown - Bothwell, 19  
 as per Demand No. 656

Road M.

24th July 1961

Council Clerk

TOTAL ... £

Central Bank  
Hobart

Dunrobin  
Pothwell.

29/7/61

Mr. G. Reber,  
Kobart

In a/c with

G. & G. EDGELL

20 Materials for 7 Ramps.	£ 205. 9. 8
" Labour " " "	300. 0. 0
	<hr/>
	£ 505. 9. 8

Gates & panels, fences etc.

best to us: labour £144

material. approx. 15

£159.

79/10/-

We would be happy to  
have this amount if  
suitable to you.

Total £ 584 | 19 | 8

Yours faithfully  
G. Edgell

Paid by check # 023906  
on 1/8/61

N<sup>o</sup> 754

22nd February 1962

Mr. Dr. G. Debes,  
160 C.19.28., Hobart, Tas.

### Dr. to the Municipality of Bothwell

JWS384656

<sup>1961</sup>  
July 19 To Private Works re Dennistoun  
Project

<sup>1962</sup>  
Jan 8

Wages 128 19 9

Truck Hire 201 11 -

Plant Hire 158 5 -

Stones (concrete pipes only) 18 12 8

£ 507 8 5

PLEASE BRING THIS ACCOUNT WHEN MAKING PAYMENT

MUNICIPALITY OF BOTHWELL

1816

RECEIPT

RECEIVED FROM Mr. *D. G. Debes*  
*6/0 B.S. J.R.O. Stowell Avenue*  
*the sum of* *seven* pounds *eight* shillings

- TOWN HALL ---
- ROAD ---
- FINES AND FEES ---
- COURT OF REQUESTS ---
- DOGS ---
- LICENCES ---
- GENERAL ---
- WATER ---
- CEMETERY ---
- SUPERANNUATION ---

£	s.	d.
507	8	5
TOTAL .... £		
507	8	5

*Five* pence, being on account of  
*Private Works at Dennistoun*  
 for *19.7.1961* to *8.1.1962*  
 as per Account No. *754*

*4th April 1962*  
*[Signature]*  
 Council Clerk  
*National*

BOTHWELL

PHONE 608

April 2<sup>nd</sup> 1962

M. O. G. Reber

C190 Stawell Avenue Hobart

Dr. to **A. J. GOGGINS, Builder**

Estimates Given All Classes of Work Carried Out

Supplied by A H Branch	
Oct 4 3 Loads of Gravel	24.00
Oct 18 2 " " of Sand	12.00
Total Payment	<u>36.00</u>

Received Payment  
with thanks  
A J Goggins  
18/4/62



account as just  
Hand for the Gravel to sand  
ought. He might have  
forward to you direct.  
I have not forgotten the key  
& locks  
AJG