

Schedule of Tenders received on the 11th day of September and the 9th day of October 1847 for a further supply of Piles required for the centering of the Princes Bridge over the Yarra Yarra River at Melbourne —

No.	Name of Party Tendering	Residence	Amount of Tender for		Remarks
			20 Feet Piles	30 Feet Piles	
1	John Lawlor	"	9	11	Per Pile
2	Henry Bourke	Dandelon Creek	8	12	— 2 ^d —
3	Henry Bourke	Melbourne	9	"	— 2 ^d —
4	Alexander Sutherland	Melbourne	18	1 2	— 2 ^d —
5	John Hill	Melbourne	1 5	"	— 2 ^d —

We the undersigned beg to recommend the Tender of John Lawlor —
 Approved (signed) C. J. P.
 (signed) W. Lowdale
 A. McEral
 E. L. Lee

A correct copy
 Thos. B. Salmon,
 Engineer & Clerk to the
 Corporation of Bridges
 Melbourne

No. of Abstract }
 to Warrant, No. 184 }
 THE DEPARTMENT OF *The Superintendent of Bridges* A. 12, No. 1.
 Dr: to *H. & N. Langlands* Voucher No. 778 of Abstract 184 7

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

DATE.		AMOUNT.	
		£	s.
1847	<i>Princes Bridge</i>		
	<i>To the iron work of a boat required in the construction of the Princes Bridge over the Dec^r 18 Yarra Yarra River at Melbourne</i>		
	<i>18th December 1847</i>		
	<i>To the iron work of a boat</i>		
	<i>H. & N. Langlands Esq</i>	TOTAL	£ 8

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.

David Lennox
Super of Bridges

RECEIVED on the *24th December* 1847, from *William Lowndale Esquire*,
 the sum of *Eight* Pounds *—* Shillings, and *—* Pence Sterling, in full payment of the above account, for which *we* have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. *—*, dated *—*

Witness to the Payment,
Geo R Peun *H. & N. Langlands Esq*

Superintendent's Office
Melbourne 25th November 1847.

I hereby authorize the
expenditure of Eight Pounds for the
iron work of a Crab required in the
construction of the Princes Bridge
over the Yarra Yarra River at
Melbourne.

The same to be borne upon the
sum authorized for the erection of
the Bridge over the Yarra Yarra River
at Melbourne.

(Signed) "C. J. Latrobe"

Melbourne
18th December 1847

We certify that the iron work of a Crab required
for Princes Bridge was duly supplied by H. & R. Lang
and of a good quality - We further certify that
the price charged was the most reasonable for
which the same could be procured at the time
of purchase.

David Lister
Supt of Bridges
James Ginn
Supt of Works & Clerk to the
Superintendent of Bridges
Melbourne

A. Barrett Esq
Thos. B. Balmain
Supt of Works & Clerk to the
Superintendent of Bridges
Melbourne

of Abstract }
Warrant No. 184 . }

Voucher, No. 776 of Abstract

DEPARTMENT OF *The Superintendent of Bridges* 1847.
Dr. to *William Smith*

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

DATE.	Princes Bridge	AMOUNT.		
		£	s.	d.
84/.	For additional Blacksmiths work required in the construction of the Princes Bridge over the Yarra River at Melbourne. (Prices as per his accepted Tender)			
From	To 15300 Points sharpened @ 4/ per 1000 Points	31	12	"
Oct ^r 1	to 98 Points Steeled @ 5/ per Point	3	5	4
Dec ^r 31	to 19 Axes Steeled @ 2/ per axe	1	18	"
Oct ^r 8	2 Rings, hook and link in chain	"	6	-
12	1 Hammer dressed	"	1	-
	6 Rings for brane	"	1	-
	1 Hoop repaired	"	-	6
15	4 Bars - 8 lbs @ 1/4 per lb.	"	2	8
	Repairing a Barrow wheel	"	1	6
	1 Quarry maul	"	16	-
	2 Hammers dressed	"	2	-
19	4 Rings & 4 Shelves 30 lbs @ 1/4 per lb.	"	10	-
	2 Wedges dressed	"	-	8
20	1 Hammer dressed & brow bar repaired	"	1	6
	2 Stays for Lime screen	"	1	6
25	1 Hammer Steeled	"	2	6
	1 - 2 ^d - dressed	"	1	-
	1 New Block	1	10	-
	1 2 ^d 2 ^d	1	10	-
	1 Ring in chain 4 lbs @ 1/4 per lb	"	1	4
30	1 Hammer dressed	"	1	-
AMOUNT CARRIED OVER....		£	41	5 6

Robt. Hill *Thomas Stephens*

DATE.		AMOUNT.
1847.		£ s. d.
November	Amount brought over....	41 5 6
1	1 Hammer dressed	1
	1 Handle for boat 12 lbs a 4 per lb	4
	2 Links in chain	1
	1 Ring & hook in chain 8 lbs a 4 per lb	2 3
2	3 Wedges dressed	1
6	11 Screw bolts 49 1/2 lbs a 4 per lb	16 6
8	1 Pair Sawies & 1 Ring bolt	8
9	1 Pick 16 lbs a 5 per lb	10 0
12	5 Screw bolts 18 lbs a 4 per lb	6
13	5 screw bolts 29 lbs a 4 per lb	9 8
15	1 Hammer dressed	1
17	1 Sawing chisel	1 6
	1 " 2 ^d dressed	1
	1 Ring on a Barrow	2
	1 Block repaired	5
	1 Barrow repaired	2
	2 Link pins for Monkey	1
14	2 Pile shoes 28 lbs a 4 per lb	9 4
20	14 " " 172 lbs a 4 per lb	2 17 8
	2 Picks 30 lbs a 5 per lb	1
22	1 Hundred nails for Piles	1 2
	1 Hook & link in chain	1
	1 Hoop 24 lbs a 4 per lb	8
	3 Wedges	3
24	1 Hammer dressed	1
	1 Link in chain	1
	1 Large hook in chain	1 6
	4 Picks 50 lbs a 5 per lb	2
27	4 Bolt 19 lbs a 4 per lb	6 3
30	1 Hammer dressed	1
Dec ^r	1 Large hook & thumb	5
	1 bar tar lengthened 12 lbs a 4 per lb	4
	2 b Hooks a 7 ^s each	7 8
	4 1 Screw bolts 23 lbs a 4 per lb	7 1
	AMOUNT CARRIED FORWARD.....	£ 53 11 6

DATE.		AMOUNT.
1847.		£ s. d.
November	Amount brought forward.....	53 11 6
1	2 Ring bolts 26 lbs a 4 per lb	8 8
	2 Screw bolts 44 lbs a 4 per lb	1 6
	1 Block repaired	2
13	1 Hammer dressed	1
	8 Screw bolts 41 lbs a 4 per lb	15 5
14	1 Handle for boat	5 11
	1 Hook & link in chain	2
	2 Link pins	1
16	1 Block repaired	4
17	4 Bolt 12 lbs a 4 per lb	4
18	1 Hook & 1 chain repaired	2 6
	1 Hook & ring in chain	1 6
21	2 Hoops & Hinge on boat	15
	1 Stay for boat 18 lbs a 4 per lb	6
	2 Stays & repairing 2 washers	1 6
27	1 Screw bolts 15 lbs a 4 per lb	5
28	14 Pile shoes 172 lbs a 4 per lb	2 17 4
	1 Handle for boat repaired 7 lbs a 4 per lb	2 11
	1 Ring for Truck	1
	TOTAL.....	£ 60 7 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 Rates charged were the most reasonable which the same could be procured at the time of Purchase.

David L. L. Cox
Sup^r of Bridges

RECEIVED on the 31st Dec^r 1847 from William Lonsdale Esquire
the Sum of Sixty Seven Pounds,
Seven Shillings, and Ten 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
No. dated
IN WITNESS TO THE PAYMENT,
Wm Lonsdale

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

Ro W Lonsdale
Thomas Stephens

No. of Abstract }
 to Warrant, No. 184 }
 THE DEPARTMENT OF *The Superintendent of Bridges* 1847
 Dr. to *Thomas Stephens*
 For the undermentioned SERVICES performed for the Department, viz. —

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Princes Bridge</i>			
	<i>For additional work done in forming an Embankment at the North end of the Princes Bridge over the Yarra Yarra River at Melbourne, from the 1st of July to the 21st December 1847, being the 2nd Instalment and 1/4th the amount of his accepted Tender of 25 Per Cent —</i>			
	<i>1/4th of £349 — £87.5</i>			
	<i>At 75 Per Cent —</i>	<i>65</i>	<i>1</i>	<i>9</i>
	<i>Thomas Stephens</i> TOTAL	<i>65</i>	<i>1</i>	<i>9</i>

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.

David Lloyd
Superintendent of Bridges

RECEIVED on the *21* December 1847, from *William Lonsdale Esquire*
 the sum of *Sixty five* Pounds *Eight* Shillings, and *Nine*
 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,
Robt R. Plum *Thomas Stephens*

No. of Abstract } VOUCHER No. 778 } of Abstract } A. 12, No. 1. 41
 to WARRANT, No. of 184 }
 THE DEPARTMENT OF *Princes Bridge* } *Melbourne Dec 31 1847* }
 Dr. to *S & W Gregory* }
 For the undermentioned Articles supplied for the Public Service, viz.:-

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.			
				£	s.	d.	£	s.	d.	
1847		32 lbs Iron Wire	6 ³ / ₈	1	1	4				
		14 oys copper do	07 ³ / ₈		3	6	1	4	10	
<i>S & W Gregory</i> GROSS TOTAL							£	1	4	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.

RECEIVED on the *31st December* 1847, from *Wm Longdale Esq* the sum of *One* Pounds, *four* Shillings, and *ten* Pence, sterling, in full payment of the above account, for which *we* have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated .
 Witness to the Payment, *S & W Gregory*

S. Goode, Government Printer, Melbourne.
Missand Dancy

*Required the
within Amount
Mr. H. H. Scott*

241

No. of Abstract }
to Warrant, No. 184 }
A. 13, No. 1.
Voucher No 779 of Abstract
THE DEPARTMENT OF *The Superintendent of Bridges* 1847
Dr: to *Michael Darcy*
For the undermentioned SERVICES performed for the Department, viz. —

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Fresh water Dam</i> <i>2nd Contract</i> <i>For work done towards</i> <i>excavating the South Bank of the</i> <i>Yarra Yarra River above the Dam</i> <i>at Melbourne.</i>			
	<i>From March 1</i> <i>to Dec^r 31</i> <i>From the 1st of March</i> <i>to the 31st December 1847, being</i> <i>the 2nd Instalment and 1/4th the</i> <i>amount of his accepted Tender less</i> <i>25 Per cent</i> <i>1/4 of £1140 — £42.10</i> <i>at 75 Per cent</i>			
			31	17 6
	<i>Michael Darcy</i>			
	TOTAL ...		31	17 6

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.

David Lennox
Sup^r of Bridges

RECEIVED on the *9* December 1847, from *William Lowdale Esquire*
the sum of *Thirty one* 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

the Payment,
Michael Darcy

No. of Abstract }
 to Warrant, No. 184 }
 Voucher No 780 of Abstract C.
 THE DEPARTMENT OF *The Superintendent of Bridges* 1847
 Dr: to *Richard Wayman*
 For the undermentioned SERVICES performed for the Department, viz.—

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Bridge over the Barwon—</i>			
	<i>For the erection of a Bridge over the Barwon River at Geelong—</i>			
	<i>From the 1st of March to the 30th November 1847—</i>			
	<i>Amount of his accepted Tender—</i>	595		
	<i>1st Instalment 1/3rd of the above—</i>	198	6	8
	<i>Less 25 Per Cent—</i>	49	11	8
	<i>TOTAL.....</i>	148	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.

David Lennox
Supd of Bridges

RECEIVED on the *1st Dec^r* 1847, from *William Lonsdale Esquire*
 the sum of *One hundred & forty eight* 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.

Witness to the Payment,
Richard Wayman
Geo R Pinn

Melbourne 27th July 1847.

Sir,

I beg leave to offer to erect a new
Wooden Bridge over the River Barwon
at Geelong according to the Plans &
Specifications, for the sum of five hundred
& ninety five pounds (£595).

I have the honor to be

Sir

Your most Obedt Serv^t

(signed) "Richard Wagman"

His Honor the
Superintendent
of Port Phillip

A correct copy
Thos. C. Balmain.
Clerk of Works & Clerk to the
Superintendent of Bridges
Melbourne

Schedule of Tenders received on the 27th day of February 1847 for the erection of a Timber Bridge over the Barwon River at Geelong

N ^o	Name of Party Tendering	Residence	Amount of Tender for Bridge only including Contingent			Amount of Tender for Embankments			Total	Remarks
			£	s	d	£	s	d		
1.	Richard Wayman	Melbourne	595	0	0	185	0	0	780	
2	Robert Tweedy	Geelong	"	"	"	"	"	"	1185	Tendered in excess

We the undersigned beg to recommend the Tender of Richard Wayman of Melbourne, for the erection of the Bridge only, at Two hundred and Ninety four pounds.

(Signed) "W. Lonsdale"
 "A. McEae"
 "E. L. Lee"

Approved
 (Signed) C. J. La Fosse

A correct Copy
 Thos. C. Salmani.
 Officer of Works & Clerk to the
 Superintendant of Bridges
 Melbourne

Superintendents Office

Melbourne 27th February 1847

I hereby authorize the expenditure
of Five hundred and ninety five pounds
£595 - (£595) for the construction of a Timber
Bridge over the Barwon River at Geelong
(according to the accepted Tender of
Richard Wayman) —

The same to be borne upon the
sum authorized for the construction
of a Bridge over the Barwon River
at Geelong.

(Signed) "C. J. La Trobe"

A correct copy
Wm. C. Balmain.
Inspector of Works & Clerk to the
Superintendent of Bridges
Melbourne

243

No. of Abstract }
to Warrant, No. 184 }
A. 13, No. 1.
Voucher No 781 of Abstract *781*

THE DEPARTMENT OF *The Superintendent of Bridges* 1847

Dr: to *James Perrie*
For the undermentioned SERVICES performed for the Department, viz. —

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Port Phillip and Sydney Road.</i>			
	<i>For the erection of three Bridges</i>			
	<i>over three creeks on the flooded land</i>			
	<i>Sydney side of the Ovens River on</i>			
	<i>the Port Phillip and Sydney line</i>			
	<i>of road.</i>			
	<i>From the 1st of September</i>			
	<i>to the 30th December 1847, being</i>			
	<i>the 2nd Instalment and 1/4th</i>			
	<i>the amount of his accepted Tender</i>			
	<i>1/4th of £ 150</i>		37	11
	<i>James Perrie</i>			
	<i>John McDermott</i>			
	TOTAL		37	11

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.

David Lennox
Supt. of Bridges

RECEIVED on the *24th Decr* 1847, from *William Leonard Esquire*
the sum of *Thirty seven* 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,
John McDermott *James Perrie*

No. of Abstract }
to WARRANT, No. 184 . }

VOUCHER No. 782

of ABSTRACT 244

THE DEPARTMENT OF Powder Magazine Melbourne 184

Dr. to J. Patrick Main

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

DATE.		AMOUNT.		
		£	s.	d.
1847				
Nov 12	To additional Work done to			
	wards the erection of the Boundary			
Nov 25	Walls of the Magazine, from			
	the 12 th of Nov ^r to the 25 th of Nov ^r			
	1847, inclusive: being the			
	seventh instalment and $\frac{1}{2}$			
	the amount of his Tender			
	<i>Viz</i>			
	$\frac{1}{2}$ of £230.0.0 = £115. 0. 0			
	Payment of 75 percent = 102 10 0			
	TOTAL... £102 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.

James Gunn
Clerk of Works

RECEIVED on the 2nd December 1847, from *Murdousdale Esq.*
the sum of *One hundred & two* Pounds *ten* Shillings, and

I 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, *J. R. Gunn* *J. P. Main*

Received within named amount
for Wain's Part of account of J. P. Main
H. B. C. Wain

of Abstract }
to WARRANT, No 184 }
THE DEPARTMENT OF Powder Magazine, Melbourne 184 }
Dr. to James Patrick Main }
for the undermentioned SERVICES performed for the Department, viz. :-

VOUCHER No. 783

A: 13, No. 1, I,
of ABSTRACT 60 20

DATE.	AMOUNT.		
	£	s.	d.
28 th			
<p>In additional work done towards the erection of the Boundary Walls of the Powder Magazine, from the 26th day of November to the 10th day of December, 1847, inclusively, being the eighth instalment, and 1/9th the amount of his Tender, viz.:</p> <p>1/9th of £1230.0.0 = £136.13.4</p> <p>Payment of 75 per cent 102 10 0</p>			
TOTAL.....			102 10 0

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

RECEIVED on the 13th November 1847, from Wm. Lonsdale Esq.
of One Hundred and Two Pounds Ten Shillings, and
Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor

Witness to the Payment,

[Signatures]
S. G. G. Government Printer, Melbourne

247
A: 13, No. 1.

245
A. 13, No. 1.

No. of Abstract }
to WARRANT, No. 184 }
THE DEPARTMENT OF Police Office: Melbourne
Dr. to James Webb.
For the undermentioned SERVICES performed for the Department, viz. :-

VOUCHER No. 785 of ABSTRACT

DATE.		AMOUNT.			
		£	s.	d.	
1847 Oct. 24	For work done towards the erection of the Skeleton of the New Police Office Building at Melbourne from the 27 th of October to the 23 rd of December 1847, inclusive: being the second instalment and $\frac{1}{4}$ of the amount of his Tender.				
Dec. 23					
	Wgt.				
	$\frac{1}{4}$ of £2710.0.0 = £193.11.5-				
	Payment of 75 per cent =	145	3	6	
	James Webb	TOTAL	145	3	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 they could be procured at the time they were stipulated for.

RECEIVED on the 24th Dec. 1847, from W. Lonsdale Esq. the sum of One hundred and forty five Pounds three Shillings, and five 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,
James Webb

247
A. 13, No. 1,

No. of Abstract } VOUCHER No. 787
to WARRANT, No 184 . }
A. 13, No. 1,
of ABSTRACT 246

THE DEPARTMENT OF Lunatic Asylum: Melbourne 184
Dr. to Mackenzie Champaign
For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.			
		£	s.	d.	
1847 Nov ^r	Superintending the erection of to a Lunatic Asylum near " 30 th Melbourne, as Overseer of Works from the 1 st to the 30 th of November 1847, inclusive: at the rate of 6 ^p . per diem to be charged out of the sum voted for the erection of that building	9	0	0	
Mackenzie Champaign		TOTAL.....	9	0	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 1st December 1847, from 1st Decemr W. Soudsbury
the sum of Nine 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. S. R. P. Mackenzie Champaign
S. Good, Government Printer, Melbourne.

247.

A: 13, No. 1,

No. of Abstract }
 to WARRANT, No 184 }
 THE DEPARTMENT OF *Public Works - Melbourne* 184
 Dr. to *Thomas Fulton, & Co.* 248.
 For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1847				
July 8	Providing new frame work and governor with necessary Machinery to the Tread Mill Melbourne Gaol as per Specification			
30				
		103	10	0
Chargeable against the sum voted for " <u>Public Works</u> "				
<i>Thomas Fulton</i>		TOTAL	103	10 0

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

RECEIVED on the *31st Dec* 1847, from *W. Conodale Esq.*
 sum of *One hundred & three* Pounds *ten* Shillings, and
 the Sterling, in full payment of the above account, for which *we* have signed Triplicate Receipts of the same tenor date.

Witness to the Payment,
Thomas Fulton
 S. Coode, Government Printer, Melbourne.

Melbourne, 30th Dec^r 1848.

We the undersigned, forming a Board
of Survey upon certain Works performed
by Messrs Thomas Fulton and Comp^y,
in making alterations and additions
to the machinery of the Treadmill
at the Gaol, Melbourne; do hereby
certify that we have inspected the
work and find that it has been com=
-pleted in a workmanlike and sa=
-tisfactory manner and according
to the terms of the agreement.

Signed, David Lennox
Superintendent of Bridges.

Signed, Henry Ginn
Clerk of Works.

(A true copy)
Henry Ginn
Clerk of Works.

my firm copy
Clerk of Works
Melbourne

Sir,

We hereby engage to make
and fit up the head Mill in the
Gaol agreeably to the Plan and
Specifications shewn to us for the sum
of One hundred & three Pounds $10\frac{1}{2}$
and to uphold the same in
repair for three months, We are

Sir

Your most obed^t

"Signed" Thomas Fulton & Co

Melbourne 8th Feby 1847

"A True Copy"

Henry Ginn
Clerk of Works

London
Printed
by
W. & A. G. & Co.

Public Works Office Melbourne 8 February 1847

Schedule of Tenders Received for certain New Machinery and Alterations to the Seadmill - Melbourne Gaol - Port Phillip -

Description of Work:-

Thomas
Tutton & Co.
Robert
Tutton & Co.

New Machinery and alterations to Seadmill, per plans and Specification - 103 10 0 110 0 0

We the undersigned do hereby
recommenda the Tender of
Thomas Tutton & Co for acceptance
Signed "A. M. Gray"
" - " Ed Lee
" - " Henry Ginn

Opened on the 8th day of February 1847 in the presence of
Alex^r McLean Esq. Acting Sub Treasurer
Edw. Lee Esq. Chief Clerk Superintendents Office and
Henry Ginn Esq. Clerk of Works
Signed Approved C. J. La Roche
("true copy")
Henry Ginn
Clerk of Works

248
A. 12, No. 1,
49
1,
21.

No. of Abstract }
to WARRANT, No 184 }
THE DEPARTMENT OF *Public Works: Melbourne* 184
Dr. to *Thomas Stephens,*
For the undermentioned ARTICLES, supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Gaol -</i>			
Feb 1st	<i>39½ Tons of Firwood - Hospital -</i>	<i>24/4</i>	<i>8</i>	<i>11 2</i>
	<i>9 Tons of Firwood - Police County, Sturt's Watch house Eastern Hill</i>	<i>24/4</i>	<i>1</i>	<i>19 0</i>
	<i>10 Tons of Firwood - Police County, Sturt's Watch house Market square</i>	<i>24/4</i>	<i>2</i>	<i>3 4</i>
	<i>9½ Tons of Firwood - * See back of bill</i>	<i>24/4</i>	<i>2</i>	<i>1 2</i>
	<i>Telegraph Station -</i>			
	<i>2½ Tons of Firwood -</i>	<i>24/4</i>	<i>"</i>	<i>10 10</i>
	<i>- Post Office -</i>			
Dec 31	<i>10 Tons of Firwood -</i>	<i>24/4</i>	<i>3</i>	<i>3 4</i>
<i>Thomas Stephens</i>		TOTAL.....	<i>£ 17</i>	<i>8 10</i>

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.

RECEIVED on the *31st December* 1847, from *W. Soudale Esq.*
sum of *Seventeen Pounds* - Pounds *eight* - Shillings, and *ten*
Sterling, in full payment of the above account, for which *W. Soudale* have signed Triplicate Receipts of the same tenor
date, pursuant to warrant of Government, No. _____, date? _____
Witness to the Payment,
Thomas Stephens
S. Goode, Government Printer, Melbourne.

S. Goode, Government Printer, Melbourne.

Memorandum

The Watch-houses, Eastern Hill and Market Square: are used by the Police of the County of Bourke, as well as by the Police of Melbourne, and as the first quarters have been charged against the Police Melbourne it is considered requisite, that this quarter supply should be charged against the Police County of Bourke.

Henry Jones
30 Decr 1847

No. of Abstract } VOUCHER No. 789 } of Abstract 60
 to WARRANT, No. of 184 }
 THE DEPARTMENT OF Public Works } Melbourne Dec^r 31^m 1847 }
 Dr. to J & R Gregory }
 For the undermentioned Articles supplied for the Public Service, viz:—

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.			
				£	s.	d.	£	s.	d.	
		<u>Post Office</u>								
Dec 22	146	24 lbs Twine	3/6	3	12	-	3	12	-	
		<u>Alterations & Additions to Public Buildings</u>								
Dec 16	86	1-12 th Drawbaire Loos for gate gates	£ 10/-	10	-	-	10	-	-	
		<u>Public Works</u>								
Nov 19	118	1-2 feet Compositing Plate for use of	3/6	3	-	-	3	-	-	
		<u>Department of Gaol</u>								
Nov 10	141	7 doz Britannia Metal Spoons	6/-	2	2	-				
"	143	24 Quart Pots	8/-		16	-				
"	121	6 lbs 3 rd Europe Rope	1/2		3	-				
"	"	1 lb small do - do	"		6	-				
"	145	25 small round Tin Dishes	1/6	1	7	6				
"	142	6 pint Pots	8/5	2	6	-	5	1	6	
		<u>Botanic Garden</u>								
Nov 6	129	1 Scepter	5/-		5	-				
"	27	1 Rattle 12 Inches	2/6		2	6				
"	"	1 do 14 Inches	2/6		2	6				
"	78	1 Garden Hoe 7 inches	1/6		1	6				
Dec 17	146	2 lbs Twine	2/4		6	-				
"	"	2 Quire brown Paper	4/3	4	6	-	1	2	-	
AMOUNT CARRIED OVER.....£								10	8	6

49
 o. 1,
 24.
 34

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847		Amount brought over.....	-	-	-	10	0	0	
		<u>Police, Gelong</u>							
Oct 20	111	2 Weights 2 drachms each —	2/6	4	-				
	111	1 do 1 — — — — —	6/0	-	-	4	6		
		<u>District Police, Williams Town</u>							
Oct 15	107	3 Gallons Black Oil	gal 2/6	7	6	7	6		
		<u>Police & Petty Sessions, Mount, Macdon</u>							
Dec 17	73	2 pairs Horse Hobbles —	per 2/6	5	-				
"	121	7 lbs Europe Rope —	ewt 5/4	3	6			8	6
		<u>Department of Light Houses</u>							
Dec 11	111	2 Chamois Skins —	ea 2/6	5	-				
"	21	2 Brushes —	ea 3/-	6	-				
"	124	1 Cross Cut Saw 6 feet —	ft 1/-	18	-				
"	4	1 falling axe —	ea 4/-	4	-	1	13		
		AMOUNT CARRIED FORWARD.....				13	2		

Date.	Item in Contract.	SUPPLY.	Rate.	AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
1847		Amount brought forward.....	-	-	-	13	2	-	
		/							
		S. M. Gregory GROSS TOTAL £ 13 2 -							

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
Comptroller of the Stores

RECEIVED on the 31st December 1847, from *Mr. Lonsdale Esq*
the sum of *Thirteen* Pounds *two* Shillings, and
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
Witness to the Payment, *S. M. Gregory*

J. De la Harpe
Comptroller of the Stores

S. Goode, Government Printer, Melbourne.

J. De la Harpe
Comptroller of the Stores

S. Goode, Government Printer, Melbourne.

49
1,
2.

d:

9

e-

re

me

re

er

or

Henry Gunn
Comptroller of the Stores