Voucher, No. 682 of Abstract ~~A. 13. No. 3.~~ D

of Abstract
Warrant No. 183

DEPARTMENT OF Repairs &c. to Public Buildings at Melbourne

Dr. to Robert King

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

DATE.		AMOUNT. £	s	d
46	**Public Works Office**			
1	Painting wood work in & out	1	15	..
	Taking down & repairing door also providing & fixing two new sashes with glass in door	1	9	9
	Survey Office			
3	Providing & fixing new hash to door	1	4	..
	Providing & fixing wrought Iron hooks for Notice Board	..	4	..
	Protectorate Office			
5	Repairing & whiting wales & ceiling	1	10	..
	Painting wood work in & out	1	..	..
	Providing & fixing one letter Box & painting letters on door	1	13	4
	Muffing 24 squares of glass .. 2/	..	5	..
	Post Office			
5	Taking down & repairing hearths to two fireplaces .. 15/	1	10	..
	AMOUNT CARRIED OVER..... £	6	11	1

DATE.			AMOUNT.
1846		Amount brought forward.....	6 11
		Government offices	
Octr	5	Building 9 Inch Brick Work in ash pit and putting in wood cile	1 8
		Government Stores	
Octr	5	Repairing floor	8
		Painting woodwork & whiting walls &c	8
		Brick paving to protect foundation walls feet 35 3/4 Supd 4	11
		AMOUNT CARRIED FORWARD.....£	9 7 6

DATE.		AMOUNT.
	Amount brought forward.....	9 7 6
	TOTAL.....£	9 7 6

Robt King

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

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.

Henry Ginn
Clerk of Works

RECEIVED on the 12th October 1846, from James Simpson Esquire the Sum of Nine pounds Pounds Seven Shillings and Six Pence Sterling, in full payment of the above Account for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Robt King

Voucher No. 683 of Abstract A. 13, No. 1.

of Abstract
No. 184 .

ARTMENT OF The Superintendent of Convicts - 27 Oct. 184 6

Dr. to H. A. Smith

For the undermentioned SERVICES performed for the Department; viz:

		AMOUNT. £	s.	d.
4	To passage by Water from Melbourne to Sydney in the Brig "Christina" of 1 Prisoner of the Crown returned to Government, his "Ticket of Leave" having been cancelled -	3	10	0
	H. A. Smith TOTAL..... £	3	10	0

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

A. Macklewie
Sheriff

RECEIVED on the 29th October 1846, from Alexr. McCrae Esq the Sum of Three Pounds, Ten Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

H. A. Smith

...to the Payment,

W. Clarke, Government Printer, Herald Office, Melbourne.

of Abstract
No. 184 .
RTMENT OF
Dr. to

Voucher No. 684 of Abstract D
A. 13, No. 1.

184 .

Botanic Gardens at Melbourne

John Arthur

for the undermentioned SERVICES performed for the Department; viz:

	AMOUNT. £	s.	d.
For services performed as Superintendant of Botanic Gardens at Melbourne, from the 1st September to the 30th September inclusive; at the rate of £100 per annum	8	6	8
TOTAL..... £	8	6	8

John Arthur

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

Clerk of Works

RECEIVED on the 1 October 184[illegible], from William Lonsdale Esq
the Sum of Eight Pounds, Six Shillings,
Eight Pence Sterling, in full payment of the above account, for which I have signed Triplicate
Receipts of the same tenor and date.

John Arthur

Witness to the Payment,

W. Clarke, Government Printer, *Herald* Office, Melbourne.

VOUCHER No. 685 OF ABSTRACT, 2

Sub-Treasury, Melbourne,

~~September~~ 1 October 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Eleven Pounds, Eleven Shillings, and -- Pence, being for being for wages paid to three men employed in the Botanic Garden

as by accompanying account of particulars from the 1st September to the 30th September 1846 and for which I have signed receipts in triplicate.

£ 11 " 11 " sterling.

John Arthur

Witness to Payment.

W. Clarke, Government Printer, Herald Office, Melbourne.

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

A. 21.

ABSTRACT and ACQUITTANCES *of the* **WAGES** *of the undermentioned Emigrant Mechanics and* ... *undermentioned Public Works,* Melbourne

From the 1st day of September to the 30th day of Sept. 1846, *inclusively.*

On what Building or Work employed	Trade.	Name.	Number of full Working D[illegible]					Daily Rate of Wages.	Amount. £	s	d	We, the undersigned, do hereby acknowledge to have received from John Arthur the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.
Botanic	Gardener	Philip Shillingland	4	5	5	4	6	3/-	3	18	"	Philip Shillingland	Henry Grimm Clerk of Works
	Do Do	William Edwards	4	5	5	4	6	3/-	3	18	"	William Edwards	
Garden	Do Do	Thomas Joiner	4	4	5	4	5	3/-	3	15	"	Thomas Joiner is now his mark	
								£	11	11	"		

WE certify that the above-named individuals were actually employed as above stated during the number of ... *Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have* ... *ed.*

John Arthur
Henry Grimm
Clerk of Works

R. J. Howard, Government Printer.

Voucher No. 686 of Abstract A. 13, No. 1.

274

of Abstract
No. 184 }

ARTMENT OF Botanic Garden at Melbourne 184 .

Dr. to James Thompson

For the undermentioned SERVICES performed for the Department; viz:

		AMOUNT. £	s.	d.
5	43 Perches of Ground Trenched 3/	6	9	
	James Thompson TOTAL..... £	6	9	

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

Henry Ginn
Clerk of Works

RECEIVED on the 12th October 1846, from

the Sum of Pounds, Shillings,

Pence Sterling, in full payment of the above account, for which have signed Triplicate

of the same tenor and date.

James Thompson

to the Payment,

W. Clarke, Government Printer, Herald Office, Melbourne.

Voucher No. 687 of Abstract 5

of Abstract
No. 184 }

RTMENT OF Botanic Garden at Melbourne 184 .

Dr. to John Marriott

For the undermentioned SERVICES performed for the Department; viz:

		AMOUNT. £	s.	d.
5	83 Perches of ground Trenched @ 3/.	12	9	–
	TOTAL £	12	9	–

John his X mark Marriott
Witness
Leo H Penn

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

Henry Linn
Clerk of Works

RECEIVED on the 12th October 1846 from

the Sum of Pounds, Shillings,

Pence Sterling, in full payment of the above account, for which have signed Triplicate

of the same tenor and date.

to the Payment,

John his X mark Marriott
Witness
Leo H Penn

W. Clarke, Government Printer, Herald Office, Melbourne.

276

of Abstract } Voucher No. 688 of Abstract A. 13. No. 1.

No. 184 .

RTMENT OF Melbourne Hospital 184 .

Dr. to L. E. Williams and William Lonsdale Trustees

For the undermentioned SERVICES performed for the Department; viz:

		AMOUNT. £	s.	d.
16	To Amount payable by Government towards the Erection of the Melbourne Hospital being a Sum equal to that raised by private Subscriptions Viz— Four hundred and ninety pounds One half of which is now Claimed for the first instalment.—	245	0	0
	TOTAL..... £	245	0	0.

Edward Eyre Williams

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

Certificate of the Clerk of Works is annexed.

RECEIVED on the 19 October 1846 from W Lonsdale Esq

the Sum of Two hundred & forty four Pounds, Shillings,

Pence Sterling, in full payment of the above account, for which We have signed Triplicate of the same tenor and date.

Edward Eyre Williams

Witness to the Payment,

W. Clarke, Government Printer, *Herald* Office, Melbourne.

/Copy/

46/182

Superintendents Office
Melbourne 7th February 1846

Sir,

In reply to your Letter of the 6th Instant, referring to the Sum Applicable on certain conditions under the Appropriation "- Act 8 Victoria No 13 as Government Aid towards the Building of a public Hospital at Melbourne and enquiring whether a portion of the Sum of One Thousand pounds Appropriated by that Act to the Hospital equal to the Amount "- raised by private Subscription will be paid "- to the Trustees and at what time, I have now the honor to state that payment of the above Amount if called for will be made to the - Trustees or person authorised by them at the Sub Treasury on the production of the Vouchers Ordinarily required by the Auditor General in similar cases.-

1000

The principal Voucher required is a certificate that a given Sum has been Actually expended in the execution of the work.-

Montgomery Esqre
ary Secretary of the
spital Building Committe
Melbourne -

On the presentation of such Voucher " shewing for instance that the sum of Five hundred pounds had been paid on Account, an Advance of half that sum /£250/ will be paid by the Sub Treasurer and so on to the full extent of £1000 or such portion of that sum as may be required to equal the amount of private funds expended on the undertaking.—

I have the honor to be

Sir

Your most Obedient Servant—

(Signed) C. J. Latrobe

a true Copy

J. A. Montgomery

Honorary Secret

Colonial Secretary's Office

Sydney 19 August 1845

45/391

Sir,

In acknowledging the receipt of your Honor's letter of the 7th instant, No 45/958 relative to an Exchange of the site for the " public Hospital at Melbourne - I do myself the honor to inform you that as the spot fixed upon is considered by the Hospital Committee to be Objectionable. His Excellency the Governor has on your recommendation been pleased to sanction the Appropriation of Allotments Nos 3.4.5 and 6 of Block 27 as a site for the " Hospital in lieu of Allotments Nos 1.2.3 and 20 of Block 6 the approval of which was Conveyed to you in my Letter of the 8th January No 45/24.—

I have &c &c &c

for the Colonial Secretary

(Signed) "W. Elyard Junr"

e Copy

R. Penn

is Honor

The Superintendent

Port Phillip.—

Public Works Office
Melbourne 3rd October 1846.

Sir,

I beg leave to return to Your Honor the enclosed letter from the Honorary Secretary on behalf of the Trustees of the Melbourne Hospital, dated the 11th September last, wherein they apply "for certain Government aid towards the Building of the Hospital" and in accordance with the minute of instructions on the same; I do myself the honor to report, that I have surveyed the portion of the work already executed, and inspected the Contract plans and specification, and that I find the work has been performed in accordance therewith, &c

and

Honor
The Superintendent
&c &c

and that the value of the work is Four hundred and ninety pounds sterling, as set forth by Mr. I Jackson the architect of the Building.

I have &c &c

(Signed) Henry Ginn.

Clerk of Works.

The issue approved £245 (Signed) C. J. La Trobe.

True Copy

Chas. Holmer

Superintendents Office

Octr 19/46

279

278

A. 12, No. 1.

Voucher No. 59 of Abstract

of Abstract No. 184 }

DEPARTMENT OF Border Police Western Port District 184 .

Donalds & Hamilton

the undermentioned ARTICLES supplied for the Public Service; viz:

		AMOUNT. £	s.	d.
25 31	Rations supplied to 2 Troopers of the Border Police on duty in the bush for 17 days making 14 rations 9 p		10	6
	Donalds & Hamilton Total..... £		10	6

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

[illegible]

EIVED on the October 1846, from ~~[illegible]~~ Alexander McCrae Esq the Sum of Six Pounds, ten Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

Donalds & Hamilton

the payment,

S. Goode, Government Printer, Courier Office, Melbourne,

Abstract No
October 1846

Keeping Invalids [illegible]

of Abstract
184 .

Voucher No. 175 of Abstract A. 13, No. 1.

TMENT OF Immigration October 8th 1846.

Dr. to John Patterson.

the undermentioned SERVICES performed for the Department; viz:

	AMOUNT. £	s.	d.
1st 17th & 28th — employed in arranging and recording the reports of Vessels arriving in & departing from the District, a period of 3 days at the rate of 15/0 per diem	2	5	"
6th — 13th — 20th — & 29th employed in the duty above stated, & in communicating with the C. C. Lands respecting rates of wages &c in their respective Districts making a period of 4 days at the rate of 15/0 per diem	3	"	"
7th Arranging recording &c reports of Vessels arriving on, & departing from the District 1 day	"	15	"
10th — 12th — 13th — 15th — 16th — 18th — 20th — 22nd — 24th — 26th & 29th employed in preparing letters of application & other forms relating to the Children of Bounty Immigrants who were left behind, when their Parents Emigrated to the Colony, which children are now sought to be brought on to their Parents informally with the Govr. notice of the 26th ulto. 1846. making a period of 11 days at the rate of 15/0 per diem	8	5	"
1st — 3rd — 6th — 9th — 11th — 14th — 18th — 21st — 25th — & 30th employed as above specified, a period of 10 days at 15/0 per diem	7	10	"
3rd 8th — 12th — 15th — 22nd — & 29th employed on the duties above specified, a period of 6 days at the rate of 15/0 per day	4	10	"
ober 5th employed 1 day in the performance of the duties above stated at 15/0 per diem	"	15	"
John Patterson TOTAL..... £	27	0	0

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

John Patterson.

RECEIVED on the 9 October 1846, from Capt.n Lonsdale Sub-
the Sum of Twenty seven Pounds, _____ Shillings,
_____ Pence Sterling, in full payment of the above account, for which I have signed Triplicate
of the same tenor and date.

John Patterson.

the Payment,

W. Clarke, Government Printer, *Herald* Office, Melbourne.

Abstract D

October 1846

Missing Vouchers ~~[illegible]~~, 6, [illegible]

~~[illegible]~~

of Abstract
No. 184 }

Voucher No. 175 of Abstract A. 13, No. 1. CR

RTMENT OF Immigration October 8th 1846.

Dr. to John Patterson.

For the undermentioned SERVICES performed for the Department; viz:

	AMOUNT. £	s.	d.
6th 17th & 28th Occupied in arranging and recording &c. reports of Passengers arriving in & departing from the District, a period of 3 days at the rate of 15/0 per diem	2	5	"
6th 13th 20th & 29th Occupied in the duty above stated, & in communicating with C. C. Lands respecting rates of wages &c. in their respective Districts making a period of 4 days at the rate of 15/0 per diem	3	"	"
7th Arranging recording &c. reports of Passengers arriving in, & departing from the District 1 day	"	15	"
10th 12th 13th 15th 16th 18th 20th 22nd 24th 26th & 29th Occupied in perfecting letters of application & other forms relating to the Children of Bounty Immigrants who were left behind, when their Parents Emigrated to the Colony, which children are now sought to be brought out to their Parents conformably with the Govt. notice of the 26th of May 1846. making a period of 11 days at the rate of 15/0 per diem	8	5	"
1st 3d 6th 9th 11th 14th 18th 21st 25th & 30th Occupied as above specified, a period of 10 days at 15/0 per diem	7	10	"
3d 8th 12th 15th 22nd & 29th Occupied in the duties above specified, a period of 6 days at the rate of 15/ a day	4	10	"
5th Occupied 1 day in the performance of the duties above stated at 15/0 per diem	"	15	"
John Patterson TOTAL..... £	27	0	0

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged not reasonable for which they could be procured at the time they were stipulated for.

John Patterson.

RECEIVED on the 9 October 1846, from Captn. Lonsdale Sub-
the Sum of Twenty seven Pounds, ——— Shillings,
——— Pence Sterling, in full payment of the above account, for which I have signed Triplicate
of the same tenor and date.

John Patterson.

the Payment,

W. Clarke, Government Printer, Herald Office, Melbourne.

of Abstract
No. 184 .}

Voucher No. 176 of Abstract A. 13. No. 1. 612

DEPARTMENT OF Immigration

October 8th 1846.

Dr. to John Patterson

For the undermentioned SERVICES performed for the Department; viz:

		AMOUNT. £	s.	d.
	19th 20th & 21st Employed in making out for Immigration Office Sydney full copies of Reports of Passengers Arrived in & departing from the District from & after the 1st of January 1846 a period of 3 days at the rate of 15/ a day	2	5	0
October	the 1st 2nd & 3d employed in the performance of the duty above Stated a period of 3 days at the rate of 15/0 per diem	2	5	0
	28th 29th & 30th Employed in the manner above Stated a period of 3 days at the rate of 15/0 per diem	2	5	0
John Patterson.	TOTAL..... £	6	15	0

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

RECEIVED on the 9 October 1846, from Capt. Lonsdale Sub
the Sum of — Six — Pounds, — fifteen — Shillings,
— Pence Sterling, in full payment of the above account, for which I have signed Triplicate
of the same tenor and date.

John Patterson.

the Payment,

W. Clarke, Government Printer, *Herald* Office, Melbourne.

282

281

A. 13. No. 1.

of Abstract Voucher No. 144 of Abstract

nt No. 184

E DEPARTMENT OF Immigration 1846.

Dr. to the Vice President of the Savings' Bank of Port Phillip.

For the undermentioned ~~amounts of Interest on Debentures~~ account of the Savings' Bank of Port Phillip.

DATE.			AMOUNT. £	s.	d.
July	1				
Oct.	30	5 Debentures No. 1 to 5 - 92 days Int.	7	13	11
"		3 Do - 79 to 81 - " " "	4	12	"
"		3 Do - 218 to 220 - " " "	4	12	"
"		6 Do - 291 to 296 - " " "	9	4	"
"		15 Do - 330 to 344 - " " "	23	"	"
"		6 Do - 536 to 541 - " " "	9	4	"
"		5 Do - 542 to 546 - " " "	7	13	4
		James Simpson V.P			
		TOTAL.....£	65	18	8

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

RECEIVED on the 12th October 1846 from J Simpson

the Sum of Sixty five Pounds, Eighteen Shillings,

Eight — Pence Sterling, in full payment of the above account, for which I have signed Triplicate of the same tenor and date.

James Simpson V.P

to the payment,

S. Goode, Government Printer, Patriot Office, Melbourne.

No 178 - Abstract C R

A. 12, No. 1.

of Abstract
Warrant No. 184 .

Department of 184 .

Dr. to Robt Langlands &c

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

DATE. 184			AMOUNT. £	s.	d.
Oct	9	To 1 Cast Iron Tablet Commemorative of the Loss of Emigrant ship Cafaraqui to be erected on Kings Island by the place where the vessel was wrecked	25	-	-
		Robert Langlands & Co TOTAL..£	25	-	-

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

Henry Gunn
Clerk of Works

RECEIVED on the 16th Octr 184 , from James Simpson Sub [illegible]urer the Sum of Twenty five pounds in full payment of the above Account for which have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

[illegible]ness to the Payment,

Robert Langlands & Co

178 of CR

Extract from a letter to the Colonial Secretary Sydney by His Honor The Superintendent of Port Phillip

"Superintendent's Office
Melbourne 19th Sept 1845

"I also request that I may be permitted to prepare a plain but fitting memorial of this lamentable event with a view to its being placed upon the spot as soon as circumstances permit

Made out 7 Decr 46

Extract from a letter to His Honor The Superintendent of Port Phillip by the Colonial Secretary Sydney

45/432

Colonial Secretary's Office
Sydney 26th Sept 1845

"His Excellency directs me at

['CATARAQUI']

at the same time, to convey to you His Authority for incurring such expense as may be necessary in order decently to inter the dead &c &c"

X

What I at present propose would be a plain cast iron column or pillar of moderate size briefly but distinctly recording the occurrence and the numbers and classes of the sufferers"

No 179 - Abt. Cert

A. 12, No. 1.

283

of Abstract
Warrant No. 184 .

DEPARTMENT OF Survey & Crown Commissioners Office 184 .

Dr. to Thomas Stevens Contractor

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

DATE.			AMOUNT. £	s.	d.
184 6 Sept.	30th	For firewood supplied to the undermentioned departments from 1st July to 30th Sept. 1846 Inclusive at the rate of 5/5/2 per ton of 48 cubic feet —			
		Survey Dept.			
		15 tons @ 5/5/2 per ton	4	1	10
		Crown Commissioners Office			
		25 tons @ 5/5/2 per ton —	6	16	5
		Thomas Stephens TOTAL..£	10	18	3

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 Ginn
Clerk of Works

RECEIVED on the 1846, from Wm. Lonsdale Esqre. Treasurer the Sum of Ten Pounds, eighteen 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, pursuant to Warrant of Government No. dated

Thomas Stephens

Witness to the Payment,

Voucher 180 of Abstract C R

Department of Surveyor General

To George Douglass Smythe Contract Surveyor

undermentioned Services performed for the Department.

To Trace of Coast from Boundary of the County of Grant to Aire River. for 188 miles linear measurement at 30/- per mile.	£282	"	"
Geo D Smythe J R Penn	£282	"	"

George Douglass Smythe do solemnly and sincerely declare the above is a true account of the Services performed by me. Crown, and that the Surveys were performed according to the of my Contract. and I make this solemn declaration - con- tiously believing the same to be true, and by virtue of the sions of an Act made and passed in the ninth year of the reign present Majesty, intituled "An Act for the more effectual abolition ths and affirmations taken and made in various Departments Government of New South Wales. and to substitute declarations thereof and for the suppression of voluntary and extra judicial oaths affidavits.

G D Smythe

red before me at Melbourne
day of September 1846.
Mayor

Received from the Sub Treasurer Melbourne the sum of Two hundred and eighty nds being in full of the above account for which I have signed triplicate ts on the September 1846

Geo D Smythe

ness to Payment
R Penn

I Certify that I have examined the Surveys of Mr Geo D Smythe, and believe be correct and the work performed according to Contract

Office Melbourne 1 September 1846 —

Robert Hoddle
Surveyor

180 C R

Colonial Secretary's Office
Sydney 20th May 1846

No 46/90

Sir,

I have the honor to acknowledge the receipt of your Honor's letter of the 9th instant No 46/376. stating, with reference to the measures which you have adopted to enable the Government to enter upon the construction of the contemplated Light House on Lake Otway, that you have availed yourself of the services of Mr G. D. Smythe formerly Contract Surveyor in the District of Port Phillip to explore and survey the unexplored portion of the Coast to the Eastward of that Cape and that it has been arranged that Mr Smythe shall be paid at the same rate as that formerly agreed upon between him and the Government when Surveying under Contract viz.

Voucher 180 of Abstract C R
Melbourne 2nd September 1846.

Please pay to Matthew Orr or Order the balance Account due me as per Account rendered.

Jno D Smythe

To the Sub Treasurer.
Melbourne

180 — CR

Colonial Secretary's Office

No 46/190

Sydney 20th May 1846

Sir,

I have the honor to acknowledge the receipt of your Honor's letter of the 9th Instant No 46/376 stating, with reference to the measures which you have adopted to enable the Government to enter upon the construction of the contemplated Light House on Cape Otway, that you have availed yourself of the services of Mr G. D. Smythe formerly Contract Surveyor in the District of Port Phillip to explore and survey the unexplored portion of the Coast to the Eastward of that Cape, and that it has been arranged that Mr Smythe shall be paid at the same rate as that formerly agreed upon between him and the Government when Surveying under Contract viz: Thirty shillings per mile.

Having submitted your communication to the Governor, I am directed to signify to you His Excellency's approval of the employment of Mr Smythe.

I have the honor to be
Your Honor's
most obedient Servant
for the Colonial Secretary
signed W Elyard Junr

Superintendent
of Port Phillip.

copy
Robert Hoddle
Surveyor

of Abstract
No. 184 .

Voucher No. 181 of Abstract A. 13. No. 1.

285

DEPARTMENT OF Survey at Melbourne 184 .

Dr. to Robert Langlands & Co.

For the undermentioned SERVICES performed for the Department; viz:

DATE.		AMOUNT. £	s.	d.
4	Repairing 1 Dray	..	10	..
"	2 Prop Stretchers Supplied 3/3	..	2	6
"	1 Cobbs Stretch Supplied	..	1	4
"	1 Pair of dray Bushes	..	15	..
"	1 New Corner Pin	..	1	6
10	3 Corner Pins Repaired 6	..	1	6
	1 Axle Washer Supplied	"	2	0
	1 Pole Ring & Key D.	"	4	..
	Mounting for Prop Stretch	"	..	6
	24 feet of Hardwood 2	"	4	..
	Carpenters time for 1 Day 7/	..	7	..
	Black Smiths time for ½ day 7/	..	3	6
	Robert Langlands & Co TOTAL..... £	2	15	10

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

Henry Quinn
Clerk of Works

RECEIVED on the 14th October 1846, from James Simpson Esq
for the Sum of Two — Pounds, fifteen Shillings,
& Tenpence Pence Sterling, in full payment of the above account, for which we have signed Triplicate of the same tenor and date.

As the Payment,

Robert Langlands & Co

R Henry

W. Clarke, Government Printer, *Herald* Office, Melbourne.

A. 12. No. 1.

Abstract No. 184 } No. 182 Abstract C R 286

Survey at Melbourne 184

Dr. to William Ashby

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

	AMOUNT. £	s.	d.
Fresh Water Supplied to the Survey office from the 1st of July to 30th Sept 1846 at the rate of 6 per load of 130 Gallons			
6 Loads ——— 6 p ———	"	3	3
William Ashby TOTAL.....£	"	3	3

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

Henry Gunn
Clerk of Works

...EIVED on the 1846, from James Simpson Esqr. ...ut Treasurer the Sum of Three Shillings and three Pence in full payment of the above Account, for which I have signed Duplicate ...e same Tenor and Date, pursuant to Warrant of Government, No. dated

...THE PAYMENT,

William Ashby