

424

of Abstract  
184

Voucher No. 752 of Abstract A. 13, No. 1.

DEPARTMENT OF

The Superintendent of Bridges 1846.  
Peter Whelan

Dr. to

For the undermentioned SERVICES performed for the Department; viz:

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
	<u>The Prince's Bridge.</u>			
	For blue Stone required in the construction of the Prince's Bridge, over the Yarra Yarra River at Melbourne.			
	From the 1 <sup>st</sup> to the 31 <sup>st</sup> of November 1846; as per his accepted Tender			
	For 1019 Cube Feet of blue Stone — (in the rough) @ 10 p.c. Feet	42	9	2
	Peter Whelan	TOTAL.....£	42	9 2

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 the most reasonable for which they could be procured at the time they were stipulated for.

David Lennox  
Super of Bridges

RECEIVED on the 3<sup>rd</sup> Dec<sup>r</sup> 1846, from A. Mc. Crac Esquire,  
the Sum of Forty two Pounds, nine Shillings,  
two Pence Sterling, in full payment of the above account, for which have signed Triplicate  
of the same tenor and date.

Peter Whelan

425

of Abstract  
184  
DEPARTMENT OF

Voucher No. 453 of Abstract A. 13, No. 1.

Dr. to *The Superintendent of Bridges*  
*Alexander Suckie*  
For the undermentioned SERVICES performed for the Department; viz:

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
	<i>The Prince's Bridge</i>			
	<i>For Planting required in the erection of the Prince's Bridge, over the Yarra Yarra River at Melbourne.</i>			
	<i>From the 10<sup>th</sup> to the 30<sup>th</sup> of November 1846, as per his accepted Tender.</i>			
	<i>To 1235 Linear Feet of Planting at 13/- per 100<sup>th</sup> Feet</i>	8	0	0
	<i>Alexander Suckie TOTAL.....</i>	8	0	0

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.

*David Leprieux*  
Sup<sup>t</sup> of Bridges

RECEIVED on the *2<sup>nd</sup> December* 184*6* from *A. Mc Crae Esquire*  
the Sum of *Eight* Pounds, *Six* Shillings,  
*Six* Pence Sterling, in full payment of the above account, for which I have signed Triplicate  
of the same tenor and date.

*Alexander Suckie*

to the Payment,  
*Alexander Suckie*

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of Abstract  
184  
DEPARTMENT OF

VOUCHER, No. 454 of ABSTRACT

Public Works at Melbourne  
DR. to J. P. Main

184

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

DATE.		AMOUNT.		
		£	s.	d.
1846	25 per Cent retained in the hands of Government on the 1 <sup>st</sup> and 2 <sup>nd</sup> Instalments towards the erection of a Powder Magazine near Melbourne from the 9 <sup>th</sup> of July to the 13 <sup>th</sup> of November 1846 Viz			
	25 per cent on 1 <sup>st</sup> Instalment	86	11	11
	25 per cent on 2 <sup>nd</sup> Instalment	86	11	11
AMOUNT CARRIED OVER.....		£173	3	10

J. P. Main

DATE.	AMOUNT.
184 .	£
	Amount brought over..... 173
TOTAL..... £ 173	

Certify, that the Services charged in the above Account were satisfactorily performed according to Agreement, by the above-named Individual.

*Henry James Clerk of Works*

I further certify that they were necessarily required for the Public Service, and that the Charges were the most reasonable for which they could be procured at the time they were stipulated for.

*Henry James Clerk of Works*

RECEIVED on the 18<sup>th</sup> Decr 1846, from *A. M. Esq* the Sum of *One Hundred & Seventy Three* Shillings and *Ten* Pence Sterling, in full payment of the above Account for which I have signed Duplicate Receipts of the same Tenor and Date.

*Geo R. Peun*  
WITNESS TO THE PAYMENT.

*A. M. Esq*

A 12, No. 1  
Voucher, No. 755 of Abstract 427  
of Abstract 184 }  
Department of *Public Works, Southampton* 184 .  
Dr. to *Thomas Sutton & Co*  
For the undermentioned ARTICLES supplied for the Public Service; viz.—

DATE.	AMOUNT.		
	£	s.	d.
1846			
Dec 26			
The Case of Drawing Instruments for the use of the Public Works Office			
TOTAL..... £ 17			

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.

*Thomas Sutton & Co*

I further certify that they were necessarily required for the Public Service, and that the Prices were the most reasonable for which the same could be procured at the time of Purchase.

*Henry James Clerk of Works*

RECEIVED on the 2<sup>nd</sup> Decr 1846, from *A. M. Esq* the Sum of *Seven pounds* 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,

*Geo R. Peun*

*Thomas Sutton & Co*



429

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A 13. No. 2

VOUCHER, No. 757 of ABSTRACT

of Abstract

1846.

DEPARTMENT OF

Public Works - Duboune

1846

DR. to Robt. King

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

No.	Description of Services	AMOUNT.		
		£	s.	d.
3	Providing and placing a Screen to the door and Windows of the Public works office as per Special agreement—	13	0	0
AMOUNT CARRIED OVER.....		£13	0	0

Robt. King

11/11/46

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DATE.		AMOUNT.
1846.		£
	Amount brought over.....	2 17 0
Nov. 10	Providing and fixing a lock and furniture to back door of Government Offices and removing old fastenings.	11 0
22	Providing and hanging new doors with fastenings complete and painting same to Piny at Survey Office.	12 6
Nov. 5	Providing and fixing four iron plates to sockets at new Government Office.	10 0
<i>Robt. King</i> TOTAL.....		£ 52 9

Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*Henry Ginn*

I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which they could be procured at the time they were stipulated for.

*Henry Ginn*

RECEIVED on the 16<sup>th</sup> Decemb<sup>r</sup> 1846, from *Alex. Mc Crae*  
 the Sum of *Five*  
*Two* Shillings and *Nine* 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,  
*Alex. Mc Crae*  
*Robt. King*

of Abstract }  
 Voucher, No. *750* of Abstract *431*  
 A 12. No. *D*  
 DEPARTMENT OF *Public Works* *8<sup>th</sup> Dec<sup>r</sup> 1846.*  
 Dr. to *Robt. Robinson*  
 For the undermentioned ARTICLES supplied for the Public Service; viz.—

DATE.	DESCRIPTION.	AMOUNT.
		£ s. d.
	<i>Native Police</i>	
<i>18</i>	<i>2 Sack Saddles &amp; Harness Complete 80/-</i>	<i>8 . .</i>
	<i>Bori Police Murray Dist</i>	
<i>27</i>	<i>4 pr Horse Hobbles @ 3/-</i>	<i>12 .</i>
<i>27</i>	<i>1/2 Wether Laps &amp; Swivels @ 1/-</i>	<i>18 .</i>
<i>14</i>	<i>Head Stalls &amp; Swivels @ 10/-</i>	<i>3 2 .</i>
<i>Robt. King</i> TOTAL.....		£ 11 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.

*Henry Ginn*

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*

RECEIVED on the *16<sup>th</sup> Dec<sup>r</sup> 1846*, from *Alex. Mc Crae*  
 the Sum of *Eleven Pounds, Two Shillings*  
 in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,  
*Alex. Mc Crae*  
*Robt. King*

Abstract No. 184 . }

Voucher, No. 400 of Abstract 432 A. 12, No. 2

Public Works at Melbourne 184 .  
Dr. to Pullar Porter & Co.

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

	AMOUNT.		
	£	s.	d.
Commisaries of Crown Land Gifted Land			
2 Cross cut saws ea 7ft - 14ft	2	0	0
1 " " " files	8	0	0
2 Hand saws	11	0	0
12 " " " files	6	0	0
3 Pick axes	12	0	0
6 Spades	14	0	0
2 Broad axes	16	0	0
2 Tomahawks	16	0	0
6 Bush hooks	7	0	0
3 Leading yokes mounted	19	6	0
1 Pole do do	7	6	0
3 Pair Bulllocks Bows	16	6	0
1 do do do	7	0	0
2 try Bulllock keys	4	0	0
3 Strong do chains	11	6	0
1 Dray rope - 3/4 lb	19	10	0
2 1" Augers (American)	8	0	0
2 1 1/2" do do	12	0	0
2 2" do do	16	0	0
3 Adzes	15	0	0
2 Saw sets for cross cut	5	0	0
2 " " " hand saw	5	0	0
1 Cask for packing	4	0	0
1 Strong drag chain	14	0	0
1 Light Bulllock chain	8	6	0
	19	15	4
AMOUNT CARRIED OVER....£	19	15	4

State what Kind American or British

Wm. Belcher. Joseph H. Pullar

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DATE.		Amount brought over....	
1847.			
Oct 19	Mounted Police 2 <sup>nd</sup> flou		
	Border Police, Western Port.		
Nov 21	2 Scythes complete	1	10
"	5 Bottles blacking		60
"	8 <sup>th</sup> Shaving iron	2	140
	Border Police, Portland		
Nov 13	22 <sup>nd</sup> Shaving iron	2	168
"	21 <sup>st</sup> Iron assorted	2	1810
"	2 Horse rasps		70
"	2 Currier knives		50
"	8 <sup>th</sup> Horse nails		120
	Native Police		
Nov 13	24 Iron blacking	1	40
18	500 Large carbine caps.		76
	500 Small do		50
	8 <sup>th</sup> Gun powder		176
Nov 18	Border Police Murray		
	6 Cross cut saw files		40
	1 Broad axe		30
	1 Oil stone		20
	2 Spades		80
	4 Quart pots, Tin.		28
	4 Saucepans do		44
	2 Large tin dishes		50
	1 Pocket shave		36
	4 Iron table spoons		84
	12 Boxes blacking		120
	1 Hand saw		56
	1 Tryng plane		100
	1 Jack plane		140
	4 Knives and forks middling		410
	1/2 Mixed shingle nails		450
	1/2 " " Battens		380
	1/2 " " Clasp		300
	1 Pint sweet oil		200
	1 Smoothing plane		300
	AMOUNT CARRIED FORWARD.....£		

	Amount	Amount
	£ s d	£ s d
Amount brought over..		33 17 9
Rainbow Master		
10 1/2" Spike nails	3	2 6
1/2 3" do	4	2 0
1/2 2" Battens	3	2 6
1/2 2" do	3	2 6
1/2 Assorted shingle	7	2 11
1/2 " " Clasp	17	2 6
1 Piece milled lead 4x4=88lb.	4	9 4
1 Sheet iron pipe 4" dia. 6ft long	10	0
1 Tin water dipper	2	0
12 Large hooks and shingles	1	10 0
1 Pair large clamp hooks for jib sheet	7	6
12 Iron shingles assorted	6	0
7 Doz. 2 Screws	2	4
16 Iron plates 2ft long 2x1/2 with 6 new holes in each	2	0 0
2 Mushroom anchors ea 500=1000	18	15 0
2 Chains 1/2" ea 1000		
160 Bathoms 1/2" chain weigh 17.1.22	48	17 0
2 Scrubbing brushes	5	0
1 Mop and handle	3	0
2-14" double blocks, metal shears	3	12 0
2 14" single do do	1	16 0
3 8" do do do	1	10 0
4 5" do do do	1	4 0
60 Bathoms 2 1/2" Manila rope 90	2	12 6
15-4 Spun yarn Cut y. lb	1	13 9
1 Wrought iron anchor 3.0.26	6	0 8
2 Pieces sheet iron 11ft by 6ft	1	7 0
2 do do 11" by 3 1/2		
2 do do 6" by 3		
1 Pulling axe and handle	3	0
1 Tin dipper	1	6
		95 3 6
Amount carried forward	£129	1 3

THE PATENT,  
*Joseph P. Mearns*  
*J. P. Belcher*

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Date	Description	Rate	Amount	
			£	s. d.
	Amount brought over			129
1846	Light Houses -			
Oct. 19	2 scrubbing brushes	3/0	6	0
"	2 Mops and handles	3/0	6	0
"	3 Charcoal skins	3/0	9	0
Nov. 27	28 lb Soap	3/4	9	4
"	1 lb Common vermilion	10/0	10	0
	Water Police			
Oct. 19	28 lb White Lead	4		
	Coal			
Oct. 12	2 Gallons cart grease	6/0	12	0
"	1 Can for do	1/6	1	6
19	4 Hair brooms and handles	2/6	10	0
"	4 White wash brushes	2/6	10	0
"	3 Mops and handles	3/0	9	0
"	1 Pair large scissors	1/6	1	6
"	6 Razors	1/0	6	0
"	2 Antisomia Metal shaving boxes	1/6	3	0
	Clerk of Works			
Oct. 12	1 Doz boxes Lucifer matches		4	
"	14 lb Whiting	0	1	2
"	1 Bottle vinegar	1/6	1	6
"	1 Pint sweet oil	2/0	2	0
"	4 Cotton dusts	8	2	0
Nov. 16	1 Hunters Land chain		16	0
"	10 Arrows for do	3	2	6
30	1/2 Pint Turpentine	5		5
Oct. 12	1 Large padlock		2	0
	Alterations and Additions to Public Buildings			
Nov. 13	5 Squares glass 12x10 = 4's feet	6/9	3	1
"	Putty & putting in same at the old Coal Building		3	6
	Amount carried forward			135

Description	Rate	AMOUNT.		
		£	s.	d.
Amount brought forward.....		135	18	5
Botanic garden				
2 Shades	4/0	8	0	
2 Large padlocks	2/0	4	0	
1 scrubbing hoe and handle	5/0	5	6	
1 Mallet and handle	9/0	9	0	
1 Strong padlock	9/0	9	0	
Post Office				
24 Stamping pads	2/0	2	8	0
30 lb Pine Twine	1/9	2	12	6
1/2 gallon Turpentine	7/0	3	6	
1 Can for do	2/0	2	0	
Hospital				
1 lb Glycerine	8		8	
1 White wash brush	2/6	2	6	
Light House, Cape Orway				
Boards Strains				
1 Bottle vinegar for makes ink			1	6
TOTAL.....		142	19	9

I shan Inter Co  
 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 could be procured at the time of Purchase.  
 Henry Ginn  
 RECEIVED on the 29 December 1846, from A. M. Crae Esq  
 the Sum of one Hundred forty two Pounds,  
 fifteen Shillings, and Seven 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  
 dated  
 I shan Inter Co  
 Joseph P. Mearns

Abstract  
No. 184  
of

Voucher, No. 461 of Abstract A. 12, No. 2, 1433

Dr. to *Public Works Department*  
*James Smith* 184.

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

	AMOUNT.		
	£	s.	d.
<i>For the Public Office</i>			
<i>For His Honour the Superintendent</i>			
10 lbs. Matting	76	12	6
Supply do		5	
<i>Local Department</i>			
10 pairs Strong Belts	10	6	
12 Duck Jackets	13	1	16
12 pairs Duck trousers	17	1	16
12 Collage broad Hats	29	1	13
12 White Shirts	29	1	1
12 White House Caps			12
12 pairs Striped Stockings			9
12 pairs White Stockings	46		
<i>Local Department</i>			
1 pair Duck Jacket	17		3
1 pair Duck trousers	17		5
1 White Shirt	14		1
1 pair Shoes	8		6
12 Collage broad Hats	29		2
<i>Public Works Department</i>			
1 pair Blankets	17		17
1 Woolen Jacket	10		18
1 pair Woolen trousers	14		6
1 Cotton bag	25		3
1 pair Blankets	14		14
1 pair Duck trousers	16		2
1 pair Duck gaiters	3		3
1 pair Woolen Hose	10		1
1 Woolen Cap	16		1
1 pair Striped Stockings	34		3
1 Striped Shirt	40		1
AMOUNT CARRIED OVER....£			18 10 6

THE PAYMENT,

*J. Belcher*

*Joseph Pittman*

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DATE.	AMOUNT.
	Amount brought over.....
	4 5
Thomas Fulton & Co TOTAL.....£ 4 5	

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

Received on the 23<sup>rd</sup> December 1846, from A. McCorae  
 the Sum of Four  
 five Shillings and six Pence Sterling, in full Payment of the above  
 which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT, Thomas Fulton & Co

of Abstract }  
 VOUCHER, No. 100 of ABSTRACT }  
 A. 13.—No. 2 437 }  
 DEPARTMENT OF Public Works Melbourne  
 DR. to J. Pittman  
 For the undermentioned SERVICES performed for the Department, viz.—

DATE.	DESCRIPTION.	AMOUNT.
1846- Oct. 28	Mounted Police Soforting one load from the Sharnock to Police Paddock	" 4 "
29	do do do do	" 4 "
"	one do from Police Barracks to New town and from thence to Public Works office	" 4 "
Nov. 4	one from Sharnock to Lieut Miers Commandant of Mounted Police	" 3 "
"	one do do	" 3 "
"	one from Lieut. Miers to Police Barracks	" 3 "
Aug 13	one from Sharnock to Police Paddock	" 4 "
Sept 9	one do do	" 4 "
Nov. 17	one from Police Paddock to Public Works office	" 4 "
Dec 7	one from Sharnock to Police Barracks	" 4 "
		1 14 "
Sept 9	Town Police To 2 loads of stons for Police from Sharnock to Public Works office	" 3 "
AMOUNT CARRIED OVER.....		£ 2 "

Public Works Department  
 Melbourne

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DATE.		Amount brought over.....	AMO
1840	Harbours Master.		2
Nov. 2	One load from stroy to Wharf	1. 6	
17	One do. from wharf to office	1. 6	
	One from office to Wharf	1. 6	
18	2 from do. to do. c/s	3. 0	
Dec. 9	Commissioner of Lands, Port Phillip To 2 loads from Public Works office to Elizabeth's		
July 15	Comm <sup>r</sup> of Crown Lands, Portland To one load from Public Works office to Head Portland.	1. 6	
Oct. 9	To one from Shamrock B to office	1. 6	
Dec. 11	2 from Office to Chapman's	3. 0	
Oct. 17	Public Works office To one load from sales table to office		
TOTAL.....			£ 2 10

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 Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

*Henry G. [Signature]*

Received on the 24th Dec. 1841, from the Sub Treas  
the Sum of £ 2 10  
Eighteen Shillings and Twelve Pence Sterling, in full Payment of the above Account for which Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,  
*[Signature]*  
*[Signature]*

of Abstract }  
184 }  
Public Works Melbourne }  
Dr. to Benjamin Russell }  
For the undermentioned SERVICES performed for the Department, viz.—

DATE.		AMOUNT.		
		£	s.	d.
	Garol Melbourne			
	Emptying cesspool at West End of Garol	8	0	0
	Town Police Melbourne			
	Emptying cesspool of Princes attached to the Eastern Hill Watch House	4	0	0
AMOUNT CARRIED OVER.....		£ 12	0	0

*[Handwritten notes on the right margin]*

*[Handwritten notes at the bottom of the page]*

DATE.	AMOUNT.
184 .	£ s. d.
	Amount brought over.....
/	
TOTAL..... £ 12 4 0	

Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*Henry Ginn*  
*Clark & Madsen*

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 28<sup>th</sup> Dec<sup>r</sup> 1846, from *A. M. Crae*  
 the Sum of *Twelve* Shillings and *—* 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. *W. A. Hull*

439  
 Voucher No. 467 of Abstract A. 13, No. 1.  
 DEPARTMENT OF Lunatic Asylum, Melbourne 184 .  
 Dr. to James Balmain  
 For the undermentioned SERVICES performed for the Department; viz:

DATE.	AMOUNT.
	£ s. d.
For Superintending the erection of the Lunatic Asylum near Melbourne, as Overseer of Works, from the 7 <sup>th</sup> to the 30 <sup>th</sup> of November, 1846. Inclusive at the rate of 6 <sup>d</sup> per diem, to be charged on the sum voted for the erection of that Building.	
24 Days ————— @ 6 <sup>d</sup>	7 4 0
TOTAL.....	£ 7 4 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.

*Henry Ginn*  
*Clark & Madsen*

RECEIVED on the 2<sup>nd</sup> December 1846, from *A. M. Crae*  
 the Sum of *seven* Pounds, *four* 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, *James Balmain*

16/139.

Colonial Secretary's Office  
Sydney. 27<sup>th</sup> October 1846.

Sir

In acknowledging the receipt  
of your letter of the 15<sup>th</sup> Instant  
No. 410/441 I do myself the honor to  
inform you that His Excellency  
the Governor Approves of the ap-  
pointment of an Assistant to the  
Clerk of Works, to be employed  
exclusively in superintending the  
erection of the Lunatic Asylum at  
Port Phillip, with pay at the rate of  
six shillings a day to be defrayed  
out-

Honor  
the Superintendent  
of Port Phillip

Per  
J. Macleay  
Secretary

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442

83

of Abstract }  
 184 }  
 DEPARTMENT OF Light House, Cape Otway 1846  
 Dr. to Robert Notley  
 For the undermentioned SERVICES performed for the Department; viz:

Voucher No. 769 of Abstract A. 137 No. 1.

DATE.	PARTICULARS.	AMOUNT.		
		£	s.	d.
Nov. 3 <sup>rd</sup> to Nov. 30 <sup>th</sup>	For Superintending the erection of the Light House on Cape Otway, as Overseer of Works from the 3 <sup>rd</sup> to the 30 <sup>th</sup> of November 1846 Inclusive, at the rate of 7/6 per diem, to be charged on the sum voted for the erection of Light Houses, Bayses Straits.			
	28 Days	0	8	0
	<i>Wm. Notley</i> TOTAL.....	0	8	0

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 Ginn*  
 Clerk of Works

RECEIVED on the 2<sup>d</sup> Decem 1846, from the Sub. Treasurer the Sum of Eight Pounds, eight Shillings, Pence Sterling, in full payment of the above account, for which I have signed Triplicate

*Wm. Notley*  
 for R. Notley

in line copy  
Signed/Chas Holmes  
Superintendent Office

Colonial Secretary's Office  
Sydney 27<sup>th</sup> October 1846

16/438

Sir

I have the honor to inform you in reply to your Honor's letter of the 15<sup>th</sup> Instant N<sup>o</sup> 942 that His Excellency the Governor approves of an Overseer of Works being appointed to Superintend the erection of the Light House at Cape Otway with pay at the rate of Six Shillings per diem and of the expense being charged to the sum voted for the erection of the Light House

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I have &c &c  
for the Colonial Secretary  
Wm. J. Elyard Secy

Your Honor  
the Superintendent  
of Fort Phillip

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I hereby authorize William Hull  
 Joseph J. P. to receive my pay and  
 allowance from time to time as  
 Overseer of Works and Clerk at  
 the Light-house, Cape Otway  
 and to sign receipts for the  
 same  
 at the signature  
 of Robert Nasley  
 (and) Henry Lynn  
 Clerk of Works

Melbourne, 10<sup>th</sup> November 1846

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(Signed) Robert Nasley  
 Overseer of Works

Sub Treasurer  
 Melbourne

True Copy  
 Geo R. Plum

Geo R. Plum

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