
B
5
1848
OUTWARD DESPATCH
& LETTER BOOK
Governor to S of S
25 Feb 1848 to
6 July 1848
5

Description of Voucher	Observation or Query.	Re. of the Query
	"full salary from the date of his commutation provided no portion of the "salary voted by Parliament had been "assigned to any person temporarily "performing the duties of the office" And Mr Hamblin having made an application for an advance of three months salary, H. M's Government authorized an advance of three months salary being made to him from 1st July 1843 As it is seen that Mr Jones received of a day as acting Colonial Surgeon from 1st July to 31st November 1843, a sum equal to the temporary salary assigned to Mr French namely £115.18.0 should have been received from Mr Hamblin accounting for Salary from October which has however been issued to him without any deduction. Explanation is requested.	14
Voucher XXXIII June 1843 Paid James Bennett and Charles Duckett for sundry services £ 111.11.0	The receipt of the parties is for £ 111.11.8 it would consequently appear that the Accountant had taken credit for 8d for Cattle. Explanation is requested	

Answer or explanation of the Accountant.-

"the Treasury have directed the payment of the
"expenditure thereby incurred out of the amount which
"will have accrued on the Parliamentary Grant for the
"salary of a Surgeon previously to the embarkation of Mr.
"Hamblin."—

Under these circumstances, the despatch above alluded to being dated subsequently to the Instructions referred to by the Commissioners of Audit, I did not consider myself justified in deducting from Mr Hamblin's salary the amount paid to the Guard since the period of his embarkation as the despatch stated that such sum would be paid from the amount which had accrued previously to such embarkation.

B I enclose a copy of the despatch above alluded to, under the authority of which I acted.

There is a clerical error which I regret was unnoticed by me at the time. Credit should have been taken for £16. 11. 8. in the Account.

Description of Voucher	Observation or Query	No of the Query
On Account for 1864 5.		
Balance on 31st. March 1864 ——— £ 273. 0. 0½ Do brought forward on 1st April 1864 ——— £ 272. 19. 8½ Difference 3½		16
	Explanation is requested	
Receipts		
Sale of Hides during the financial year ending 31st March 1865 £ 3. 13. 6	Similar observation to No 2 as to Contract stated to have been entered into with J. Scully	17
Sale of live Cattle during the financial year ending 31st March 1865. £ 19. 1. 4	It is stated that the price of the Cattle was regulated by their size and weight, but this does not show that the price mentioned in the abstract is correct, unless the weight of the Cattle and the Amount per Stone at which to be sold were given.	18

Answer or Explanation of the Accountant

In the original Account Current Book in my Office the balance in the chest on the 31st March 1845 is stated to be £272. 19. 8½. I am wholly unable to account for the difference noted by the Commissioners otherwise than by supposing it is a clerical error in copying the accounts for the year 1843-44.-

Vide answer to Query. No 2. There is no written contract with John Scully in my Office relative to these hides.-

This Account cannot now be rendered but I will take care that in all future transactions, this is attended to. In the cases alluded to, and now, when any Cattle are sold alive they are estimated as to weight by the eye and judgment of the Government butcher. The weights ~~estimated~~ so estimated shall be given in future, with any other data by which the value of the animals is fixed.

Description of Voucher	Observation or Query	No. of the Query
Abstract Account of Beef, Hides, and live Cattle sold during the Financial year ending 31st March 1815. £ 120. 19. 5.	Similar observation to No 3.	19
Account of Stores sold to Settlers from the Government Stores during the Quarter ending 31st December 1814. £ 49. 5. 1½	The Abstracts are not signed by the person superintending the sales of Stores and there is no evidence that the amounts stated include the whole receipts under this head during the period mentioned.	20.
Do Quarter to March 1815. £ 131. 13. 0		

A

Answer or Explanation of the Account that

I annex the required declaration.

I, Richard Clement Moody, do solemnly and sincerely declare that the sums enumerated in my Account Current for the year ending 31st March 1815 as having been received by me for beef, hides, and live Cattle sold during that year are to the best of my belief the whole that were received by me and I make this solemn declaration conscientiously believing the same to be true.

(signed) R. C. Moody
Lieut.

25th February 1818.

I subjoin the declaration required on the head.

I, Richard Clement Moody, do solemnly and sincerely declare that the sums enumerated in the Accounts Current for the year ending 31st March 1815 as having been received by me for ~~Cows~~ Hides sold from Government Stores, are to the best of my belief the whole

that

1

Description of Voucher. Observation on Query. No. of the Query

A declaration is requested that there were the whole proceeds of Sales effected during the period specified.

Account 1st January 1815.

By difference of exchange in the Spanish Coin forwarded by Sir Thomas Staveley.

£7. 2. 3½

12 Dollars
79 Half Dollars
21,82 Quarter Dollars
837 Eighth Dollars

He stated in explanation of this item of Receipt that the Spanish Money forwarded by Sir Thos. Staveley appears from his specification to be valued at 4/2 the dollar that coin being valued at 4/5 in the Falkland Islands

It appears by the specification above mentioned that 1587½ dollars were sent by Sir Thomas Staveley and the consequent gain accruing to the Colony from the difference of rate would be £ 6. 11. 3½

21

The Account and has charged himself with £7. 2. 3½

Difference £ 11. 0

Explanation is requested.

Answer or Explanation of the Accountant.

that were received by me for Government Stores sold during that period and I make this solemn declaration conscientiously believing the same to be true.

(Signed) R. C. Moody
Govr.

25th February 1848.

In addition to the 787⅝ Dollars, one quarter doubloon and 18 eighth doubloons were sent which were valued at 69/8 the doubloon. The doubloon here is valued at 69/4. This difference therefore has to be added to the sum of £ 6. 11. 3/4 noted by the Commissioners of Audit, and makes £ 6. 17. 11/8 leaving the difference overcharged 1/8 which has arisen from an oversight & a cause I am now unable to account for.

In my original declaration of the receipt I should have included the gold by name, and not summed up the difference in them, with that on the Silver dollars.

Description of Voucher	Observation or Query.	No. of the Query
Account 31st March 1815.		
Cash received from J. H. Haughton Clerk to Colonial Government for the undermentioned rations. 53 days rations for 2 persons at 6 per day each	Computes to £ 3. 6. 6	
27 Days for 1 person at 6 per day	Apparent over-computation 3/-	22.
£ 3. 9. 6	Explanation is requested.	
	With reference to Query No. 1 on the account for the year 1813, it is observed that the Notes redeemed and cancelled in 1814/5 amounted to £ 960. 7. 0.-	
	The bills advised by the Accountant as drawn in 1814/5 for the redemption of Notes amounted to £ 427. 13. 6, making with £ 1718. 8. 10 in the Account 1813/4) a Total of £ 2176. 2. 4 advised as drawn for this particular object, whereas the total amount of Notes in Circulation was only £ 1000 and of which £ 960. 7. 0 were redeemed in the present year.-	23.
	Explanation is requested.	

The

Answer or Explanation of the Accountant.

This must be an oversight, which, from Mr Slaughter having left the Colony I regret I am unable to rectify.

Mr Observations to Query No 1 refer equally to this Query, and the Bills stated to be drawn "in redemption of Notes" during the year 1844/5 (amounting to £1127.13.6) were drawn under precisely similar circumstances to the Bills drawn for the same object during the preceding year and which is explained in the answer to Query No 1 These Bills are charged in the Account in the same manner as Bills drawn in exchange for Cash to be expended in the general service of the Colony.

The notes to the amount of £960.0.0 were finally redeemed and cancelled with specie, received from South America by Commander Sulivan on 23rd October 1844. They had before been received in exchange for Bills on the Treasury, but had to be reissued as there was no means of transacting the monetary business of the Colony except by means

of

Description of Voucher	Observation on Query	No. of the Query
	The Accountant is further requested to state full particulars as to the manner in which the whole of the Bills drawn on the Lords of the Treasury were appropriated distinguishing those negociated for Cash, from those handed over in payment of salaries or for supplies forwarding such Certificates of negociation as are called for in Query No 1 in Account 1845-46.-	
Disbursements.- 31st December 1845		
Redemption of Notes issued by the Colonial Government during the financial year ending 31st March 1846 £ 999. 1. 6 includes Notes redeemed of the value of 4/6 or 1 Dollar each £ 24. 5. 0	The sum of £ 24. 5. 0 is said to have been paid for the redemption of 102 Notes of 4/6 Value or 1 Dollar each namely 5 stated to be of undecyphirable numbers in addition to those the numbers of which are specified. But the cancelled	24.

of these Notes, until a metallic currency existed to supply their place. This occurred only in the receipt of Government of the Specie above alluded to, when the notes were immediately called in, redeemed and cancelled.

A I enclose the Account of the Bills drawn by me on the Lords of the Treasury required in the latter part of this Query, distinguishing the services for which each was drawn.

From the Records in my Office it appears that 116 Notes were sent home whose numbers agreed with the numbers redeemed shown in the Accounts of Notes issued and redeemed at 1 Dollar each and six notes of undecyphorable numbers and credit has been taken for 112 Notes amounting (in all) to £24. 5. 1. I am unable

Description of Voucher.	Observation or Query.	No. of the Query
	cancelled notes sent are 5 of undecypherable numbers and 106 notes of numbers agreeing with those returned in the "Account of number of notes issued and redeemed at 1 Dollar each." Credit would therefore appear to have been claimed for £4.4 too much, the value of one Note. Explanation is requested.	
Vouc. XLIII. November 1814.		
Paid J. Young for Provisions £4.11.4		
includes 60 lbs of Coffee at 5 pence £1.5.0	Computed to £1.5.0 over computation 1/-	
Vou. XIX October 1814.		
Paid Civil Workmen employed by the Commd Government their Wages for the Months of July, August and September 1814. £1444.19.8		25
includes Charles Duckett Boatman in charge of		

Answer or Explanation of the Accountant.

unable to offer any explanation as to the missing undecyphorable Note. It is probable the error has been caused by the circumstance of several of the Notes having been in fragments.

Vide answer to Query No 5.

Description of Voucher	Narration or Query	No. of the Query
of Government Boat 12½ days at 3/6 per day £13.5.0	Computes to £12.1.8 over computation £1.3.4	
Vou. LXXXVII. March 1815.		
Paid C. T. Anderson for "Building Materials" £192.6.1½ includes 4250 feet Deal with one cut at 8/p per foot £151.9.6/p	Computes to £150.10.5 over computation 19.1½ £2.3.5/p	
also includes 2/30 feet of Deal with 3 cuts at 3/p per foot £108.0.6	Computes to £108.6.0 Under computation 5.6	
Vou. LXXV. March 1815.		
Paid J. Scully for Seamen £15.6.3 includes 32 gallons of oil at 6/6 per gallon £10.0.8	Computes to £10.8.0 under computation £0.7.4 0.12.10	95
	Explanation	

Answer or Explanation of the Accountant.

By a reference to the daily check book and the Quarterly Progress Reports I find there is an error in copying out the Pay List – it should have been Charles Duchet 79½ days at 3/6 = £13.5.0

Vide answer to Query No 5.

There were two several errors in writing out the

Description of Voucher	Observation or Query	No. of Ib. Query
	Explanation as to these apparent items of expenditure is requested.	
Vou. III. April 1844.		
Paid Officers and crew of H.M. Brig Philomel employed in the service of the Colonial Government between 25th November 1843 and 30th April 1844. £10.6.9	+	
Vou. XLVII December 1844.		
Paid J. Scobby for labour of men employed on Incidental Services. £10.11.8	++ Vide next page	
Vou. LVII December		
Paid J. Bachelor for labour performed £1.8.2		

Answer or Explanation of the Accountant

the Receipts the sums should be 108 l. 0 and 10 l. 8 s. 0. As Captain Anderson has left the Colony, I regret I am unable to rectify them now.

* Officers and parties of men relieving one another of H. M. Ship Pelorus were employed whilst the vessel was in harbour in carrying Stores from the Store houses at Anson to the shore for the purpose of embarking them for Port William, and also in carrying them from the Beach to the Tents and Store houses when landed at Port William. A Party was also employed for 3 days in assisting to carry Stores from the beach to construct Government Buildings. The Carpenters of the Pelorus were engaged in making and fixing a deck to the Launch belonging to the Colonial Government, to enable her to perform many necessary Services which an undecked boat could not perform.

Description of Vouchers	Observations on Entry	No. of the Entry
Vou. LXIV January 1825		26
Paid Frances Grinnell for labour performed £1.16.3	The particular services upon which the respective parties were employed, and in what capacity employed are not stated: the term "for labour" is too general to establish the correctness of the rates. Explanation is requested.	
Vou. LIX January 1825		
Paid J B Washington for Miscellaneous Services and Hire £5.11.7	The receipt for this amount is signed by J. Mc. Dean	27
Vou. LXXII. March 1825		
Paid John Scullion for "Incidental Services" £13.5.0	This receipt is signed by Charles Melville. Similar observation to No. 8.	

Insert a Explanation of the Accountant.

XX The Service for which the payment of £ 10.16.8 to John Scalley was made is stated in the Account (Letter V December 1818) attached to the Account Current. "To labour of men employed by John Scalley by order of H. E. the Governor to assist in landing Government Stores on board, and discharging them from the Schooner Penrose - 5 men for 10 days at 5/- per day — £ 10.16.8." — The occasion for this service was the transference of the Government Stores from the old Seat of Government at Anson to the New Seat of Government at Port Phillip.

The Service paid for in Vouchers Nos 5 and 6 was stated in the Progress Reports of Works for the corresponding quarter - the individuals named were employed on the Government Works and would have been included in the Pay Lists at the end of the Quarter, but that they were then leaving the Colony:-

I annex an extract from a letter addressed by Mr Whitington to my Secretary authorizing Mr Dean to receive the Money. Mr Whitington resides at Anson 25 miles distant from Stanley.

"I beg to inform you that I have appointed "Mr J. Mc Dean my Agent for all matters concerning "me at Port Jackson and shall therefore thank you to "pay the amount due to me from the Government of this Colony

Description of Voucher	Observation or Query.	No. of the Query
Vou. XVII July 1st. Paid A. Arata for Building Materials £21. 4. 8		
Vou. LVII December Paid F. Bachelor for Labour performed £1. 8. 2		
Vou. LXIII January 1815. Paid A. Arata for Building Materials £14. 10. 3		28.
Vou. LXXI February Paid F. Bachelor for Labour performed £22. 10. 6		

Answer or Explanation of the Accountant

"Colony to M. J. M Dean who will give you a
"Receipt for the same on my behalf"

(Signed)

John B Whitaker

Vide answer to Query N. 8. Charles Melville
acted for John Scully, when the latter was absent,
in the same manner as J. Scully did when C.
Melville was absent.-

Mr Slaughter had the charge of the chest
and made the first payment mentioned in voucher
No 17 - July 1844 - he has since left the Colony -

Mr Longden made the four following
payments and I annex his declaration concerning
them -

"I, James Robert Longden, declare that
the parties, who gave their receipts by marks on
vouchers Numbers LVII, LXIII, LXXI, and LXXIII, - were ac-
tually paid by me the sums mentioned in those
vouchers and that I saw the respective parties affix
those marks to those receipts and to the counter-
parts of them in the Government Office.

J R. Longden

25th February 1848.

Description of Vouchers	Observations or Query	No. of the Query
No. LXXIII. March Paid J. Ferreira for labour performed £ 12.0.0	Similar Observation to No. 9.-	28.
No. XXIV a July 18th Paid Charles Foss, Merchant at Rio de Janeiro for Provisions Stores and Building Material" £ 733. 3. 3	Similar Observation to No. 10	29.
Do. Do. Do.	The Account of Mr Foss was for £ 755. 16. 8 and after deductions for certain errors of computation and short delivery amounted only to — 746. 3. 11 Mr Foss' receipt is for 733. 3. 3 Difference 12. 19. 10	30
	It appears that the sum of £ 12. 19. 10 was due from Mr Foss to the Colonial Government for Error in the Specie sent by him to the Colony through Mr Hesketh H. B. Majesty's Consul General by H. M. Brig Vessel Salamander this sum was consequently deducted from his account.	

As

Answer & Explanation of the Accountant.

She shall be carefully attended to in future.

This I have endeavoured to do in all subsequent Accounts. In the case in question I directed the receipts to be made out in a simple form and the net amount paid to Mr Tosi to avoid confusion and delay as he was resident at Rio de Janeiro and the opportunities of communication were very infrequent.

Description of Vouchers Observations & Query. No. of the Query

As this deduction of £12.19.10 was not for an overcharge in the account of Provisions and Stores but on a separate account of Specie, the receipt should have been given for £733.3.3 after deducting from £746.3.1 the sum of £12.19.10 overcharged "in Specie." And the Accountant is requested to observe that in any similar case of an adjustment of an account of Specie monies overcharged at the time of making a subsequent payment the full amount of the Account should be credited for upon a receipt given in discharge of such Account, and that the recovery out of the money of any mistaken payment or overcharge should be debited in the charge side of the account as a Recovery. 30

No. VII. April 1824.

Jacob C. I. Anderson Master of the Bubet Brig Hebe for conveying Stores from Fort Louis to Fort William from the 11th of May to 25th of May 1824

£75.0.0

Answer or Explanation of the Document.

Description of Voucher.	Observation or Query.	No. of the Query
Vou. XII June 1844. Paid C. T. Anderson for landing Stores at Port William £20.0.0	It appears that Mr Anderson received £5 per diem for this service so long as he was employed namely from the 11th to the 29th May inclusive but the agreement or contract under which he received this sum has not accompanied the Account - neither have any details been given as the number of men employed by Mr Anderson or the quantity of Stores removed by him - The Accountant is therefore requested to forward such agreement -	31
Vou. XLIV December 1844. Paid Mr R. Robinson Superintendent of the Survey Department Arrears of Salary due to him to 30th September 1841 £50.0.0	The Salary of Mr Robinson as sanctioned by Lord Stanley's despatch N°12 of the 25th January 1843 was £200 per annum and the effect of this payment would be	32

Answer & Explanation of the Accountant.

C

I enclose a copy of a letter addressed by Mr. Anderson to my Secretary in answer to one addressed to him on the subject. No further contract or Agreement was entered into.

I cannot now state with accuracy the actual quantity of Stores transported in the vessel.

The payment mentioned was for the hire of the Ship and boats and it was stipulated by him that the Stores should be taken from alongside.

I should mention that Mr. Anderson's Vessel (a brig of 190 tons) was the only one in the Port at the time and that I reported all the circumstances at the time to the Secretary of State, who sanctioned the expense incurred.-

In the Estimates for the year from April 1st 1844 to March 31st 1845 there was included an allowance for a Surveyor at the rate of £300 per annum.- Mr Robinson previously held the situation at the salary of £200 per annum (as noticed by the Commissioners)

Description of Voucher.	Observation or Query	No. of the Query
	be to raise his salary to £300 per annum from 1st April 1844 as he had already drawn £100 in respect of salary from that date to the 30th of September. The authority under which the increase was paid is requested.	
31st December 1844.		
Paid into Crown Lands Revenue fund the monies received on account of sale or rental of Crown Lands, Seal Rocks &c. from the 1st April to the 31st December 1844. £337.10.0	The Accountant observes that "these sums were placed "in a distinct fund in accordance with the directions of the "Lords Commissioners of Her "Majesty's Treasury which were "approved by Lord Stanley in "his despatch No 241 dated 30th "May 1844".	33
Do. Do. Quarter to the 31st March 1845 £71.3.6	It is apprehended that these directions had only in view	
Total £408.13.6		

Answer or Explanation of the Accountant.

Commissioners) which salary he continued to receive until the month of December 1844 when Lord Stanley's despatch No 17 dated 6th April 1844 authorizing the Estimates which contained a provision for the Surveyor's Salary from April 1st 1844 at the rate of £300 per Annum, was received

On the receipt of this despatch, therefore, I issued to Mr Robinson the sum of £50, the effect of which was (as the Commissioners know) to raise his salary from the 1st April 1844 to £300 per annum.

This sum is placed in a chest apart from the money appropriated to the general service of the Colony. By additions since received this sum has been raised to £669.1.6 and I have on several occasions requested to be furnished with instructions for its appropriation. These however I have not yet received. The Instructions of the Lords of the Treasury dated 21st May 1841 were as follows.

"You are to consider all moneys arising from the sale or rental of Crown Lands, Salt Rocks or Fisheries, or fees or fines connected therewith,

as

Description of Voucher	Observation or Query	No. of the Query
	view that all such receipts should be distinctly credited in the Public Accounts as "Money received on Account of Crown Lands Revenue" and in this view they should have formed part of the balance exhibited by the Account after being entered on the Receipt or charge side of the Account under the head of "Crown Lands Revenue" – The Balance in the Chest on 31st March 1845 would then have been £811 7 7 and not £2. 1s 1d. –	33.
	The Accountant is requested to explain where the separate Balance is lodged if not in the Public Chest. –	
	The Accountant will remain charged with the same on his Account made up in this Office. –	
31st December 1845		
Paid into a distinct fund the Income Tax received from the undermentioned Offices		
	H. C.	

Answer & Explanation of the Accountant.

"as a distinct fund, to be applied as Her Majesty's
"Government shall direct, and you will therefore
"cause all such monies to be distinctly credited in
"the Public Accounts as Monies received on account
"of Crown Lands Revenue."-

As the Commissioners of Audit state
that these monies should have formed part of the
balance exhibited by the Account I have this day
re-introduced the sum into the Account Cur-
rent where it will be exhibited with any other
balance that may be left at the close of the fi-
nancial year.-

Description of Voucher	Observation or Query	No of the Query
£. s. d		
H. E. the Governor £.13.0		
H. J. Hamblin 6.4.6		
M. R. Robinson 2.3.9		
J. H. Slaughter 4.7.6		
19.13.9	Any deposit in account of Property Tax although not forming part of the Colonial funds should nevertheless appear in the Balance until remitted and the remittances should be passed through the Accounts and taken credit for therein.	34
Vou XL October 1844.		
Paid H J Hamblin for Stores £2.11.7	Upon referring to the Store Accounts it is seen that there was one cabin Stove in Store on 1st April 1844: And the cabin Stove purchased of H. Hamblin the Colonial Surgeon together with 2 others shown by the Cash Accounts to have been purchased subsequently to	35

Answer or Explanation of the Accountant

These sums have since been remitted to the Property Tax Commissioners in England. The manner in which the Remittances have hitherto appeared in the Accounts Current is this. All sums received on account of Income Tax remain against the Accountant until the close of the financial year in which they have been paid when credit is taken for all such sums as having been paid into a separate account. A bill is then drawn in favor of the Property Tax Commissioners "in exchange for Specie paid by the Government Officers for Income Tax" and remitted to them. The Account is charged with the proceeds of this bill in the same manner as any other bill drawn in exchange for cash for the general Service of the Colony.

The mode pointed out by the Commissioners of Audit shall be strictly adhered to.

Of the two other Stores one is entered as a "Cabin Store" and the other as a Bath Store. These two with that purchased from Mr Hamblin were the only Stores purchased during the period alluded to.

In the copy of the Store account for 9 months ended 31st December 1844 in the Government Office the Stores are entered as follows

		Quantity received	Expended	Nominal remain	Actual remain
Stores	Bredie	1		1	1
Do	Cabin	3	1	2	2
Do	Bath	1		1	1

Description of Voucher (Narrative or Query) No. of the Query

to 1st April would give in all 5 Stoves to be entered under the head of "Quantity received" to 31st December 1846, from which deducting one entered under the head of Expended, issued to the Survey Department - there would remain on 31st December 1846 - 3 Stoves. But only 2 are entered as "remains". 35

Explanation is requested and it should also be explained how the other articles included in the Voucher were disposed of and as to the purchase having been made apparently from an Officer in the employment of the Government.

Answer or Explanation of the Accountant

It will be seen therefore that four Stoves are entered and accounted for independently of the Bridge Stove.

It appears that the Commissioners may have been misled by the word "Bath" in Store Account being used only instead of "Parlour or Bath Stove" used in the Account letter **Q** attached to the account Current.

With respect to the purchase having been made from a Government Officer I have to state that the Articles enumerated in the voucher were much needed for the service of the Government and that no one else in the Colony had any. I therefore enquired of Mr Hamilton if he could spare these and on his replying he could, I caused them to be purchased from him in the usual manner. Of the remaining Articles reported to by the Commissioners the expenditure will be found detailed in the Store Accounts and Progress Returns of Works for the corresponding quarters. The Putty was used in glazing the windows of Government Building; the Block for scaffolding the window fastenings fixed to Windows and the Block hooks and Mat pegs in Hall and Waiting room at Government Offices.

The above remark applies equally to the Stores purchased under similar circumstances from Commander Sullivan R. N mentioned in the preceding voucher.

I would draw the attention of the Commissioners to the circumstance that in a place like this I am occasionally compelled to procure Articles from whomsoever I can whether Government Officer or otherwise. Should it would be unnecessary (to say the least) to apply to a Government Officer.

Description of Voucher — Observations of Deputy — Observations of Deputy

On Store Accounts.

General Stores - Building Materials - Surveying Stores and Provisions - Received - Expended and Remaining.

3 Quarters to 31st December 1844
Quarter to 31st March 1845
Quarter " 30th June "
Quarter " 31st December "
Quarter " 31st March 1846
Quarter " 30th June "
accompanied by
Progress Returns of Works Quarters from April 1844 to June 1846

The Store Return for the Quarter ~~from~~ to 30th September 1845 not having been received at this Office it is requested that the original and duplicate may be forwarded if not already sent. — 36.

Do Do Do

The comparison of the Stores purchased as shown by the Cash Accounts with the Stores received as shown by the Store Account as well as of Stores issued compared with the Progress Returns has presented — 37.

Answer or Explanation of the Accountant.

The Returns formed the Enclosures to my despatch to the Right Honble the Secretary of State N° 8 dated 30th January 1818. A duplicate of the despatch and of the enclosed returns have since been forwarded to the Colonial Office.

These regulations shall be carefully attended to in future. The ruled sheets for Store Accounts lately received contain additional columns which will I trust in great measure obviate the inconvenience complained of.

presented difficulties in consequence principally of discrepancies in the description and denomination of Materials Weights and measures. Careful attention should be paid to the point and so far as practicable every article should be included in the vendors Bill, in the receipt, and issue account, and in the Progress Return of Works, under the same denomination. 37.

Another cause of discrepancy is the issue in the first place for any particular Work of more materials than are actually expended on such work within the period of the Return, and in some cases issues having been made from the Store prior to the period of the Return. 38.

Such discrepancies would be explained and the examination facilitated by showing in each Progress Return the Materials actually issued for a particular Work and the quantity expended upon that Work, and if in any case grass issues are made for Canal

Works

Answer or Explanation of the Accountant.

With regard to the issues of more Materials for a Work than are actually expended during the period of the Return, I beg to offer the following explanation.

When I have determined that a certain work is required, I cause the total quantity of unwrought Materials required (such as Bricks, Lime, Shingles, unplaned boards &c.) to be estimated approximately and the quantity so estimated is then drawn from the Store and carried to the site of the intended Work. By this means the transport of all the materials required for the work is effected at once and in the absence of roads, much labour and expense is saved thereby. Generally speaking the gross quantity issued in the Building exceeds the quantity finally required, but if not the surplus is transferred to other Buildings without being in the first instance returned into Store, but the transfer is noted in the

Description of Voucher	Observation or Query	No. of the Query
	Works a separate Return should be made, showing, with reference to the Progress Return, the application of the same, and the Balances unexpended, which Balances would be returnable into Store, or be responsable to Store Works – and such return or transfer should be also noted.	38.

As an instance of the discrepancies between Returns of Materials issued from Store and Materials expended on Works the comparison of Timber account may be opened to.

	Issued by Store Keeper	Expended by Progress Returns	
Timber & Deals			39.
3 Quarters to Dec 1845	10,370	11,181	
2 Quarters March 1845	2,128	- - -	
Deals			
3 Quarters to Dec 1845	648	1,174	
2 Quarters to March 1845	- - -	1,511	
2 Quarters to June 1845	- - -	3,112	
2 Quarters to Dec 1845	- - -	5,096	
Half Deals			
3 Quarters to Dec 1845	1223	- - -	
2 Quarters to June 1845	- - -	1,053	
2 years to June 1846	- - -	1,161	

The

Answer in Explanation of the Accountant.

the Progress Returns. Such has been the course which from circumstances has been hitherto followed, but the Instructions of the Commissioners in this head shall be carefully attended to in future.

I would also observe that the Remark "transferred from the Buildings" generally throughout the Progress Returns and almost always in the first eight or nine of them applies to timber which had formed part of the Government Buildings previously erected at Hobart and that the articles were not new nor drawn from Store for the purpose. For instance the flooring boards and joists of part of the old Government House at Hobart were taken up, brought down here, and used in constructing Government Buildings of the inferior sort at Port Phillip.

From the Commissioners observations I imagine they would have wished even these items to have appeared again in the Received and Issued columns of the Store Account as it certainly ought to have been. But with reference to this, and many other irregularities noted by the Commissioners with respect to the past I trust the Commissioners will bear in mind the many and varied duties which have to be performed by the very limited establishment in my Office, but which I trust the experience in the members of each department of the Government will every day amplify and lessen and enable more time and greater attention to be bestowed on the Accounts and Stores than has hitherto been able to be done.

These discrepancies have occurred in great measure from timber having been drawn at different times for jobs and when carried into the Carpenters' Shop and

allowed

Description of Bricks. Observation or Query. No. of the Query

The following differences also occur in the Brick Accounts

3 quarters to Dec. 1844	Stock by Store acct	Expended by Brick Return
Stock Bricks	9158	8405
Kilns and fire Bricks	255	191
Quarter to June 1845		
Stock Bricks	3,507	2,255
Kilns and fire bricks	108	16
Quarter to Dec 1845		
Common Bricks	1986	2000	59.

In the Quarter to June 1846 the Quantity expended agrees with the Quantity issued from Store - viz.

3,005 Stock Bricks.-

Any explanation that can be afforded on the subject of the differences above alluded to is requested.-

Answer & Explanation of the Accountant.

allowed to dry and examined has not been found fit for that particular work, and more timber has been drawn for it by which means the issue from the Store in some cases presents a larger quantity than the Progress Returns: on the other hand when a fit has occurred, in which the timber that has been so set aside can be used, it is used and in this manner the Progress Returns occasionally show a larger expenditure than the issue from the Store.

The "Issue from the Store" also includes the articles supplied or sold to settlers. Lists of Stores so supplied are always attached to the Accounts Current and generally also to the Store Accounts.

A third cause of discrepancy is that the timber is unavoidably left out of doors from want of room in the Storehouse and a high wind will blow boards from the Stack which are immediately broken by the force. This loss is included only in the column of "Expended" in the Store Account. A fourth cause of discrepancy is that from time to time boards are necessarily taken for the Labourers to wheel their barrows upon over soft ground in making roads, excavations &c.; - boards so used cannot be employed for any other purpose and, when broken and rendered useless for the purpose of wheeling upon, they are sold with any other unserviceable Stores.

With regard to Bricks especially, I would observe that the two latter remarks do not apply so much to them - the chief cause of the discrepancy being from breakage in landing, stacking & afterwards moving them. I therefore suggested the Progress Returns as a means of keeping

Description of Voucher	Observation or Query	Ref. to the Query

No Vouchers appear on a comparison of the Cash Accounts of Books purchased with the Stock Accounts of Books received between

April 10

Answer & Explanation of the Accountant.

Keeping the Secretary of State acquainted with the nature and actual expense of each work described thereon executed under the items of Works in the Estimate for different years and although they may serve partially as a check on the issue of Building Materials from the Store they are not sufficient in themselves to do so completely. To answer the purpose of the Commissioners that is to be a strict and complete check upon the issue thereof as well as the expenditure of Public Money sundry alterations and additional information would be necessary. They might then be made sufficient checks as are now professed by the Board of Ordnance in their Engineer Department but to do so the increase to any Establishment of a Clerk of Works would be indispensable. All that I have attempted as yet is to give as much information and for myself to enquire by these reports as complete a supervision over those under me as my present very limited Establishment will allow.

I am about to propose sundry extensive alterations throughout each Department of this Government in order that the Instructions lately received concerning Colonial Accounts may be efficiently carried out and all that the Commissioners have taken and been desirous to Departments of "Stores" "Money" and "Works" shall be incorporated with these Alterations.

The 5000 Bricks entered were purchased from Mr Anderson in May 1841 - the only remaining bricks mentioned in the Vouchers from April to December 1841 are 1000 in Mr Jeffs Bill. These were

received

Description of Voucher. Observation of Duty

No. of the Duty

April and December 1844 that 6,000 were purchased and only 5,000 entered in the Store Balances as received - upon which point also Explanation is requested

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If deficiencies occur by Wastage Breakage or Thieves the particulars should be noted in explanation of differences between the Account of Materials issued and the Progress Return of Materials Expended.

Provision Returns.

Quarter to March 1845.

Detail Account of the quantity of Rations issued from 24th to 30th January 1845.

		Flour	Biscuit	Beef	Coffee	Chocolate	Sugar	Pork	Rice
		lbs	lbs	lbs 3	lbs 3	lbs 3	lbs	lbs	lbs 3
Government House	3								
Colonial Surgeon	3								
Survey Party	7								
Sappers & Miners	4½	38½							
Civil Workmen	5	236	124	38. 1	11. 1½	6. 13	5.	11	43.13
Mr Slaughter	1								
Gauchos	9								

It is requested that instead of giving only the number of each

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Answer & Explanation of the Accountant.

received by the Schooner Scudder in April 1813
and were included in the Store Accounts furnished
up to April 1814, thought they were not paid for
until July 1814.

This shall be carefully attended to in
future.

I assess the scale according to which the
rations were issued; it is calculated for one man for
one

Description of Voucher.	Observation or Query.	No of the Query
	each class of Rations and the Total Quantity of Provisions issued to the whole the quantity issued to each class may in future be separately stated.	

Answer or Explanation of the Accountant.

one week: under the present circumstances of the Colony this scale is liable to alteration from time to time according to the quantities remaining in the Government Store: The scale was fixed on my authority as Governor. The Government Officers who pay in full for the rations issued to them are not compelled to draw all the Articles mentioned in the subjoined Scale.

I disapprove as a principle the furnishing of rations to any parties and am endeavouring to alter the whole system as circumstances allow enabling me to do so, but whilst rations are furnished I will take care that the Instructions of the Commissioners of Audit be adhered to.

Scale of full rations for one man for one week

Flour	6 lbs	Rum	1¾ Pints
Biscuit	4 "	Vinegar	½ "
Sugar	1 "	Peas	2 "
Coffee *	3 ozs	Pepper	½ ounce
Tea	1½ "	Mustard	½ "
Raisins [a] or	½ lb	Salt [b]	3 "
Currants [a]	½ "	Soap	6 "
Salt Pork	2 "	Tobacco	4 "

---

* Tea, Chocolate, or Cocoa were issued only as substitutes for Coffee, or by order of the Colonial Surgeon.

[a] Raisins and Currants were issued alternately. These were issued by my order on account of the want of vegetables.

[b] Additional Salt was often issued to the Government Butcher for salting any Beef that might remain unsold, to prevent loss to the Government.

Description of Vouchers Observations or Query. No. of the Query

In the cases of those parties to whom rations are allowed at a fixed rate of Stoppage Statements should be furnished from the respective individuals who may have received the rations for distribution specifying by whom distributed in each class and supported by a Certificate that the rations have been duly distributed. 13.

As regards the Sepoys and Sikhs the Statements should also show the number of women and children for whom rations are drawn and in the case of any variation in numbers during the different periods of issue the cause of such a variation should be stated. 14.

As regards the scale of rations adopted the Accountant is requested to state under what authority the scale of rations enumerated and approved and to transmit a copy of the said scale. 15.

Answer or Explanation of the Accountant.

The rations of fuel and light were regulated from time to time according to circumstances. There was no fixed ration as in the case of the articles above mentioned.

Whilst the Gauchos received rations from the Government Store the scale adopted for them was different to that adopted for other parties, as their habits of life rendered such allowance necessary.

From these causes and others noted from time to time in the remarks attached to the Provision Returns, the total quantity of Provisions issued weekly will not correspond with the above scale multiplied by the number receiving rations.

Description of Vouchers	Observation or Query	No. of the Query
	With respect to patterns of small parcels to be sent to pay the total cost of the same, Quarterly abstracts of all such issues shewing the cost price of each article and the computed value of the total issued should be furnished with future Accounts.	46
January to June 1846		
Stationery included in Invoices of Receipts		
Pencils HB 48		
Pens 300		
Foolscap paper, reams 5	A Shipment of Stationery from England made at this period included the following Articles	
Blotting paper, ds 1		
	Demy 1 | 11 | .	47
	Foolscap 11 | . | .	
	Thick Post 1 | . | .	
	Blotting Paper 1 | . | .	
	Envelopments 1500	
	Sigmet Wafers 1000	
	Papers 1000	
	Printed forms 2024	
	Paper Labels 500	
	Pens 300	
	Pencils HB 18	
	Black ink-bottles 4	
	Portfolios 6	
	Despatch boxes 4	
	Explanation	

Answer in Explanation of the Account.

The shipment included in the Store Account was made by the Agent General on board the brig Hebe, and notified to me in his letter of the 16th October 1815. The Hebe anchored in this Port on the 2nd January 1816. I annex a copy of the paper inclosed in Mr Baillie's letter by you mentioned.

Copy.

"A detailed Account of the contents of "one Case of Stationary for the Survey Department "of the Falkland Islands addd. The Officer administering the Government - Survey Dept. - Falkland Islands. Pursuant to Mr Baillie's letter of the 15th July 1815."

Contents

Description of Vouchers Observations in Diary

No. of the Diary

Explanation is requested how the same were disposed of as the credits given in the Store Accounts, referred to in the margin of the preceding page, cannot compensate the Shipment in question. 117

As regards the receipts into Store of all articles not shown by the Cash Accounts to have been purchased, such as the above, and Stores received from the British Minister at La Plata, Rio de Janeiro &c., it is requested that the future quarterly Store return may distinguish Stores received by purchase, from Stores thereafter received.

Answer or Explanation of the Accountant.

No. of mark of cases	Contents
1	1 Ream Foolscap – 12lbs 1 Stove Blacking 2 quires 2nd Demy. 2 qr. books p. m. of 10 " Demy – 24½ lbs m. p. 2 May 2lbs m. of 12 " " " 24 lbs. dly 40 sp. of ex. Clapham Parcel Place Pocket 300 Pens. No 1. 1 Quart Bottles Black Ink 1 doz pencils HB.

The shipment inferred to by the Commissioners of Audit was received in the subsequent annual return from England of the Stock at the Islands in October 1846, and is included in the return for the 6 months ending 31st December 1846.

This regulation shall be carefully attended to. In the ruled sheets for the Store Returns lately received the columns of Stores "Received" is distinguished from that of Stores "Purchased"; and a reference either to the Bills of lading for Stores received, or to the letter of the Account for Stores Purchased, will, I trust enable future Returns to be checked with facility.

Description of Voucher.	Observation or Query.	No. of the Query
Plumbers, Painters and Glaziers Materials. Actual Remains on 31st December 1815. Umber - 28 lb. Black Varnish 1 barrel	These articles do not appear to be brought forward in the Balances of actual Remains in the Building Materials Store Account for Half year to June 1816. - Explanation is requested.	118.
Vin. 72. March 1815 Passage and maintenance of Distressed British Seamen - £43. 5. 0	The Accountant is requested, in future, to transmit to the Agent-General in London by the first opportunity the particulars of any similar expense for Distressed British Seamen with a view to the Agent making a claim upon the Admiralty for the recovery of the same; for which purpose it will be necessary that the Vouchers should be accompanied by a statement of Account in	119

Answer or Explanation of the Accountant

" " This was an accidental omission. The Number is inserted in the Return for the Half year ending 31st December 1847; it remains in Store unexpended. The omission is, I regret to say, continued in the two succeeding Store Returns and I therefore request it may be noticed in them. The 1 barrel of Black Varnish was expended during the 6 Months ending 30th June 1846.

The regulations shall be carefully attended to on all future occasions. These seamen were wrecked on a small uninhabited Island in the Falkland group, and would have perished if I had not heard of their case and hired the Colonial Schooner Benita to go to their assistance.

Description of Voucher. Observation or Query. Ref. to the Query

in the form No. VIII p. 23, of Instructions of the Admiralty of the 31st January 1815, which are sent herewith, and care shall be taken, as regards the passage of Seamen, that the Admiralty Instructions, No. 445 p. 648, are complied with as far as may be practicable.

Account Current for the Quarter to 31st December 1815 £5,969-7-1

The Vouchers for the expenditure incurred in this Quarter not having been received with the Accounts, it is requested that the Originals or Duplicates of the same may be forwarded by the first Opportunity if not already sent. 50.

It is requested that in future Accounts the following form of Receipt may be adopted, for all payments to other than Salaries or Wages included in Pay Lists, and to which the names of the parties may be attached. 51.

Received 18[illegible] the sum
of £
for £) in payment of the above Account.
(or a Bill on the Lords of the Treasury

Witness to Payments C. C. Agent.) L. B.

Answer or Explanation of the Accountant

Duplicates of the Accounts and Vouchers for this Quarter are sent herewith.

This shall be carefully attended to in future.

(Signed) R. C. Moody
Govr

Government House Stanley
Falkland Islands 25th February 1848.

A

Account of Bills drawn by Governor Woods on the Lords Commissioners of His Majesty's Treasury during the financial years ending 31st March 1814, & 31st March 1815, shewing the date, number, and amount, of each Bill, and in whose favour, and for what service each was drawn.

A

Date	Number	Number for whom drawn	For what Service
5th April 1813	No. 1 to 4 inclusive Bills issued under Act 53 Geo. 3rd. Cap. 42 & 43 Geo. 3rd. Cap. 69 & 54 Geo. 3rd. Cap. 141 & 55 Geo. 3rd. Cap. 71 & 56 Geo. 3rd. Cap. 98 & 57 Geo. 3rd. Cap. 117 & 58 Geo. 3rd. Cap. 65 & 59 Geo. 3rd. Cap. 96 & 60 Geo. 3rd. Cap. 1 & 2 & 3 & 4 & 5 & 6 & 7 & 8 & 9 & 10 & 11 & 12 & 13 & 14 & 15 & 16 & 17 & 18 & 19 & 20 & 21 & 22 & 23 & 24 & 25 & 26 & 27 & 28 & 29 & 30 & 31 & 32 & 33 & 34 & 35 & 36 & 37 & 38 & 39 & 40 & 41 & 42 & 43 & 44 & 45 & 46 & 47 & 48 & 49 & 50 & 51 & 52 & 53 & 54 & 55 & 56 & 57 & 58 & 59 & 60 & 61 & 62 & 63 & 64 & 65 & 66 & 67 & 68 & 69 & 70 & 71 & 72 & 73 & 74 & 75 & 76 & 77 & 78 & 79 & 80 & 81 & 82 & 83 & 84 & 85 & 86 & 87 & 88 & 89 & 90 & 91 & 92 & 93 & 94 & 95 & 96 & 97 & 98 & 99 & 100 & 101 & 102 & 103 & 104 & 105 & 106 & 107 & 108 & 109 & 110 & 111 & 112 & 113 & 114 & 115 & 116 & 117 & 118 & 119 & 120 & 121 & 122 & 123 & 124 & 125 & 126 & 127 & 128 & 129 & 130 & 131 & 132 & 133 & 134 & 135 & 136 & 137 & 138 & 139 & 140 & 141 & 142 & 143 & 144 & 145 & 146 & 147 & 148 & 149 & 150 & 151 & 152 & 153 & 154 & 155 & 156 & 157 & 158 & 159 & 160 & 161 & 162 & 163 & 164 & 165 & 166 & 167 & 168 & 169 & 170 & 171 & 172 & 173 & 174 & 175 & 176 & 177 & 178 & 179 & 180 & 181 & 182 & 183 & 184 & 185 & 186 & 187 & 188 & 189 & 190 & 191 & 192 & 193 & 194 & 195 & 196 & 197 & 198 & 199 & 200 & 201 & 202 & 203 & 204 & 205 & 206 & 207 & 208 & 209 & 210 & 211 & 212 & 213 & 214 & 215 & 216 & 217 & 218 & 219 & 220 & 221 & 222 & 223 & 224 & 225 & 226 & 227 & 228 & 229 & 230 & 231 & 232 & 233 & 234 & 235 & 236 & 237 & 238 & 239 & 240 & 241 & 242 & 243 & 244 & 245 & 246 & 247 & 248 & 249 & 250 & 251 & 252 & 253 & 254 & 255 & 256 & 257 & 258 & 259 & 260 & 261 & 262 & 263 & 264 & 265 & 266 & 267 & 268 & 269 & 270 & 271 & 272 & 273 & 274 & 275 & 276 & 277 & 278 & 279 & 280 & 281 & 282 & 283 & 284 & 285 & 286 & 287 & 288 & 289 & 290 & 291 & 292 & 293 & 294 & 295 & 296 & 297 & 298 & 299 & 300 & 301 & 302 & 303 & 304 & 305 & 306 & 307 & 308 & 309 & 310 & 311 & 312 & 313 & 314 & 315 & 316 & 317 & 318 & 319 & 320 & 321 & 322 & 323 & 324 & 325 & 326 & 327 & 328 & 329 & 330 & 331 & 332 & 333 & 334 & 335 & 336 & 337 & 338 & 339 & 340 & 341 & 342 & 343 & 344 & 345 & 346 & 347 & 348 & 349 & 350 & 351 & 352 & 353 & 354 & 355 & 356 & 357 & 358 & 359 & 360 & 361 & 362 & 363 & 364 & 365 & 366 & 367 & 368 & 369 & 370 & 371 & 372 & 373 & 374 & 375 & 376 & 377 & 378 & 379 & 380 & 381 & 382 & 383 & 384 & 385 & 386 & 387 & 388 & 389 & 390 & 391 & 392 & 393 & 394 & 395 & 396 & 397 & 398 & 399 & 400 & 401 & 402 & 403 & 404 & 405 & 406 & 407 & 408 & 409 & 410 & 411 & 412 & 413 & 414 & 415 & 416 & 417 & 418 & 419 & 420 & 421 & 422 & 423 & 424 & 425 & 426 & 427 & 428 & 429 & 430 & 431 & 432 & 433 & 434 & 435 & 436 & 437 & 438 & 439 & 440 & 441 & 442 & 443 & 444 & 445 & 446 & 447 & 448 & 449 & 450 & 451 & 452 & 453 & 454 & 455 & 456 & 457 & 458 & 459 & 460 & 461 & 462 & 463 & 464 & 465 & 466 & 467 & 468 & 469 & 470 & 471 & 472 & 473 & 474 & 475 & 476 & 477 & 478 & 479 & 480 & 481 & 482 & 483 & 484 & 485 & 486 & 487 & 488 & 489 & 490 & 491 & 492 & 493 & 494 & 495 & 496 & 497 & 498 & 499 & 500 & 501 & 502 & 503 & 504 & 505 & 506 & 507 & 508 & 509 & 510 & 511 & 512 & 513 & 514 & 515 & 516 & 517 & 518 & 519 & 520 & 521 & 522 & 523 & 524 & 525 & 526 & 527 & 528 & 529 & 530 & 531 & 532 & 533 & 534 & 535 & 536 & 537 & 538 & 539 & 540 & 541 & 542 & 543 & 544 & 545 & 546 & 547 & 548 & 549 & 550 & 551 & 552 & 553 & 554 & 555 & 556 & 557 & 558 & 559 & 560 & 561 & 562 & 563 & 564 & 565 & 566 & 567 & 568 & 569 & 570 & 571 & 572 & 573 & 574 & 575 & 576 & 577 & 578 & 579 & 580 & 581 & 582 & 583 & 584 & 585 & 586 & 587 & 588 & 589 & 590 & 591 & 592 & 593 & 594 & 595 & 596 & 597 & 598 & 599 & 600 & 601 & 602 & 603 & 604 & 605 & 606 & 607 & 608 & 609 & 610 & 611 & 612 & 613 & 614 & 615 & 616 & 617 & 618 & 619 & 620 & 621 & 622 & 623 & 624 & 625 & 626 & 627 & 628 & 629 & 630 & 631 & 632 & 633 & 634 & 635 & 636 & 637 & 638 & 639 & 640 & 641 & 642 & 643 & 644 & 645 & 646 & 647 & 648 & 649 & 650 & 651 & 652 & 653 & 654 & 655 & 656 & 657 & 658 & 659 & 660 & 661 & 662 & 663 & 664 & 665 & 666 & 667 & 668 & 669 & 670 & 671 & 672 & 673 & 674 & 675 & 676 & 677 & 678 & 679 & 680 & 681 & 682 & 683 & 684 & 685 & 686 & 687 & 688 & 689 & 690 & 691 & 692 & 693 & 694 & 695 & 696 & 697 & 698 & 699 & 700 & 701 & 702 & 703 & 704 & 705 & 706 & 707 & 708 & 709 & 710 & 711 & 712 & 713 & 714 & 715 & 716 & 717 & 718 & 719 & 720 & 721 & 722 & 723 & 724 & 725 & 726 & 727 & 728 & 729 & 730 & 731 & 732 & 733 & 734 & 735 & 736 & 737 & 738 & 739 & 740 & 741 & 742 & 743 & 744 & 745 & 746 & 747 & 748 & 749 & 750 & 751 & 752 & 753 & 754 & 755 & 756 & 757 & 758 & 759 & 760 & 761 & 762 & 763 & 764 & 765 & 766 & 767 & 768 & 769 & 770 & 771 & 772 & 773 & 774 & 775 & 776 & 777 & 778 & 779 & 780 & 781 & 782 & 783 & 784 & 785 & 786 & 787 & 788 & 789 & 790 & 791 & 792 & 793 & 794 & 795 & 796 & 797 & 798 & 799 & 800 & 801 & 802 & 803 & 804 & 805 & 806 & 807 & 808 & 809 & 810 & 811 & 812 & 813 & 814 & 815 & 816 & 817 & 818 & 819 & 820 & 821 & 822 & 823 & 824 & 825 & 826 & 827 & 828 & 829 & 830 & 831 & 832 & 833 & 834 & 835 & 836 & 837 & 838 & 839 & 840 & 841 & 842 & 843 & 844 & 845 & 846 & 847 & 848 & 849 & 850 & 851 & 852 & 853 & 854 & 855 & 856 & 857 & 858 & 859 & 860 & 861 & 862 & 863 & 864 & 865 & 866 & 867 & 868 & 869 & 870 & 871 & 872 & 873 & 874 & 875 & 876 & 877 & 878 & 879 & 880 & 881 & 882 & 883 & 884 & 885 & 886 & 887 & 888 & 889 & 890 & 891 & 892 & 893 & 894 & 895 & 896 & 897 & 898 & 899 & 900 & 901 & 902 & 903 & 904 & 905 & 906 & 907 & 908 & 909 & 910 & 911 & 912 & 913 & 914 & 915 & 916 & 917 & 918 & 919 & 920 & 921 & 922 & 923 & 924 & 925 & 926 & 927 & 928 & 929 & 930 & 931 & 932 & 933 & 934 & 935 & 936 & 937 & 938 & 939 & 940 & 941 & 942 & 943 & 944 & 945 & 946 & 947 & 948 & 949 & 950 & 951 & 952 & 953 & 954 & 955 & 956 & 957 & 958 & 959 & 960 & 961 & 962 & 963 & 964 & 965 & 966 & 967 & 968 & 969 & 970 & 971 & 972 & 973 & 974 & 975 & 976 & 977 & 978 & 979 & 980 & 981 & 982 & 983 & 984 & 985 & 986 & 987 & 988 & 989 & 990 & 991 & 992 & 993 & 994 & 995 & 996 & 997 & 998 & 999 & 1000 issued at this Treasury on the 5th April 1813.	L. C. Nelson	In part payments for conveyance of horses &c from Rio Negro
6th " "		L. C. Nelson	In part payment for conveyance of horses from Rio Negro.
16th " "		L. C. Nelson	In part payment for conveyance of horses from Rio Negro
6th " "		Simon de Bruce	In part payment for building a Corral
8th " "		R. J. Hall & Co	In part payment for conveyance of Cargoes and Horses from Monte Video.

A

Amount	£	s	d
One hundred Pounds	100	0	0
Two hundred Pounds	200	0	0
One hundred and seventeen Pounds	117	0	0
Sixteen Pounds five Shillings	16	5	0
Two hundred Pounds	200	0	0
Carried forward £	633	5	0

A

Date	Number	In whose favour drawn	For what service
8th April 1823	The Bills were ordered to be cancelled & not issued.	R. I. Hallett	In part payment for conveyance of Gauchos and horses from Monte Video; and for lime shingles and [illegible]
8th " "		H. Mitchell	In exchange for Cash to be expended in the general service of the Colony.
10th " "		José Espeno	In payment for freight of goods from Rio de Janeiro.
19th " "		John Dudley	In part payment for Timber.
28th " "		J. B. Whitington	In payment for sails and various other articles purchased for the service of the Colonial Government.

A

Amount	£	s	d
Brought forward	633	5	0
Six hundred and seventy eight Pounds thirteen shillings and sevenpence	678	13	7
Thirty eight Pounds	38	0	0
Two hundred and sixteen Pounds, thirteen shillings and fivepence	216	13	4
Eighty nine Pounds twelve Shillings and tenpence	89	12	10
fifty one Pounds.	51	0	0
Carried forward	£	1707	4 8

A

Date	Number	Number of Warrant drawn	For what Service.
12th June 1833		William Tuttle	In payment for Lime, Stone Bricks and Wood, and balance in Specie to be expended in the general Service of the Colony.
23rd " "		Hope & Co. No. 6	In exchange for Cash paid into the Colonial Chest by the Lt Governor, to be expended in the general Service of the Colony.
23rd " "		James Biggs	In exchange for Cash to be expended in the general Service of the Colony.
23rd " "		Robert Heaunden	In exchange for Cash to be expended in the general Service of the Colony.
1st July "		Messrs R. R. Robinson	In exchange for Notes re-issued and expended in the general Service of the Colony.

The Bills were not issued by order passed.

A

Amount	£.	s.	d.
Brought forward	1707	4	9
One hundred and forty eight Pounds	148	0	0
One hundred Pounds	100	0	0
Sixty five Pounds	65	0	0
Thirty Pounds	30	0	0
Seventy five Pounds, five Shillings and four pence	75	5	4
Carried forward	£ 2125	10	1

A

Date	Number	In whose favour drawn	For what Service
1st July 1813	No. 1 to 1000 inclusive issued and cancelled by the Board	Basil Gilbraer	In exchange for Notes re-issued and expended in the general service of the Colony
1st " "		J. B Whitington	In exchange for Notes re-issued and expended in the general service of the Colony
10th " "		H. C Sewell	In exchange for Notes re-issued and expended in the general service of the Colony
8th August		Jonathan Webb	In exchange for Notes re-issued and expended in the general service of the Colony
9th		Daniel Thompson	In exchange for Notes re-issued and expended in the general service of the Colony

A

Amount	£	s.	d.
Brought forward	2125	10	1
Seventy Pounds six shillings and two pence ———	70	6	2
Two hundred and thirty Pounds ———	230	0	0
Twenty Pounds ———	20	0	0
Two hundred and sixteen Pounds thirteen shillings and fourpence	216	13	4
Five Pounds, eight shillings, and fourpence ———	5	8	4
Carried forward £	2667	17	11

11

A

Date	Number	In whose favour drawn	For what service
1843			
9th August	This is the last of the numbered series of Bills	William H. Smyley	Partly in payment for freight of goods from Rio de Janeiro and partly in exchange for Notes re-issued and expended in the general service of the Colony
30th September	One	John Scalley	"Incidental Services"
30th "	Two	R. C. Moody	"In part payment of Lt Governors Salary
2nd October	Three	John O. Neill	In exchange for Notes re-issued and expended in the general service of the Colony.
2nd "	Four	Robert Saunders	In exchange for Notes re-issued and expended in the general service of the Colony.
25th "	Five	Thomas H. Clarke	* "Incidental Services"
13th November	Six	François Jaume	* "Incidental Services"

* Vide remarks A & B at the conclusion of the list

A

Amount	£	s	d
Brought forward	2167	17	11
One hundred and three Pounds seven shillings and sixpence	103	7	6
One hundred and ten Pounds	110	0	0
Ninety Pounds	90	0	0
Eighty six Pounds thirteen shillings and four pence	86	13	4
Fifteen Pounds	15	0	0
One hundred and one Pounds, three shillings and eight pence	101	3	8
Fifteen Pounds three shillings and four pence	15	3	4
Carried forward £	3189	5	9

A

Date	Number	In whose favour drawn	For what Service
1843			
13th November	Seven	Richard Gregory	* "Incidental Services"
15th "	Eight	John Bull Whitington	* "Incidental Services"
15th "	Nine	Agustean Aroba	* "Incidental Services"
30th "	Ten	M C French	"In part payment of Salary"
16th December	Eleven	V. M. Sampson	Purchase of Building Materials.
20th "	Twelve	W. H. Smyley	Freight of Government Stores from Rio de Janeiro
20th "	Thirteen	W. H. Smyley	In exchange for notes re-issued and expended in the general Service of the Colony.
20th "	Fourteen	W. H. Smyley	In exchange for Notes re-issued and expended in the general Service of the Colony.
30th "	Fifteen	V. M. Sampson	For conveyance of Stores to Port William and purchase of Materials.

A

Amount	£	s	d
Brought forward	3189	5	9
Twenty one Pounds thirteen shillings and fourpence —	21	13	4
Sixty Pounds —	60	0	0
Twenty one Pounds thirteen shillings and fourpence	21	13	4
Eighteen Pounds one shilling —	18	1	0
One hundred Pounds —	100	0	0
Eighty two Pounds fourteen shillings —	82	14	0
One hundred and fifty Pounds thirteen shillings and tenpence.	150	13	10
One hundred and three Pounds thirteen shillings and sixpence	103	13	6
Two hundred and fifty four Pounds eight shillings	254	8	0
Carried forward £	4002.	7.	9

A

Date	Number	In whose favour drawn	For what Service
1843 December 30th	Sixteen	J. M. Slaughter	In part payment of Salary due up to date
1844 1st January	Seventeen	Agustean Roba	In part payment for Building Materials
1st "	Eighteen	M. J. Hamilton	In payment of Salary up to date
1st "	Nineteen	John Scully	
2nd "	Twenty	Malcolm M. Innes	
2nd "	Twenty one	Edmund M. Innes	
2nd "	Twenty two	Alexander McDonald	
2nd "	Twenty three	Archibald Mc Arthur	
2nd "	Twenty four	John Scully	
30th "	Twenty five	Agustean Roba	

Services rendered by Bills drawn for the same
Services rendered by Warrants for Materials
Services rendered by Warrants for the payment
Services of the Colony

A

Amount	£	s	d
Brought forward	4002	7	9
Fifty Pounds	50	0	0
One hundred and fifty Pounds	150	0	0
Seventy five Pounds	75	0	0
Seventy four Pounds, fourteen shillings	74	14	0
Thirty two Pounds, ten shillings	32	10	0
Thirty Pounds six shillings and eightpence	30	6	8
Twenty one Pounds, thirteen shillings and fourpence	21	13	4
Twenty one Pounds thirteen shillings and fourpence	21	13	4
One hundred and eight Pounds six shillings and eightpence	108	6	8
Thirty two Pounds ten shillings	32	10	0
Carried forward £	4599	1	9

A

Date	Number	In whose favour drawn	For what Service
1844			
31st January	Twenty six	Jean Jacque Lavanaux	
5th February	Twenty seven	Thomas Ford	
7th "	Twenty eight	Augustus Rice	In exchange for Notes and Cash re-issued & expended in the general service of the Colony.
7th "	Twenty nine	Thomas Timms	In exchange for Notes and Cash re-issued and expended in the general Service of the Colony.
8th "	Thirty	David Beattie	In exchange for Notes re-issued and expended in the general Service of the Colony
8th "	Thirty one	Robert Wood	In exchange for Notes re-issued and expended in the general Service of the Colony.

A

Amount	£	s	d
Brought forward	1599	1	9
Forty three Pounds, thirteen Shillings and fourpence	43	13	4
Sixteen Pounds and five Shillings	16	5	0
Five Pounds twelve Shillings and eightpence	5	12	8
Fifteen Pounds nine Shillings and tenpence	15	9	10
Twenty two Pounds, fifteen Shillings	22	15	0
Nineteen Pounds and ten shillings	19	10	0
Carried forward £	1722.	7.	7

A

Date	Number	In whose favour drawn	For what Service
1841			
8th February	Thirty two	Daniel Ross	In exchange for Notes and Cash re-issued and expended in the general Service of the Colony.
15th "	Thirty three	Wm Hearton Smyley	In exchange for Notes re-issued and expended in the general service of the Colony.
15th "	Thirty four	William Hearton Smyley	In exchange for Notes re-issued and expended in the general service of the Colony.
17th "	Thirty five	Benjamin Wallcox	In exchange for Notes re-issued and expended in the general service of the Colony.
30th March	Thirty six	H. J. Hamblin	In payment of Salary.

A

Amount	£	s.	d.
Brought forward	1722	7	7
Eight Pounds, nineteen Shillings and tenpence	8	19	10
Two hundred and thirteen Pounds fourteen Shillings and tenpence	213	14	10
Ninety one Pounds fifteen Shillings	91	15	0
Fifteen Pounds five Shillings and sixpence	15	5	6
Seventy five Pounds.	75	0	0
Total amount of Bills drawn during the financial year ending 31st March 1845			
Carried forward to next financial year	£	527	9 9

A

Date	Number	In whose favour drawn	For what Service
8th April 1848	Thirty seven	Jacinto Espino	In payment of Bills drawn by the Commissioners for purchasing Materials for the Public Buildings and for the general Service of the Colony
8th " "	Thirty eight	George Dawson	
8th " "	Thirty nine	George Dawson	
8th " "	Forty	William Swell	
29th " "	Forty one	John Dean	
30th " "	Forty two	Joaquin Armori	
1st May "	Forty three	C. L. Anderson	Item "Works" Building Materials for Port William
1st " "	Forty four	Charles Foss	In payment for Provisions Building Materials and Miscellaneous Items
22nd " "	Forty five	C. L. Anderson	In exchange for Notes received and expended in the general Service of the Colony

A

Amount	£.	s.	d.
Brought forward	5127	2	9
One hundred and one Pounds sixteen Shillings and eightpence	101	16	8
One hundred and ten Pounds	110	0	0
Thirty two Pounds	32	0	0
Twenty Pounds	20	0	0
Forty three Pounds, six Shillings and eightpence	43	6	8
Thirty six Pounds ten shillings and twopence	36	10	2
Three hundred and Eighty Pounds	380	0	0
Seven hundred and thirty three Pounds three Shillings and threepence	733	3	3
Eighty four Pounds	84	0	0
Carried forward £	6667	19	6

A

Date	Number	Names of persons drawn	For what service
8th June 1841	Forty six	H. J. Hamilton	In part payment of salary
10th " "	Forty seven	Maxwell K. Robinson	In part payment of salary
1st July "	Forty eight	R. C. Moody	In part payment of salary
2d December "	Forty nine	Maxwell K. Robinson	In part of salary
31st " "	Fifty	Messrs Cox & Co	In payment of Salary due to Governor Moody
31st " "	Fifty one	Henry J. Hamilton Colonial Surgeon	In payment of salary up to date
31st " "	Fifty two	Maxwell K. Robinson Supt Survey Dept	In payment of Salary up to date
31st " "	Fifty three	John H. Haughton Clerk to Colonial Govt	In payment of Salary up to date

A

Amount	£	s.	d.
Brought forward	667	19	6
Fifty Pounds	50	0	0
Twenty five Pounds	25	0	0
One hundred Pounds	100	0	0
Fifty Pounds	50	0	0
One hundred and forty five Pounds twelve shillings and sixpence	145	12	6
Seventy two Pounds sixteen Shillings and threepence	72	16	3
Seventy two Pounds, sixteen Shillings and threepence	72	16	3
Thirty six Pounds, eight Shillings and one penny halfpenny	36	8	1½
Carried forward £	720	12	7½

A

Date	Number	In whose favour drawn	For what Service
1841			
31st December	Fifty four	James K. Langdon	Working pay Asst of Royal Sappers and Miners for the months of October November and December
31st "	Fifty five	James K. Langdon	In exchange for Cash to be expended in paying Gaucheos
31st "	Fifty six	John Scully	In exchange for Cash to be expended on Survey and Works
1845			
29th March	Fifty seven	C. I. Anderson	Purchase of Building Materials
29th "	Fifty eight	George M. Usher	Purchase of Provisions
31st "	Fifty nine	Messrs Cox & Co	In payment of Salary due to Commr Moody up to date

A

Amount	£	s.	d
Brought forward	7220	12	7½
One hundred and seven Pounds, seven Shillings	107	7	0
Fifty two Pounds	52	0	0
One hundred Pounds	100	0	0
Six hundred and ninety two Pounds, six Shillings and one penny halfpenny	692	6	1½
Three hundred and fifty one Pounds, seven Shillings and two pence farthing	351	7	2¼
One hundred and forty five Pounds, twelve Shillings and sixpence	145	12	6
Carried forward £	8669	5	5¼

A

Date	Number	In whose favour drawn	For what service
1845			
31st March	Serly	W. J. Hamilton Colonial Surgeon	In payment of salary due to him up to date
31st "	Serly one	W. H. Robinson Chief of the Survey Dep.t	In payment of salary due to him up to date
31st "	Serly two	J. M. Slaughter Clerk to Colonial Government	In payment of salary up to date
31st "	Serly three	C. L. Anderson	In exchange for Cash to be expended in payment of Gaoler
31st "	Serly four	J. R. Longden	In exchange for Cash to be expended in paying Coal Workmen.

A

Amount	£.	s.	d.
Brought forward	816	5	5¼
Seventy two Pounds sixteen Shillings and three pence	72	16	3
Seventy two Pounds, sixteen Shillings and Three pence	72	16	3
Thirty six Pounds, eight Shillings and one penny halfpenny	36	8	1½
One hundred and seventy Pounds, six Shillings	170	6	0
One hundred and thirty six Pounds and two pence halfpenny	136	0	2½
Total £	9157	12	3¼

A. These Bills were partly appropriated to pay for Stores received from various parties, the Balance of the Amounts being received from them in Cash or notes which were afterwards expended in the general service of the Colony.

B. The Records of my Office do not enable me now to distinguish the precise amount of Cash received in exchange for these Bills from the amount of notes.

I certify that the following are true copies of letters received by me from the Right Honorable the Secretary of State and of other documents in the Government Office.—

(Signed) H. C. Hardy
Govr.

Government House
25th February 1848.

91

B

Copy of Lord Stanley's Despatch to Governor Moody. No 10.

"Downing Street
"1st October 1843

"No 10

"Sir

"I have the honor to acknowledge "the receipt of your despatch of the 21st of March "last. No 12 reporting the temporary arrange- "ments which you had been compelled to "make to provide Medical and Surgical assistance "for the Inhabitants of the Falkland Islands. "Before you receive this despatch that arrange- "ment must have been terminated by the arri- "val of Mr Hamblin who has been appointed "Surgeon to the Falkland Islands, but I have "to convey to you my approval of the course "which you adopted under the circumstances "in which you were placed and to inform you "that the Lords of the Treasury have directed the "payment of the expenditure thereby incurred "out of the amount which will have accrued "on the Parliamentary Vote for the salary of a "Surgeon previously to the embarkation of "Mr Hamblin.

"I have &c

(Signed) "Stanley

"Governor R. C. Moody
&c &c &c

P

C

Copy of a Letter from H. Anderson to H. Robinson dated 5th May 1841.

Port Louis. May 5th 1841

Sir

I beg leave to inform you that since I saw you last I have given the subject of re mooring Stores to Port Williams full consideration, and have come to the conclusion that the employment of the Hobe Crew on shore would be disadvantageous and unsatisfactory to all concerned.

I therefore beg leave to offer the Brig Hobe to convey Stores to Port William, at the rate of £3.10 per day during the time she is so employed.

She would be brought alongside at Port Louis, and taken from the Ships launch at the pier in Jackson's Harbour. The Ships cannot be lent at Port Louis without charge.

Should this meet your views please let me know tomorrow, as I am undertaken to sail with the first fair wind. Should I not be required here.

I remain, Sir
Your Obt Servant
(Signed) C. I. Anderson

H. R. Robinson Esqre

93

Government House
Stanley Falkland Islands
3rd March 1848

No 10

My Lord

I have had the honor of receiving your Lordship's despatch No 140 dated 1st August 1847 informing me that the Lords Commissioners of the Treasury "have sanctioned the issue to Mr Baillie of the Sum of £1500 out of the Parliamentary Grant voted for the service of the Falkland Islands for the present year" in order to pay for certain Stores recently purchased in England for the service of the Colonial Government.

£	s	d
1500	0	0
2612	9	5
1000	0	0
5112	9	5
Parliamentary Grant 5500	0	0
Balance undrawn £387	10	7

In addition to this Sum so paid to Mr Baillie, I have drawn upon the Lords of the Treasury for £2612.9.5 making in all with £1000 received from England in Specie by the Transport Nautilus in September last, the Sum of £5112.9.5 leaving undrawn of the Parliamentary Grant only £387.10.7.

The Sum which will be required to defray all the expenses of this Government (including the Officers Salaries) amounts to £1100.0.0

There remains in the Chest (exclusive of the Crown Lands Revenue) only £271.17.3½ which about £140.0.0 will probably be received by Government for Rations, Beef and Sundries.

£	s	d
271	17	3½
140	0	0
411	17	3½
1 Years Expenditure	1100	0	0
£	688	2	8½

I shall therefore be compelled to draw on the

The Right Honble
Earl Grey

the Treasury for £688. 2. 8½ being a surplus of £300. 0. 0 above the residue of the Parliamentary Grant remaining in the hands of the Lords Commissioners.

I have however received the Agent Generals accounts with this Government from which it appears he has paid for all, or nearly all, the Stores recently sent out, and that there remained in his hands on the 30th September last the sum of £1066. 1. 6 to the Credit of the Colony.-

I have therefore the honor respectfully to request that the Bills which I may be compelled to draw on the Treasury beyond the amount of the balance remaining in the hands of the Lords Commissioners, may be cashed from the Balance in the hands of the Agent General above alluded to.

As scarcely any Stores (except Provisions) have been written for since the receipt of those forwarded from England in May last, I do not think this will cause any inconvenience.

The balance in the hands of the Agent General to the Credit of the Colony will then be about £766. and that in the Colonial chest will consist chiefly of the Crown Lands Revenue amounting to £669. 1. 6 making a total balance of £1435 but I do not consider myself authorized to appropriate the Crown Lands Revenue (£669. 1. 6) to the general service of the Colony until I receive further Instructions from your Lordship.-

I have &c

(Signed) R. C. Moody

Gov.

95

Government House Stanley
Falkland Islands 7th March 1848

No 11.

My Lord

I have the honor to acknowledge the receipt of your Lordships' despatch No 43 dated 17th September 1847 enclosing for my guidance the Resolutions of the Select Committee of the House of Commons on Colonial Accounts with the Instructions of the Lords Comrs of the Treasury and Forms of Books and Estimates for the same, and with reference thereto I beg to submit for your Lordships' consideration the following observations—

The mode in which the accounts have hitherto been kept is this. The duties of Accountant and Storekeeper has devolved on me but the details of those offices have been carried out under my direction by the chief Clerk in my office—

Without making any alteration in this respect it might be practicable to adopt some of the "forms" in the new Regulations but it appears to me that the continuance of the present system would be decidedly contrary to the principles of those Regulations as on the Govt would have to devolve the functions of Auditor in addition to those duties of Accountant and Storekeeper—

In order to avoid these difficulties and to act on the spirit as well as to adopt the forms laid down in the new Regulations I would suggest that the chief Clerk (termed Clerk to Government in the Parliamentary Estimates) Mr James Robert Longden should for the present perform the duties of Colonial Secretary Storekeeper and

The Right Honble
Earl Grey.

accountant with an increased salary proportionate to the increased responsibility. In this Colony in its present state of infancy it appears to me that the above offices may be continued and work together officially and that a salary of £300 per annum would be an appropriate remuneration.

The Governor is the only person upon whom at present ought to devolve the duties of auditor even in their details but the check which could then be exercised over the details of the accounts would I conceive be sufficient to meet the principle of the instructions.

In making arrangements to commence the new system of accounts on the 1st April I have taken upon myself to make the few following minor alterations for which as they do not in any manner increase the expenditure of the Colony I trust I may receive your Lordships sanction. I therefore have remodelled the Estimates for the current year as submitted by your Lordship in my despatch No 54 dated 27 October 1847 and with an increase in the amount re-arranged the expenditure under the different heads directed in the New Regulations. In so doing the Lieutenant, Headmasterships, Governesses and Pilotage and Messenger would be placed on the reduced "Provisional and Temporary Establishment" to which they belong. The remaining items were primarily paid out of the Incidental Item of the Estimate which item will of course be in future entirely omitted the services hitherto paid under this head being distributed under their separate heads.

I have &c

(Signed)

A. L. Smyth
Lt

(Despatches Nos 12 & 13 are omitted by mistake / at pages 99 and 100 / and followed)

Government House Stanley
Falkland Islands 31st March 1846.

No 14.

My Lord

I have the honor to inform your Lordship that I have drawn the undermentioned Bills on the Lords Commrs of H.M. Treasury -

No 1 Numbered and countersigned The sum of twenty five Pounds drawn in favour of J. L. Moody dated 29th January ult. in exchange for Cash to be expended in the general service of the Colony.

No 2 Numbered and sixty. The sum of One hundred and ninety four Pounds three Shillings and sixpence drawn in favour of Messrs Lovell & Co in payment of salary due to H. Governor Moody up to date March 31st 1846 after deducting five pounds sixteen Shillings and eightpence Income tax -

No 3 Numbered and one and sixty nine. The sum of Ninety Seven pounds one Shilling and eightpence drawn in favour of W. A. Moore Stipendiary Magistrate in payment of salary due to him up to date March 31st 1846 after deducting Ten pounds eighteen Shillings and sixpence Income tax -

No 4 Numbered and sixty two. The sum of Twenty four pounds five Shillings and five pence drawn in favour of M. Langdon Chief Clerk in part payment of salary due to him up to date March 31st 1846 after deducting fourteen Shillings and sevenpence Income tax -

No 5 One hundred and sixty three. The sum of Ninety seven pounds one Shilling and eightpence drawn in favour of J. L. Moody Colonial Chaplain in payment of salary due to him up to date March 31st 1846 after deducting Ten pounds eighteen Shillings and sixpence Income tax -

No 1

The Right Hon^ble
Earl Grey -

No Rebounded and forty four. The sum of Nine teen pounds eleven shillings and tenpence drawn in favour of Edmonds Clerk in part payment of salary due to him up to date March 31st 1842 after deducting eight shillings and ten pence Income tax—

No Rebounded forty five. The sum of Rebounded Pounds drawn in favour of Jno. Dean dated 1st March 1842. In exchange for Cash Rebounded in the general service of the Colony.

Edmonds Clk

(Signed)

A. C Gourley

Genl

Government House Stanley
Falkland Islands 25th March 1848

No 12

My Lord

In my despatch No 12 dated 24th instant which I had the honor of addressing to your Lordship I took the liberty of observing that to render practicable the Institution of the Lord Commrs of the Treasury regarding Colonial Accounts, it would be advisable to transfer from the Govt Office of Storekeeper and Accountant used for the purposes this Colony to combine them with the duties of Colonial Secretary superintending the Chief Clerk thereof Clerk of Govt in the Parliamentary Estimate and who now receives £80 per annum to that office with a salary of £200 per annum as a fair remuneration for the responsibilities he would be called upon the duties he would have to perform

Mr James Robertson Langdon is the individual whom present fills the office Clerk of Govt. For 7 years I have had the closest opportunity of judging of this gentlemans capabilities. He has worked with me personally during the whole of that time and is well acquainted with every branch of the duties I have hitherto performed together with the instructions and reporting I have myself received from time to time in the above branches of the service like habits ready talents, steady industry, and estimable character it is but my duty to speak in the very highest terms. Indeed without his aid I have labored have been hampered & adequate difficult to expect. In conclusion any period of service is perhaps the best proof which I could make such a recommendation.

The appointment of Mr Langdon to this office would under present situation of Clerk of Govt. but it does not appear to me at present necessary that this alteration should be filed up by another appointment

I have &c

(Signed)

A. Moody
Govr

The Right Hon.ble
Earl Grey

Government House Stanley
Falkland Islands 27th March 1848.

No 13

My Lord

With reference to your Lordship's despatch No 45 dated 17th Sept. 1847 enclosing supplementary instructions of the Commrs of Audit requiring the accounts of Money and Stores to be rendered by me quarterly I have the honor to inform your Lordship that in order to comply fully with these instructions I shall occasionally be compelled to obtain more assistance in my office.

This assistance, which will only be required at intervals towards the close of the quarter when these returns are made up, I propose to obtain from Mr Edmund Bailey, now acting as Clerk of the Magistrates and to make him an allowance at the rate of £1 per week for such times only as he shall be actually engaged in my office.

Mr Bailey can continue to act as Clerk to the Magistrates the performance of which duty occupies a portion only of his time and for which he receives no remuneration from Govt except the fees and fines received in the Schedule annexed to the Summary Proceedings Ordinance. I have also given Mr Bailey distinctly to understand that he is to in any case considered as borne on the Establishment and that his services will be required only and paid for only when a pressure of business renders such assistance in my office actually necessary.

For this arrangement I trust I may receive your Lordships sanction.

I have &c

(Signed)

R. C. Moody
Lt Gov

The Right Honble
Earl Grey

Despatch No 14 was added by mistake in pages 97 and 98 preceding.

Schedule of Despatches
transmitted by His Excellency Major Richard Graves MacDonnell to the Right Honble the Secretary of State for the Colonies by His Excellency Sir Gaston, Lieut-Gov- Thornton, via Montevideo, on 3rd April 1848.

Number Despatch	Date of Despatch 1847	Subject of Despatches	Number Enclosures
4	20th January	Transmitting Accounts of Stores shall deficiencies for 6 months ending 31st December 1847	Five
5	15th "	Transmitting Quarterly Progress Report of Works for 6 months ending 31st December 1847	One
6	9th February	Forwarding Blue Book for year ending 31st December 1847	One
7	15th "	Forwarding Account of ordnance Ammunition &c in the Govt charge for the year ended 31st Dec 1847	One
8	15 "	Acknowledging the receipt of despatches and Circulars	None
9	16th "	Returning Queries of the Commissioners of Audit on the Govt Accounts with his answers thereto	Four
10	3rd March	Relating to the finances of the Colony.	None
11	24th "	Suggestions for carrying into effect the Revd Regulations relating to Colonial Accounts	None
12	25th "	Recommending the present Clerk of Executive Council Colonial Secretary and to perform the duties of Storekeeper and Accountant.	None
13	27th "	Reporting the temporary employment of a Clerk in the Government Office	None
14	31st "	Despatch having drawn a Set of Bills on the Lords Commissioners of H.M. Treasury.	None

By the same opportunity are forwarded duplicates of despatches Nos 5 to 9 inclusive of the year 1847, and Nos 1 to 3 inclusive of the year 1848.

Signed

C. Cloete
Govt

Government House Stanley
Falkland Islands 7th April 1838.

No. 15.

My Lord

I have the honor to inform your Lordship that I have drawn a Bill on the Lords Commissioners of H.M. Treasury in favour of the Deputy Commissioners No. 46 dated 5th April 1838 for the sum of £1,052 being the amount of Income Tax paid to the Inhabitants of the Government Officers Military pension & Civil salaries paid at this Port

I shall do myself the honor of addressing a letter shortly addressed to the Commissioners on the subject and respectfully request your Lordship will cause it to be forwarded to them

I have &c

Signed

M Moody
Lt Gr

The Right Hon.ble
Earl Grey

To endorse vide Reg. Let. Book of the Governor p. 214-5.

Laforia

next page 5 of book 6

No 16

Government House Stanley
Falkland Islands 18th April 1848

see Lord Grey's No 42 of 20th July
W. Gw. 1849.

My Lord

I have the honor to acquaint your Lordship that Mr Lafone Merchant of Monte Video has come to this Colony his partner Don Juan Acevedo as his accredited agent to conclude with me the matter of the additional quantity of land to be granted to him in accordance with your Lordship's instructions conveyed to me in despatch No 27 dated 3rd March 1847

‡ After satisfying myself that an addition of 73 square leagues would be a sufficient remuneration for the quantity that according to the original proposal first drawn up, I in accordance with the spirit of those proposals offered to make over that quantity of land in West Falkland. At the same time I offered Mr Acevedo the choice of another proposal which I conceived would be best for his interests as well as for those of the Colony - namely a less quantity of land (to square leagues) but better situated consisting of a district known as the "North Camp" containing within its bounds all the Govt Buildings and Constructions at Anson, - a portion of West Falkland containing excellent harbours - viz White Rock harbour and Port Howard Mary Branch harbour and half of Port Howard, - also New Island containing a most valuable harbour (prospective) also the Weddell group of Islands and the group of the Jasons with other Islets containing the best

(Continued)

The Right Hon^ble
Earl Grey

‡ The original proposal estimated Laforia at 200 Leagues Governor Moody therefore with consent of Lafone's partner put Laforia at 127 Leagues = 731520 acres
W. Gw

see account in Book of Misc: Papers Documents 1842 - 1850 W. Gw.

Orkneys. The Islands are more particularly enumerated in the enclosed documents.

Mr Inverarity had several interviews with me and the object of his communication and Mr Lafone's letter was to press upon me and through me upon your Lordship a further claim for consideration with regard to Cattle - but these I deem inadmissible.

It appears Mr Lafone from information derived from his agents, had been led to suppose the number of Cattle, and horses were in fact considerably greater than the number expressed in the Letter of the agreement with Government and stated by me at the time to his agents to be probable truth.

I have not been acquainted by Mr Lafone with the extent to which these representations may have been correct - they would appear to have been excessive, and with respect to horses quite hypothetical.

I could not consider myself authorized in giving a favourable consideration to a request made on account of disappointment arising from the representations of his agents particularly when these appeared to be at such variance with my observations at the time; and, although Mr Inverarity states it would never have come to their knowledge we entered upon the agreement had Mr Lafone and himself anticipated the number of Cattle considerably greater than that which I stated and upon which I recommended the agreement to be acceded to, in like manner as I have, Mr Inverarity would have suggested to get the agreement of higher terms from Mr Lafone, had I suppposed the number to be greater.

I

I have every reason to believe that even now the number of cattle is certainly not less than 70,000 or 80,000; and it must be borne in mind that your Lordship has also granted to Mr. Lane a year's grace in the fulfilment of his contract.

As I could not coincide in any proposals or requests made by your Lordship on the above grounds Mr. Lane was detained coming to any conclusion with respect to the land, considering the two questions to be inseparable.

I beg to enclose for your Lordship's information copies of two letters received by me from Mr. Lane, one letter to Mr. Lane and minutes of the interviews I had with the latter.

23rd December 1827
24th " "
1st April 1828
18 and 21st March

I have &c
(Signed)
M. C. Moody
Gov.

For first enclosure vide Miss. Let. Book C Gov. Vol. 3. P. 390

For second enclosure vide Miss. Let. Book D Gov. Vol 3. P. 393

For third enclosure vide Miss. Let. Book Com. Gov. Vol 3 P. 216

For fourth enclosure vide Genl. Misc. Book, Page 155.

Government House
Stanley Falkland Islands
1st May 1848

No 17

My Lord

I have the honor to enclose herewith the return of Work performed and Materials expended during the four months ending 31st of March 1848

16th May 1848

I have &c

(Signed)

M. Moody
Govr

The Right Hon.ble
Earl Grey

Enclosure vide "Quarterly Progress Returns" 1st to 15th

107

Government House
Stanley Falkland Islands
27th May 1848.—

No 8.

Sir

Account Current
Remarks.—
Account to end
March 1848
original despatch

I have the honor to forward herewith the Account Current with the necessary documents in support thereof for the quarter ended March 31st 1848.—

I have &c &c

(signed)

M. Moody
Govr

His Right Hon.ble
Earl Grey. —

For 1st and 2nd Enclosures vide Quarterly Accounts Journal Vol 2 - Page 240.—

Government House
Stanley Falkland Islands
22nd May 1848.

No 19.

My Lord

I have the honor to forward herewith the Account Current for the financial year ended 31st March 1848, accompanied by tables shewing the receipt and expenditure of each item as compared with the estimate and explanatory remarks.

The Accounts and Vouchers accompanied the monthly Accounts current to which they respectively refer.

From the enclosed documents your Lordship will perceive that the expenditure in the Falkland Islands for the year amounted to £ 3177. 10. 5¼ which was defrayed from the following sources — namely —

1st	Balance brought forward from Account of preceding financial year remaining in the Colonial Chest	£ 5. 16. 10½
2nd	Received in Stores from H.M. Treasury	100. 0. 0
3rd	Received by Bills on H.M. Treasury	3058. 13. 4
4th	Received in the Colony	168. 0. 8½
	Making in all	£ 3912. 10. 11¼.

leaving a balance of £ 735. 0. 6 to the credit of the present year.

The balance in the hands of the Agent General to the credit of this Government on 31st September last was £ 1066. 1. 4.

In a dispatch I had the honor to address to your Lordship No 10 dated 3rd March 1848, I stated that I should probably be enabled by

The Right Hon^ble
Earl Grey

To draw on H.M.'s Treasury for about £300
beyond the sum remaining in the hands of
the Land Commissioners which I request
might be cashed from the above balance
The sum actually to draw would £188.13.4
in addition to which the Colony is credited
in the column of Expenditure with £46.9.10
the amount of Income Tax deducted on the
face of the Treasury Bills drawn for the Officers'
Salaries —

Deducting therefore these two last sums
there is a balance on the whole of £103.18.8
available to defray the expenses of Provisions
furnished by the Admiralty and any other
unforeseen expenditure.

I have &c
(Signed)
A. Moody
Govt.

For first enclosure vide Original Account
Current pages to both inclusive —

For second Enclosure vide Quarterly Ac-
count Current Vol 2 page —

Government House
Stanley Falkland Islands
4th May 1848

No. 26

1. General Stores
2. Buildings Materials
3. Stock
4. Provisions
5. Various Items

My Lord

I have the honor to enclose herewith the Accounts, Returns, Publications &c. in my charge for the quarter ended 31st March 1848.

I have &c

(Signed)

Alx. Moody
Gov.

For 1st, 2nd, 3rd and 5th Enclosures vide Store Book Vol 4 page 52

For 4th Enclosure vide Store Book Vol 3 Page 181

41

Government House
Stanley Falkland Islands
2nd June 1848.

(Copy)

My Lord

I have the honor to inform your Lordship that I have drawn the undermentioned Bills on the Lords Commissioners of H.M. Treasury—

1st One hundred and forty seven - The sum of Six Pounds drawn in favour of John Bentley dated 1st May 1848. in exchange for Cash to be expended in the general service of the Colony—

2d One hundred and forty eight The sum of one hundred and eighty Pounds drawn in favour of J. Murray dated 1st May 1848. in exchange for Cash to be expended in the general service of the Colony—

3d One hundred and forty nine - The sum of Ninety three Pounds six shillings and eight pence drawn in favour of J.A. Brooks Colonial Chaplain being the amount of his salary for the month of April 1848 - dated 1st May 1848—

4th One hundred and fifty - The sum of Six Pounds thirteen shillings and four pence drawn in favour of J.R. Longden Chief Clerk being the amount of his salary for the month of April 1848 dated 1st May 1848—

5th One hundred and fifty one - The sum of Five Pounds drawn in favour of Edwards Clerk being a portion of his salary for the month of April 1848 dated 1st May 1848—

6th One hundred and fifty two - The sum of One hundred and twenty Pounds drawn in favour of Jno. Dean dated 23rd ult May 1848. in exchange for

The Rt Hon. Sir G.
Earl Grey

Cash to be expended in the general service of the Colony —

No. Hundred and Thirty three. The sum of Thirty Pounds six shillings and eight pence drawn in favour of the Revd. Colonial Chaplain in payment of his salary for the Month of May 1828 - dated 31st May 1828 —

No. Hundred and fifty four - The sum of Ten pounds drawn in favour of J.K. Langdon Esqr. Clerk in part payment of his salary for the Month of May 28 dated 31st May 1828 —

No. Hundred and fifty five The sum of Eighty Pounds drawn in favour of Mr. Nixon dated 2nd June 1828. In exchange for Cash to be expended in the general service of the Colony —

Have &c &c

(Signed)

W. Moody
Lieut

Compared Clerk

Government House Stanley
Falkland Islands 19th June 1838

No. 22.

My Lord

I have the honor to inform your Lordship that I have been requested by Mr Williams the agent of the Captns Stanwell to forward to your Lordship the enclosed copies of a correspondence between that Gentleman and myself. The receipt of Mr Williams letter will, I conceive, be shortest reply to Mr Gore's letter requesting any Crown Lands in East Falkland until the time granted to him for capturing the wild cattle shall have elapsed, and also to apply claims to the buildings and other contentions he have erected and continues to erect in different parts on Crown Lands without having purchased or rented or hereafter purchasing or renting the same. Neither of which points I have considered myself authorized to admit and have stated to him —

I have &c

(signed)

R. Moody
Gov.

The Right Honble
Earl Grey

29th April 1838
3rd May "
18th " "
31st " "
4th June "
18th " "
12th " "

For first enclosure vide his Let. Book to Page 434
For second do do do from 5th 3 ft 242
For 3d do do do to 5th 3 ft 252
For 4th do do do from 5th 3 ft 261
For 5th do do do to 6th 3 ft 9
For 6th do do do from 8th 3 ft 257
For 7th do do do to 9th 4 ft 10

Government House
Stanley Falkland Islands
28th June 1848

No 23

My Lord

I have the honor to acknowledge the receipt of the undermentioned despatches and Circulars

No 44 dated 28th September 1847 with enclosures
No 45 dated 28th November 1847 with enclosures
No 46 dated 7th December 1847 with enclosures
No 47 dated 27th December 1847
No 48 dated 27th December 1847
No 49 dated 27th December 1847
Circular dated 4th November 1847
Circular dated 25th September 1847 with enclosures

I have &c

Signed / R. Moody
Gov.

The Right Hon.ble
Earl Grey

Government House
Stanley Falkland Islands
29 June 1848

No. 24

England

I have the honor to acknowledge the receipt of your Lordship's despatch No 24 dated 28th September 1847 relative to the delay which has occurred in remitting the deductions from the salary of Mr Oliver Byrne, directed in your Lordships despatch No 7 of the 2nd October 1846.

Subsequently to the date of your Lordships despatch circumstances appear to have occurred in England which caused Mr Byrne's appointment to be cancelled, and the nomination of another gentleman to Paisley, this situation. I have not therefore had any salary of Mr Byrne from which a deduction could be made —

I have
(Signed)
M. Moody
Gov.r

The Right Hon.ble
Earl Grey —

Schedule of Despatches
Transmitted by the Governor of the Falkland Islands to the Right Hon^ble the Secretary of State for the Colonies by H.M. Transport Nautilus, Capt. H.C. Saunders Agent, 6th July 1868

No. of Despatch	Date of Dated	Subject of Despatch	Number Enclosures
15	7th April 1868	Enclosing a letter from the Governor to the Property Tax Commissioners and requesting it might be forwarded to them.	One
16	10th " "	Reporting the Governor's proceedings relative to the additional tract of land to be granted to Mr Lafone	Four
17	10th " "	Enclosing Progress Return of Work for the four months ended 31st March 1868	One
18	20th " "	Enclosing Account Current with the necessary Documents for the quarter ended 31st March	Four
19	22nd " "	Forwarding Account Current with explanatory remarks for the year ended 31st March 1868	Two
20	27th " "	Forwarding Accounts of Fines & all descriptions for the quarter ended 31st March 1868	Five
21	2nd June "	Reporting having drawn £ 6.7.7 Bills on the Lords Commissioners of H.M. Treasury	None
22	4th " "	Enclosing Copies of correspondence between the Govr and Mr Gibbons relative to the right of the Govr to sell land in East Falkland	Seven
23	28th " "	Acknowledging the receipt of despatches and Circulars	None
24	4th " "	Referring to the Secretary of State's despatch of 24th Feby 1867 relative to the deductions noted in the Salary of Mr J. Lyons Stewards from the Salary of Mr Lyons	None

signed

End of Governor Moody's
Correspondence
with the Clerical Office.