

PORT PHILLIP EXPENDITURE ACCOUNTS -
VOL.7 (1843)

ABORIGINAL PROTECTORATE

Legal	47,105,106,195,325
Provisions	48,107,113,202
Rations	103-104,193-194
Postage	323
Freight	324
Repairs to vehicles	326,329,331
Clothing	330,334
Passages	332
Misc.	333

COLONIAL HOSPITAL

Salaries	25,82,157,296
Medicines	55
Rations	81,156,295
Misc.	158

CORONER

Burials	32
Inquests	135,259-262,294

CUSTOMS

Imprests	203
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ECCLESIASTICAL

Buildings -R.C.-	112
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ELECTORAL

Advertising	50-51,138a,266
Assessor	198

GAOL

Rations	129,131,219,240-242
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HARBOUR MASTER

Oil for Lighthouses	26
Pilotage	52
Rations	75,148
Advertising	225
Misc.	76-77

IMMIGRATION

Book building	13
Salaries	139
Rations	269

JUDICIAL

Sheriff

Passages	29,30,149-151,291
Rent	31
Candles	31a
Treadmill	79
Rations	132,243,221
Scaffold	200
Misc.	8

Supreme Court

Payment to Jurors	9,10,238,239
-do- Witnesses	11,124,125,235,237
Special Constables	28,78,152,153,289,290
Furniture	80,155,181a
Removal to new Court house	154
Building	292

Court of Requests

Rent	27
Printing	138
Advertising	267
Postage	288

JUDICIAL (cont.)

Crown Solicitor

Postage	292
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LANDS

Salaries	36-38,87-89,164-166,299-301
Horses & riding gear	42,56,314
Rations	93
Freight	315
Misc.	91

POLICE

Native

Rations	12,184,318
Riding gear	185,191,316,319,328
Gratuities	186
Provisions	187-190,320

Geelong

Stores	33
Passages	160
Advertising	267
Misc.	161,298

Melbourne

Horse hire	34
Postage	83
Riding gear	297
Dog destruction	297a
Misc.	84

Grange

Horse hire	35
Rations	36
Misc.	163

Border

Horses & riding gear	40,41,43-46,169,180,302-304,307
Rations	92,168,306,310-313
Provisions	39,201,315
Tent	309
Lodgings	327
Misc.	306

Mounted

Rations	52a,98-99,112a,133,134,222,223,257,258
Passages	94,159
Clothing	100,317
Horses & riding gear	321,322
Misc.	95-97

Portland

Passages	85
Postage	162
Advertising	182
Misc.	86

Water

Rations	224
Misc.	192

Williams Town

Burials	293
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POST OFFICE

Commissions etc to	
Postmasters	7,111a,123
Gratuities to Ship masters	7,210-212,232-234
Letter box	212a

PUBLIC WORKS

Rations 3-6, 126-129, 213-218, 244-256
Supplies to departments 15, 53-54, 57-63, 90, 137, 263, 271-276,
280-281

Works

Dam 17, 21, 64, 66-78, 143-146, 283
Barwon Breakwater 22, 147
New Gaol 52b, 270
Corio Jetty 72-73, 141, 147, 278, 279, 282-284
New Court House 140
Customs House, Corio 142

SCHOOLS

Wesleyan
Geelong 49, 109a
W'Town 109
Episcopal
Melbourne 108
R.C.
Melbourne 109a-110
Independent
Melbourne 111, 111b
C. of E.
Brighton 196
Portland 197

SUB-TREASURY

pounds 183
Revenue Refund 199
Commission on Sales 231, 235
Postage 285

SUPERINTENDENT

Salaries 14
Forage 114, 204, 227
Newspaper 115-118, 205-207, 228-230
Convicts 277

SURVEY

Rations 1, 2, 119-121, 208-209,
Passages 23
Stores 24, 74
Freight 286
Misc. 287

A 9.

No. of Abstract
Warrant, No. of 183 } to }

Voucher, No. 246 of Abstract C

No. 1.

The Department of the SURVEYOR GENERAL,

DR. to

Wm McDowell

Contractor,

for the District of *Portland Bay*

For the undermentioned Rations of Provisions supplied to a Surveying Party, in the District of *Portland Bay*

at the following Dates: *from 1st to 22nd Aug both inclusive*

Abstract C

September 1843

Refering Vouchers No 259, 260, 261.

Charles J. Gifford

RECEIVED on the *18th Sept.*
the Sum of *£12*

1843, from *W. Lonsdale Esq.*
Pounds, *Twelve*

Shillings, and *nine* Pence, Sterling, in full payment of the above Account, and for which, I have signed Duplicate Receipts, of the same tenor and date.

Wm McDowell

WITNESS to the Payment.

R. O. Penn

A 9.

No. of Abstract
Warrant, No. of 183 } to }

Voucher, No. 246 of Abstract C

No. 1.

The Department of the SURVEYOR GENERAL,

DR. to

W. W. Danvers

Contractor,

for the District of *Portland Bay*

For the undermentioned Rations of Provisions supplied to a Surveying Party, in the District of *Portland Bay*
at the following Dates: *from 1st to 22nd Augt both inclusive*

Date when supplied.	For whose Party.	PARTY.		For what Period supplied.	No. of Days.	No. of full Daily Rations.	Price per Ration	AMOUNT.			
		No. of Officers	No. of Men.								
<i>1843</i>											
<i>Augt 1</i>	<i>Surveying Party</i>	<i>1</i>	<i>9</i>	<i>1 Augt 22 Augt</i>	<i>22</i>	<i>220</i>	<i>10 1/2</i>	<i>11</i>	<i>13</i>	<i>9</i>	
								TOTAL ... £ <i>11 13 9</i>			

When the Numbers drawn for vary. each Period during which Rations are required for the same Numbers, should be specified separately.

Signature of the Contractor

W. W. Danvers

I certify, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for myself and the Party under my charge, and duly supplied by the above-named Contractor, of satisfactory quality, for the Period above specified.

Charles J. ...

RECEIVED on the

18th Sept

1843, from

W. W. Danvers

the Sum of *Eleven*

Pounds,

thirteen

Shillings, and *nine* Pence, Sterling, in full payment of the above Account, and for which, I have signed Duplicate Receipts, of the same tenor and date.

W. W. Danvers

WITNESS to the Payment.

W. W. Danvers

No. of Abstract, } VOUCHER No. *247* of ABSTRACT C.
 to Warrant No of 184 , }

184

THE DEPARTMENT OF

The Surveyor General

DR. to

William McDowell

Contractor.

For the undermentioned Rations of FORAGE, supplied to the Horses of the undermentioned Officers, or Persons,
 from the *1st August* to the *31st August* 1843, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.	
<i>Surveyor General</i>	<i>1</i>	<i>From To</i> <i>1st Aug^t 31st Aug^t</i>	<i>31</i>	<i>31</i>	<i>3/4 1/4</i>	<i>5 3 11 3/4</i>	
DEDUCT for the following Portion of the Ration of Forage not drawn.					£	s.	d.
Maize, Barley, or Oats4-12ths.....							
Hay5-12ths.....							
Bran2-12ths.....							
Straw1-12th.....							
If any horse is not kept for the full Period, each period for which the same is actually kept, should be correctly inserted.					AMOUNT CHARGEABLE..... <i>£ 5 3 11</i>		

Signature of the Contractor, *W. McDowell*

I CERTIFY, that I actually kept a Horse for the performance of my Public Duty, for every day of the period stated in this account, and that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality, were duly supplied, by the above-named Contractor, for the period specified opposite my name.

Charles J. Gray
Surveyor

RECEIVED on the *18th Sept* 1843, from *W. McDowell* the Sum
 of *five* Pounds, *three* Shillings,
 and *eleven* Pence, Sterling, being in full payment of the above account, and for which I
 have signed Duplicate Receipts of the same tenor and Date, pursuant to Warrant of Government, No.
 Dated

Witness to the Payment,

Geo R Penn

No. of Abstract }
to Warrant 184 }

VOUCHER No. 248 of ABSTRACT C A. 15.

The DEPARTMENT of the Public Works at Newcastle
Dr. to Mr W. Dowell

For the undermentioned Daily Rations of Provisions and Articles supplied to the		£	s.	d.
Presoners, for the period, from the 1 st to the 31 st July 1843, as per the accompanying Returns, viz. :-				
272 Rations No. 1 at 11 ⁰⁰		12	9	4
Signature of the Contractor—				
TOTAL - - - - -		£ 12	9	4

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the period therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of his Contract.

W. Meir
Public Works Dept.

RECEIVED on the 18th Sept 1843, from W. Dowell Esq^r Sub. Treasurer the Sum of Twelve Pounds nine Shillings and four pence in full payment of the above Account, for which I signed Duplicate Receipts of the same tenor and date.

Signature of the Contractor—
W. Dowell

Witness to the payment—
Geo R. Brown

FORM No. 6.

RETURN of the Number of Convicts, including their Overseers, in Gangs or Parties, in *Poultney Bay* District, under the Superintendence of *Sgt. Blair Esq* entitled to and supplied with Rations by the Contractor at *Poultney Bay* from the 1st to the 31st *July*, 1843, inclusively.

Date.	Description of Parties.								Total Number of Daily Rations.	REMARKS.
	Free Overseers.	Convicts.	Free Overseers.	Convicts.	Free Overseers.	Convicts.	Free Overseers.	Convicts.		
1843										
1	-	8							8	
2	-	8							8	
3	-	8							8	
4	-	8							8	
5	-	8							8	
6	-	8							8	
7	-	8							8	
8	-	9							9	
9	-	9							9	
10	-	9							9	
11	-	9							9	
12	-	9							9	
13	-	9							9	
14	-	9							9	
15	-	9							9	
16	-	9							9	
17	-	9							9	
18	-	9							9	
19	-	9							9	
20	-	9							9	
21	-	9							9	
22	-	9							9	
23	-	9							9	
24	-	9							9	
25	-	9							9	
26	-	9							9	
27	-	9							9	
28	-	9							9	
29	-	9							9	
30	-	9							9	
31	-	9							9	
Totals.	-	272	-	-	-	-	-	-	272	

The number and Description of the Parties to be stated in the blank space left for that purpose.

Signature of the Surveyor or Superintendent.

Sgt. Blair
Philip Maguire

I hereby

I hereby certify that I mustered the several Parties of Convicts noted in the foregoing column of "Remarks" on the Dates therein specified; that nominal Registers of the same have been regularly and duly kept; that I have carefully checked the Numbers specified in the foregoing Return, by comparison with the said Musters and Registers, with the Passes received with the Convicts who joined during the Month, as well as by every means in my power; and that I believe the said Return to be correct in every particular.

(Signature of Surveyor or Superintendent.)

Wm. H. Donald
Plin Magistrate

STATEMENT OF RATIONS issued to the Gangs in Portland Bay District, as per annexed Return, from the 1st to the 31st July 1843, inclusively.

DESCRIPTION OF PARTY OR GANG.	NAME OF OVERSEER.	NUMBER or FULL DAILY RATIONS.	We, the undersigned, do hereby acknowledge to have received from the Contractor <u>Wm. H. Donald</u> at <u>Portland</u> the number of Rations expressed opposite our respective Signatures, being the amount authorised to be granted to the several Gangs under our charge for the period, from 1st to 31 st <u>July</u> 1843, inclusively, as stated in the within return.
<i>employed in public works</i>	<i>Ser. Blaine Esq. p. No</i>	<i>272</i>	<i>Wm. H. Donald</i>
TOTAL.....		<i>272</i>	

Amounting to £ 12-9-11

Place and Date Portland 31st July 1843

Signature of the Surveyor of Roads, or Superintendent. *Wm. H. Donald*
Plin Magistrate

No. of Abstract }
to Warrant 184 }

A. 19.
VOUCHER No. 249 of Abstract C

The DEPARTMENT of the *Public Works at Portland*
Dr. to *Mr W. Dunsell Contractor*

For the undermentioned Daily Rations of Provisions and Articles supplied to the		£	s.	d.
<i>Prisoners</i> , for the period, from the <i>1st</i> to the <i>31st Augt.</i>				
1845, as per the accompanying Returns, viz. :-				
<i>324 Rations No. 1 at 11⁰⁰</i>		<i>14</i>	<i>17</i>	<i>0</i>
TOTAL		<i>£ 14</i>	<i>17</i>	<i>0</i>

Signature of the Contractor— *W. Dunsell*

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the period therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of his Contract.

W. M. M. M.
Police Magistrate

RECEIVED on the *18th Sept* 1845, from *W. Lonsdale Esq*
Solr Treasurer the Sum of *fourteen pounds seventeen*
shillings in full payment of the above Account, for which I have signed

Duplicate Receipts of the same tenor and date.

W. Dunsell

Witness to the payment—

J. R. Penn

FORM No. 6.

RETURN of the Number of Convicts, including their Overseers, in Gangs or Parties, in
Portland District, under the Superintendence of *Sat. Blair Esq. p. M.*
 entitled to and supplied with Rations by the Contractor at *Portland*
 from the 1st to the 31st *August*, 1843, inclusively.

Date. 1843	Description of Parties.								Total Number of Daily Rations.	REMARKS.
	Free Overseers.	Convicts.	Free Overseers.	Convicts.	Free Overseers.	Convicts.	Free Overseers.	Convicts.		
1	~	9								
2	~	9								
3	~	9								
4	~	9								
5	~	9								
6	~	9								
7	~	9								
8	~	9								
9	~	9								
10	~	9								
11	~	9								
12	~	9								
13	~	9								
14	~	9								
15	~	9								
16	~	9								
17	~	9								
18	~	9								
19	~	9								
20	~	9								
21	~	9								
22	~	9								
23	~	14								
24	~	14								
25	~	14								
26	~	14								
27	~	14								
28	~	14								
29	~	14								
30	~	14								
31	~	14								
Totals.	~	324	-	-	-	-	-	-	-	

The number and Description of the Parties to be stated in the blank space left for that purpose.

Signature of the Surveyor or Superintendent. } *Wm. Blair Esq.*
Philip Maguire Esq. I hereby

I hereby certify that I mustered the several Parties of Convicts noted in the foregoing column of "Remarks" on the Dates therein specified; that nominal Registers of the same have been regularly and duly kept; that I have carefully checked the Numbers specified in the foregoing Return, by comparison with the said Musters and Registers, with the Passes received with the Convicts who joined during the Month, as well as by every means in my power; and that I believe the said Return to be correct in every particular.

(Signature of Surveyor or Superintendent)

W. Mair
Wm. Mair

STATEMENT OF RATIONS issued to the Gangs in *Portland Bay* District, as per annexed Return, from the 1st to the 31st *August* 1843, inclusively.

DESCRIPTION OF PARTY OR GANG.	NAME OF OVERSEER.	NUMBER or FULL DAILY RATIONS.	We, the undersigned, do hereby acknowledge to have received from the Contractor <i>W. Mair</i> at <i>Portland Bay</i> the number of Rations expressed opposite our respective Signatures, being the amount authorised to be granted to the several Gangs under our charge for the period, from 1st to 31 st <i>August</i> 1843, inclusively, as stated in the within return.
<i>employed in public works</i>	<i>Supt. Blair Esq. p. M.</i>	324	<i>W. Mair</i>
TOTAL.....		324	

Amounting to *£14-17-0*

Place and Date *Portland 21 Aug 1843*

Signature of the Surveyor of Roads, or Superintendent. *W. Mair*

Wm. Mair

PRINTED AT THE GUARDIAN OFFICE

64:0

No. of Abstract } VOUCHER No. 250 of Abstract C
to Warrant 184 }

The DEPARTMENT of the Public Works at Portland
Dr. to Mr W D Powell Contractor,
for the District of Portland Bay

For the undermentioned quantities of TEA, SUGAR, and TOBACCO, supplied to Prisoners of the Crown employed in
Road Parties, from the 1st to the 31st July 1843, inclusively.

DATE.	No. or Designation of the Party or Gang.	Quantities and Prices of each Article.	£	s.	d.
July 1 to 31	employed in Public Works	7 ^{lb} or 5 ^{oz} Tea at 3/6 lb 7 ^{lb} or 5 ^{oz} Tobacco at 4/6 lb 21-15 Sugar at 5 lb	1	5	7
			1	12	10 1/2
				9	1 1/2
	23 4 Indulgences of Tea 7 ^{lb} or 5 ^{oz} Tobacco daily 1/2 ^{oz} Sugar @				
PP Powell					
TOTAL - - - - -			3	7	7

Signature of the Contractor— Mr W D Powell

I CERTIFY that the Articles charged in the foregoing Account were duly supplied by the above-named Contractor, of a good and satisfactory Quality. I further certify that the whole of them were issued as extra Rations for the period above specified, to Mechanics and others employed under my superintendance, who, from their good conduct and period of probation, were duly entitled to such indulgence, in conformity with the Regulations.

RECEIVED on the 18th Sept 1843, from W. Lumsdale Esq
the Sum of Three Pounds, seven Shillings, and seven Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.
W. Lumsdale Esq
Mr W D Powell

Witness to the payment—
J. R. Powell

No. of Abstract
to Warrant 184

VOUCHER No. 257 of ABSTRACT

A. 10. No. 3

The DEPARTMENT of the *public works* at *Portland*
Dr. to *Mr W. D. Russell* Contractor,
for the District of *Portland*

For the undermentioned quantities of TEA, SUGAR, and TOBACCO, supplied to Prisoners of the Crown employed in
Road Parties, from the *1st* to the *31st August 1843* inclusively.

DATE.	No. or Designation of the Party or Gang.	Quantities and Prices of each Article.	£	s.	d.
<i>1843</i>					
<i>Sept 1st to 31st</i>	<i>employed in public works</i>	<i>1 lb Tea cut 3/6 per lb</i>	<i>1</i>	<i>14</i>	<i>1 1/2</i>
		<i>9 lb Tobacco 4/6 per lb</i>	<i>2</i>	<i>3</i>	<i>10 1/2</i>
		<i>29 lb Sugar 5/- per lb</i>	<i>-</i>	<i>12</i>	<i>2</i>
	<i>312 left in magazines Accounting office</i>				
	<i>1/2 lb Tea</i>				
	<i>1/2 lb Tobacco</i>				
	<i>1/2 lb Sugar</i>				
<i>J. R. P. P.</i>					
TOTAL			<i>£ 4</i>	<i>10</i>	<i>2</i>

Signature of the Contractor—

W. D. Russell

I CERTIFY that the Articles charged in the foregoing Account were duly supplied by the above-named Contractor, of a good and satisfactory Quality. I further certify that the whole of them were issued, as extra Rations for the period above specified, to Mechanics and others employed under my superintendance, who, from their good conduct and period of probation, were duly entitled to such indulgence, in conformity with the Regulations.

J. R. P. P.
Philip Magor

RECEIVED on the *18th Sep^r* 1843, from *W. D. Russell Esq*
the Sum of *Four* Pounds, *ten* Shillings, and *two*
Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same tenor and date.

W. D. Russell

Witness to the payment—

J. R. P. P.

PORTLAND: PRINTED AT THE GUARDIAN OFFICE.

FIXED CONTINGENT ABSTRACT.

A. 6. No. 2.

No. of Warrant of 184 .

Voucher, No. 257 of Abstract C.

New South Wales, Melbourne, 5th September 1843.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Postoffice
from the 1st January to the 2nd September 1843, inclusively.

To Amount of Advances made by H. D. Kemp, as Postmaster for the Port Phillip District, as follows:	No. of Voucher.	Amount in Sterling.			
		£	s.	d.	
To Commission to Postmasters in the Port Phillip District, for the half year ending 30 th June 1843.	1.	48	6	2	✓
To Allowance for Light to Postmasters in the Port Phillip District for same period.	2.	2	15	-	✓
To Masters of Vessels, as gratuities on Mails and loose Letters received at Melbourne from Foreign Ports, between the 1 st and 31 st August 1843.	3.	4	1	9	✓
To Masters of Vessels, as gratuities on Mails despatched from Melbourne to Foreign Ports, in the same period.	4.	3	-	4	✓
To John Orr, as an overcharge returned to him on the 2 nd September 1843.	5.	3	18	-	✓
To James Harrison, Postmaster Geelong, as refund of gratuities paid by him on Mails received at Geelong from Foreign Ports, between the 1 st and 31 st July 1843.	6.	-	3	-	✓
To James Harrison, Postmaster Geelong, as refund of gratuities paid by him on Mails despatched from Geelong to Foreign Ports, between the 1 st and 31 st July 1843.	7.	-	4	11	✓
TOTAL.....£		62	9	2	✓

I certify, upon honor, that, to the best of my knowledge and belief, after due enquiry, the Expenses charged in the above Abstract were necessarily incurred for carrying on the Public Service, and that the Charges are made either according to authorised Rates, or at the lowest Prices for which the Articles and Services charged could be procured at the time they were engaged for. I further certify, that the Articles herein charged for were purchased for issue, under the authority of His Excellency the Governor.

Henry D. Kemp

Examined and found correct,

Auditor General.

VOUCHER No.

OF ABSTRACT,

Sub-Treasury, Melbourne,

7 September 1843.

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Esq, Sub-Treasurer, the sum of *sixty-two* Pounds,
nine Shillings, and *two* Pence, being
for *Contingent Expenses of the Postoffice Department*

as by accompanying account of particulars

from the *1st January* to the *2nd September 1843*

and for which I have signed receipts in triplicate.

Henry D. Kemp

£ 62. 9. 2. Sterling.

Witness to payment.

J. R. Penn

Abstract and Acquittances of Allowance to the Light for Sealing and for Night Duty, from the 1st January Secretary's Letter to the Postmaster General, dated 7th October

undermentioned Postmasters, in the Port Phillip District, for to the 30th June 1843, inclusive; as authorised by the Colonial 1834.

Station	Name	Period		Amount of Allowance at 50 th Per Annum.	We, the undersigned, do hereby acknowledge to have received from Henry D. Kemp Esq. ^{Henry D. Kemp Esq.} Postmaster for the District the sums opposite to our several names, in payment of the above mentioned allowance to us respectively, for the periods herein specified.	Date of Payment	Witness to the Payment
		From	To				
		1843					
Geelong	James Harrison	1 st Jan'y	30 th June	" 15 "	receipt herewith	1843	
Portland	James Allison	- do -	- do -	" 15 "	✓ receipt herewith	Sept 1	
Kilmore	Francis Anderson	1 st Feb'y	30 th June	" 12 6	✓ receipt herewith	Sept 1	
Ovens	Thomas Bond	- do -	- do -	" 12 6	✓ receipt herewith	Augt. 31	
Total £				2. 15. -			

I certify that the above named Individuals were employed as Postmasters, at the places and during the periods specified opposite to the name of each respectively, and that expenses for Light for Sealing and for Night Duty.

I consider the allowance charged was necessary to cover their

Henry D. Kemp
Postmaster for the District

3-3-3/2 Commission.
-12-6 Light.
£ 3-15-9 1/2

RECEIVED from *H. D. Kemp* the *31st* day of *August* 1843.
Melbourne
Esq., Postmaster ~~General~~ the Sum of

5-1-1/2 Commission.
-12-6 Light.
£ 5-13-7 1/2

_____ Commission.
0-15-0 Light.
£ 0-15-0

6-3-0 Commission.
_____ Light.
£ 6-3-0

33-18-9 Commission.
-15- Light.
£ 34-13-9

RECEIVED from *H. D. Kemp* the *6th* day of *September* 1843.
Melbourne
Esq., Postmaster ~~General~~ the Sum of
Thirty four pounds thirteen shillings and
nine pence _____ being in full of
the amount due to me for Commission and Allowance for Light for the period from *1st January*
to *30th June* 1843, inclusively.

WITNESS to the Payment,

Geo. M. Kelly

James Harrison
POSTMASTER.

3-3-3/2 Commission.
-12-6 Light.
£ 3-15-9 1/2

RECEIVED from James Allison Esq., Postmaster General the Sum of
A. D. Kemp the 31st day of August 1843.
Melbourne

5-1-1/2 Commission.
-12-6 Light.
£ 5-13-7 1/2

_____ Commission.
0-15-0 Light.
£ 0-15-0

6-3-0 Commission.
_____ Light.
£ 6-3-0

RECEIVED from James Allison Esq., Postmaster General, the Sum of
A. D. Kemp the 1st day of September 1843.
Melbourne
six pounds three shillings
_____ being in full of
the amount due to me for Commission and Light, for the period from 1st January
to 31st May 1843, inclusively.

WITNESS to the Payment.

Geo. M. Helvey

for James Allison
POSTMASTER, *Portland*
Henry Kemp

3-3-3/2 Commission.

-12-6 Light.

£ 3-15-9 1/2

RECEIVED from H. D. Kemp the 31st day of August - 1843.
Melbourne
Esq., Postmaster ~~of~~ the Sum of

5-1-1/2 Commission.

-12-6 Light.

£ 5-13-7 1/2

_____ Commission.

0-15-0 Light.

£ 0-15-0

RECEIVED from H. D. Kemp the 1st day of September 1843.
Melbourne
Esq., Postmaster ~~of~~ the Sum of

fifteen Shillings _____

_____ being in full of
the amount due to me for ~~_____~~ Allowance for Light for the period from 1st January
to 30th June _____ 1843, inclusively.

WITNESS to the Payment.

Geo. W. Harvey

for James Allison
POSTMASTER, Portland
H. D. Kemp

3-3-3½ Commission.

-12-6 Light.

£ 3-15-9½

RECEIVED from *H. Kemp* the *31st* day of *August* 1843, *Melbourne*
~~Esq.~~ Esq., Postmaster ~~General~~ the Sum of

5-1-1½ Commission.

-12-6 Light.

£ 5-13-7½

RECEIVED from *H. Kemp* the *1st* day of *September* 1843, *Melbourne*
~~Esq.~~ Esq., Postmaster ~~General~~ the Sum of
five pounds thirteen shillings and
seven pence halfpenny being in full of
the amount due to me for Commission and Allowance for Light, for the period from *1st February*
to *30th June* 1843, inclusively.

WITNESS to the Payment.

Geo. P. McElvey

J. Anderson
POSTMASTER.

3-3-3/2 Commission.

-12-6 Light.

£ 3-15-9 1/2

RECEIVED from ^{the 31st day of August 1843.} ~~James H. ...~~ ^{H. D. Kemp} Esq., Postmaster ^{Melbourne} ~~...~~ the Sum of
Three pounds fifteen shillings and
nine pence halfpenny — being in full of
the amount due to me for Commission and Allowance for Light, for the period from ^{1st February}
to 30th June 1843, inclusively.

WITNESS to the Payment.

Geo. W. Kelvey

[Signature]
POSTMASTER.

for the same

James Allison

To Wm Sandale Esq^r
Sub-Treasurer
Melbourne

Portland April 25th 1843

Whereby I authorize Henry D. Kemp Esq.
to receive from time to time any
amount due to me or required of others
made by me to matters of Vessels, or
for Commission, or Allowance for
Sight due to me, and to sign receipts
for the same

James Allison

To Wm Soudale Esq^r
Sub Treasurer
Seth Green

Abstract and acquittances of Commission due to the several Postmasters in the Port Phillip District on postage collected by them during the half year commencing 1st January and ending 31st June 1843, and paid over to the Postmaster at Melbourne previous to the 31st July 1843.

Designation	Station	Name	Period		Amount of Collections paid over to the Sub-Treasurer.	Postage on which the Commission,		Commission to each.		The, the undersigned do hereby acknowledge to have received from Henry D. Kemp, Esquire, Postmaster for the District, the sums in the last column opposite to our several names being in full of our Commission respectively for the periods stated in this Abstract, for which we have signed receipts in duplicate.
			From	To		is not Payable.	is Payable.	Rate per Cent.	Amount.	
Postmaster for the District	Melbourne	Henry D. Kemp	1 st January 1843	31 st June	£ 880 3 8					
Postmaster	Geelong	James Harrison	1 st January	31 st June	169 13 10		169 13 10	20.	33 13 9	receipt herewith
do	Portland	James Allison	1 st July 1842	31 st December	38 1 6	38. 1. 6				
do	Wilmow	Francis Anderson	1 st January 1843	31 st May	30 15 1.		30 15 1.	20.	6 3	receipt herewith
do	Ovens	Thomas Bond	1 st February	31 st June	25 5 8.		25 5 8.	20.	5 1 1/2	receipt herewith
					15 16 6.		15 16 6.	20.	3 3 3/4	receipt herewith
					£ 249 12 7					
Totals					£ 1159 15 3.	38. 1. 6.	341. 11. 1		£ 48. 6. 2 1/2	

* Commission was paid on this when under special authority - see Contingent Abstract of 3rd March 1843.

I certify that the several sums, enumerated in the first nine pounds twelve shillings and seven pence were received by me from the respective Postmasters as therein stated between the 1st of February and the 31st of July 1843 inclusive; and that I have the several monthly statements rendered by me to the Postmaster General in the same period.

amounting to two hundred and seventy nine pounds twelve shillings and seven pence were received by me from the respective Postmasters as therein stated between the 1st of February and the 31st of July 1843 inclusive; and that I have the several monthly statements rendered by me to the Postmaster General in the same period.

Henry D. Kemp
Postmaster for the District

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

WE, the undersigned, do hereby acknowledge to have received from *Henry D. Kemp* Postmaster *Melbourne* the Sums specified below, opposite to our several Names, for Mails and Loose Letters brought by us from Countries beyond the Seas and delivered at the Post Office, between the 1st of *August* and the *31st* of *August* 1843; as authorised under 19th Clause of the Act of the Governor and Council, 5 William IV., No. 24.

Date of Payment.	Ship's Name.	Whence Arrived.	No. of Letters at Id. each.	Amount.			Master's Signature.	Witness to the Payment.
				£	s.	d.		
<i>1843</i>		<i>Foreign</i>						
<i>Augt. 15</i>	<i>Tamar</i>	<i>Launceston</i>	<i>45</i>	<i>-</i>	<i>3</i>	<i>9</i>	<i>William Bell</i>	<i>Geo. M. Kelvey</i>
<i>" 16</i>	<i>Flying Fish</i>	<i>Hobart Town</i>	<i>32</i>	<i>-</i>	<i>2</i>	<i>8</i>	<i>John Clark</i>	<i>Geo. M. Kelvey</i>
<i>" 17</i>	<i>Lillias</i>	<i>Hobart Town</i>	<i>66</i>	<i>-</i>	<i>5</i>	<i>6</i>	<i>John Smith</i>	<i>Geo. M. Kelvey</i>
<i>" "</i>	<i>Flying Squirrel</i>	<i>Hobart Town</i>	<i>45</i>	<i>-</i>	<i>3</i>	<i>9</i>	<i>Joseph Young</i>	<i>Geo. M. Kelvey</i>
<i>" 18</i>	<i>Henry</i>	<i>Launceston</i>	<i>122</i>	<i>-</i>	<i>10</i>	<i>2</i>	<i>Thos W Nichols</i>	<i>Geo. M. Kelvey</i>
<i>" "</i>	<i>Frances</i>	<i>Liverpool</i>	<i>406</i>	<i>1</i>	<i>13</i>	<i>10</i>	<i>H. D. Kemp</i>	<i>Geo. M. Kelvey</i>
<i>" 19</i>	<i>Scout</i>	<i>Launceston</i>	<i>265</i>	<i>1</i>	<i>2</i>	<i>1</i>	<i>O. G. G. G.</i>	<i>Geo. M. Kelvey</i>
TOTAL.....			<i>981.</i>	<i>4.</i>	<i>1.</i>	<i>9.</i>		

I Certify, that I have actually paid the several Sums charged in the above Abstract, that the same is correct in every particular, and in accordance with the clause of the Act above-mentioned.

Henry D. Kemp
Postmaster.

ABSTRACT of Sums paid by *Henry D Kemp Esquire* Postmaster of
for the Account of Post Phillip as an allowance for taking charge of Letters despatched by
 Ships to Foreign Ports, from the *First* to the *thirtyfirst of August*
 1843, inclusive; as authorised under the 21st clause of the Act of the Governor and Legislative
 Council, 5 William IV., No. 24.

Date.	To whom paid.	Name of vessel.	Whither Bound.	No. of Voucher.	No. of Letters.	Amounts.
<i>1843</i>	<i>Foreign</i>					
<i>August 1</i>	<i>James Smith/mate</i>	<i>Enmore</i>	<i>London</i>	<i>1</i>	<i>217</i>	<i>18 1</i>
<i>"</i>	<i>" James Smith/mate</i>	<i>Enmore</i>	<i>London</i>	<i>2</i>	<i>88</i>	<i>" 7 4</i>
<i>" 2</i>	<i>Henry James Ellis</i>	<i>Enmore</i>	<i>London</i>	<i>3</i>	<i>8</i>	<i>" " 8</i>
<i>"</i>	<i>" James Smith/mate</i>	<i>Enmore</i>	<i>London</i>	<i>4</i>	<i>26</i>	<i>" 2 2</i>
<i>" 3</i>	<i>Henry James Ellis</i>	<i>Enmore</i>	<i>London</i>	<i>5</i>	<i>1</i>	<i>" " 1</i>
<i>"</i>	<i>" Henry James Ellis</i>	<i>Enmore</i>	<i>London</i>	<i>6</i>	<i>8</i>	<i>" " 8</i>
<i>" 17</i>	<i>H. Ball/mate</i>	<i>Samar</i>	<i>Launceston</i>	<i>7</i>	<i>152</i>	<i>" 12 8</i>
<i>"</i>	<i>" H. Ball/mate</i>	<i>Samar</i>	<i>Adelaide</i>	<i>8</i>	<i>46</i>	<i>" 3 10</i>
<i>" 18</i>	<i>G. Swatkin/mate</i>	<i>Scout</i>	<i>Launceston</i>	<i>9</i>	<i>81</i>	<i>" 6 9</i>
<i>"</i>	<i>" G. Swatkin/mate</i>	<i>Scout</i>	<i>Adelaide</i>	<i>10</i>	<i>4</i>	<i>" " 4</i>
<i>" 19</i>	<i>G. Swatkin/mate</i>	<i>Scout</i>	<i>Launceston</i>	<i>11</i>	<i>15</i>	<i>" 1 3</i>
<i>"</i>	<i>M. Irvine</i>	<i>Saint Emma</i>	<i>Circular Head</i>	<i>12</i>	<i>5</i>	<i>" " 5</i>
<i>"</i>	<i>O. Powell/mate</i>	<i>Henry</i>	<i>Launceston</i>	<i>13</i>	<i>5</i>	<i>" " 5</i>
<i>" 21</i>	<i>Thos. W. Nichols</i>	<i>Henry</i>	<i>Launceston</i>	<i>14</i>	<i>4</i>	<i>" " 4</i>
<i>" 23</i>	<i>John Clinch</i>	<i>Flying Fish</i>	<i>Hobart Town</i>	<i>15</i>	<i>54</i>	<i>" 4 6</i>
<i>" 26</i>	<i>Hugh Schock/mate</i>	<i>Agnes & Elizabeth</i>	<i>Hobart Town</i>	<i>16</i>	<i>2</i>	<i>" " 2</i>
<i>"</i>	<i>James Mudie/mate</i>	<i>Flying Squirrel</i>	<i>Hobart Town</i>	<i>17</i>	<i>8</i>	<i>" " 8</i>
				TOTAL.....	<i>724</i>	<i>3 - 4</i>

Amounting in all to *Three pounds and four pence*

I Certify

PK