

The sub account
will bear the postage
of the daily balance
when the proper vouchers are
presented -
C. J. Carson
8th October / 1873.

of the Mounted Police of New South Wales, the said Rations to which they were entitled
not having been drawn by them respectively from the 15th June to the 31st of December, 1873.

District or Station	Rank	Names	Period		Number of days which have not been drawn	Amount of allowances at 6 ^d each Ration			We the undersigned do hereby acknowledge to have received from W. Lass & Co. the sums opposite to our several names being in full of our allowances respectively, for the periods specified in this abstract for which we have signed receipts in duplicate
			From	To		£	s	d	
Portland Bay	Corporal	Henry Graham	15 th June	31 st Dec	14	9	6	Henry Graham	
do - do	Sergeant	John Bibby	do	do	21	10	6	John Bibby - witness H. Graham	
do - do	do	Peter Byers	do	do	13	6	6	Peter Byers	
do - do	do	Thos. Connerk	do	do	16	8	0	Thos. Connerk	
do - do	do	James Howley	do	do	21	10	6	James Howley - witness H. Graham	
do - do	do	John Handson	do	do	20	10	0	John Handson - witness H. Graham refused to sign he claiming more Rations at the Grange	
Witness to Payment					Total	2	50	J. P. Jones	

I certify and declare after strict inquiry that the number of daily Rations
specified opposite each of the abovesaid parties were not drawn from any Government
Contractor or Magazine during the periods above stated, and that I consider the said parties
fully entitled to the sums opposite the name of each respectively.

W. Lass & Co.

W. Lass & Co.
Police

Return of Back Rations Not Drawn for the Mounted
Police Stations at Portland from the 5th of June
to the 31st of December 1842

Date in Book	Month	Scoopers Names	Number of Rations Not Drawn	Remarks	
5 th	June	Henry Graham	1	proceeds to Portland the 15 th June 42	
6	do	" do	1		
7	do	" do	1		
8	do	" do	1		
9	do	" do	1		
10	do	" do	1		
11	do	" do	1		
12	do	" do	1		
13	do	" do	1		
14	do	" do	1		
10 th	July	H. Graham	1		arrives on the 15 th June
11	do	" do	1		
12	do	" do	1		
13	do	" do	1		
14	do	" do	1		
15	do	" do	1		
16	do	" do	1		
17	do	" do	1		
18	do	" do	1		
			Total	19	
10 th	July	John Bibby	1		
11	do	" do	1		
12	do	" do	1		
13	do	" do	1		
14	do	" do	1		
15	do	" do	1		
16	do	" do	1		
17	do	" do	1		
18	do	" do	1		
8 th	Sept	John Bibby	1		
9	do	" do	1		
10	do	" do	1		
11	do	" do	1		
12	do	" do	1		
13	do	" do	1		
14	do	" do	1		
15	do	" do	1		
16	do	" do	1		
17	do	" do	1		
18	do	" do	1		

Geo R Penn

No. of Abstract
to Warrant No. 184
THE DEPARTMENT OF

Voucher, No 645 of Abstract
A 12. No. 1. 113

Aborigines D. N. Innes 23 Sept. 1843.
Dr. to

For the undermentioned ARTICLES supplied for the Public Service; viz-

DATE.		AMOUNT.		
		£	s.	d.
1843	Quantity of Meat supplied for the use of the "Aboriginal Establishment Goulburn River" under charge of Mr. Assistant Protector G. S. Simpson -			
Oct. 31. 1843	Two hundred and twenty four Pounds Mutton @ 3 ¹³ / ₁₆	4	9	10 ³ / ₄

Goulburn River Sept. 25th 1843.
I hereby authorize Mr. A. Boyle to receive the sum of Four pound ten shillings due to me for mutton by the Protectorate, and also to sign the Receipt for the same.
David Norman Innes
To the Sub. Treasury Office

Archibald Boyle for D. N. Innes TOTAL.....£ 4 | 9 | 10³/₄

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and that they were conformable to the samples stipulated for, and of good and sufficient quality,

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

RECEIVED on the 2 October 1843, from Mr. Archibald Boyle the Sum of Four Pounds Ten Shillings Tenpence 3/4 in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.
G. H. Robinson
Archibald Boyle for D. N. Innes

WITNESS TO THE PAYMENT,
Geo R. Peun

No. of Abstract
to Warrant No. 184 }
THE DEPARTMENT OF

A 12. No. 1. 113
Voucher, No 645 of Abstract

Aborigines D. N. Innes 23 Sept. 1843.
Dr. to

For the undermentioned ARTICLES supplied for the Public Service; viz-

DATE.		AMOUNT.		
		£	s.	d.
1843	Quantity of Meat supplied for the use of the "Aboriginal Establishment Southem River" under charge of Mr. Assistant Protector G. Seargeant.			
Oct. 31. 1843	Two hundred and twenty four Pounds Mutton @ 3 ¹⁰ / ₁₆	4	9	10 ³ / ₄
Archibald Bogle for D. N. Innes TOTAL.....		£	4	9 10 ³ / ₄

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and that they were conformable to the samples stipulated for, and of good and sufficient quality,

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

RECEIVED on the 2 October 1843, from W. Seargeant & Co. the Sum of Four Pounds, Nine Shillings and Ten Pence 3/4 in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R. Peun

Archibald Bogle for D. N. Innes

Abstract 1843

Voucher No 262 of Abstract 114

The DEPARTMENT of ~~the~~ *His Honor the Superintendent* at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the *1st* _____ 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.

Abstract C

October 1843.

Vouchers complete

~~*James L. ...*~~

~~*Abstract C*~~

stated in this account, and that the above mentioned Rations were duly supplied, by the above-named Contractors, for the period specified opposite my name.

C. J. Laris

RECEIVED on the *14th October* 1843, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Nine pounds six shillings* in full payment of the above Account, for which we have

signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

J. R. Penn

Craig & Broadfoot

Abstract 1843
Warrant

Voucher N^o 262 of Abstract 114

The DEPARTMENT of ~~the~~ His Honor the Superintendent at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,

Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the 1st _____ 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.
His Honor Charles J. La Trobe Esq Superintendent	2	1843 Aug 1 to Aug 31	31	62	3/	9 60
AMOUNT CHARGEABLE.....£						9 60

Signature of the Contractors

Craig & Broadfoot

I CERTIFY that I actually kept ^{two} Horses 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 Contractors, for the period specified opposite my name.

C. J. La Trobe

RECEIVED on the 14th October 1843, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of Nine pounds six shillings in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

J. R. Penn

Craig & Broadfoot

of Abstract
to Warrant No. 184 }

Voucher, No. 267 of Abstract C

DEPARTMENT OF *The Colonial Secretary* 25th September 1843.
Dr. to *Strode & Co.*

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

DATE.		AMOUNT.		
		£	s.	d.
1843. Sept. 30	<i>Home quarters subscription to the Port Phillip Gazette newspaper (five copies) at the rate of twelve shillings and six pence per quarter each copy —</i>		32	6
<i>Strode & Co.</i> TOTAL.....£			32	6

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

RECEIVED on the *24th October* 1843, from *The Sub-Treasurer*
the Sum of *three* Pounds,
two Shillings, and *six* Pence, Sterling, in full payment of the
above Account, for which *Strode & Co.* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. dated

WITNESS TO THE PAYMENT, *Strode & Co.*

WITNESS TO THE PAYMENT, *Strode & Co.*
Richard John Howard

No. of Abstract

Voucher, No. 265 of Abstract C

to Warrant No. 184

THE DEPARTMENT OF

His Honor the Superintendent

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
184	To the Melbourne Times Newspaper supplied from 1 st July 1843 to the 31 st September following, both days included, being one quarter of a year		9	
TOTAL.....		£	9	

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and that they were conformable to the samples stipulated for, and of good and sufficient quality,

Signed C J La Trobe
June Copy Geo R Penn

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

RECEIVED on the 11th October 1843, from Mr. Donaldson Esq. L.

the Sum of Nine Shillings
in full payment of the above Account, for which have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R Penn

Donaldson



of Abstract }
 Warrant 1843 }
 The DEPARTMENT of the Survey-General }
 Voucher N^o 267 of Abstract }
 119 }

Dr. to MESSRS. CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *Surveyor's Hoddles Party* in the District of Port Phillip, at the following dates:—

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of full Daily Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.
		Number of Officers.	Number of Men.					
				1843				
	<i>Surveyor Hoddle</i>	7		Aug 1 Aug 31	31	217	8 ² / ₁₀	7 19 1
TOTAL								£ 7 19 1

Signature of the Contractor *Craig & Broadfoot*

I CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for ~~my~~ and the parties under *my* charge, and duly supplied by the above-named Contractors of satisfactory quality, for the period above specified.

Robert Hoddle
Surveyor

RECEIVED on the *14 October* 1843 from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *seven pounds nineteen shillings* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Geo R Penn *Craig & Broadfoot*

Printed at the Patriot Office.

12/1
25/6
5
5

of Abstract }
 Warrant 184 }
 The DEPARTMENT of

Voucher No 268 of Abstract 129

Dr. to MESSRS. CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to
 District of Port Phillip, at the following dates:—

in the

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of full Daily Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.	
		Number of Officers.	Number of Men.					£	s
1843 Sept. 1.				5 from 1 st to 14 th Sept. Sept.	14	70	8 ⁸ / ₁₀	2	11 4
								TOTAL	£ 2 11 4

Signature of the Contractors

Craig & Broadfoot

I CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for ~~and~~ the parties under *my* charge, and duly supplied by the above-named Contractors of satisfactory quality, for the period above specified.

W. A. Langton
Asst. Secy

RECEIVED on the *14th October* 184 *2* from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *two pounds eleven shillings and fourpence* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Geo R Penn

Craig & Broadfoot

of Abstract } Voucher No 269 of Abstract }
 Warrant 184 } The Survey General } (21)
 The DEPARTMENT of

Dr. to MESSRS. CRAIG & BROADFOOT, Contractors,
 FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *Asst Surgeon Pickering* in the
 District of Port Phillip, at the following dates:—

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of full Daily Rations.	Price per Ration.	AMOUNT.
		Number of Officers.	Number of Men.				
				1843			
				July 1 to 30	92	8 ⁸ / ₁₀	23 12 3
<i>J. R. Penn</i>							
TOTAL							£ 23 12 3

Signature of the Contractor *Craig & Broadfoot*
 CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for *myself* and the parties under *my* charge, and duly supplied by the above-named Contractors of satisfactory quality, for the period above specified.

Pickering
 Asst. Surgeon
 RECEIVED on the *14th October* 1843 from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of *Twenty Nine pounds twelve*
shillings and three pence in full payment of the above Account, for which we have
 signed Duplicate Receipts of the same tenor and date.
 Witness to the payment,
J. R. Penn
Craig & Broadfoot

Abstract 184 } *Voucher 270 of Abstract 23*
 The DEPARTMENT of the *Survey General* at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,
 Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the
1 July to the *30 September* 184 *3* inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of full Daily Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
		<i>1843</i>				
<i>Asst Sur Packer</i>	<i>1</i>	<i>July 1 Sept 30 92</i>	<i>92</i>	<i>92</i>	<i>3/13</i>	<i>13 16 0</i>
<i>J. R. Penn</i>						
AMOUNT CHARGEABLE.....£						<i>13 16 0</i>

Signature of the Contractor *J. R. Penn*

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 Contractors, for the period specified opposite my name.

W. Lonsdale
 Asst. Surveyor

RECEIVED on the *14th October* 184 *3* from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of *Thirteen pounds sixteen shillings*
 in full payment of the above Account, for which we have

signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
J. R. Penn *Craig & Broadfoot*

FIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 .

Voucher, No. 271 of Abstract C.

New South Wales, Melbourne, 6th October 1843.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Postoffice
from the 1st July to the 30th September 1843, inclusively.

To Amount of Advances made by H. D. Kemp, as Postmaster for the Port Phillip District, as follows;

- To Masters of Vessels, as gratuities on mails and loose letters received at Melbourne from Foreign Ports, between the 1st and 30th September 1843.
- To Masters of Vessels, as gratuities on Mails despatched from Melbourne to Foreign Ports, in the same period.
- To Masters of Vessels, as gratuities on Mails and loose Letters received at Melbourne from Stations on the Coast, between the 1st July and 30th September 1843.
- To Masters of Vessels, as gratuities on Mails despatched from Melbourne to Postoffices on the Coast, in the same period.

No. of Voucher.	Amount in Sterling.		
	£	s.	d.
1	9	7	7
2	1	7	9
3	3	7	10
4	2	12	0

VOUCHER No.

OF ABSTRACT,

Sub-Treasury, Melbourne,

6 October 1843

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Forty-six pounds Pounds, four Shillings, and three Pence, being for Contingent Expenses of the Postoffice Department

as by accompanying account of particulars from the 1st July to the 30th September 1843 and for which I have signed receipts in triplicate.

Henry D. Kemp

£ 46. 4. 3. Sterling.

Witness to payment.

Geo R. Plimmer

FIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 .

Voucher, No. 271 of Abstract C.

New South Wales, Melbourne, 4 October 1843.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Postoffice
from the 1st July to the 30th September 1843, inclusively.

To Amount of Advances made by H. D. Kemp, as Postmaster for the Port Phillip District, as follows;

To Masters of Vessels, as gratuities on mails and loose letters received at Melbourne from Foreign Ports, between the 1st and 30th September 1843.

To Masters of Vessels, as gratuities on mails despatched from Melbourne to Foreign Ports, in the same period.

To Masters of Vessels, as gratuities on mails and loose letters received at Melbourne from Stations on the Coast, between the 1st July and 30 September 1843.

To Masters of Vessels, as gratuities on mails despatched from Melbourne to Postoffices on the Coast, in the same period.

To J. Mathew, as an overcharge returned to him on 13th September, for W^m Buchanan.

To Mess^{rs} Bell & Buchanan, as an overcharge returned to them on the 20th September.

To S. Cavenagh, as an overcharge returned to him on 29th Sept.

To James Harrison, Postmaster Geelong, as refund of gratuities paid by him on mails received at Geelong from Foreign Ports, between the 1st and 31st August.

To James Harrison, Postmaster Geelong, as refund of gratuities paid by him on mails despatched from Geelong to Foreign Ports, in the same period.

To James Harrison, Postmaster Geelong, as refund of gratuity paid by him on mail received at Geelong from Melbourne, in the same period.

To the Port Phillip Steam Navigation Company, for mails and loose letters conveyed between Melbourne and Geelong, between 1st July and 30th September.

To Frank Liardet, for conveyance of mails from and to the Post office in Melbourne and Vessels arriving at and departing from Hobson's Bay, between the 1st July and 30th September.

No. of Voucher.	Amount in Sterling.			
	£	s.	d.	
1	9	7	7	✓
2	1	17	9	✓
3	3	7	10	✓
4	2	12	9	✓
5	-	-	6	✓
6	-	2	6	✓
7	-	3	9	✓
8	-	3	6	✓
9	-	4	5	✓
10	-	6	8	✓
11	12	17	-	✓
12	15	-	-	✓
TOTAL.....£				46. 4. 3.

I certify, upon honor, that, to the best of my knowledge and belief, after due enquiry, the Expenses charged in the foregoing 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.

E. 22.

Voucher No. of Abstract

Warrant No. 184

ABSTRACT of Sums paid by *James Harrison* Postmaster of
Delony as an allowance for taking charge of Letters despatched by
 Ships to Foreign Ports, from the *First* to the *31st 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.
1843	<i>Foreign</i>					
Aug 1	<i>J. A. Michalls</i>	<i>Uleny</i>	<i>Lanncoston</i>	1	19	1 7
" 2	<i>J. Gill (mate)</i>	<i>Amity</i>	<i>Hobart</i>	2	2	2
" 3	<i>G. Clinch</i>	<i>Amity</i>	<i>Hobart</i>	3	3	3
" 15	<i>J. B. Blackburn</i>	<i>Alicorn</i>	<i>Hobart</i>	4	7	7
" 16	<i>J. Paterson (mate)</i>	<i>Adelaide</i>	<i>Hobart</i>	5	2	2
" 22	<i>R. Bulger (mate)</i>	<i>Swan R. Pocket</i>	<i>Hobart</i>	6	9	9
" 23	<i>J. A. Michalls</i>	<i>Uleny</i>	<i>Lanncoston</i>	7	3	3
" 24	<i>John Smith</i>	<i>Lillas</i>	<i>Hobart</i>	8	3	3
" 31	<i>G. Clinch</i>	<i>Amity</i>	<i>Hobart</i>	9	5	5
				TOTAL.....	53.	4 5

Amounting in all to *Four Shillings and fivepence* I Certify

I certify, upon honor, that I have paid the several Sums charged in the foregoing Account on Letters despatched by Ships to Foreign Ports.

James Buchanan
Postmaster

Received from ~~James Buchanan~~ Esquire, Postmaster ~~of the~~ the Sum of *two* *shillings* in a *five* *piece* in re-payment of Sums advanced by me, as per foregoing Account.

Witness to the Payment

James Buchanan
Postmaster

*Having upon honor del-
ivered examined the foregoing
account in debt, and by comparison
with the respective debits & credits
and that said account is correct
in every particular*

James Buchanan
(~~James Buchanan~~)

2/6.

Received from the Postmaster Melbourne
the sum of two shillings and sixpence
overcharged on a packet of which this
was the envelope.

Witness
James Buchanan

James Buchanan
George Buchanan

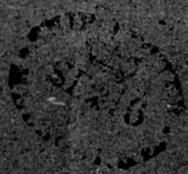
Melbourne
Sep. 20. 1843

Received from Henry D Kemp Esq. Postmaster for the District
the sum of six shillings and eight pence, in re payment of same
advanced by me as per foregoing account

Witness
Geo. M. Kellogg

James Messias
Postmaster

W



Miss Bells & Buchanan
Melbourne
Port Phillip

50/105017 }
3 Bells & Buchanan

~~Dep. to Receiver of the Post Office in Melbourne
for the sum of six shillings and eight pence~~

on Letter

of Sum

5 0 10 0 0

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

WE, the undersigned, do hereby acknowledge to have received from *James Harrison* Postmaster, at *Sydney* — the Sums specified below, opposite to our several Names, for Mails and loose Letters brought by us from Stations on the Coast of New South Wales and Port Phillip, delivered at the Post Office, between the 1st of *August* and the *31st* of *August* 1843; as authorised under 4th Clause of the Act of the Governor and Council, 4th Victoria, No. 9.

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>Aug 17</i>	<i>Coastwise</i> <i>Swan River Packet</i>	<i>Melbourne</i>	<i>80.</i>	<i>-</i>	<i>6</i>	<i>8</i>	<i>Robert Beyer</i>	<i>George Murdoch.</i>
			TOTAL.....	<i>80.</i>	<i>-</i>	<i>6 8.</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.

James Harrison
Postmaster.

Voucher, No of Abstract

No. of Abstract Warrant, No , 184 .

30th September 1843.

THE DEPARTMENT OF THE POST-OFFICE.

Dr. to The Port Phillip Steam Navigation Company.

DATE.		AMOUNT.
1843. Sept-30	<p>For having Conveyed the Post Office Mails, by the "Aphrasia" from and to Melbourne and Geelong, ---</p> <p>Consisting of 3084 Letters bearing postage, exclusive of Books and Newspapers.</p> <p>from the 1st July --- to the 30th September 1843, inclusively, at the rate of 1. per Letter ---; agreeable to the 14th 14th clause of the Act of the Governor and Council 4th Victoria. c^o 9.</p> <p>James Scipion Munro's Debtor</p>	<p>£ 12. 17. -</p> <p>Contractor.</p>

I Certify, that ~~the~~ The Port Phillip Steam Navigation Company, has actually furnished Conveyance for the Post Office Mails, from and to the Places, and during the Period above-mentioned, in a satisfactory manner, and conformably with the ~~act~~ act referred to.

Henry D. Kemp
Postmaster.

I acknowledge to have received on the 4th October 1843, from H. D. Kemp Esquire, Postmaster-General, the Sum of Twelve pounds Seventeen shillings ---, Sterling, in full Payment of the above Account, for which I have signed ~~Receipts~~ Receipts of the same tenor and date.

Witness to the Payment,
A. Maddew
James Scipion
Munro's Debtor

Voucher, No. of Abstract

No. of Abstract Warrant, No. 184

30th September 1843.

THE DEPARTMENT OF THE POST-OFFICE.

Dr. to Frank Liardet

DATE.		AMOUNT.
1843. Sept: 30.	For having Conveyed the Post Office Mails, by Two horse Cart from and to Melbourne to Hobson's Bay, twice a day, - and from Hobson's Bay to the Post office in Melbourne, as often as vessels have arrived with mails from the 1 st July to the 30 th September 1843, inclusively, at the rate of £60 per Annum: agreeable to his Contract, dated 23 rd February 1843. -	£ 15 - - ✓
	Frank Liardet Contractor.	

I Certify, that Mr. Frank Liardet
has actually furnished Conveyance for the Post Office Mails, from and to the Places, and during the Period above-mentioned, in a satisfactory manner, and conformably with the Contract referred to.

Henry Kemp
Postmaster.

I acknowledge to have received on the 14th October 1843, from ~~Henry Kemp~~ ^{H. Kemp}, Esquire,
Postmaster-~~General~~, the Sum of Fifteen pounds
Sterling, in full Payment of the above Account, for which I have signed ~~Public~~ ^{Public} Receipts
of the same tenor and date. Frank Liardet

Witness to the Payment,

Geo. P. McElvey

Received from Henry D Kemp Esquire Postmaster for the District
the sum of three shillings and six pence, in repayment of sums advanced
by me as per foregoing account

Witness

Geo. M. Kelcey

James Morrison
Postmaster