Schedule B
August
1846.

Missing Voucher - No

Custom House Melbourne
3. ~~July~~ August 1846

Sir

I have the honor to request an Imprest for the Sum of Three Hundred and fifty four pounds four Shillings and Eight pence Sty. to pay Sundries as per Margin

I have the honor to be
Your Honor's
Most Obedient Servant

James Cassenage

tablishment	£239.3.4
Wm. T. A. Beach	45.16.8
— Geelong	14.11.8
d Housekeeper	5.16.8
Dispatch Box	9.0.0
Co. Drawback	15.0.0
"	10.10.0
rewood	11.7.4
Portland	.3.6
Boat Portland	2.10.6
conveyance of to Melbourne from Portland	.5.
	£354.4.8

His Honor
The Superintendent
&c &c

J. Carioba

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

Customs Melbourne
6th August 1846

Sir

I have the honor to request an Imprest for the sum of One Hundred and Eight Pounds Nineteen Shillings and Nine pence to pay Salaries as per margin

I have the honor &c
Your Honors
Most Obedt. Servt

Moore Pt. Albert 50.—
Crav D. 58.19.9
£ 108.19.9

VOUCHER No. 33 OF ABSTRACT, 167

Sub-Treasury, Melbourne,
6 August 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of One Hundred & Eight Pounds, Nineteen Shillings, and Nine Pence, being for Salaries

as by accompanying account of particulars
from the to the 184
and for which I have signed receipts in triplicate.

£108.19.9 sterling
Witness to payment.

Thomas Cassell

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

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

Customs Melbourne
6th August 1846

Sir

I have the honor to request an Imprest for the sum of One Hundred and Eight Pounds Nineteen Shillings and Nine pence to pay Salaries as p margin

Moore Pt Albert 50.—
Crav D. 58.19.9
£ 108.19.9

I have the honor &c
Your Honors
Most Obedt Servt

[illegible]

[illegible]

[illegible] Honor
The Superintendent
&c — &c — &c

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

168

A. 13, No. 1.

Voucher No. 35 of Abstract

of Abstract

...nt, No. 184 .

...PARTMENT OF The Insolvent Court 1846.

Dr. to George D'Arley Bourseignot

For the undermentioned SERVICES performed for the Department; viz:

...ATE.			No. of insertions.	No. of lines.		AMOUNT. £	s.	d.
...il	1	To advertising 3d Meeting W. Kerr	1	20	Three pence each for every additional line for each	..	6	6
	10	" further adjournment T. Woolley	1	14		..	5	..
...y	2	" 3d Meeting T. C. Riddle	1	20		..	6	6
	4	" Special Meeting J. Dawson	1	14		..	5	..
...e	10	" Sequestration R. Forrest	1	30		..	9	..
	15	" " T. Dredge	1	30		..	9	..
	29	" Removal of Trustee Geo. Arden	1	14		..	5	..
		" Election of " "	1	14		..	5	..
		I certify that the several Amounts specified in this account have been actually and bona fide received from the several Insolvent Estates therein named and that the same has been paid over to the Sub-Treasurer as part of the fees received by me during the period it comprises.			Forty lines and under three shillings and three pence each for every additional line for each insertion			
		G. Bourseignot			TOTAL..... £	2	11	..

S. R. Prince

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

Robert Williams Pohlman
Chief Commissioner

RECEIVED on the 14th day August 1846, from W. Lonsdale Esqr.

the Sum of Two Pounds, Eleven Shillings,

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

G. Bourseignot

...s to the Payment,

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

Abstract of
August 1846.

Suspense Vouchers.

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

of Warrant of 184 . Voucher, No. 86 of Abstract No.

New South Wales, Melbourne, 28th August 1846.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office

from the 1st January to the 30th June 1846, inclusively.

	No. of Voucher.	Amount. £	s.	d.
Amount of Advances made by S. S. Ussher as Postmaster for the District of Port Phillip, as follows;				
Commission to Postmasters in the District of Port Phillip for the half year ending 30th June 1846	1	15	10	7
Allowance for Light to Postmasters in the District of Port Phillip for the half year ending 30th June 1846	2	9	-	-

VOUCHER No. 86 OF ABSTRACT, No. 169

Sub-Treasury, Melbourne,

29th August 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of One hundred & sixty six Pounds, ten Shillings, and seven Pence, being for Amount of Contingent Expenses

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

£ 166. 10. 7 Sterling.

S. S. Ussher.
Acty Postmaster

Witness to payment.

Geo R Dean

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

Abstract 9
August 1846.

Vouchers.

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

of Warrant of 184 . Voucher, No. 86 of A bstract C.

New South Wales, Melbourne, 28th August 1846.

ACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office

from the 1st January to the 30th June 1846, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of Advances made by S. J. Ussher as Postmaster for the District of Port Phillip, as follows;				
Commission to Postmasters in the District of Port Phillip for the half year ending 30th June 1846	1	15	10	7
Allowance for Light to Postmasters in the District of Port Phillip for the half year ending 30th June 1846	2	9		
		166	10	7
TOTAL..... £				

I certify, upon honor, that to the best of my knowledge and belief after due enquiry, the Expenses charged in the above 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 I further certify, that the Articles herein charged for were purchased for issue, under the authority of His Excellency the Governor.

S. J. Ussher.
acting Postmaster

Examined and found to be correct.

Auditor General.

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

23. 5. —. *Commission.*
— . 15. — . *Light.*

17- 1- 7. *Commission.*
— 15 — *Light.*

10- 6- 5 *Commission.*
15 — *Light.*

7- 6- 5 *Commission.*
— 15 — *Light.*

3- 4- 9 *Commission.*
— 15 — *Light.*

50- 17- 7. *Commission.*
— 15 — *Light.*

5- 11 - 6 *Commission.*
— 15 — *Light.*

0- 17- 1 *Commission.*

3- 18- 1 *Commission.*
— 15 — *Light.*

£ 4 - 13 - 1

Samuel J. Morris the 20th day of August 1846.

RECEIVED from ~~HENRY D. KEMP,~~ ESQ., *Postmaster for the District, the Sum of*

Four pounds thirteen shillings and one 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 1846, *inclusively.*

WITNESS to the Payment, Witness James his Mark Wyatt — S. Morris POSTMASTER.

Witness John Wheeler —

23. 5. —. *Commission.*
—. 15. —. *Light.*

17- 1- 7. *Commission.*
— 15 — *Light.*

10- 6- 5 *Commission.*
15 — *Light.*

7- 6- 5 *Commission.*
— 15 — *Light.*

3- 4- 9 *Commission.*
— 15 — *Light.*

50- 17- 7. *Commission.*
— 15 — *Light.*

5- 11- 6 *Commission.*
— 15 — *Light.*

9- 17- 1 *Commission.*
— 15 — *Light.*

£10 - 12 - 1

Post Office
Weymouth

the 27 day of August 1846

Samuel S. Usher

RECEIVED from ~~HENRY D. KEMP, Esq.~~, *Postmaster for the District, the sum of*

Ten pounds twelve shillings and one penny —

being in full of

the amount due to me for Commission and Allowance for Light, for the period from 1st January

to 30th June 1846, *inclusively.*

Wilbert Nicol

WITNESS to the Payment,

S. F. Caddow

POSTMASTER.

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

23. 5. —. *Commission.*
— . 15. — . *Light.*

1/- 1- 7. *Commission.*
— 15 — *Light.*

10- 6- 5 *Commission.*
15 — *Light.*

7- 6- 5 *Commission.*
— 15 — *Light.*

3- 4- 9 *Commission.*
— 15 — *Light.*

50- 17- 7. *Commission.*
— 15 — *Light.*

5- " - 6 *Commission.*
— 15 — *Light.*

£5- 15- 6

the 20th day of August 1846.

RECEIVED from ~~Henry D. Kemp,~~ Samuel J. Ussher Esq., *Postmaster for the District, the Sum of*

Five pounds fifteen Shillings and six 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 1846, *inclusively.*

WITNESS to the Payment,

H. F. Caddell

Richard Clark

POSTMASTER.

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

23. 5. —	*Commission.*	
— . 15. —	*Light.*	
17- 1- 7	*Commission.*	
15- —	*Light.*	
10- 6- 5	*Commission.*	
12- —	*Light.*	
7- 6- 5	*Commission.*	
- 15- —	*Light.*	
3- 4- 9	*Commission.*	
- 15- —	*Light.*	
50- 17- 7	*Commission.*	
- 15 —	*Light.*	
14- 11- 5	*Commission.*	
- 15 —	*Light.*	
£15- 6- 5.		

the 26th day of August 1846.

Samuel J. Usher

RECEIVED *from* ~~HENRY D. KEMP, ESQ.~~, *Postmaster for the District, the Sum of*

Fifteen pounds six Shillings and five 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 1846, *inclusively.*

WITNESS *to the Payment,*

A. P. Cadden

Thos Bond

POSTMASTER.

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

23. 5. —	.	*Commission.*
— . 15. —	.	*Light.*
17 - 1 - 7		*Commission.*
— 15 —		*Light.*
10 - 6 - 5		*Commission.*
15 —		*Light.*
7 - 6 - 5		*Commission.*
— 15 —		*Light.*
3 - 4 - 9		*Commission.*
— 15 —		*Light.*
50 - 17 - 7		*Commission.*
— 15 —		*Light.*
3 - 17 - 6.		*Commission.*
— 15 —		*Light.*
£4 - 12 - 6.		

the 20th day of August 1846.

Samuel J. Usher

RECEIVED from ~~HENRY D. KEMP,~~ ESQ., *Postmaster for the District, the Sum of*

Four pounds twelve Shillings and six 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 1846, *inclusively.*

WITNESS to the Payment,

S. Waddell

W. Burgess

POSTMASTER.

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

23. 5. —. *Commission.*
— . 15. — . *Light.*

17- 1- 7. *Commission.*
— 15 — *Light.*

10- 6- 5 *Commission.*
15 — *Light.*

7- 6- 5 *Commission.*
— 15 — *Light.*

3- 4- 9 *Commission.*
— 15 — *Light.*

50- 17- 7. *Commission.*
— 15 — *Light.*

£51- 12- 7.

the 20th *day of* August 1846.

Samuel J. Nesbit

RECEIVED from ~~HENRY D. KEMP,~~ ESQ., *Postmaster for the District, the Sum of*

Fifty one pounds twelve shillings and seven 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 — 1846, *inclusively.*

James Harrison

WITNESS to the Payment,

R. P. Madden

POSTMASTER.

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

23. 5. —. *Commission.*
—. 15. —. *Light.*

17- 1- 7. *Commission.*
— 15 — *Light.*

10- 6- 5 *Commission.*
12 — *Light.*

7- 6- 5 *Commission.*
— 15 — *Light.*

3- 4- 9 *Commission.*
— 15 — *Light.*

£3-19- 9.

RECEIVED from ~~HENRY D. KEMP,~~ ESQ., *Postmaster for the District, the Sum of*

Three pounds Nineteen 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 — 184 6, *inclusively.*

the 20th day of August 184 6.

Samuel J. Austen

WITNESS to the Payment,

H. C. Caddon

Wm Smith

POSTMASTER.

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

23. 5. —. *Commission.*
— . 15. — . *Light.*

17- 1- 7. *Commission.*
— 15 — *Light.*

10- 6- 5 *Commission.*
15 — *Light.*

7- 6- 5 *Commission.*
— 15 — *Light.*

£ 8- 1- 5.

RECEIVED from ~~HENRY D. KEMP~~, Esq., *Postmaster for the District, the Sum of*

Eight pounds One Shilling and five 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 — 1846, *inclusively.*

Witness to the Payment,

Postmaster.

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

23. 5. —. Commission.
— . 15. — . Light.

1/- 1- 7. Commission.
— 15 — Light.

10 - 6 - 5 Commission.
— 15 — Light.

£ 11 - 1 - 5.

Launcd. J. Usher the 18th day of August 1846.

RECEIVED from ~~Henry D. Kemp,~~ Esq., Postmaster for the District, the Sum of

Eleven pounds one Shilling and five 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 —— 1846, inclusively.

WITNESS to the Payment,

A. T. Cadden

Quaish
POSTMASTER.

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

23. 5. —. *Commission.*

—. 15. —. *Light.*

17- 1- 7. *Commission.*

15- 7- *Light.*

£17-16-7.

RECEIVED from ~~HENRY D. KEMP,~~ Esq., *Postmaster for the District, the Sum of*

Seventeen pounds sixteen shillings and seven

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 1846, *inclusively.*

Samuel S. Mashin the 16th day of August 1846

WITNESS to the Payment,

Ch. Smith

POSTMASTER.

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

23. 5. —. Commission.
—. 15. —. Light.

8- 4 — Commission.
15 Light.
£ 8- 19- —

the 20th day of August 1846.

Samuel Sleeth

RECEIVED from ~~HENRY D. KEMP~~, Esq., Postmaster for the District, the Sum of

Eight pounds nineteen shillings ——

being in full of

the amount due to me for Commission and Allowance for Light, for the period from 1st January

to 30th June — 1846 inclusively.

William Bysack.

POSTMASTER.

WITNESS to the Payment,

A. P. Caddell

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

23. 5. —. *Commission.*

—. 15. —. *Light.*

£24. —. —.

S. S. Usher the 7th day of August 1846.

RECEIVED from ~~Henry D. Kemp~~, *Esq., Postmaster for the District, the Sum of*

Twenty four pounds. —

being in full of

the amount due to me for Commission and Allowance for Light, for the period from 1st January

to 30th June 1846, *inclusively.*

Witness to the Payment,

A. P. Cadell

Postmaster.

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

Abstract and acquittances of commission due to the Postmasters in the District of Port Phillip on postage collected by them during the half year commencing 1st January and ending 30th June 1846. and paid over to the Postmaster for the District at Melbourne previous to 31st July 1846.

Designation	Station	Name	Period From	Period To	Amount of Collections paid over to the Sub. Treasurer	Postage on which the Commission is not payable	Postage on which the Commission is payable	Commission to each Rate per Cent	Commission to each Amount	We the undersigned do hereby acknowledge to have received from Samuel J. Ussher by acting 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 triplicate	Date of Payment	Witness to the Payment
			1846									
Acting Postmaster for the District	Melbourne	Samuel J. Ussher	1st Jany:	30th June	1027 8 [illegible]							
Postmaster	Kilmore	Henry Morris	1st Jany:	30th June	19 11 [illegible]		19 11 11	20	3 18 4	receipts herewith		
	Seymour	Gilbert Nicol	1st Jany:	30th June	49 5 [illegible]		49 5 6	20	9 17 1			
	Broken River	Richard Clark	1st Jany:	30th June	25 2 [illegible]		25 2 6	20	5 – 6			
	Ovens	Thomas Bond	1st Jany:	30th June	72 17 [illegible]		72 17 4	20	14 11 5			
	Mount Macedon	William Bayes	1st Jany:	30th June	19 7 [illegible]		19 7 6	20	3 17 6			
	Geelong	James Harrison	1st Jany:	30th June	254 7 [illegible]		254 7 11	20	50 17 7			
	Ballan	Archibald Fisken	1st Jany:	30th June	16 3 [illegible]		16 3 9	20	3 4 9			
	Bunnenyong	John Veitch	1st Jany:	30th June	36 12 [illegible]		36 12 2	20	7 6 5			
	Fiery Creek	Patrick Walsh	1st Jany:	30th June	51 12 [illegible]		51 12 1	20	10 6 5			
	Port Fairy	George Alx: Coulson	1st Jany:	30th June	85 8 [illegible]		85 8 2	20	17 1 7			
	The Grange	William Russell	1st Jany:	30th June	41 " "		41 " "	20	8 4 –			
	Portland	George G. Crouch	1st Jany:	30th June	116 5 [illegible]		116 5 1	20	23 5 –			
					787 13 [illegible]							
				Total £	1815 2 [illegible]		787 13 11		157 10 7			

I certify that the several sums enumerated in the first column of the above Abstract amounting to seven hundred and eighty seven pounds thirteen shillings and eleven pence; were received by me from the respective Postmasters as therein stated, between the 1st February and 31st July 1846. inclusively: and that I have regularly paid over the same to the Sub-Treasurer, as may be seen by the several monthly statements rendered by me to the Postmaster General in the same period.

S. J. Ussher.
Acting Postmaster

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

Abstract and Acquittances of Allowances to the undermentioned Postmasters in the District of Port Phillip for Light for Sealing and for Night Duty from 1st January to 30th June 1846, inclusively; as authorised by letter from the Colonial Secretary to the Postmaster General dated 7th October 1834

Station	Name	Period From	Period To	Amount Allowed at 30 per Annum		Date of Payment	Witness to the Payment
		1846					
Kilmore	Henry Morris	1st January	30th June	15			
Seymour	Gilbert Nicol	1st January	30th June	15			
Broken River	Richard Clark	1st January	30th June	15			
Owens	Thomas Bond	1st January	30th June	15			
Mount Macedon	William Bayes	1st January	30th June	15			
Geelong	James Harrison	1st January	30th June	15	receipt herewith		
Ballan	Archibald Fisken	1st January	30th June	15			
Bannockburn	John Nutch	1st January	30th June	15			
Ferry Creek	Patrick Walsh	1st January	30th June	15			
Port Fairy	George McCrallow	1st January	30th June	15			
The Grange	William Russell	1st January	30th June	15			
Portland	George G. Crouch	1st January	30th June	15			
			Total £	0			

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 I consider the allowance charged was necessary to cover their expense for Light for Sealing and for Night Duty

S. I. Ussher
Acting Postmaster

Pay

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

Abstract and Acquittances of allowances to the undermentioned Postmasters in the District of Port Phillip for Light for Sealing and for Night Duty from 1st January to 30th June 1846, inclusively; as authorised by letter from the Colonial Secretary to the Postmaster General dated 7th October 1834

Station	Name	Period From	Period To	Amount Allowed at 30 per Annum	We the undersigned do hereby acknowledge to have received from Samuel J. Ussher Esq Acting Postmaster for the District the sums opposite to our several names in payment of the above mentioned allowance to us respectively for the period herein specified	Date of Payment	Witness to the Payment
		1846					
Kilmore	Henry Morris	1st January	30th June	" 15			
Seymour	Gilbert Nicol	1st January	30th June	" 15			
Broken River	Richard Clark	1st January	30th June	" 15			
Ovens	Thomas Bond	1st January	30th June	" 15			
Mount Macedon	William Bayes	1st January	30th June	" 15			
Geelong	James Harrison	1st January	30th June	" 15	Receipt Herewith		
Ballan	Archibald Fisken	1st January	30th June	" 15			
Bunnenyong	John Veitch	1st January	30th June	" 15			
Fiery Creek	Patrick Walsh	1st January	30th June	" 15			
Port Fairy	George Aly: Coulson	1st January	30th June	" 15			
The Grange	William Russell	1st January	30th June	" 15			
Portland	George G. Crouch	1st January	30th June	" 15			
	Total	£ 5		9 "			

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 I consider the allowance charged was necessary to cover their expense for Light for Sealing and for Night Duty.

S. J. Ussher
Acting Postmaster

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

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

of Warrant of 184 . Voucher, No. 8 / of A bstract 6

New South Wales, Melbourne 10th August 1846.

of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office

from the 1st January to the 31st July 1846, inclusively.

	No. of Voucher.	Amount. £	s.	d.
Amount of Advances on account by S. I. Usher as acting Postmaster for the District of Port Phillip, as follows;				
Ships of Vessels, as gratuities on Mails and loose Letters received at Melbourne from Foreign Ports between the 1st July and 31st July 1846	1	5	14	-
Ditto Vessels, as gratuities on Mails despatched from Melbourne to Foreign Ports, in the same period	2	2	14	11
Thomas Herndon Postmaster Alberton, as refund of gratuities paid thereon on Mails and loose letters received at Alberton from Foreign Ports, between the 1st April and 30th June 1846	3	-	4	7
Thomas Herndon Postmaster Alberton, as refund of gratuities paid thereon on Mails despatched from Alberton for Foreign Ports, in the same period	4	-	5	10
Richard Harrison Postmaster Geelong, as refund of gratuities paid thereon on Mails despatched from Geelong for Foreign Ports,				

170

VOUCHER No. OF ABSTRACT, No.

Sub-Treasury, Melbourne,

13th August 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Fifty one Pounds, twelve Shillings, and three Pence, being for Amount of Contingent Expenses.

as by accompanying account of particulars

from the 1st January to the 31st July 1846.

and for which I have signed receipts in triplicate.

£ 51. 12. 3 Sterling.

S. I. Usher
Acting Postmaster

Witness to payment.

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

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

of Warrant of 184 . Voucher, No. 87 of Abstract C 6

New South Wales, Melbourne, 18th August 1846.

of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office

from the 1st January to the 31st July 1846, inclusively.

	No. of Voucher.	Amount. £	s.	d.
Amount of Advances made by S. J. Ussher as acting ...ster for the District of Port Phillip, as follows;				
...s of Vessels, as gratuities on Mails and loose letters received ...Melbourne from Foreign Ports, between the 1st July and 31st ...y 1846.	1	5	4	..
...s Vessels, as gratuities on Mails despatched from Melbourne ...Foreign Ports, in the same period	2	2	14	11
...m Howden, Postmaster Alberton, as refund of gratuities paid ...him on Mails and loose letters received at Alberton from Foreign ...ign Ports, between the 1st April and 30th June 1846	3	..	4	7
...m Howden, Postmaster Alberton, as refund of gratuities paid ...him on Mails despatched from Alberton, for Foreign Ports, in ...same period	4	..	5	10
...s Harrison, Postmaster Geelong, as refund of gratuities paid ...him on Mails despatched from Geelong for Foreign Ports, ...ween the 1st January and 30th June 1846.	5	3	16	11
...G. Crouch, Postmaster Portland, as refund of gratuities paid ...him on Mails and loose letters received at Portland from ...eign Ports, between the 1st April and 30th June 1846	6	..	16	3
...Crouch, Postmaster Portland, as refund of gratuities paid by ...m on Mails despatched from Portland for Foreign Ports, in ...e same period	7	..	18	7
...G. Crouch, Postmaster Portland, as refund of gratuities paid ...him on Mails received at Portland from Post Offices on ...e Coast, between the 1st April and 30th June 1846.	8	..	1	2
...rick Walsh, for conveyance of Mails from and to Fiery Creek ...d Port Fairy, between the 1st April and 30th June 1846.	9	37	10	..
TOTAL.....£		51	12	3

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

S. J. Ussher
Acting Postmaster

Examined and found to be correct.

Auditor General.

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

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

PORT PHILLIP.

WE, the undersigned, do hereby acknowledge to have received from S. J. Mosher *acting*, *Postmaster at* 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* July *and the* 31st *of* July 1846; *as authorised under* 19th *Clause of the Act of the Governor and Council,* 5 *William IV, No.* 24, *and by Letter from the Honorable the Colonial Secretary to His Honor the Superintendent, dated* 3rd *August,* 1844.

Date of Payment.	Ship's Name.	Whence Arrived.	No. of Letters at 1d. each.	Amount. £	s.	d.	Master's Signature.	Witness to the Payment.
1846.	FOREIGN MAILS.							
July 6.	Lillias	Hobart Town	147.	–	12.	3	John Smith	H. P. Cadden
– 11	Hero	Launceston	103.	–	8.	7	John Rosevear	H. P. Cadden
– 13.	Flying Fish	Hobart Town	66.	–	5.	6	John Sinclair	H. P. Cadden
– 17	Sophia	Hobart Town	43.	–	3.	7	Thos Cyprus	H. P. Cadden
– –	Swan	Launceston	255.	1.	1.	3.	William Lasden	H. P. Cadden
– 18.	Eagle	Hobart Town	35.	–	2.	11	Richard Thompson	H. P. Cadden
– 23.	Davis	Hobart Town	27.	–	2.	3.	Henry Bowden	H. P. Cadden
– 25.	William	Launceston	77.	–	6.	5.	Thos Barker	H. P. Cadden
– 27.	Captain Rock	Launceston	150					
TOTAL.....			1248.	5	4	–		

NOTE.—Each separate Amount must have the Signature of a Master and a Witness.

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 accordannce with the clause of the Act above-mentioned.

S. J. Mosher

acting POSTMASTER.

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

PORT PHILLIP.

of Abstract } Voucher No. of Abstract
No. 184 . }

of Sums paid by Samuel J. Ussher Esq: acting, Postmaster at Melbourne,

ons for taking charge of Letters despatched by Ships to Foreign Ports, from the 1st July

of July 1846, inclusive; as authorised under the 21st clause of the Act of the Governor and

Council, 5 William IV., No. 24.

	To whom Paid.	Name of Vessel.	Address of Mails.	No. of Voucher.	No. of Letters.	Amounts. £	s.	d.
	FOREIGN MAILS.							
46								
4	James Parish	Dollar	Launceston	1	87	"	7	3
10	Thomas Griffiths	Mary's	Hobarton	2	26	"	2	2
11	J. Carr (mate)	do	do	3	11	"	"	11
21	John Clinch	Flying Fish	do	4	22	"	1	10
"	William Carder	Swan	Launceston	5	285	1	3	9
"	John Clinch	Flying Fish	Hobarton	6	73	"	6	1
22	A.J. Woods (mate)	Swan	Launceston	7	26	"	2	2
"	A.J. Woods (mate)	do	do	8	15	"	1	3
24	R. Jennings	Souvenir	do	9	58	"	4	10
25	R. Jennings	do	do	10	32	"	2	8
29	Samuel Miller	Eagle	Hobarton	11	5	"	"	5
"	James Moodie	Scotia	do	12	19	"	1	7