

No. of Abstract }
to WARRANT 184 }

VOUCHER No. 3574 of ABSTRACT A. 19

The DEPARTMENT of the Gaol at Geelong
Dr. to Manton Ho. (Contractor)

For the undermentioned Daily Rations of Provisions and Articles supplied to the Gaol, for the period, from the 1st Sept to the 31st Sept 1842, as per the accompanying Returns, viz:—

	£	s.	d.
125 rations at 4 scale @ 5 ² / ₁₀	2	13	4
14 Pounds Candles @ 9	-	10	6
TOTAL....£ 3 3 10			

Signature of the Contractor Manton Ho

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 their Contract.

RECEIVED on the 1st Sept 1842, from Manton Ho. the Sum of three pounds three shillings

and Ten 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. Perry

FORM No. 8.

139

RETURN OF PRISONERS on the Establishment of the Gaol at *Geelong* entitled to, and supplied with Rations, from the Commissariat Stores, from the 1st to the 31 *August* 18*92*, inclusively.

<i>August</i>	Actual Number on the Establishment each day.		Actual Number of Prisoners supplied with Rations.		Rations issued in advance for Prisoners forwarded to other Establishments over and above the Number specified in Columns 2 & 3.	REMARKS.
	Wardmen & Prisoners detained as Witnesses, or for want of Bail.	All other Prisoners not specified in the preceding Column.	Wardmen & Prisoners detained as Witnesses, or for want of Bail.	All other Prisoners not specified in the preceding Column.		
	1	2	3	4	5	
1				2		
2				2		
3				3		
4				5		
5				4		
6				2		
7				2		
8				2		
9				2		
10				2		
11				2		
12				2		
13				5		
14				"		
15				3		
16				3		
17				4		
18				5		
19				6		
20				6		
21				6		
22				5		
23				6		
24				6		
25				9		
26				6		
27				9		
28				"		
29				4		
30				5		
31				7		
Totals..				125		

I hereby declare upon Oath, that I mustered all the Prisoners on the Establishment of the Gaol at *Geelong* on the *31 August 1892*; that Nominal

Registers of the same have been regularly and duly kept; and I have carefully examined and checked the Numbers specified in the foregoing Return, by comparison with the said Musters and Registers, and find them to correspond therewith; and I further declare, that every Individual before enumerated in Columns 3, 4, and 5, was entitled to, and to the best of my knowledge and belief, supplied with Rations for the Days stated therein; and that the said Return is correct in every particular.

Signature of the Gaoler, Benj. James

Sworn before me, at Geelong
 this fourth day of October 1842
S. W. Marshall Signature of Magistrate

STATEMENT of RATIONS issued to the PRISONERS on the Establishment of the Gaol at Geelong, as per annexed Return, from the 1st to the 3/ August, 1842, inclusively.

No. of Rations.	Description of Persons supplied with Rations.	Reference to Scale of Rations.	Pounds of			
			Wheat	Barley	Oats	Peas
	Wardsmen and Prisoners detained as Witnesses } or for want of Bail }					
125	All other Prisoners	No. 4	14			
	Rations issued in advance					
	Amount in full Rations					
	Deduct the Amount of Portions of Rations not claimed					
	Total Quantities actually issued		14			

Place and Date Geelong 31 August 1842

Signature of the Gaoler Benj. James

Received from Manton & Co. Contractors in Charge of Her Majesty's Magazines at Melbourne, the undermentioned Quantities of the following Articles, being for Rations, as above, viz. :-

(In Figures.) (In Words at length.)

125 One Hundred and twenty five rations according to No. 4 Scale -

14 Fourteen pounds of flour

and for which I have signed a Receipt in Duplicate.
 Signature of the Gaoler Benj. James

I Certify, that the Computations have been examined by me and found correct.
 Signature of Officer _____

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No. of Abstract }
to WARRANT 184 .}

VOUCHER No. 355 of ABSTRACT

A. 19.

The DEPARTMENT of the

Gaol at Geelong
Dr. to Mantow & Co. Contractors

For the undermentioned Daily Rations of Provisions and Articles supplied to the Gaol, for the period, from the 1 Sept to the 30 Sep-1842, as per the accompanying Returns, viz:—

	£	s.	d.
135 rations No 4 Scale @ 5 ² / ₁₆	2	17	7
14 Purses Canvas @ 9 ³ / ₄	-	10	6
J R Perry TOTAL....£ 3 8 1			

Signature of the Contractor *Mantow & Co*

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 their Contract.

N. W. Hendrik M.

RECEIVED on the 10th 1842, from *Benj. James*

the Sum of *Three pounds eight shillings*

and one Penny in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Mantow & Co

Witness to the payment,
J R Perry

FORM No. 8.

142

1
Geelong
 RETURN OF PRISONERS on the Establishment of the Gaol at
 entitled to, and supplied with Rations, from the
 Commissariat Stores, from the 1st to the 30 *September* 1842 inclusively.

<i>September</i>	Actual Number on the Establishment each day.		Actual Number of Prisoners supplied with Rations.		Rations issued in advance for Prisoners forwarded to other Establishments over and above the Number specified in Columns 2 & 3.	REMARKS.
	Wardsmen & Prisoners detained as Witnesses, or for want of Bail.	All other Prisoners not specified in the preceding Column.	Wardsmen & Prisoners detained as Witnesses, or for want of Bail.	All other Prisoners not specified in the preceding Column.		
	1	2	3	4	5	
1				9		
2				5		
3				6		
4				7		
5				3		
6				3		
7				3		
8				3		
9				5		
10				4		
11				4		
12				7		
13				5		
14				5		
15				4		
16				4		
17				9		
18				1		
19				5		
20				4		
21				4		
22				4		
23				3		
24				3		
25				3		
26				3		
27				5		
28				5		
29				5		
30				4		
31				-		
Totals.				135		

I hereby declare upon Oath, that I mustered all the Prisoners on the Establishment of the Gaol at *Geelong* on the *30 September 1842* that Nominal

Abstract C

October 1842.

143

1842.

Impress Vouchers No, 356, 357, 358,

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

5 - 39

VOUCHER No. 359 OF ABSTRACT. C

144

Sub-Treasury, Melbourne,

25th October 1842

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Thirty seven pounds Pounds, Six Shillings, and two Pence, being for Contingent expenses of the Postoffice Department

as by accompanying account of particulars from the 1st April to the 30th September 1842 and for which I have signed receipts in triplicate.

Henry P. Kemp

£ 37. 6. 2. Sterling.

Witness to payment.

Geo R Penn

Triplicate

FIXED CONTINGENT ABSTRACT.

14

No. of Warrant of 183 Voucher, No. 359 of Abstract C.
New South Wales, Melbourne, 25th October 1842.
ABSTRACT of FIXED CONTINGENCIES, in the DEPARTMENT of the Postoffice
from the 1st April to the 30th September 1842, inclusively.

To Amount of advances made by H. D. Kemp, as follows -

	No. of Voucher.	Amount.
To Masters of Vessels, as gratuities on Mails and loose Letters arrived at Melbourne from Foreign Ports, between the 1 st and 30 th September 1842.	1.	6 3 -
To Masters of Vessels, as gratuities on Mails despatched from Melbourne to Foreign Ports, in the same period.	2.	2 19 -
To Masters of Vessels, as gratuities on Mails and loose Letters arrived at Melbourne from stations on the Coast, in the same period.	3.	1 14 2
To Masters of Vessels, as gratuities on Mails despatched from Melbourne to Postoffices on the Coast, in the same period.	4.	- 6 5
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 August.	5.	- 3 9
To James Allison, Postmaster Portland, as refund of gratuities paid by him on Mails despatched from Portland to Foreign Ports, between the 1 st April and 30 th June.	6.	- 9 1
To James Allison, Postmaster Portland, as refund of gratuities paid by him on Mails despatched from Portland to Melbourne, between 1 st April and 30 th June.	7.	- 10 9
To the Port Phillip Steam Navigation Company, for Conveyance of Mails between Melbourne and Geelong, from 1 st July to 30 th September.	8.	25 - -
TOTAL.....		£ 37 6 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 were 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.

Henry D. Kemp

Examined and found to be correct,

Auditor-General.

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 at *Melbourne* the Sums specified below, opposite to our several Names, for Mails and loose Letters brought us from Countries beyond Seas, and delivered at the Post Office, between the 1st of *September* and the *30th* of *September* 1842; 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>Foreign.</i>								
Sept 1	<i>Flying Squirrel</i>	<i>Hobart Town</i>	29.	-	2	5	<i>(sq) John Clinch</i>	<i>(sq) Geo. P. McKelvey</i>
" "	<i>Tamar</i>	<i>Launceston</i>	87.	-	7	3	<i>(s) William Bell</i>	<i>(s) Geo. P. McKelvey</i>
" 5	<i>Lowestoft</i>	<i>Launceston</i>	57.	-	4	9.	<i>(s) Henry Irvine</i>	<i>(s) Geo. P. McKelvey</i>
" 6	<i>Duke of Richmond</i>	<i>Leith</i>	202.	-	16	10.	<i>(s) David Clark</i>	<i>(s) Geo. P. McKelvey</i>
" 9	<i>Lillias</i>	<i>Hobart Town</i>	30.	-	2	6.	<i>(s) John Smith</i>	<i>(s) Geo. P. McKelvey</i>
" 10	<i>Henry</i>	<i>Launceston</i>	70.	-	5	10	<i>(s) J. B. Speerthia</i>	<i>(s) Geo. P. McKelvey</i>
" 12	<i>Dusty Miller</i>	<i>Launceston</i>	37.	-	3	1	<i>(s) J. Sanders</i>	<i>(s) Geo. P. McKelvey</i>
" "	<i>Scitia</i>	<i>Hobart Town</i>	10.	-	-	10	<i>(s) R. S. Wilkinson</i>	<i>(s) Geo. P. McKelvey</i>
" 14	<i>Isabella</i>	<i>Hobart Town</i>	11.	-	-	11.	<i>(s) Thomas Boyd</i>	<i>(s) Geo. P. McKelvey</i>
" 16	<i>Sir John Franklin</i>	<i>Launceston</i>	75.	-	6	3.	<i>(s) Colin Campbell</i>	<i>(s) Geo. P. McKelvey</i>
" 22	<i>Scout</i>	<i>Launceston & Adelaide</i>	154.	-	12	10.	<i>(s) C. Swatkins</i>	<i>(s) Geo. P. McKelvey</i>
" "	<i>Agnet</i>	<i>Plymouth</i>	177.	-	14	9.	<i>(s) W. Dutton</i>	<i>(s) Geo. P. McKelvey</i>
" 24	<i>Wreck</i>	<i>Launceston</i>	18.	-	1	0.	<i>(s) Geo. Atkins</i>	<i>(s) Geo. P. McKelvey</i>
" "	<i>Emancipation</i>	<i>Hobart Town</i>	11.	-	-	11	<i>(s) B. Winter</i>	<i>(s) Geo. P. McKelvey</i>
" 28	<i>Ocean</i>	<i>Liverpool</i>	250.	1.	-	10	<i>(s) Sa. Ward</i>	<i>(s) Geo. P. McKelvey</i>
" 29	<i>Tuscan</i>	<i>London</i>	165.	-	13	9	<i>(s) Sa. Ormond</i>	<i>(s) Geo. P. McKelvey</i>
" "	<i>Touganini</i>	<i>Hobart Town</i>	7.	-	-	7.	<i>(s) Th. Griffiths</i>	<i>(s) Geo. P. McKelvey</i>
" 30	<i>Aden</i>	<i>London</i>	86	-	7	2	<i>(s) A. S. Waddell</i>	<i>(s) Geo. P. McKelvey</i>
TOTAL.....				1476.	6.	3.	-	

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.

No. of Abstract }
Warrant No. 183 . }

Voucher, No. of Abstract E. 26.

ABSTRACT of Sums paid by *Henry D. Kemp* Postmaster of
the District of Port Phillip as an allowance for taking charge of Letters despatched by
ships to Foreign Ports, from the *1st September* to the *30th September*
1842, inclusive; under authority of the *21st clause of the Act of the Governor and Council 5 Will. IV No 24.*
~~Colonial Secretary's Letter, dated 20th November, 1840~~

Date.	To whom paid.	Name of vessel.	Whither Bound.	No. of Voucher.	No. of Letters.	Amounts.
<i>Foreign.</i>						
Sept 3	<i>G. Gwatkin/mate/</i>	<i>Scout</i>	<i>Launceston</i>	<i>1.</i>	<i>81.</i>	<i>6 9</i>
" 3	<i>H. Martyr/mate/</i>	<i>Tamar</i>	<i>Launceston</i>	<i>2.</i>	<i>35.</i>	<i>2 11</i>
" 3	<i>G. Gwatkin/mate/</i>	<i>Scout</i>	<i>Launceston</i>	<i>3.</i>	<i>10.</i>	<i>10</i>
" 8	<i>Henry Irvine</i>	<i>Lowestoft</i>	<i>Launceston</i>	<i>4.</i>	<i>98.</i>	<i>8 2</i>
" 10	<i>John Clinch</i>	<i>Flying Squirrel</i>	<i>Hobart Town</i>	<i>5.</i>	<i>59.</i>	<i>4 11</i>
" 13	<i>J. Fleming/mate/</i>	<i>Dorset</i>	<i>Adelaide</i>	<i>6.</i>	<i>21.</i>	<i>1 9</i>
" 13	<i>D. Walsh</i>	<i>Dorset</i>	<i>Adelaide</i>	<i>7.</i>	<i>12.</i>	<i>1 -</i>
" 13	<i>Peter Leask/mate/</i>	<i>Henry</i>	<i>Launceston</i>	<i>8.</i>	<i>25.</i>	<i>2 1</i>
" 14	<i>Peter Leask/mate/</i>	<i>Henry</i>	<i>Launceston</i>	<i>9.</i>	<i>38.</i>	<i>3 2</i>
" 15	<i>Peter Leask/mate/</i>	<i>Henry</i>	<i>Launceston</i>	<i>10.</i>	<i>7.</i>	<i>- 7</i>
" 15	<i>Peter Leask/mate/</i>	<i>Henry</i>	<i>Launceston</i>	<i>11.</i>	<i>13.</i>	<i>1 1.</i>
" 17	<i>H. J. Winstone/mate/</i>	<i>Dusty Miller</i>	<i>Launceston</i>	<i>12.</i>	<i>53.</i>	<i>4 5</i>
" 17	<i>H. J. Winstone/mate/</i>	<i>Dusty Miller</i>	<i>Launceston</i>	<i>13.</i>	<i>25.</i>	<i>2 1</i>
" 21	<i>C. Campbell</i>	<i>Sir John Franklin</i>	<i>Launceston</i>	<i>14.</i>	<i>45.</i>	<i>3 9</i>
" 22	<i>C. Campbell</i>	<i>Sir John Franklin</i>	<i>Launceston</i>	<i>15.</i>	<i>19.</i>	<i>1 7</i>
" 26	<i>C. Gwatkin</i>	<i>Scout</i>	<i>Launceston</i>	<i>16.</i>	<i>62.</i>	<i>5 2</i>
" 27	<i>F. Gray/chf. officer/</i>	<i>Sea horse</i>	<i>Launceston</i>	<i>17.</i>	<i>63.</i>	<i>5 3</i>
" 28	<i>Joseph Theobald</i>	<i>Breeze</i>	<i>Launceston</i>	<i>18.</i>	<i>18.</i>	<i>1 6</i>
" 30	<i>B. Winter</i>	<i>Emancipation</i>	<i>Hobart Town</i>	<i>19.</i>	<i>24.</i>	<i>2 -</i>
				<i>708.</i>		

TOTAL £ 2 19. -

Amounting to *Two pounds nineteen shillings, sterling.*

I certify

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, at Melbourne the Sums specified below, opposite to our several Names, for Mails and loose Letters brought us from places on the Coast of New South Wales and Port Phillip and delivered at the Post Office, between the 1st of September and the 30th of September 1842; as authorised under 4th Clause of the Act of the Governor and Council, 4th Victoria 1841.

Date of Payment.	Ship's Name.	Whence Arrived.	No. of Letters at 1d. each.	Amount.			Master's Signature.	Witness to the Payment.
				£	s.	d.		
	<i>Coastwise</i>							
Sept 3	Lord Saumarez	Sydney	48.	-	4	-	(1/2) Neil McLean	(1/2) Geo. P. McKelvey
" 5	Sally Ann	Portland	12	-	1	-	(1/2) Robert Cummins	(1/2) Geo. P. McKelvey
" 12	Dorset	Sydney	34	-	2	10.	(1/2) D. Walth	(1/2) Geo. P. McKelvey
" 23	Sea horse	Sydney	164.	-	13	8.	(1/2) G. H. Tallan	(1/2) Geo. P. McKelvey
" 24	Thomas Lord	Sydney	35	-	2	11	(1/2) John Brown	(1/2) Geo. P. McKelvey
" "	Christina	Sydney	59	-	4	11.	(1/2) Thos. Birkinshaw	(1/2) Geo. P. McKelvey
" "	do	do	58.	-	4	10	(1/2) Thos. Birkinshaw	(1/2) Geo. P. McKelvey
TOTAL....			410.	£	1	14	2.	

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.

No. of Abstract }
Warrant No. 183 . }

Voucher, No. of Abstract

ABSTRACT of Sums paid by *Henry D. Kemp* Postmaster of
the District of Port Phillip as an allowance for taking charge of Letters despatched by
from one Port of the Colony to another
~~to Foreign Ports~~ from the *1st September* to the *30 September*
4th Clause of the Act of the Governor and Council of Victoria No. 109.
inclusive; under authority of the ~~Colonial Secretary's Letter, dated 30th November, 1829.~~

Date.	To whom paid.	Name of vessel.	Whither Bound.	No. of Voucher.	No. of Letters.	Amounts.	
<i>Coastwise.</i>							
<i>Sept 10</i>	<i>Ho^d Davis (mate)</i>	<i>Sally Ann</i>	<i>Portland</i>	<i>1.</i>	<i>71.</i>	<i>-</i>	<i>5 11.</i>
<i>" 12</i>	<i>Ho^d Davis (mate)</i>	<i>Sally Ann</i>	<i>Portland</i>	<i>2.</i>	<i>3.</i>	<i>-</i>	<i>3</i>
<i>" 13</i>	<i>Robert Cummins</i>	<i>Sally Ann</i>	<i>Portland</i>	<i>3.</i>	<i>3.</i>	<i>-</i>	<i>3</i>
						<i>77.</i>	
TOTAL						<i>£</i>	<i>- 6 5.</i>

Amounting to *six shillings and five pence, Sterling.*

I certify

E. 20. 150

5

of Abstract }
Warrant No. 183 . }

Voucher, No. of Abstract

ABSTRACT of Sums paid by *James Harrison* ^{Atty} Postmaster of *Geelong* as an allowance for taking charge of Letters despatched by ships to Foreign Ports, from the *1st* to the *31st August*, inclusive; under authority of the Colonial Secretary's Letter, dated 30th November, 1829.

61 clause of the Act of the 10th June 1829
Wm. H. No. 24

Date.	To whom paid.	Name of vessel.	Whither Bound.	No. of Voucher.	No. of Letters.	Amounts.	
		<i>Foreign</i>					
<i>4</i>	<i>J. Blackburn</i>	<i>Alicona</i>	<i>Hobarton</i>	<i>1</i>	<i>32</i>	<i>2</i>	<i>8</i>
<i>11</i>	<i>J. Boyd</i>	<i>Isabella</i>	<i>Hobarton</i>	<i>2</i>	<i>10</i>	<i>-</i>	<i>10</i>
<i>13</i>	<i>N. Winter</i>	<i>Noiaud</i>	<i>Hobarton</i>	<i>3</i>	<i>3</i>	<i>-</i>	<i>3</i>
					<i>45</i>		

TOTAL £ . 3 9.5

Amounting to *Three Shillings and Ninepence*

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 Harrison
A. H. H. H. Postmaster.

Received from *Henry D. Kemp* for the District of *London*, Esquire, Postmaster General, the Sum of *Three Shillings and nine pence* in re-payment of Sums advanced by me, as per foregoing Account.

Witness to the Payment,

Geo. P. McHalecy
A. H. H. H. Postmaster.

I certify upon honor that I have examined the foregoing Account in itself and by comparison with the respective sub-vouchers and find the same correct in every particular. - *Henry D. Kemp*

151 5
 E. 26.

No. of Abstract }
 Warrant No. 183 . }

Voucher, No. of Abstract

ABSTRACT of Sums paid by *James Harrison* Postmaster of *Portland* as an allowance for taking charge of Letters despatched by Ships to Foreign Ports, from the *First April* to the *Fourth June* 1822, inclusive; under authority of the *Colonial Secretary's Letter, dated 30th November, 1820.*
Clause of the Act of the Governor Council 5 Will. IV. c. 24.

Date.	To whom paid.	Name of vessel.	Whither Bound.	No. of Voucher.	No. of Letters.	Amounts.
		<i>Foreign.</i>				
22	<i>J. Harrison</i>	<i>Armad</i>	<i>West. Ind.</i>	<i>11</i>	<i>3</i>	<i>3</i>
23	<i>W. Sutton</i>	<i>Yongton</i>	<i>London</i>	<i>12</i>	<i>5</i>	<i>5</i>
2	<i>J. Harrison</i>	<i>Armad</i>	<i>London</i>	<i>13</i>	<i>3</i>	<i>3</i>
14	<i>J. Harrison</i>	<i>Armad</i>	<i>London</i>	<i>14</i>	<i>11</i>	<i>11</i>
	<i>J. Harrison</i>	<i>Armad</i>	<i>London</i>	<i>15</i>	<i>4</i>	<i>6</i>
				<i>109</i>		

TOTAL £ *9 1*

Amounting to *Nine Shillings and one penny*

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 Ellison
Postmaster.

Received from *Henry H. Kemp Esq. Postmaster Melbourne* *the Sum of* *Five Shillings and one penny Sterling* in re-payment of Sums advanced by me, as per foregoing Account.

Witness to the Payment,

Geo. P. McHenry

James Ellison
Postmaster.

I certify upon honor that I have examined the foregoing account in itself and by comparison with the respective sub-touchers, and find the same correct in every particular. - *Henry H. Kemp*

of Abstract }
Warrant No. 183 . }

Voucher, No. of Abstract

ABSTRACT of Sums paid by *James Ellison* Postmaster of *Melbourne* as an allowance for taking charge of Letters despatched by *Ships* from the *First of April* to the *First of June* inclusive; under authority of the *Colonial Secretary's Letter, dated 20th November, 1838.*

Date.	To whom paid.	Name of vessel.	Whither Bound.	No. of Voucher.	No. of Letters.	Amounts.
		<i>Coastwise.</i>				
<i>21</i>	<i>Capt. R. Jennings</i>	<i>Sally Anne</i>	<i>Melbourne</i>	<i>1</i>	<i>35</i>	<i>2 11</i>
<i>24</i>	<i>do R. Jennings</i>	<i>Sally Anne</i>	<i>Melbourne</i>	<i>2</i>	<i>94</i>	<i>7 10</i>
				<i>129</i>		

TOTAL £ - 10. 9 ✓

Amounting to *Five Shillings and one penny Sterling*

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~~ from one Port of Belong to another

James Allison
Postmaster.

Received from *Henry D. Kemp Esq. Postmaster Melbourne* the Sum of *£25* in re-payment of Sums advanced by me, as per foregoing Account.

Witness to the Payment,
Geo. P. McIlvey

James Allison
Postmaster.

I certify upon honor that I have examined the foregoing Account in itself and by comparison with the respective sub-vouchers, and find the same correct in every particular. - *Henry D. Kemp*

E. 21. 153 55
o. 2.

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

30 September 1842

THE DEPARTMENT OF THE POST-OFFICE,

Dr. to *The Port Phillip Steam Navigation Company*

DATE.	AMOUNT.
<i>Sept 30.</i>	
For having Conveyed the Post Office Mails, by the 'Aphrasia' from and to Melbourne and Geelong, as often as the said Steam boat has passed between the two places	
from the <i>1 July</i> to the <i>30 September 1842</i> , inclusively, at the rate of <i>£100 per annum</i> ; agreeable to an arrangement made with the Government on that behalf.	
	<i>£ 25 - -</i>
<i>For the Port Phillip Steam Navigation Company Contractors</i>	

I certify, that *The Port Phillip Steam Navigation Company* 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 arrangement referred to.

Henry D. Kemp
Postmaster.

I acknowledge to have received on the *20 October 1842* from *Henry D. Kemp Esq.* the Sum of *Twenty five pounds* Sterling, in full Payment of the above Account, for which I have signed Duplicate Receipts the same tenor and date.

Witness to the Payment,
Geo. P. McIlvey

James Simpson
Manager

No. of Abstract }
to Warrant, No. }

VOUCHER, No. 360 of ABSTRACT. C

THE DEPARTMENT OF

Public Works

34 .

Dr. to *George Cavenagh*
services performed

For the undermentioned ~~ARTICLES~~ supplied for the Public Service, viz:—

1845

DATE.		Lines	Amount	Unit	AMOUNT.	
May 31	To Advtg £100 Reward Murder	27 3 8/3	1	49		
Augt 30	" " Notices Municipal Corporation	44 1 12/6		12 6		
Sept 2	" " List of Mayor Aldermen etc.	32 2 7/6		19		
" "	" " Collectors of Rates & Poll	11 2 5/-		10 0		
" 23	" " Withdrawn Land Sale	92 1 24/6	1	4 6	4 10 9	
Colonial Department						
May 31	To Advtg Sittings of Requests	22 3 8/6		19 6	19 6	
Court Requests Department.						
Augt 30	To Advtg Special Petty Sessions	8 1 3/6		3 6		
Sept 10	500 Copies Notices to keep the peace & to shut foolcaps at 7/6 per 100		1	17 6	2 1 0	
Police Department						
Sept 2	To Advtg List of Unclaimed Letters	34 1 6/6	3	2 6		
" "	" " " " Detained Letters	21 1 6/9		6 9		
" 30	" " Tenders for Conveyance of Mail	46 2 18/-	1	6 0	4 15 3	
Post Office Department						
Sept 30	250 Abstracts & Acquittances of Wages at £2.15.0 per 100 Copies	15 4/00	6	17 6	6 17 6	
Emigrants Department						
July 5	To Advtg Departure for Earl of Durham for Sydney Leadbetter	8 1 3/6		3 6	3 6	
Water Police Office						
AMOUNT CARRIED OVER.....£					19 7 6	9

DATE.	AMOUNT.
<i>Amount brought over.....</i>	19 7 6
/	
AMOUNT CARRIED FORWARD.....	£ 19 7 6

DATE.	AMOUNT.
<i>Amount brought forward.....</i>	19 7 6
/	
TOTAL.....	£ 19 7 6

Services performed
 I certify, that the quantities of the above-mentioned ~~Articles~~ were duly ~~supplied~~, as above stated, by the within-named Individuals, and that they were conformable to the Samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which the same could be procured at the time of purchase.

James Hattenbury Chief Clerk
 Received on the 13 October 1842 from *The Colonial Treasurer*
 the Sum of *Nineteen* Pounds
Seven Shillings, and *Six* Pence Sterling, in full Payment of the above Account,
 for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,
Geo R Plum *Hattenbury*

No. of Abstract
to Warrant No. 184 . }

155
A. 12, No. 2.

Voucher, No. 361 of Abstract

THE DEPARTMENT OF

Colonial Department

184 .

Dr. to

Brown & Howard

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

DATE.		AMOUNT.		
		£	s.	d.
184 .				
July 2	500 printed Forms - Home Consumption 4 th page proof copy used work at 12/- per 100	3		
" "	500 of the above Forms - Home Consumption printed on the back plain at 8/- per 100	2		
Sept 20	900 printed Forms - Home Consumption 4 th page used work at 12/- per 100	5	0	
" "	900 of the above Forms Home Consumption printed on the back plain at 8/- per 100	3	12	
" "	250 printed Forms Certificate of Produce white sheet of fine double part used work at 30/- per 100	4	15	0
" "	250 printed Forms Abstract of the quittance 1/2 sheet page 1/2 used work at 10/- per 100	2	5	0
<i>Customs Dept.</i>				
AMOUNT CARRIED OVER.....£		21	0	0

Geo R. Howard

DATE.		AMOUNT.		
		£	s.	d.
184 .				
	Amount brought over.....	21		
July 14	250 Printed Forms 1/2 sheet paper foolscap plain "Committees" } at 12½ per 100 -----	1	10	
" "	250 Printed Forms "Bonds" 1/2 sheet paper foolscap plain at } 12½ per 100 -----	1	10	
" 18	250 Printed Forms 1/2 sheet paper foolscap plain "Convictions on Informations at 12½ per 100 -----	1	10	
" 20	250 Printed Forms 1/2 sheet paper plain "Bonds" at 8½ per 100 -----	1		
Sept 1	250 Printed Forms "Recognizances of the Peace" 1/2 sheet paper foolscap plain at 12½ per 100 -----	1	10	0
" "	250 Printed Forms "Applications for Ticket of Leave" - 2 1/2 sheet paper foolscap plain with flyleaf at 24½ per 100 ----- <u>Police Department</u>	3		10
Sept 2	250 Printed Forms "Subpoenas" 1/2 sheet plain foolscap at 12½ per 100 ----- <u>Supreme Court</u>	1	10	
Sept 10	250 printed forms "Receipts" 1/2 sheet Post plain at 14½ per 100 <u>Sub-Treasury</u>	1	6	3
	AMOUNT CARRIED FORWARD.....	£	33	16 3

DATE.		AMOUNT.		
		£	s.	d.
184 .				
	Amount brought forward.....	33	16	3
<i>C. J. Hudson</i> <i>Brown & Howard</i>		TOTAL.....	£ 33	16 3

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 Rates charged were the most reasonable for which the same could be procured at the time of Purchase.

James Rattenbury Clerk of Works
 RECEIVED on the 11th October 1845 from *W. J. Insdall Esq*
 Sub-Treasurer, the Sum of *Thirty-three* Pounds,
sixteen Shillings, and *three* Pence, Sterling, in full payment of the
 above Account, for which *we* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. _____ dated _____

WITNESS TO THE PAYMENT
Geo R. Brown
 Sydney: - W. J. Row, Government Printer.
Geo R. Brown
 Howard, Government Printer, Herald Office, Melbourne.

No. of Abstract
to Warrant No. 184

A 13. No. 1.

Voucher, No. 362 of Abstract

THE DEPARTMENT OF

Colonial Government 1st October 1842

Dr. to Brown & Howard

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

DATE.		No. of Lines	No. of Insertions	AMOUNT.		
				£	s	d
1842.						
May 28	To Advertisement relative to Private Bills - Legislative Council inserted in Melbourne Times, Newspaper 28 th May 1842	10	1	4		✓
July 2	To Advertisement relative to Constable Monaghan inserted in Melbourne Times Newspaper, July 2 nd July 9 and July 10 th	21	3	1	0	3 ✓
Sept 3	To Advertisement relative to Municipal Corporation - Mayor &c inserted in Melbourne Times Newspaper - Sept 3 rd and Sept 10	33	2	19	6	✓
" "	To Advertisement relative to Municipal Corporation - Collectors inserted in the Melbourne Times Newspaper Sept 3 rd and Sept 10 th	16	2	11		✓
Terms - 3/- for the first six lines and 3 ^d per line for every line after the first six lines for each insertion.						
Colonial Govt				TOTAL.....£		
				2	14	9

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

James Rattenbury Clerk of Works

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

James Rattenbury Clerk of Works

RECEIVED on the 11th October 1842, from W. Lumsden Esq, Secy

the Sum of Two Pounds.

Shillings, and nine Pence, Sterling, 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 Price

Brown and Howard

No. of Abstract }
to WARRANT 184 }

VOUCHER No. 363 of ABSTRACT C A. 19.

The DEPARTMENT of the Emigration at Port Phillip
Dr. to Manton & Co. Contractors

For the undermentioned Daily Rations of Provisions and Articles supplied to the Emigrants, for the period, from the 1st Sept to the 30th Sept 1842, as per the accompanying Returns, viz:—	£	s.	d.
971 female emigrant rations (7/16)	30	16	11 7/8
10 Guards Candles — (29)	"	7	6
<i>J R Perry</i> TOTAL....£	31	4	5 3/4

Signature of the Contractor *Manton & Co*

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 Contractors, and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of their Contract.

John Patterson

RECEIVED on the 1st Sept 1842, from William General Esquire

the Sum of Thirty one pounds four shillings

and five pence in full payment of the above Account, for which we have

signed Duplicate Receipts of the same tenor and date.

Manton & Co

Witness to the payment,

J R Perry

Return of Emigrants under the Superintendance of St Patterson receiving
 Returns by order of His Honor G. J. La Roche Esq from to 30 Sept. 1842

Date	Number of Returns to men	No of Returns to Women
1842		
September	1	34
	2	31
	3	31
	4	31
	5	31
	6	38
	7	31
	8	32
	9	32
	10	32
	11	32
	12	32
	13	32
	14	33
	15	33
	16	33
	17	33
	18	33
	19	33
	20	33
	21	34
	22	33
	23	32
	24	32
	25	32
	26	32
	27	32
	28	32
	29	32
	30	30
		971

Waltham 30 September 1842

Received from Messrs. Manton & Co. Contractors

the ~~und~~ mentioned ~~P~~ accompanying return, viz.

971. Nine Hundred and twenty one female emigrant cottons

10. Ten pounds of candles.

And for which I have signed Duplicate Receipts

John Patterson.

No. of Abstract }
to WARRANT 184 }

VOUCHER No. 3611 of ABSTRACT A. 19.

The DEPARTMENT of the Emigration at *Quebec*
Dr. to *Wenton & Co. (Contractors)*

For the undermentioned Daily Rations of Provisions and Articles supplied to the <i>Emigrants</i> , for the period, from the <i>1 July</i> to the <i>31 July</i> 184 <i>2</i> , as per the accompanying Returns, viz:—	£	s.	d.
<i>533 female emigrant returns 10/16</i>		<i>16</i>	<i>18 8</i>
<i>J.R. Perry</i> TOTAL....£		<i>16</i>	<i>18 8</i>

Signature of the Contractor *Wenton & Co*

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 their Contract.

A.W. Hendrik M.
RECEIVED on the *10th* 1842, from *William Landwehr*

the Sum of *Sixteen pounds eighteen shillings*

and eight pence in full payment of the above Account, for which *we* have signed Duplicate Receipts of the same tenor and date.

Wenton & Co

Witness to the payment,

J.R. Perry

Return of Emigrants under the Superintendance of Dr. Clarke and
 A. Fenwick Esq. P. M. receiving Rations at Guelph by order of
 His Honor C. J. La Roche Esq. from 1st to 31 July 1842.

Date		Number of Rations to Men	No of Rations to Women
1842.			
July	1	"	20
	2	"	20
	3	"	20
	4	"	19
	5	"	18
	6	"	16
	7	"	16
	8	"	16
	9	"	17
	10	"	17
	11	"	18
	12	"	18
	13	"	18
	14	"	18
	15	"	18
	16	"	17
	17	"	17
	18	"	17
	19	"	17
	20	"	17
	21	"	17
	22	"	17
	23	"	17
	24	"	17
	25	"	16
	26	"	16
	27	"	16
	28	"	16
	29	"	15
	30	"	16
	31	"	16
			533