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| | | | | | | | | | | |
|-----------|--|--|--|--|--|--|--|--|--|----------------|
| TOTAL.... | | | | | | | | | | |
| | | | | | | | | | | 949. 3. 19. 1. |

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 }
to Warrant No. 183 . }

Voucher, No. . . . of Abstract

ABSTRACT of Sums paid by *James Harrison* Postmaster of
Geelong as an allowance for taking charge of Letters despatched by
Ships to Foreign Ports, from the *1st September* to the *30th September*
1829, inclusive; under authority of the Colonial Secretary's Letter, dated 30th November, 1829.
21st Clause of Act of Governor & Council, 5 William IV. No. 24

| Date. | To whom paid. | Name of vessel. | Whither Bound. | No. of Voucher. | No. of Letters. | Amounts. |
|------------------------|------------------------|-----------------|--------------------|-----------------|-----------------|----------|
| | | <i>Foreign</i> | | | | |
| <i>3rd</i> | <i>Capt. Blackburn</i> | <i>Abeona</i> | <i>Hobart Town</i> | <i>1</i> | <i>4</i> | <i>4</i> |
| <i>14th</i> | <i>J. Austin</i> | <i>Maid</i> | <i>Hobart Town</i> | <i>2</i> | <i>4</i> | <i>4</i> |
| <i>15th</i> | <i>Capt. Smith</i> | <i>Sibins</i> | <i>Hobart Town</i> | <i>3</i> | <i>7</i> | <i>7</i> |
| <i>22nd</i> | <i>Capt. Boyd</i> | <i>Isabella</i> | <i>Hobart Town</i> | <i>4</i> | <i>8</i> | <i>8</i> |
| <i>22nd</i> | <i>Capt. Freyette</i> | <i>Henry</i> | <i>Launceston</i> | <i>5</i> | <i>5</i> | <i>5</i> |
| | | | | | <i>28.</i> | |

TOTAL £ *0. 2. 4.*

Amounting to *Two Shillings and Fourpence*

I certify

A 12.

No. of Abstract }
to Warrant No. 184 . }

Voucher, No. 391 of Abstract

No. 1.

184

THE DEPARTMENT OF

Dr. to *Kerr & Thompson*

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

| DATE. | DESCRIPTION. | AMOUNT. | | |
|--|--|---------|----|----|
| | | £ | s. | d. |
| 1842 | | | | |
| April 12 | £ 300 Printed foolscap folio forms Returns @ 12/6 #100 | 5 | | |
| May 31 | " 100 Printed Demy quarto Placards & 100 Reward | 15 | | |
| " " | " 100 Ditts Ditts | 15 | | |
| | Colonial Government | | 6 | 10 |
| June 7 | " Binding 2 foolscap folio Vols "Act. of Council" | 2 | | |
| | Police | | 2 | |
| 20 | " One Copy Kerr's Almanac | 10 | 6 | |
| | Sheriffs office | | 10 | 6 |
| " " | " One Copy Sheeh's Almanac | 2 | 6 | |
| | Superintendents office | | 2 | 6 |
| June 2 | " One Copy Sheeh's Almanac | 2 | 6 | |
| | Supreme Court | | 2 | 6 |
| <i>Kerr & Thompson</i> TOTAL.....£ | | 9 | 5 | 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.

James Rattenbury Clerk of Works

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.

James Rattenbury Clerk of Works

RECEIVED on the 21st November 1842, from *William Cordale Esqr*
the Sum of *Nine Pounds five Shillings & six pence*
in full payment of the above Account, for which *me* have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Kerr & Thompson

Geo R Deane R/ J. Howard, Government Printer, Herald Office, Melbourne.

No. of Abstract }
to Warrant No. 184 . }

Voucher, No. 39 of Abstract

THE DEPARTMENT OF

184

Dr. to *Herr & Thompson*

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

| DATE. | DESCRIPTION | Liners | Rate | £ | s. | d. | AMOUNT. | | | |
|----------------------------|--|--------|------|----|----|----|-------------|----|-----|---|
| | | | | | | | £ | s. | d. | |
| 1842. | | | | | | | | | | |
| May 16 | To Advertising Licence of Ship "Lona" | 10 | 1/4 | 4 | | | | | | |
| " | " " Licence of "Two Sisters" | 12 | 1/4 | 4 | | | | | | |
| June 2 | " " "Thomas & Co of Newcastle" | 11 | 1/4 | 4 | | | | | | |
| | Water Police | | | | | | | | | |
| May 9 | " " Criminal Sessions 1st May | 10 | 1/4 | 4 | | | | | 129 | |
| June 2 | " " " 15th June | 10 | 3/4 | 12 | | | | | | |
| 27 | " " Notice of Quarto Sessions | 12 | 1/4 | 4 | | | | | | |
| 30 | " " by the Lord of H. S. S. S. | 19 | 1/3 | 6 | | | | | | |
| | Supreme Court | | | | | | | | | |
| May 26 | " Adog Fifty Pounds Reward | 41 | 3/4 | 15 | | | | | 69 | |
| 30 | " " One hundred Fifty Ditts | 26 | 3/4 | 14 | | | | | | |
| " | " " Ponto Bills | 10 | 1/4 | 4 | | | | | | |
| June 30 | " " Twenty Pounds Reward | 19 | 3/4 | 18 | | | | | | |
| | Colonial Government | | | | | | | | | |
| June 6 | " Adog Builders Required | 19 | 1/3 | 6 | | | | | 2 | |
| | Public Works | | | | | | | | | |
| " 20 | " " Monthly List of departing Licences for May | 17 | 1/4 | 5 | | | | | 3 | |
| | Sub Treasury | | | | | | | | | |
| | | | | | | | | | 59 | |
| | | | | | | | | | | |
| <i>Herr & Thompson</i> | | | | | | | TOTAL.....£ | 6 | 13 | 6 |

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

RECEIVED on the 21st November 1842, from *Walter Henderson Esq*

the Sum of *Six* Pounds,

thirteen Shillings, and *six* 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

Herr & Thompson

WITNESS TO THE PAYMENT,

Geo P S Row

No. of Abstract }
 to Warrant No. 184 }

Voucher, No. 393 of Abstract C

THE DEPARTMENT OF 184 .

Dr. to Kerr & Thompson

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

| DATE. | | | AMOUNT. | | |
|-----------------|----|---|------------|------|-----|
| | | | £ | s. | d. |
| 1842 | | | | | |
| July | 8 | To 50 Printed Circulars, foolscap Quarries for Circulars or Warrants Immigration Department | 1 | " | " |
| | 13 | " One Copy Kerr's Almanac | 10 | 6 | " |
| | | " 300 foolscap folio forms affidavit of Intestate Estate @ 16/6 | 2 | 10 | " |
| | | Supreme Court Department | 3 | " | 6 |
| | 16 | " 500 foolscap folio forms Contingent abstract, fly leaf @ 16/6 | 4 | 2 | 6 |
| | | Public Works Department | 4 | 2 | 6 |
| Sep | 29 | " One Copy Kerr's Almanac Police Department | 10 | 6 | " |
| July | 25 | " 3000 foolscap quarto Summons printed on both Sides @ 70/ of 1000 | 10 | 10 | " |
| | 27 | " 500 foolscap folio Executions with endorse @ 16/6 1000 | 4 | 2 | 6 |
| Aug | 5 | " 250 foolscap quarto Warrants 15/ | 1 | 17 | 6 |
| | 19 | " 50 foolscap folio Statements | 1 | 16 | " |
| | 29 | " 50 large foolscap folio Statements Court of Requests | 3 | " | " |
| Sep | 2 | " 50 Bills for posting £100 Reward Colonial Government | 1 | 15 | 0 |
| | 9 | " 250 foolscap folio Receipts for Assessments, bonded Sub Treasury | 3 | 15 | " |
| Kerr & Thompson | | | TOTAL..... | £ 35 | 9 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,

James Rattenbury Clerk of Works

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.

James Rattenbury Clerk of Works

RECEIVED on the 21st November 1842, from Matthew Lonsdale Esq^r
 the Sum of Thirty five Pounds nine shillings and six 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,
 Geo R Penn

Kerr & Thompson

30 Sep/42

389

No. of Abstract }
to Warrant No. 184 . }

A. 13, No. 1.
Voucher, No. 394 of Abstract C

THE DEPARTMENT OF

184 ;

Dr. to *Herr & Thompson*

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

| DATE. | DESCRIPTION | Lines | Time | Rate | £ | s. | d. | AMOUNT. | | | |
|--------|------------------------------------|-------|------|------|----|----|----|---------|----|----|--|
| | | | | | | | | £ | s. | d. | |
| 1842. | | | | | | | | | | | |
| Aug. 4 | To Advertising Post Phillip | | | | | | | | | | |
| | Sale of Land | 20 | 2 | 6/6 | 13 | | | | | | |
| 25 | " " Post Phillip Savings Bank | 10 | 1 | 4/ | 4 | | | | | | |
| " | " " Notice Land Sales | 24 | 1 | 7/6 | 7 | 6 | | | | | |
| " | " " Municipal Corporation | 46 | 1 | 15/ | 13 | | | | | | |
| " | " " One hundred pounds Reward | 44 | 2 | 12/6 | 1 | 5 | | | | | |
| 29 | " " Notice Municipal Cor- | | | | | | | | | | |
| | poration Corrected | 47 | 1 | 13/6 | 13 | 3 | | | | | |
| Sep. 1 | " " Corporation Appoint- | | | | | | | | | | |
| | ment of Mayor & other Officers | 35 | 2 | 10/3 | 1 | 6 | | | | | |
| " | " " Adm. Appointment of Collectors | 16 | 2 | 5/6 | 11 | | | | | | |
| 22 | " " With reference to the | | | | | | | | | | |
| | notice of Crown Lands | 97 | 1 | 25/9 | 1 | 5 | 9 | | | | |
| | Colonial Government | | | | | | | 6 | 13 | | |
| Aug. 4 | " " Adm. Licence of departure | | | | | | | | | | |
| | of Ship "Lord Saumarez" | 10 | 1 | 4/ | 4 | | | | | | |
| 15 | " " Adm. Licence of departure | | | | | | | | | | |
| | of the "Flying Squirrel" | 10 | 1 | 4/ | 4 | | | | | | |
| 26 | " " Adm. Licence of departure | | | | | | | | | | |
| | of the "Sir John Franklin" | 11 | 1 | 4/3 | 4 | 3 | | | | | |
| | Water Police | | | | | | | 12 | 3 | | |
| | <i>Herr & Thompson</i> | | | | | | | | | | |
| | TOTAL..... | | | | £ | 7 | 5 | 3 | | | |

W. J. Row

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

RECEIVED on the 21st November 1842, from *Walter Sandale Esq.*

the Sum of *Seven Pounds,*
five 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

Herr & Thompson

WITNESS TO THE PAYMENT
J. R. Row
W. J. Row, Government Printer.

30 Sep 1842

390

A. 13, No. 1.

No. of Abstract }
to Warrant No. 184 . }

Voucher, No. 395 of Abstract

THE DEPARTMENT OF

184 3

Dr. to *Herr & Thompson*

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

| DATE. | DESCRIPTION | Lined rates | | | | AMOUNT. | | |
|----------------------------|--|-------------|----|----|-------------|---------|----|---|
| | | £ | s. | d. | £ | s. | d. | |
| 1842. | | | | | | | | |
| July 4 | To Advertising Criminal Sessions on the 15 th instant | 10 | 3 | 14 | 12 | | | |
| " 21 | " Advs. in the goods of H. Dyer | 21 | 2 | 6 | 13 | 6 | | |
| Aug. 29 | " " Criminal Sessions 15 Sep | 11 | 3 | 4 | 12 | 9 | | |
| Sep 12 | " " Quarter Sessions 3 rd Oct. | 12 | 3 | 4 | 13 | 6 | | |
| — Supreme Court — | | | | | 2 | 11 | 9 | |
| July 18 | " Advs. Monthly List of departing Licences | 16 | 1 | 5 | 5 | 6 | | |
| Sep 5 | " Ditto Ditto | 80 | 1 | 2 | 1 | 1 | 6 | |
| " 15 | " Advs. for Contract for Colonial Service for 1843 | 191 | 2 | 4 | 4 | 18 | 6 | |
| " 26 | " Ditto Ditto | 191 | 1 | 4 | 2 | 9 | 3 | |
| — Sub Treasury — | | | | | 8 | 14 | 9 | |
| " " | " Advs. Funds required Public Works | 10 | 1 | 4 | 4 | | | |
| July 28 | " Advs. Special Petty Sessions | 8 | 1 | 3 | 3 | 6 | | |
| Aug. 29 | " " " " " " | 9 | 1 | 3 | 3 | 9 | | |
| — Police Department — | | | | | 7 | 3 | | |
| Aug. 25 | " Advs. Post Office Newspapers | 25 | 2 | 7 | 15 | 6 | | |
| Sep 29 | " " for tenders for carrying overland Mails to Adelaide | 50 | 2 | 14 | 1 | 8 | | |
| — Post Office — | | | | | 2 | 3 | 6 | |
| Aug 29 | " Advs. Notices Court of Requests' Sittings Court of Requests | 20 | 1 | 6 | 6 | 6 | | |
| <i>Herr & Thompson</i> | | | | | TOTAL.....£ | 14 | 7 | 9 |

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

RECEIVED on the 21st November 1842, from *William Cordale Esq* the Sum of *Fourteen* Pounds,

Seven 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, pursuant to Warrant of Government, No. dated

Herr & Thompson

WITNESS TO THE PAYMENT,
Geo R. Row
Sydney: W. J. Row, Government Printer.

No. of Abstract)
to Warrant No. 183 }

Voucher, No. 396 of Abstract C

THE DEPARTMENT OF

The Colonial Office Melbourne 30th September 1842

Dr. to *George Arden*

For the undermentioned SERVICES performed for the Department; viz.:-

| DATE. | DESCRIPTION | AMOUNT. |
|--------------------------|--|---------|
| 1842 | | |
| July 6 th | To Advertising Twenty Pounds Reward on a conditional pardon for the discovery the Murder of Constable Monaghan 219 0 12 6 | |
| August 10 | Pat Phillip Sale of Land to take on the 19 th October 279 2 2 6 | |
| 27 | Melbourne Municipal Corporation Notice is hereby given pursuant to the clause No 109 of the Act of Council intitled an act to incorporate the inhabitants of Melbourne 143 0 12 3 | |
| | Referring to the 3 rd August in reference to the lands that are to be open to selection by the holders of Land Orders 123 0 7 3 | |
| | " Pat Phillip Savings Bank Godfrey Howett is appointed a Trustee of the Savings Bank 18 0 3 6 | |
| 31 | " Melbourne Municipal Corporation Preliminary Measures under the authority of the Superintendent 15 0 12 9 | |
| AMOUNT CARRIED OVER..... | | 410 9 |

No. of Abstract }
 to WARRANT 184 }
 VOUCHER No. 398 of ABSTRACT A. 19.

The DEPARTMENT of the Immigration at Melbourne, Port Phillip
 Dr. to Manton & Co. (Contractors)

| For the undermentioned Daily Rations of Provisions and Articles supplied to the | | £ | s. | d. |
|---|---|------|----|-------|
| Immigrants, for the period, from the 1 October to the 31 October 1842, | | | | |
| as per the accompanying Returns, viz:— | | | | |
| | Rations of Provisions to Male Adults | | | |
| | @ 1/6 P. Ration | | | |
| 559 | Rations of Provisions to Female Adults | | | |
| | @ 7/16 P. Ration | 17 | 15 | 2 1/4 |
| 403 | Rations of Provisions to Children under 10 years @ 5/16 P. Ration | 8 | 10 | |
| 8 | lbs Candles @ 9/4 P. H | | 6 | |
| TOTAL.... | | £ 26 | 11 | 2 1/4 |

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 24 Nov^r 1842, from William Soudale Esquire

the Sum of Twenty six pounds eleven shillings

and two 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. P.

Monthly return of Immigrants, entitled to, and supplied with Rations, after their arrival, from Manton & Co. Contractors at Port Phillip from 1st to 31 October 1842. inclusively

| Date | Male Adults | Female Adults | Children under 10 years of age | Remarks |
|----------------------------|-------------|---------------|--------------------------------|---------|
| 1 | | 21 | 13 | |
| 2 | | 21 | 13 | |
| 3 | | 21 | 13 | |
| 4 | | 21 | 13 | |
| 5 | | 21 | 13 | |
| 6 | | 21 | 13 | |
| 7 | | 21 | 13 | |
| 8 | | 20 | 13 | |
| 9 | | 20 | 13 | |
| 10 | | 19 | 13 | |
| 11 | | 17 | 13 | |
| 12 | | 17 | 13 | |
| 13 | | 17 | 13 | |
| 14 | | 16 | 13 | |
| 15 | | 16 | 13 | |
| 16 | | 16 | 13 | |
| 17 | | 16 | 13 | |
| 18 | | 17 | 13 | |
| 19 | | 17 | 13 | |
| 20 | | 17 | 13 | |
| 21 | | 17 | 13 | |
| 22 | | 17 | 13 | |
| 23 | | 17 | 13 | |
| 24 | | 17 | 13 | |
| 25 | | 17 | 13 | |
| 26 | | 17 | 13 | |
| 27 | | 17 | 13 | |
| 28 | | 17 | 13 | |
| 29 | | 17 | 13 | |
| 30 | | 17 | 13 | |
| 31 | | 17 | 13 | |
| Totals | | 559 | 403 | |
| Total No of Rations Issued | | 559 | 403 | |

I Certify



Return of Daily Rations of provisions
 issued to Emigrants from the 1st to 31st August 1842
 inclusively by Mr McDowell contractor
 at portland

| Date 1842 | Males | Females | Children | | Remarks |
|--------------------|-------|---------|----------------------|----------------------|---|
| | | | Above 10 years | Under 10 years | |
| Aug ^o 1 | — | 5 | — | — | |
| 2 | | 5 | | | |
| 3 | | 5 | | | |
| 4 | | 5 | | | |
| 5 | | 4 | | | |
| 6 | | 2 | | | |
| 7 | | 2 | | | |
| 8 | | 2 | | | |
| 9 | | 2 | | | |
| 10 | | 2 | | | |
| 11 | | 2 | | | |
| 12 | | 2 | | | |
| 13 | | 2 | | | |
| 14 | | 2 | | | |
| 15 | | 2 | | | |
| 16 | | 2 | | | |
| 17 | | 2 | | | |
| 18 | | 2 | | | |
| 19 | | 2 | | | |
| 20 | | 2 | | | |
| 21 | | 2 | | | |
| 22 | | 2 | | | |
| 23 | | 1 | | | |
| 24 | | 1 | | | |
| 25 | | 1 | | | |
| 26 | | 1 | | | |
| 27 | | 1 | | | |
| 28 | | 1 | | | |
| 29 | | 1 | | | |
| 30 | | 1 | | | |
| 31 | | 1 | | | |
| Totals— | 67 | — | — | — | of Rations issued by me Mr McDowell Contractor |

Examined & found correct
 J. M. H.
 Police Magistrate

No. of Abstract }
to Warrant No. 184 . }

Voucher, No. 400 of Abstract

THE DEPARTMENT OF

Immigration

November 1st 1842

Dr. to Thomas Clancy

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

| DATE. | | AMOUNT. | | |
|----------------------------------|---|---------|----|----|
| | | £ | s. | d. |
| 1842 | For having superintended the Asylum for the reception of female Widows & orphans Immigrants from the 1 st of October to the 31 st of October ¹⁸⁴² both days inclusive, a period of 31 days at the rate of Three Shillings per diem — | 4 | 13 | " |
| <i>Thomas Clancy</i> TOTAL.....£ | | 4 | 13 | " |

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

John Pattison

RECEIVED on the 2nd of Nov 1842, from *Capl. McThomson*
the Sum of *Four* Pounds,
Thirteen Shillings, and *—* Pence, Sterling, in full payment of the
above Account, for which *—* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
Government, No. *—* dated *—*

WITNESS TO THE PAYMENT,

Geo R Deane

Thomas Clancy

No. of Abstract
to Warrant No. 184 . }

VOUCHER, No. 407 of ABSTRACT

THE DEPARTMENT OF Immigration

Nov^r. 14th 184 2

DR. to Patrick Cuffey Esq^r M^r D

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

| DATE. | | AMOUNT. | | |
|--------------------------------|--|---------|----|----|
| | | £ | s. | d. |
| 184 ² | Brent of Stores for the female Immigrants Widows & Orphans from the 3 rd July to the 20 th of August 1842 being a period of seven weeks at the rate of Two Pounds per week | 14 | " | " |
| | Brent of Stores from the 21 st of August to the 12 th of November 1842 a period of 12 weeks at the rate of One pound ten Shillings per week | 18 | " | " |
| <i>C. J. P. Esq</i> TOTAL..... | | £ 32 | " | " |

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by 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.

John Patterson

RECEIVED on the 15th November 1842 from *Wm. Lonsdale Esq* the Sum of *Thirty two* Pounds, *—* Shillings and *—* Pence Sterling, in full payment of the above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. *—*, Dated *—*

WITNESS TO THE PAYMENT.
Geo R. P. Esq

C. J. P. Esq