# PORT PHILLIP EXPENDITURE ACCOUNTS-
## VOL.20 (1846).

### ABORIGINAL PROTECTORATE

| | |
|---|---|
| Office requisites | 101,233 |
| Legal | 110,127,232 |
| Repairs to hut | 111 |
| Wesl.Mission | 181 |
| Misc. | 109,130 |

### BOTANICAL GARDENS

| | |
|---|---|
| Salaries | 296 |

### CORONER

| | |
|---|---|
| Inquests:- | |
| Melbourne | 11,192,240 |
| Grant | 12 |
| Mooräbool Creek | 13 |
| Geelong | 13a |
| Portland | 132,138,241 |

### CUSTOMS

| | |
|---|---|
| Imprests | 1,120,121,173,174,235,236,237 |

### GAOL

| | |
|---|---|
| Rations | 6,133,141,183,242 |
| Supplies | 255 |

### HARBOUR MASTER

| | |
|---|---|
| Rations | 52,251 |
| Lighthouse | 193,252 |
| Whale Boat | 253 |
| Misc. | 254 |

### HOSPITAL

| | |
|---|---|
| Medical supplies | 48,256 |
| Other | 256 |

### IMMIGRATION

| | |
|---|---|
| "Cataraqui" burials | 129 |
| Salaries | 224,234 |

### JUDICIAL

| | |
|---|---|
| Supreme Court | |
| Payments to: | |
| Witnesses | 115,169 |
| Jurors | 116,170 |
| Special Constable | 117 |
| Stationary | 215 |
| Supplies | 216,217 |
| Deputy Sheriff | |
| Postage | 3,171 |
| Passages | 65,196,263 |
| Special Bailiggs | 118,172 |
| Escorts | 150,197,267 |
| Office requisites | 218 |
| Insolvent Court | |
| Advertising | 2,175,238 |
| Magistrate, Portland | |
| Advertising | 245 |

### LANDS

| | |
|---|---|
| Printing | 19,103,143,230 |
| Advertising | 20 |
| Postage | 76,267 |
| Salaries | 107-8,124-6,153,177-9 |
| Supplies | 161,298 |
| Office requisites | 231 |

### POLICE

| | |
|---|---|
| Melbourne | |
| Watchhouse | 7,8 |
| Rations | 56,59,258 |
| Printing | 57 |
| Supplies | 260 |
| Passages | 157,159 |
| Escorts | 160 |
| Dogs- destruction of | 259 |
| Mounted | |
| Rations | 9,10,134,184,243 |
| Medical | 49 |
| Misc. | 66-70,265 |
| Geelong | |
| Printing | 18 |
| Passages | 63 |
| Watchhouse | 141 |
| Rations | 142 |
| Misc. | 60-2 |
| Portland | |
| Advertising | 21 |
| Medical | 50,51,257 |
| Postage | 64 |
| Freight | 209 |
| Misc. | 262 |
| Native | |
| Equipment | 30,90,300 |
| Horses | 31-6,203 |
| Rations | 88,91,95,155,202,273 |
| Tailoring | 93,274 |
| Supplies | 94,191 |
| Clothing | 210,212,275 |
| Bridge erection | 214 |
| Water | |
| Rations | 53 |
| Wages | 54,193a |
| Border | |
| Sslaries | 71 |
| Rations | 72,75,78,84,200,210,213,268,272 |
| Postage | 83,163 |
| Riding equip. | 74,85-6 |
| Supplies | 87 |
| Clothing | 151,299 |
| Horses | 152,270 |
| Police buildings, Broken R. | 154,190 |
| Fencing | 162 |
| Misc. | 87 |
| Alberton | |
| Passages | 149,159 |
| Stationery | 198 |
| Misc. | 199 |
| Belfast | |
| Passages | 194 |
| District | |
| Passages | 195 |
| Batons | 261 |
| Freight | 297 |

### POST OFFICE

| | |
|---|---|
| Gratuities to Ship Masters | 4,131,136,182,239 |
| Conveyance of mails | 4,239 |
| Stamps | 4a |
| Uniforms | 131 |
| Commissions & Allowances to Post Masters | 135 |
| Landing & Shipping mail | 137 |
| P.O.Clock | 239 |
| Mail Boxes | 239 |
| Misc. | 239 |

### PUBLIC WORKS

| | |
|---|---|
| PUBLIC WORKS | |
| Printing | 5 |
| New Govt,Offices | 28,41,144-5 |
| Furniture for Depts. | 29,186 |
| New Gaol | 37,97,146,148,156 |
| Supplies to Depts. | 42,43,246-7,248-9 |
| Rations | 44,139-140 |
| Wages | 45,147 |
| Portland Bay Pier | 46,250 |
| " " Dam | 47 |
| Freight | 77 |
| Repairs to Public Buildings | 38,39,98,99,205,293,295 |
| Additions to " " | 294 |
| Yarra Yarra (Prince's)Bridge | 187,245 |
| Fresh Water Dam, Melb. | 188 |
| " " ", Geelong | 189 |
| SCHOOLS | |
| C.of E. - | 96,277(Collingwood)276(Melb.)<br>278(Brighton) |
| Scots | 279(Melb.) |
| Wesleyan | 280(Melb.)281(Collingwood)<br>282(Brunswick)283(Little Brighton)<br>284(Geelong) |
| R.C. | 285,286(Melb.)287(W'Town)288(Geelong) |
| Independent | 289(Melb.) |
| Baptist | 290(Melb.) |
| SUPERINTENDENT | |
| Newspapers | 14-7,185,244 |
| Office requisites | 22,219 |
| Printing | 23 |
| Salaries | 168 |
| Census | 206,208,295a |
| Supplies | 220,223 |
| SUB-TREASURY | |
| Postage | 24,222 |
| Office requisites | 25,221 |
| Printing & binding | 26,27 |
| Melb.Mech. Institute | 40 |
| Savings Bank | 102 |
| Revenue refunds | 112-4,128,165-7 |
| SURVEY | |
| Postage | 104 |
| Rations | 122,176 |
| Repairs | 123 |
| Printing | 103 |
| Supplies | 106,225-9 |
| Misc. | 105,180 |

VOUCHER No. 3 OF ABSTRACT, ~~D~~-G-

Sub-Treasury, Melbourne,
2nd January 1846

I, the Undersigned, do hereby acknowledge to have received from **WILLIAM LONSDALE**, Esq., Sub-Treasurer, the sum of Three Hundred & fifteen Pounds, — Nineteen — Shillings, and — Pence, being for

Salaries and Incidents

as by accompanying account of particulars
from the — 1st — to the 31st December 1845
and for which I have signed receipts in triplicate.

£315 „ 19 „ 0 Sterling
Witness to payment.

Emma Cassell

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

---

1846

January

Missing Abstract & Schedules
as under —

~~Schedule C~~ —
Schedule C —
Abstract A

Custom House
Melbourne 31 Dec 1845

Sir,

I have the honor to request an Imprest for the Sum of Three Hundred and fifteen Pounds nineteen Shillings Stg. to pay Salaries and Incidents of this Department particulars as following

| | | | |
|---|---|---|---|
| u Establishment | £ 239 | 3 | 4 |
| ats Crews Wm. Lo & Beach | 45 | 16 | 8 |
| ssenger & Housekeeper | 5 | 16 | 8 |
| lling & Co. Stationery | 13 | 12 | 6 |
| hutt Bry & Co. Port Albert | 1 | 11 | 8 |
| Pope repairing Boat | 2 | 19 | 0 |
| gany & Co. Ironmongery | 2 | 13 | 0 |
| rde Printing | 3 | 10 | 8 |
| oke. Sundries | | 15 | 6 |
| | £ 315 | 19 | 0 |

Fwd. Carriston

I have the honor to be
Your Honor's
Most obedt. Servant
James Cassell Colr

His Honor
The Superintendent
&c &c

Abstract G

January 1846

[illegible] [illegible] No 1, 2, 4, 5, 6.

---

A. 13, No. 1.

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

Voucher No. 7 of Abstract ~~F~~ G

THE DEPARTMENT OF The Insolvent Court. December 31st 1845. 2

Dr. to Thomas McCombie

*For the undermentioned SERVICES performed for the Department; viz:—*

| DATE. | | | AMOUNT. | | |
|---|---|---|---|---|---|
| 1845. | | | £ | s. | d. |
| Septr. | 1 | Advertising "Estate of McCallum nil | " | 0 | 0 |
| " | 18 | Do — " Do — Rolls 12 lines ✓ | " | 4 | 6 |
| " | 22 | Do — " Do — Patterson 12 do ✓ | " | 4 | 6 |
| " | " | Do — " Do — Hammond 12 do 2 insertions ✓ | | 9 | " |
| " | " | Do — " Do — Robins 12 do ✓ | " | 4 | 6 |
| " | " | Do — " Do — Campbell & Woolley 14 do ✓ | " | 5 | " |
| Novr. | 19 | Do — " Do — Hugh Laing 12 do ✓ | " | 4 | 6 |
| " | " | Do — " Do — Cumming 12 do ✓ | " | 4 | 6 |
| Decr. | 3 | Do — Do — Martin Airdlie 12 do ✓ | " | 4 | 6 |
| " | 13 | Do — " Do A Chisholm 12 do 2 insertions | " | 9 | " |
| " | 20 | Do — Do — Cumming 12 lines ✓ | " | 4 | 6 |
| | | TOTAL.......£ | 2 | 14 | 6 |

I certify that the several amounts specified in this account have been actually and bonâ 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 during the period it comprises.

Wm Verner
Chief Comr.

Rate of charge
First 6 lines three shilling
and three pence each additional line.

Required rate of Advertising

Thos McCombie

*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.*

Wm Verner
Chief Comr.

*RECEIVED on the* 17th January *1846, from* The Sub Treasurer
*the Sum of* Two *Pounds,* fourteen *Shillings,*
*and* six *Pence Sterling, in full payment of the above account, for which* I *have signed Triplicate Receipts of the same tenor and date.*

*Witness to the payment,*

Thos McCombie

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

~~Abstract~~ G

January 1846.

Vouchers missing Nos 1. 2. 14. 5.

---

Jan^y

A. 13. No. 1. 3

No. of Abstract
to Warrant No. of 184 }

Voucher, No. 2 of Abstract A

THE DEPARTMENT OF the Deputy Sheriff

Dr. to James Woodman

For the undermentioned SERVICES performed for the Department, viz:—Incidental

| DATE. 1846 | | | | AMOUNT. £ | s | d |
|---|---|---|---|---|---|---|
| January | 3 | The Queen<br>Thos. Seaborn<br>The Queen<br>Thos. Weaver | Both of Portland | | | |
| | | To Cash paid Corrected by LBP for postage, for transmission of the two several sums of Nine pounds from each of the above named defendants, the said sums of Nine pounds being set and imposed by the last October Quarter Sessions holden at Melbourne | | 0 | 12 | 0 |
| | | I certify that I have actually and bona fide paid the above amount for postage as herein stated<br>James Woodman | | | | |
| | | James Woodman TOTAL... | | £ 0 | 12 | 0 |

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 the same could be procured at the time they were stipulated for.

A. Mackenzie
D Sheriff

RECEIVED on the 13th January 1846, from William Lonsdale Esq
Sub Treasurer
the Sum of ——— Pounds,
twelve Shillings, and ——— Pence, Sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date; pursuant to Warrant of Government No. 24 dated June 12th 1839 Sydney

*Witness to the Payment,*
J. H. Ardley

James Woodman

Schedule A

Jany 1846

Missing Vouchers No 1. 3.

5, 6 —

---

4

VOUCHER No.                OF ABSTRACT, No.

Sub-Treasury, Melbourne,

10~~8~~th January 1846.

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

as by accompanying account of particulars

from the 1st August to the 31st December 1845

and for which I have signed receipts in triplicate.

£ 351. 12. 4. Sterling.

S. J. Ussher
Acting Postmaster

Witness to payment.

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

---

| | | | | |
|---|---|---|---|---|
| And Portland by way of Ballan, Buninyong, Fiery Creek and the Grange, between the 1st October and 31st December | 6. | 222 | 10 | " |
| To William Rutledge, for Conveyance of Mails from and to Port Fairy | | | | |

---

Abstract C —

January 1846

Missing Vouchers No ~~16~~ – ~~18~~ —

Vouchers to Abstract C

January 1846

Missing vouchers

Current

Arrears 14 17 18 19 20 21 22 23 24 25

---

A. 6, No. 1.

# FIXED CONTINGENT ABSTRACT.

No.  of Warrant  of 184 .  Voucher, No. 1 of Abstract C.

New South Wales, Melbourne, 7th January 1846.

**ABSTRACT** of **FIXED CONTINGENCIES** in the **DEPARTMENT** of the Post Office from the 1st August to the 31st December 1845, inclusively.

| | No. of Voucher. | Amount. £ | s. | d. |
|---|---|---|---|---|
| To amount of advances made by Samuel J. Ussher as acting Postmaster for the District of Port Phillip, as follows; | | | | |
| To Masters of Vessels, as gratuities on Mails and loose letters received at Melbourne from Foreign Ports, between the 1st December and 31st December 1845 | 1. | ✓4 | 5 | 8 |
| To Masters of Vessels, as gratuities on Mails despatched from Melbourne for Foreign Ports, in the same period | 2 | ✓5 | 2 | 1. |
| To Masters of Vessels, as gratuities on Mails and loose letters received at Melbourne from Post Offices on the Coast, between the 1st October and 31st December | 3. | ✓" | 17 | 8 |
| To D. C. McArthur, as an overcharge returned to him on 23d December | 4. | ✓" | 15. | " |
| To James Harrison Postmaster Geelong, as refund of gratuities paid by him on Mails despatched from Geelong for Foreign Ports, between the 1st August and 31st October | 5. | ✓" | 10 | 10. |
| To Edward. B. Green, for Conveyance of Mails from and to Melbourne and Portland by way of Ballan, Bunnenyong, Fiery Creek and the Grange, between the 1st October and 31st December | 6. | ✓222 | 10 | " |
| To William Rutledge, for Conveyance of Mails from and to Port Fairy and Fiery Creek, between the 1st October and 31st December | 7. | ✓36. | 10 | " |
| 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 October and 31st December | 8. | ✓25. | " | " |
| To William Bayes for Conveyance of Mails from and to Mount Macedon and Melbourne, between the 1st October and 31st December | 9. | ✓18 | 15 | " |
| To George Ward Cole, for Conveyance of Mails and loose letters per Steamer "Vesta" from and to Melbourne and Geelong, between the 1st October and the 31st December | 10 | ✓15 | 11. | 4. |
| To Joseph Raleigh, for Conveyance of Mails and loose letters per Steamer "Aphrasia" from and to Melbourne and Geelong, between the 1st October and the 31st December | 11. | ✓13 | 19 | 9 |
| To Thomas Ham, for supply of Stamps and Seal[illegible] Melb[illegible] Post Office and Alteration of Year on Stamps for Post Offices [illegible] the District of Port Phillip, as per Account | 12 | ✓7 | 15 | " |
| Amount carried forward...... | | ✓£351 | 12 | 4 |

**ABSTRACT** *Continued.*

| | No. of Voucher. | Amount. | | |
|---|---|---|---|---|
| | | £ | s. | d. |
| *Amount brought forward* | ... | 351 | 12 | 4 |
| TOTAL | | £ 351 | 12 | 4 |

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

S. I. Ussher.
Acting Postmaster

*Examined and found to be correct,*

*Auditor General.*

*W. J. Row, Government Printer.*

---

£

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

Sterling, in re-payment of Sums advanced by me, as per foregoing Account.

Witness to the Payment,

POSTMASTER.

***ABSTRACT** Continued.*

| | No. of Voucher. | Amount. £ | s. | d. |
|---|---|---|---|---|
| *Amount brought forward* .................... | ... | 351 | 12 | 4 |
| TOTAL...... | | £351 | 12 | 4 |

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

S. I. Ussher.
Acting Postmaster

*Examined and found to be correct,*

*Auditor General.*

*W. J. Row, Government Printer.*

---

£

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

Sterling, in re-payment of Sums advanced by me, as per foregoing Account.

Witness to the Payment,

Postmaster.

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. Ussher *, 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* December *and the* 31st *of* December *1845 ; 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. | | | Master's Signature. | Witness to the Payment. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | £ | s. | d. | | |
| 1845. | | FOREIGN | MAILS. | | | | | | |
| Decr | 6 | Kestrel | Manilla | 49. | ✓ – | 4. | 1. | R. Bauvais | G. P. McKelvey |
| – | 8. | Sisters | Hobart Town | 44 | ✓ – | 3 | 8. | Hugh Clark | G. P. McKelvey |
| – | 9. | "Ettrick" | Adelaide | 30. | ✓ – | 2 | 6. | John Wilson | G. P. McKelvey |
| – | 15 | Lillias | Hobart Town | 58 | ✓ – | 4 | 10 | John Smith | G. P. McKelvey |
| – | – | Scout | Launceston | 224 | ✓ – | 18 | 8 | C Gwatkins | G. P. McKelvey |
| – | – | Flying Fish | Hobart Town | 55. | ✓ – | 4 | 7. | John Smith | G. P. McKelvey |
| – | – | Teazer | New Zealand | 4 | ✓ – | – | 4 | Henry Ball | G. P. McKelvey |
| – | 17 | Swan | Launceston | 136. | ✓ – | 11. | 4 | William Bell | Geo. P. McKelvey |
| – | 22 | Eagle | Hobart Town | 17. | ✓ – | 1. | 5. | Edwd Dawes | Geo. P. McKelvey |
| – | 23 | Dart | Hobart Town | 6. | ✓ – | – | 6 | Henry Bowden | Geo. P. McKelvey |
| – | 29. | Royal George | London | 283. | ✓ 1. | 3. | 7. | Thomas Grieves | Geo. P. McKelvey |
| – | 31. | Victoria | Adelaide | 10 | ✓ – | – | 10. | E Underwood | Geo. P. McKelvey |
| | | | TOTAL....... | 1028 | ✓ 4 | 5. | 8. | 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 accordance with the clause of the Act above-mentioned.*

S. J. Ussher
POSTMASTER.

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

# PORT PHILLIP.

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

Voucher No. of Abstract .

ABSTRACT of Sums paid by Samuel James Ussher Esq Acting , Postmaster at Melbourne , as an allowance for taking charge of Letters despatched by Ships to Foreign Ports, from the 1st December to the 31st December 1845, 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. | Address of Mails. | No. of Voucher. | No. of Letters. | Amounts. £ | s. | d. |
|---|---|---|---|---|---|---|---|---|---|
| | | FOREIGN | MAILS. | | | | | | |
| 18 | 45 | | | | | | | | |
| Decr | 17. | Edwd Job (mate) | Cleveland | Adelaide | 1. | 48 | ✓ " | 4 | " |
| " | 18 | Hugh Clarke | Sisters | Hobarton | 2 | 30 | ✓ " | 2 | 6. |
| " | " | J. Winsborrow (mate) | Scout | Launceston | 3. | 259. | ✓ 1 | 1. | 7. |
| " | " | Hugh Clark | Sisters | Hobarton | 4 | 1. | ✓ " | " | 1 |
| " | 20. | Thos Dunningham | Novel | London | 5 | 30. | ✓ " | 2 | 6. |
| " | 22 | Thos Dunningham | do | do | 6. | 11. | ✓ " | " | 11. |
| " | " | Thos Dunningham | do | do | 7. | 73 | ✓ " | 6. | 1 |
| " | " | Thos Dunningham | do | do | 8 | 4 | ✓ " | " | 4. |
| " | " | J. Bell (mate) | Swan | Launceston | 9. | 119. | ✓ " | 9. | 11. |
| " | 23 | John Clinch | Flying Fish | Hobarton | 10 | 13 | ✓ " | 1. | 1 |
| " | 24. | Thos Dunningham | Novel | London | 11. | 220. | ✓ " | 18 | 4. |
| " | " | John Clinch | Flying Fish | Hobarton | 12 | 10 | ✓ " | " | 10. |
| " | 25 | Thos Dunningham | Novel | London | 13 | 106. | ✓ " | 8 | 10. |
| " | " | Thos Dunningham | do | do | 14 | 58. | ✓ " | 4 | 10. |
| " | 26 | Thos Dunningham | do | do | 15 | 52 | ✓ " | 4 | 4. |
| " | 27. | Edwd Payne | Eagle | Hobarton. | 16. | 13 | ✓ " | 1 | 1 |
| " | " | Joseph Dalgarno | Arab | London | 17. | 43 | ✓ " | 3 | 7. |
| " | 29. | Joseph Dalgarno | do | do | 18 | 76. | ✓ " | 6 | 4. |
| " | 30 | Joseph Dalgarno | do | do | 19 | 2 | ✓ " | " | 2 |
| " | " | Joseph Dalgarno | do | do | 20. | 57 | ✓ " | 4 | 9. |
| | | | | | TOTAL..... | 1,225 | ✓ £5. | 2. | 1. |

NOTE.—Insert name of the party signing the receipt, whether Commander or Mate; and where Mails may be sent by way of any other Port, insert "via" such Port, in the address.

Amounting in all to Five pounds two shillings and one penny Sterling.

I certify

£

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

Sterling, in re-payment of Sums advanced by me, as per foregoing Account.

Witness to the Payment,

POSTMASTER.

---

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

S. J. Ussher,
Acting Postmaster.

~~Received from Henry D. Kemp, Esq., Postmaster for the District, the Sum of~~ ~~, in repayment of~~
~~advanced by me, as per foregoing Account.~~

~~Witness to the Payment,~~ ~~Postmast~~

I certify that I have carefully compared the Sums charged in the foregoing Abstract, with the several Vouchers therein referred to, and find the same to be correct, amounting to Five pounds two shillings and one penny ——————

Sub-Treasurer.

# PORT PHILLIP.

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

*WE, the undersigned, do hereby acknowledge to have received from* Samuel J. Ussher Esq. *, Postmaster at* Melbourne *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, and delivered at the Post Office, between the* 1st *of* October *and the* 31st *of* December 1845 *; 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 1d. each. | Amount. £ | Amount. s. | Amount. d. | Master's Signature. | Witness to the Payment. |
|---|---|---|---|---|---|---|---|---|---|
| 1845 | | COAST | MAILS. | | | | | | |
| Octr. | 7. | Shamrock | Boyd Town | 3. | ✓ – | – | 3. | George Gilmore | Geo. P. McKelvey |
| – | 30th | Christina | Sydney | 36 | ✓ – | 3 | – | W. [illegible] | Geo. P. McKelvey |
| – | 31. | "Ellen & Elizabeth" | Portland | 27 | ✓ – | 2 | 3. | George Warren | Geo. P. McKelvey |
| – | – | Domain | Portland | 2 | ✓ – | – | 2 | Robert Cummins | Geo. P. McKelvey |
| – | 31 | Lucy | Alberton | 19 | ✓ – | 1 | 7 | Robert Miller | Geo. P. McKelvey |
| – | – | Shamrock | Boyd Town | 13 | ✓ – | 1. | 1. | George Gilmore | Geo. P. McKelvey |
| Novr. | 1. | Duke of Richmond | Sydney | 12 | ✓ – | 1. | – | Thomas Barclay | Geo. P. McKelvey |
| – | 18 | Henry | Alberton | 14 | ✓ – | 1 | 2. | Francis Brunner | Geo. P. McKelvey |
| – | 18. | "Martha & Elizabeth" | Sydney. | 24 | ✓ – | 2 | – | Robt. [illegible] | Geo. P. McKelvey |
| – | 28 | Shamrock | Boyd Town | 10. | ✓ – | – | 10. | George Gilmore | Geo. P. McKelvey |
| – | 29 | Phœbe | Sydney | 11 | ✓ – | – | 11. | George Bennett | Geo. P. McKelvey |
| [illegible] | [illegible] | [illegible] | Sydney | [illegible] | ✓ – | [illegible] | 11 | Robert Miller | Geo. P. McKelvey |
| – | – | Domain | Portland | 2 | ✓ – | – | 2. | Robert Cummins | Geo. P. McKelvey |
| – | 31. | Victoria | Portland | 4 | ✓ – | – | 4 | E. Underwood | Geo. P. McKelvey |
| | | | TOTAL…….. | 212 | ✓ – | 17 | 8. | 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 accordance with the clause of the Act above-mentioned.*

S. J. Ussher
POSTMASTER.

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

# PORT PHILLIP.

No. of Abstract
to Warrant No. 184. }

Voucher No. of Abstract.

ABSTRACT of Sums paid by James Harrison, Postmaster at Geelong, as an allowance for taking charge of Letters despatched by Ships to Foreign Ports, from the 1st August to the 31st October 1845, 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. | Address of Mails. | No. of Voucher. | No. of Letters. | Amounts. £ | s. | d. |
|---|---|---|---|---|---|---|---|---|---|
| | | FOREIGN | MAILS. | | | | | | |
| 1845 | | | | | | | | | |
| Aug | 30 | John Smith | Lillias — | Hobart | 1 | 18 | ✓ – | 1 | 6 |
| Sept. | 2 | Samuel Miller | Breeze — | Hobart | 2 | 15 | ✓ – | 1 | 3 |
| " | 9 | Henry Bowden | David — | Hobart | 3 | 13 | ✓ – | 1 | 1 |
| " | 25 | John Smith | Lillias — | Hobart | 4 | 24 | ✓ – | 2 | – |
| " | 30 | James Murdie | Breeze — | Hobart | 5 | 12 | ✓ – | 1 | – |
| Oct | 17 | Henry Bowden | David — | Hobart | 6 | 17 | ✓ – | 1 | 5 |
| " | 27 | John Smith | Lillias | Hobart | 7 | 14 | ✓ – | 1 | 2 |
| " | 30 | Henry Adamson | Breeze — | Hobart | 8 | 17 | ✓ – | 1 | 5 |
| | | | | TOTAL...... | | ✓ 130 | ✓ – | 10 | 10 |

OTE.—Insert name of the party signing the receipt, whether Commander or Mate; and where Mails may be sent by way of any other Port, insert "*via*" such Port, in the address.

Amounting in all to Ten Shillings and tenpence Sterling.

I certify

I certify upon honor, that I have paid the several Sums charged in the foregoing Account on Letters despat

Ships to Foreign Ports.

Jam Harrison

Postmaster.

S. J. Ussher.

Received from ~~Henry D. Kemp~~, Esq., Postmaster for the District, the Sum of Ten shillings and tenpence, in repayment of

advanced by me, as per foregoing Account.

Jam Harrison

Postma

Witness to the Payment,

H. F. Cadden

I certify that I have carefully compared the Sums charged in the foregoing Abstract, with the several Vouchers therein referred to, and find the same to be correct, amounting to Ten shillings and tenpence

Sub-Treasurer.

---

Received from S. J. Ussher Acting Postmaster fifteen shillings. amount of overcharge on a letter of which this is the Envelope

s

15/

Melbourne 23rd Decr 1845.

D. C. McArthur

Witness

H. F. Cadden

| | | | | |
|---|---|---|---|---|
| | inclusively, at the rate of £890. per Annum —; agreeably to the Contract, dated 1st December 1844 — | £ 222 | 10 | - |
| | Edw. B. Green Contractor. | | | |

We Certify, that Mr. Edward B. Green 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.

S. J. Ussher Acting Postmaster, Melbourne

A. Parker Postmaster Ballan

J. M. Veitch Postmaster, Buninyong

D. Walsh Postmaster, Fiery Creek

Wm. Russell Postmaster, The Grange

Geo. Johnson Cossins Postmaster, Portland

I acknowledge to have received on the 9th January — 1846, from S. J. Ussher ~~William Lonsdale~~, Esquire, ~~Sub-Treasurer~~, the Sum of Two hundred and twenty two pounds ten shillings, Sterling, in full Payment of the above Account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,

H. F. Cadden

Edw. B. Green

Contractor.

---

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

408

Overland Mail

Private

£20/

D. C. McArthur Esq
Manager of the
Bank of Australasia
Melbourne

Sub-Treasurer.

---

Voucher, No.　　of Abstract.

No.　　of Abstract　　Warrant, No.　　, 184

Melbourne, 7th January 1846

THE DEPARTMENT OF THE POST OFFICE,

Dr. to Edward B. Green

| DATE. | | AMOUNT. | | |
|---|---|---|---|---|
| 1845<br>Decr. 31. | For having Conveyed the Post Office Mails, by Two horse Cart from and to Melbourne and Portland, by way of Ballan, Bunnenyong, Fiery Creek and The Grange<br>from the 1st October to the 31st December 1845, inclusively, at the rate of £890. per Annum; agreeably to the Contract, dated 1st December 1844. | £ 222 | 10 | - |

Edw. B. Green Contractor.

We Certify, that Mr. Edward B. Green 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.

S. J. Ussher Acting Postmaster, Melbourne
A. Jenkins Postmaster - Ballan
J. M. Veitch Postmaster, Bunnenyong
C. Walsh Postmaster, Fiery Creek
Wm. Russell Postmaster, The Grange
Geo. Graham Cormick Postmaster, Portland

I acknowledge to have received on the 9th January 1846, from S. J. Ussher ~~WILLIAM LONSDALE~~, Esquire, ~~Sub-Treasurer~~, the Sum of Two hundred and twenty two pounds ten shillings, Sterling, in full Payment of the above Account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment, H. P. Cadden

Edw. B. Green
Contractor.

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

Voucher, No. of Abstract.

No. of Abstract Warrant, No. , 184

Melbourne 7th January 1846

THE DEPARTMENT OF THE POST OFFICE,

Dr. to William Rutledge

| DATE. | | AMOUNT. | | |
|---|---|---|---|---|
| 1845 | For having Conveyed the Post Office Mails, on horseback from and to Fiery Creek and Port Fairy — | | | |
| Decr 31. | from the 1st October — to the 31st December 1845, inclusively, at the rate of £146 — ; agreeably to the Contract, dated 7th February 1845 | £ ✓ 36 | 10 | - |
| | Wm Rutledge Contractor. | | | |

We Certify, that Mr. William Rutledge 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.

S. J. Ussher Acting Postmaster, Melbourne

P. Walsh Postmaster, Fiery Creek

G. A. Crofton Postmaster, Port Fairy

I acknowledge to have received on the 9th January — 1846, from S. J. Ussher ~~William Lonsdale~~, Esquire, Sub-Treasurer, the Sum of thirty six pounds ten shillings, Sterling, in full Payment of the above Account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
H. P. Cadden

Wm Rutledge
Contractor.

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

Voucher, No. of Abstract.

No. of Abstract Warrant, No. , 184

Melbourne, 7th January 1846.

THE DEPARTMENT OF THE POST OFFICE,

Dr. to Frank Liardet

| DATE. | | AMOUNT. | | |
|---|---|---|---|---|
| 1845<br>Decr. 31 | For having Conveyed the Post Office Mails, by Mail 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 1st October to the 31st December 1845, inclusively, at the rate of £100. per annum – ; agreeably to the Contract, dated 1st December 1844 £ | 25. | " | " |
| | 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.

S. J. Ussher

Acting Postmaster, Melbourne

I. acknowledge to have received on the 9th January — 1846, from S. J. Ussher ~~William Lonsdale~~, Esquire, Sub-Treasurer, the Sum of Twenty five pounds, Sterling, in full Payment of the above Account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,

H. P. Calder

Frank Liardet Contractor.

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

Voucher, No. of Abstract.

No. of Abstract Warrant, No. , 184

Melbourne, 7th January 1846.

THE DEPARTMENT OF THE POST OFFICE,

Dr. to William Bayes

| DATE. | | AMOUNT. | | |
|---|---|---|---|---|
| 1845<br>Decr. 31 | For having Conveyed the Post Office Mails, on horseback from and to Mount Macedon and Melbourne once a week<br>from the 1st October to the 31st December 1845, inclusively, at the rate of £75 per Annum ; agreeably to the Contract, dated 1st December 1844 | £ 18. | 15 | " |
| | | Wm Bayes Contractor. | | |

We Certify, that Mr. William Bayes 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.

S. J. Ussher Acting Postmaster, Melbourne

Wm Bayes Postmaster, Mount Macedon

I acknowledge to have received on the 9th January 1846, from S. J. Ussher ~~William Lonsdale~~, Esquire, Sub-Treasurer, the Sum of Eighteen Pounds fifteen shillings, Sterling, in full Payment of the above Account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,

H. P. Cadden

Wm Bayes Contractor.

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

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

Melbourne 7th January 1846.

THE DEPARTMENT OF THE POST OFFICE,

**Dr. to** George Ward Cole

| DATE. | | AMOUNT. | | |
|---|---|---|---|---|
| 1845<br>Decr. 31. | For having Conveyed the Post Office Mails, by Steamer "Vesta" from and to Melbourne and Geelong consisting of 3.736. letters bearing postage exclusive of Franks and Newspapers<br>from the 1st October to the 31st December 1845, inclusively, at the rate of 1d. per letter; agreeably to the ~~Contract, dated~~ 4th clause of the act of the Governor and Council 4th Victoria No. 9. | £ 15. | 11. | 4 |

George Ward Cole ~~Contractor~~ Owner.

I. Certify, that Mr. George Ward Cole 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~~ act referred to.

S. J. Ussher.
Acting Postmaster, Melbourne

I. acknowledge to have received on the 9th January — 1846, from S. J. Ussher ~~WILLIAM LONSDALE~~, Esquire, Sub-Treasurer, the Sum of Fifteen pounds eleven shillings and four pence —, Sterling, in full Payment of the above Account, for which I. have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
A. McCadden

George Ward Cole
~~Contractor~~ Owner.

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

*Voucher, No.* *of Abstract.*

**No.** *of Abstract* *Warrant, No.* , 184

Melbourne, 7th January 1846

*THE DEPARTMENT OF THE POST OFFICE,*

**Dr. to** Joseph Raleigh

| DATE. | | AMOUNT. | | |
|---|---|---|---|---|
| 1845 | | | | |
| Decr 31 | *For having Conveyed the Post Office Mails, by* Steamer "Aphasia" *from and to* Melbourne and Geelong Consisting of 3.357 letters bearing postage exclusive of Franks and Newspapers *from the* 1st October *to the* 31st December *184*5, *inclusively, at the rate of* 1d per letter *; agreeably to the* ~~*Contract, dat*~~*ed* 4th Clause of the Act of the Governor and Council 4th Victoria No 9. | £ 13 | 19 | 9 |

Joseph Raleigh ~~Contractor~~ Owner.

I *Certify, that Mr.* Joseph Raleigh *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*~~ Act *referred to.*

S. J. Ussher
Acting Postmaster Melbourne

I *acknowledge to have received on the* 9th January *18*46, *from* ~~WILLIAM LONSDALE,~~ S. J. Ussher *Esquire, Sub-Treasurer, the Sum of* Thirteen pounds nineteen shillings and nine pence *, Sterling, in full Payment of the above Account, for which* I *have signed Triplicate Receipts of the same tenor and date.*

*Witness to the Payment,*

A. P. Cadden

Joseph Raleigh ~~Contractor~~ Owner.

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

Comput
63/10

A. 12, No. 1. 4a

of Abstract Voucher No. of Abstract

Warrant No. 184 }

**THE DEPARTMENT OF** the Post Office, Melbourne, 7th January 1846

*Dr. to* Thomas Ham

*For the undermentioned ARTICLES supplied for the Public Service; viz:—*

| DATE. | | | AMOUNT. | | |
|---|---|---|---|---|---|
| 1846. | | | £ | s. | d. |
| ans: | 7. | To. Altering 14 stamps to 1846 to order at 2/6 each ——— | ✓ 1. | 15 | – |
| " | " | To. New Stamp and Types for Melbourne – | 4 | – | – |
| " | " | To. Recutting Melbourne Ship stamp – | 2 | – | – |
| | | Thomas Ham Total.................£ | ✓ 7. | 15 | – |

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

S. J. Ussher.
Acting Postmaster

**RECEIVED** *on the* 9th January — 1846, *from* S. J. Ussher Esq
*the Sum of* Seven —— *Pounds,* fifteen —— *Shillings,*
—— *Pence Sterling, in full payment of the above account, for which* I *have signed Triplicate*
*ts of the same tenor and date.*

Thomas Ham

*ss to the payment,*

A.P. Cadden

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

A. 12, No. 1. 5

o. of Abstract Voucher No. 2 of Abstract C

Warrant No. 184 }

THE DEPARTMENT OF Public Works 31st December 1845

Dr. to Samuel Goode

*For the undermentioned ARTICLES supplied for the Public Service; viz :—*

| DATE. | | | | AMOUNT. | | |
|---|---|---|---|---|---|---|
| | | Post Office | | £ | s. | d. |
| 1845 | | | | | | |
| Oct | 9 | 20 Lists of Letters whole sheet foolscap | √ | – | 6 | 3 |
| Nov. | 6 | 250 Declaration ½ sheet foolscap | √ | – | 4 | – |
| 〃 | 12 | 20 Lists of Letters ½ — 〃 — — | √ | 〃 | 4 | – |
| Decem | 6 | 20 — 〃 — 〃 Whole 〃 — — | | 〃 | 6 | – 6/3 |
| | | S Goode Total.......£ | | 1 | 〃 | 3 |

206

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

James Rattenbury Clerk of Works

**RECEIVED** on the 12th January 1846, from W Lonsdale

the Sum of One Pounds, — Shillings,

three Pence Sterling, in full payment of the above account, for which I have signed Triplicate

*ipts of the same tenor and date.*

*ness to the payment,*

S Goode

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

6

No. to Warrant No. of 184 . Voucher No 3 of Abstract C.

## THE DEPARTMENT of the Gaol, at MELBOURNE,

Dr. to W. V. Splatt Contractor

| For the undermentioned daily Rations of Provisions, and Articles supplied to the Gaol, at Melbourne, for the period, from the 1st —— to the 31st December 1845, inclusively, as per the annexed Return, viz.:— | £ | s. | d. |
|---|---|---|---|
| √ 481 Rations of Provisions according to Scale No. 2, issued to Wardsmen and Prisoners detained as Witnesses, or for want of Bail @ 4d per Ration .. .. .. | √ 8 | 0 | 4 |
| √ 1031 Rations of Provisions according to Scale No. 6 issued to other Prisoners confined in Gaol, @ √ 4d per Ration .. .. .. | √ 30 | 10 | 4 |
| √ 84 Rations of Provisions according to Scale No. 7 issued to Children of Female Prisoners confined in Gaol, @ √ 2d per Ration .. .. .. | √ " | 14 | " |
| √ 10 Rations of Provisions according to Scale No. 8 issued to Prisoners confined in the Cells, @ 3d per Ration .. .. .. | √ " | 2 | 6 |
| √ 4 3/4 lb Mould Candles @ 6d per pound .. .. .. | | | |
| Dipt Candles @ per pound .. .. .. | √ " | 3 | 10 |
| qts pts gills 3 1 3 Common Oil @ 4/- per gallon .. .. .. | √ " | 3 | 9 |
| Firewood @ per 100 ponnds .. .. .. | | | |
| Cotton Wick @ per pound .. .. .. | | | |
| TOTAL AMOUNT..............£ | √ 39 | 14 | 9 |

Computed

*Signature of the Contractor* ☞ Wm V. Splatt

I Certify, that the whole of the Daily Rations and Articles specified in the above Account, were duly Supplied for the period therein stated by the above-named Contractor; and that, in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of his Contract. I further Certify, that no greater Quantities of Fuel and Light, are charged for in this Account, than were necessarily required, and actually expended, during the month.

*Signature of the Gaoler* ☞ G Wintle

I Certify, that I have carefully inspected this Account, and the Return hereunto annexed, and, from my knowledge of the number of Prisoners, and other circumstances connected with the Gaol, during the period it comprises, I believe the same to be correct.

*Signature of the Visiting Justice* ☞ James Smith

Received, on the 29 January 1846, from William Lonsdale Esq Sub Treasurer the sum of Thirty nine Pounds, fourteen Shillings, and nine Pence, in full payment of the above Account, for which I have signed Receipts in Duplicate, of the same tenor and date.

*Witness to the Payment*

Wm V. Splatt