

PORT PHILLIP EXPENDITURE ACCOUNTS -
= VOL. ~~11~~ (1844)

ABORIGINAL PROTECTORATE

Repairs 57,255,257,260
Sheep 100,107,191
Medical Supplies 249,250,264,265

ECCLIESIASTICAL

Buildings (C.of E) 1-6

GAOL

Passages 69
Supplies 70,84,221,276

HARBOUR MASTER

Supplies 244

HOSPITAL

Salaries 253

IMMIGRATION

Gratuities 16-8,21-3,26-48, ^{fourty} 210,291 - wages
Special Constable 20
Wages 127,128,196,201,215,225,228,229,234,236,245-
247,251,311
Travelling 267

JUDICIAL

Supreme Court
Supplies 91,220,222,232,240
Court of Requests
Advertisements 133
Supplies 237,241
Magistrate Portland
Refund 165
Coroner
Inquests(fees) 162,167,168
Coffins 199,218
Crown Solicitor
Postage 197
Insolvent Court
Advertisements 295,321,374

LANDS

Printing 139
Advertising 140
Salaries 157,161,172-174,179,188, 190,192,193,195
Postage 169,171,203, 178
Misc. 164,170,203

POLICE

Melbourne
Advertising 60,61
Misc. 148
Portland
Advertising 125
Misc. 68
Geelong
Misc. 108
Border
Horses 58,59,93,94,319
Uniforms 98,131
Supplies 142,152,166,177,194
Ploughing 1 143
Rations 180-187,238,259
Misc. 101-102,263

POLICE (cont)

Water
Advertising 370
Native
Rations 230
Misc. 134,151,156,206
Mounted
Repairs 8,9
Horses 11,121,122
Misc. 7,10,12-4,65-67,217

POST OFFICE

Supplies 113,198
Passages 160
Gratuities,commissions, 268-275,277-290,296,299-310,314
Payments of contracts 316-318,337,323-329,333,336,338-
348,351-360,363-367,371,373
Offices stamps 297,298,315,334

PUBLIC WORKS

Repairs to offices 15,313
Supplies 64,85,99,111,112,132,200,204,207-209,211-215,
226,227
Passages 158
Misc. 110

SCHOOLS

Presbyterian 49-51,73-78
C.of E. 52-56,104-106,114-120,129,130,135-137,141,144
146,150,155
Wesleyan 86-92,145,149,154,252,261-262
R.C. 292,293,331,332,349,350,361,362

SHERIFF

Jurors 24
Passages 103
Supplies 239
Salaries 251,256

SUB-TREASURY

Newspapers 62,123,124,138,163,189,294,320,368,369
Refunds 176
Supplies 224,231,242
Postage 248
Misc. 71

Superintendent

Tenders 25
Salaries 72, 79-83
Supplies 95,109,205,223,233,243,244
Misc. 219

SURVEY

FREIGHT 175
Misc. 147,202

No. of Abstract

Voucher, No.

of Abstract

to Warrant No.

184

THE DEPARTMENT OF

The Episcopal Church at Gelong

1844

Dr. to The Trustees

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
3 1844	To the second instalment for building			
16 Feb.	to the Parsonage House in connexion with			
	the Episcopal Church at Gelong a-			
	mounting to one hundred and forty			
	nine pounds eighteen shillings and			
	four pence one half of which is	74	19	2
May 25	To the first instalment for building			
	the Episcopal Church at Gelong			

C. L.
1844

were stipulated for.

RECEIVED on the

16 July

1844, from

the Sum of

in full payment of the above Account, for which

have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Charles L. L. L.
John Road Knight
Ed. L. L. L.

Trustees
Episcopal Church
Gelong

Charles L. L. L.

No. of Abstract

Voucher, No.

A 12. No. 1.

to Warrant No.

184

THE DEPARTMENT OF

The Episcopal Church at Geelong

1844

Dr. to The Trustees

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
3 1844	To the second instalment for building			
16 Feb.	to the Parsonage House in connexion with			
	the Episcopal Church at Geelong a-			
	mounting to one hundred and forty			
	nine Pounds eighteen shillings and			
	four pence one half of which is	74	19	2
11 May	To the first instalment for building			
25	the Episcopal Church at Geelong			
	amounting to Ninety one Pounds four			
	shillings one half of which is	45	12	-
TOTAL.....£		120	11	2

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.

RECEIVED on the 16 July 1844, from

the Sum of

in full payment of the above Account, for which

have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Charles Staden
Wm Roadknight
J. C. Staden

Trustees
Episcopal Church
Geelong

Charles Staden

44/1979
Two Copies sent to Sydney 2
Clerk of Works Office
Melbourne June 10th 1844

Sir

I have the honor to return the enclosed papers relative to the Episcopalian Ministers Dwelling and Church Foundations at Geelong and beg leave to report for your Honor's information that I have examined the Buildings in question and find that the workmanship and materials are of a good description and in conformity with the specifications and that the sums expended since my report of date the 27th October 1843, amounting to £241..2..4 namely £149..18..4 upon the Ministers Dwelling and £91..4..0, on the Church

I have, &c

(Signed) "James Rattenbury"

Clerk of Works

His Honor
The Superintendent
H H H

True Copy
Geo Rattenbury

(Charles Hadden)

No. of Abstract
to Warrant No. 184 }

Voucher, No. of Abstract 3

THE DEPARTMENT OF

The Episcopalian Church at Geelong
Dr. to *The Trustees*

1845:

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

DATE.		AMOUNT.		
		£	s.	d.
1845. January to October 16	Expenditure of money upon the Church and the Minister's Dwelling House at Geelong, agree-ably to the act of Council, amounting to the sum of Two hundred and forty four Pounds twelve shillings and tenpence one half of which sum amounts to one hundred and twenty two Pounds six shillings and five pence	122	6	5
TOTAL.....		£ 122	6	5

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.

certificates annexed

RECEIVED on the 7 February 1846, from *Wm Lonsdale Esqr* the Sum of *One hundred & twenty two* Pounds, *Six* Shillings, and *five* 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. dated

WITNESS TO THE PAYMENT

Geo R. Smith
Sydney: W. J. Row, Government Printer.

Trustees { *Wm Lonsdale*
Wm R. Knight
Charles Hadden

Copy

4

43/175

Colonial Secretary Office
Sydney 6th April 1843

Sir

As recommended in
Your Honor's letter of the 16th Feb^y
No 42/242 I am directed to acquaint
you that His Excellency the Governor
has been pleased to approve
of the selections made by the
Episcopalian Church Committee
at Greylane of sites to the usual
extent for Church School and
Parsonage in that Town: and
the Surveyor General has been
instructed accordingly.

I have the honor to be
Sir Your Honor
Most Obedient Servant

Signed

C. Deas Thomson

His Honor

The Superintendent
Port Phillip

True Copy

Wm. Smith

Feb 24

Witness Geo R. Smith

(copy)

5

43/141

Colonial Secretary's Office
Sydney 16 March 1843

Sir I am directed by the Governor
to inform you that in compliance
with applications lately laid before
the Executive Council His Excellency
has been pleased to approve of the
following Trustees of a Church and
Ministers Dwelling at Geelong in
connexion with the United Church
of England and Ireland viz.

Nicholas Alexander Hemwick Esq

Mr Edward Brown Addis

Mr William Roa Knight

Mr Frederick Champion

Mr Charles Maden

and of the sum from the Colonial
Treasury of sum equal to one
half of such amounts as shall
from time to time be reported
by the Colonial Architect or other
person appointed to inspect
the Buildings to be the value
of the work performed exclusive
of materials not worked up;
provided that the whole
amount

His Honor
The Superintendent
of Port Phillip

Witnessed Geo R B. Esq

amount so issued shall not exceed one thousand pounds and that the portion issued towards the erection of the Parsonage shall not exceed five hundred Pounds.

His Excellency has also approved of the payment of a stipend of one hundred and fifty pounds per annum to the Minister of the above Church from the 24 February last, provided it shall be certified by the Lord Bishop of Australia that a Clergyman has been then appointed to the cure and has actually entered upon his ministerial duties.

I have the honor to be

Sir

Yours Honors

Most Obedient Servant

(signed)

C. Deas Thomson

True Copy

M. J. J. J. J.

18/24/74

Clerk of Works Office

October 27th 1843

Sir

Having examined the Episcopalian Parsonage and School House at Geelong together with the papers relative to the same I have the honor to report that the work is executed in conformity with the specifications and that a sum of £241.12.10 has been expended

And I certify that the materials and workmanship are as good as the generality of Buildings hitherto erected in that District -

I have &c

(signed) James Rattenbury

Clerk of Works

True Copy

Geo R. Fenn

His Honors

C. J. La. Thale W. J.

L. L. J.

Witness Geo R. Fenn

184

Dr. to

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

George ^{his} Elliott witness A. Hope TOTAL.....£ 2 2 "

J. M. Hurvick Esq.

A. M. Hendrik B.

of the same Tenor and Date.

George ^{his} + Elliott
mark

Witness A. Byrne. so.

Wm. Geo. R. Fenwick

Sgt. Rose

Broken River August 24th 1843

9

in answer to your letter of the 19th instant I beg to inform you that Thomas Ellison has agreed to Rebuild the Stable to put in new Slats where Required new Wall Plates and Tye beams the Roofs to be sawed in Split Stuff new Mangs and a part off for a Forage House and a new Slab Yard the Barracks to be new Roofed where it is Required new Brack all over new Verandah one new Chimney two Spouts and Repair the Paddock fence all ~~for Twenty~~ Round for the sum of Twenty Pounds £20-0-0

Witness Thos Hogg
Corps of Police

Thomas Ellison
Mark

St. John

George Elliott

TOTAL.....£

3 0 0

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.

M. Hendrik M.

RECEIVED on the 16 January 1842, from

the Sum of

Shillings, and

Three Pounds,

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. dated

George Elliott

WITNESS TO THE PAYMENT,

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

Voucher, No. of Abstract 10

THE DEPARTMENT OF

Mounted Police Section

184 :

Dr. to *George Elliott*

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

DATE.	AMOUNT.	
	£	s. d.
1843.		
July 26	1 Set of Horse Shoes	6
Aug. 9	1 Set of bits	6
Sep. 7	1 Set of bits	6
Oct. 4	2 Sets of bits <i>cbf</i>	12
Nov. 7	2 Sets of bits <i>cbf</i>	12
Dec. 4	2 Sets of bits <i>cbf</i>	12
11	1 Set of bits	6
<i>George Elliott</i>		
TOTAL.....£		3

C 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.

A. M. Hendrick M.

RECEIVED on the *16 January* 184*2*, from

the Sum of

Three Pounds,

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which *C* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government, No.

dated

George Elliott

WITNESS TO THE PAYMENT,

No. of Abstract

Voucher, No.

of Abstract.

A. 12, No. 1.

to Warrant No.
THE DEPARTMENT OF

184

Mounts & Plaques
Dr. to *John Ewart*

184

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

DATE.		AMOUNT.		
		£.	s.	d.
184	<i>One Bay Horse Har- as for chmd</i> <i>T.C. off shoulder 3 years, etc</i>	<i>16</i>		
		<i>Wm Ewart</i>	TOTAL..£	<i>16</i>

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

RECEIVED on the

16 Jul

184 *7*, from

the Sum of

Shillings, and

Pounds,

Pence, Sterling, in full payment of the

above Account, for which
rant of Government, No.

have signed Duplicate Receipts of the same Tenor and Date, pursuant to War-
dated

WITNESS TO THE PAYMENT.

Wm Ewart
R. J. Howard, Government Printer.

A 12.

No. 1.

No. of Abstract

VOUCHER, No.

of ABSTRACT

to Warrant No.

THE DEPARTMENT OF

DR. to

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

DATE.		AMOUNT.		
		£	s.	d.
July 1841	1841/18			
	To Making 4 Pair of Boots			
	for Loopers of the Native			
	Police			
	at 12/- Per Pair			
		3.12	0	0

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

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

RECEIVED on the

1841, from

the Sum of

in full payment of the above Account, for which

have signed Duplicate Receipts

of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Handwritten notes on the left page:
 The above mentioned articles were supplied to the above named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

No. of Abstract }
 to Warrant No. 184 }
 Voucher, No. of Abstract 13

THE DEPARTMENT OF
 Dr. to *Produce Police Supply District*
Michael Davis
 For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844.				
Aug 3	1 Monkey Sackel. Required for a provision of the Court Proceedings to the barrister to take his trial for Exchequer — the man being without a coat & the weather inclement.	0	12	0
Michael Davis TOTAL.....£		0	12	0

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

RECEIVED on the *December* 1844, from *H. Davis*
 the Sum of *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. *—* dated *—*

WITNESS TO THE PAYMENT,

A 12.
No. of Abstract
to Warrant No. 184

VOUCHER, No.

of ABSTRACT

No. 1.

14

THE DEPARTMENT OF

Dr. to

Mounted Police
George Elliott

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

DATE.			AMOUNT.
	1846		
April	30	1 Set of Horse Shoes	" 6 "
May	21	2 Sets of Sitta — @ 6/-	" 12 "
June	29	1 Set of Shoes	" 6 "
July	2	1 Set of Shoes	" 6 "
Aug st	2	1 Set of Shoes	" 6 "
	6	1 Set of Shoes	" 6 "
Sept.	6	2 Sets of Shoes — @ 6/-	" 12 "
George Elliott			TOTAL.....£ 2 14 "

I 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.

M. Henshaw J.P.

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.

M. Henshaw J.P.

RECEIVED on the 8 November 1846 from
the Sum of Two pounds fourteen
Shillings in full payment of the above Account, for which I have signed Duplicate Receipts
of the same Tenor and Date.

WITNESS TO THE PAYMENT,

George Elliott

No. of Abstract
to Warrant No.

THE DEPARTMENT OF

Voucher, No. of Abstract

A. 13, No. 1.

15

Dr. to

John. Doherty & Michael Mooney.

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

DATE.		AMOUNT.		
		£	s.	d.
1844	For Sundry Repairs to Various Government Offices situated at William's Town & the Beach from the 19 th of August to the 30 th of October 1844. viz.			
From				
Augt 19	Watch House	9	-	-
	Water Police Office &c	3	10	-
to	Custom House Boat's Crew & Harbour Master's Office	8	10	-
Octr 30	Light House	4	5	-
	Custom House at the Beach	9	15	-
TOTAL.....£		35	-	-

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

James Wattenbury Clerk of Works
RECEIVED on the 7th November 1844, from William Lonsdale
the Sum of Thirty five Pounds,
Shillings, and 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 Doherty & Mooney

WITNESS TO PAYMENT

We the undersigned do hereby Tender to
execute the Repairs & require the Various
Government Offices at Williams Town &c.
According to the Specification for the sums
Annexed to the respective Buildings Viz.

Watch House	£ 9-0-0
Water Police Office &c	3-10-0
Custom House Boats Crew	} — 8-10-0
Harbour Master's Office	
Light House	4-5-0
Custom House at Red Beach	9-15-0
	<u>£ 35-11-0</u>

August 17th 1844

Signed

John Doherty

Michael Mooney

(In witness)

James Watterbury
Clerk of Works

Schedule of Tenders Received for
William's Town & the Beach - Port Phillip

Buildings & Where Situated

Watch House
Water Police Office
Custom House Boats Crew & Harbour Master's Office
Light House Gellibrand's Point
Custom House Office at the

Total

We the undersigned do hereby recommend
the Tender of Doherty & Mooney
for acceptance

Signed W. Lonsdale

James Patterson
Clerk of Works

Approved
P. J. La. Trobe
Signed

(True Copy)

James Patterson
Clerk of Works

Duplicate

Repairs to Government Buildings Situated at
Melbourne Clerk of Works Office August 19th 1844

	Doherty	Mooney	Archibald	James	James	James	James
William's Town	9 ..	7 5			12 5	13 10	
Water	3 10	8 3			8 15	9 15 6	
Custom House	8 10	8 5			10 17	9 1 6	
Light House	4 5	4 5			3 5	11 14	
Custom House Office	9 15	9 7			10 15	9 14	
Total	35	37 5	44 5 6	46 7	53 15	59 6 7	

Opened on the 19th day of August 1844 in presence of
His Honor C. J. La Trobe Esq. Superintendent
Mr Geo. W. Penn Measuring Clerk &
James Patterson Clerk of Works.

Duplicate

16

150 of C. Supp.

Superintendent's Office

Melbourne 31st July 1844

Received from the Surgeon Superintendent

S
1844

Ship -
Journal
e together
tter of
re colonial
missionary

A. L. Larroche

Duplicate

16

150 of C. G. G. G.

Superintendent's Office
Melbourne 31st July 1844

Received from the Surgeon Superintendent
of the Bounty Emigrant Ship —
"Dale Park", the Medical Journal
and Journal of the Voyage together
with a duplicate of his letter of
the 21st July 1844 to the Colonial
Land and Emigration Commissioners
announcing arrival...

A. S. Larroche

I certify that John J. Corbush Master
and Henry Lewis Purser of the British
steam ship "Dale Park" have performed
their respective duties to my entire
satisfaction and that their conduct
throughout the voyage was most
kind humane to the passengers
on board

Thomas Fitch M.D.

Melbourne. Surgeon-Superintendent
August 19th "Dale Park."
1864.

Melbourne 19th Aug 1844

I do hereby certify that
I have not received any
sums of money
or any consideration
whatsoever from the Colonial
Land and Immigration Com-
missioners in England or
any other party as part
payment of gratuity due
to me as Surgeon Super-
intendent of the Immigrant
Barque "Dale Park" which
arrived at Port Phillip
on the 21st July 1844.

Thomas Veitch. M.D.

Surgeon. Superintendent

Barque "Dale Park".

I do hereby Certify, that M^r. Thomas
 Britch M.D. Surgeon Superintendent of the
 Emigrant Barge "Dale Park", which
 arrived at Port Phillip on the 21st of July
 last from London, & Cork, appears to have
 performed the several duties of his situation
 efficiently, and to the entire satisfaction
 & well being, of the Emigrants under his
 care, during the voyage.

Given at Melbourne, this 19th
 day of August 1844.

John Patterson
 Immigration Agent.

