PORT PHILLIP EXPENDITURE ACCOUNTS - VOL. 19 (1846)

ABORIGINAL PROTECTORATE
- Provisions 132,194,306
- Salaries 392-8,414
- Legal 415,416
- Rations 417
- Misc. 307

BOTANICAL
- Salaries 63,64,180,181,272,273,488-491
- Fencing 65
- Hut 66
- Equipments 67,188
- Gates 187
- Misc. 182-6,189,274,275,492,493

CORONER
- Inquests 111,245-249
- Burials 154

CUSTOMS
- Imprests 18,104,216-8,387

ECCLESIASTICAL
- Travelling expenses 9,10
- Buildings 103,261-3(Episcopn.)
- Stipends
  - R.C. 137,326
  - C.of E. 348,349
  - Wesley. 350

ELECTORAL
- Salaries 61,62

GAOL
- Rations 15,108,242,386
- Furnitures 152
- Equipment 151
- Salaries 356
- Misc. 150,153

GOVT.PRINTER
- Misc. 323,324

HARBOUR MASTER
- Rations 155,156
- Lighthouse C.Otway 202
- Salaries 352
- Boat 448

HOSPITAL
- Grant 276,277
- Misc. 33

IMMIGRATION
- Salaries 279,280
- Debentures 281

JUDICIAL
- Supreme Court
  - Payment to Witnesses 1,319,330-332
  - " " Jurors 3,72-80,93-5,101,322,338
  - Salaries 328
  - Javelin Man 339-340
  - Misc. 2,99,313,320,321,335-7
- Deputy Sheriff
  - Special ~~xxxxxxxx~~ Bailiffs 4
  - Passages 36,271
  - Escorts 37
  - Salaries 310,329
  - Misc. 5
- Court of Requests
  - Salaries 81,86,87,89-91,98,312
  - Advertising 82,85,88,96,97
  - Printing 83
  - Fees 84
  - Supplies 92
  - Rent 222
- Crown Prosecutor
  - Postage 100,333,334
- Insolvent Court
  - Advertising 105,219-221
  - Salaries 311

LANDS
- Salaries 13,19,122,123,190,195,196,287,288,288 399-401,411
- Wreck of 'Domain' 68,69
- Printing 114
- Census 191,
- Rations 413
- Refund of Revenue 494

LUNATIC ASYLUM
- Salaries 445,446

POLICE
- Mounted
  - Rations 16,17,109,110,125,123,124,243,244,296,297, 416-470,472-6
  - Salaries 124
  - Printing 126
  - Medical 471
  - Misc. 127,128,162,298,456,460,471,473
- Border
  - Salaries 20,289,290,316,344,365-9,457
  - Rations & Provisions 40-2,165-6,168,198,208-211,278,291 293-5
  - Misc. 39,43,70,163,164,167,169,205,206,292
- Melbourne
  - Rewards 34
  - Passages 38
  - Salaries 357
  - Firearms 449
- Native
  - Rations & Provisions 44-6,49,71,129,131,300-5,477,478 482,483
  - Tailor 47,303
  - Salaries 48,370,418
  - Repairs 50
  - Clothing 171
  - Misc. 130,170,477,480,484

Geelong
Salaries 359
Hire 451
Misc. 148
Belfast
Rent 161
Misc. 203
Alberton
Salaries 361-3
Misc. 193
Gippsland
Misc. 204
District
Passages 160,455
Salaries 358,458
Firearms 450
Misc. 452,453
Portland
Advertising 259
Salaries 360,366
Passages 454
Water
Salaries 364

POST OFFICE
Gratuities to Ship Masters 14,106-7,212-3,223-7,238-241,371-4,379-385
Mail Contracts 228-233
Clock 234
Allowances to Postmasters 235-237,2750378
Salaries 260,353
Misc. 32

PUBLIC WORKS
Prince's Bridge 22,23,25-6,133-134,137-139, 418-421,424-5
Queens Wharf 24,135-6,422-3
Gaol 54
Powder Magazine 140,199,426
Sydney Lone of Road 149 Bridge 15 Mile Ck nr Ovens R
Portland Dam 441
Lighthouse,Cape Otway 442
Lunatic Asylum 439
Supplies for Depts. 27,28,141,143-7,299,344,410,430-5 443-4,447-8
Repairs,additions etc, to Buildings 29,55-60,142,175-9,200,268-70,429,436,486
Furniture 30,51-3,172-4,201,428
Printing 112,113
Salaries 309,351,354,355
'Cataraqui' tablet 282
Misc. 427,437,438

SCHOOLS
Independent Melb. 267
Scots Melb. 485

SUPERINTENDENT
Office requisites 6,7,345-6
Wreck of 'Domain(68,9
Salaries 215,314,317,318,327,341
Newspapers 250-8
Passages 264
Misc. 31,102,265,321,325

SUB-TREASURY
Office requisites 8,346,347
Govt. Auctioneer 119
Salaries 315,342

SURVEY
Equipment 11,406-8
Rations 115-8,402
Contract surveys 284
Salaries 389-391,403-5,409
Misc. 12,120,121,283,285-6,308

1

VOUCHER No. 50 OF ~~ABSTRACT~~ Sch. A.

Sub-Treasury, Melbourne,

June 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of ~~Pounds,~~ Eleven ~~Shillings, and~~ Five ~~Pence, being for~~ Travelling expenses and attendance Paid to Witnesses at the Supreme Court of New South Wales for the District of Port Phillip

as by accompanying account of particulars

from the 15th June to the 17th June 1846

and for which I have signed receipts in triplicate.

£ 11/5 sterling. J. R. J. Kinnock

Witness to payment.

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

No. of Abstract, No. Warrant No. of Schedule A., of 184 . Sub-voucher, No. of Voucher, No. to Abstract C.

ABSTRACT and ACQUITTANCES of ALLOWANCES for TRAVELLING EXPENSES and ATTENDANCE paid to [illegible]*ES, all of them being either free or holding Ticket-of-Leave, subpœnaed on behalf of the Crown, to attend the Suprem Court of New South Wales, for the District of Port Phillip, held at* Melbourne *, in* [illegible]*osecution, from the* 16th June *to the* 17th June *184*6*, inclusively.*

In the case of the Queen versus	Date on which the Trial was held.	Names of Witnesses.	Place at which Subpœnaed. Name.	Distance from Melbourne in Miles.	Passage by Water to and from,	Actual amount of Passage Money.	Number of Miles for which 6d. a mile is allowed.	Number of days actual attendance at the Court at ~~4s.~~ 3d. per diem.	Total Amount of Allowances, for Passage Money, travelling expenses, and attendance.	We, the undersigned, do acknowledge to have received, at the dates undermentioned, from Henry L. Pennefather Esq. Registrar the sums specified opposite to our several names, being in full of our allowances, for travelling expenses, and attendance as witnesses respectively, at the Supreme Court, as herein specified, for which we have signed receipts in Triplicate.	Date of Payment.	Witness to the Payment
Fellimanw	16 June	John Murray	View Hill	40			35	2	11 5	John Murray	June 17	H. H. Kitson

TOTAL AMOUNT....£ 11 5

I hereby certify that the Witnesses, whose names are specified in the foregoing Abstract, were actually Subpœnaed at my instan[illegible] Criminal Prosecutions on behalf of the Crown, and at the places as therein-mentioned: that their attendance was actually given and required at the Supreme Court during the number of days specified opposite the name of each respectively, and, that to the best of my kno[illegible] and belief, the said Abstract is correct in every particular. I further certify that the above Abstract does not include any allowance to Constables, Soldiers, Convicts not holding Tickets-of-Leave, nor to any Officer of Government who is not entitled to such allowance accor[illegible] the Regulations.

James Croke

Crown prosecutor ~~Crown Solicitor~~

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

Sch 2

A. 12, No. 1.

No. of Abstract } Voucher No 51 of Abstract A.
to Warrant No. 184 .}

THE DEPARTMENT OF Supreme Court Melbourne 1st April 1846

Dr. to John & Robert Peters

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

DATE.						AMOUNT.		
1846						£	s.	d.
January	19	1/4 lbs Whiting @	"	"	1	"	1	2
	"	1 Skylight Box 16 in × 18 in × 10 in @	1	"	"	1	"	"
		J. Carrick						
		John & Robert Peters			TOTAL..£	1	1	2

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.

James Rattenbury Clerk of Courts

RECEIVED on the 19 June 184 , from William Lonsdale Esqr Sub Treasurer the Sum of One pound one Shilling & Two pence in full payment of the above Account for which have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

Witness to the Payment, John & Robert Peters

VOUCHER No. 52 OF ~~ABSTRACT~~, ~~No.~~ Sch A

Sub-Treasury, Melbourne,

20th June 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Six ——— Pounds, Two ——— Shillings, and eight 8 Pence, being for Allowances to Criminal Jurors for attending the Supreme Court at Melbourne Port Phillip

as by accompanying account of particulars from the 15th June —— to the 16th June 1846, inclusive

and for which I have signed receipts in triplicate.

£ 6 . 2 . 8 sterling

Witness to payment.

S. Perry

Sheriff

No. of Abstract No, , of Warrant, No. of 184 ; Sub Voucher, No. , of Voucher, No. , of Abstract Folio s

ABSTRACT and ACQUITTANCES of the ALLOWANCES to the undernamed Common J[ur]ors attending on being duly summoned to serve on Trials before the Supreme Court Criminal Sessions holden at Melbourne in the Colony of New South Wales, from the 15 [illegible] June to the 16th " June 1846, inclusively.

In the case of THE QUEEN versus	NAMES OF JURORS.	Places at which Summoned. Name or Designation.	Distance from Melbourne in miles.	Travelling allowances at 8d. a Mile from place of Residence, when distant more than two [illegible] five Miles. £	s.	d.	Attendance. From	No. of Days.	Daily Rate.	Compensation for Attendance. Amount. £	s.	d.	Total amount of Compensation for travelling and Attendance. £	s.	d.	We, the undersigned do acknowledge to have received from Hartnell Mackenzie Esq the sums specified opposite to our several Names in the last column, being in full of our Allowances respectively, as herein stated, for which we have signed Receipts in Duplicate.	Date of Payment.	Witness to Payments.
Robt Powell	Wm Kirk	Melbourne					15th June	2	2/8	" 5	4	" 5	4			William Kirk	1846 15th June	Woodman
	Wm Lane	do					"	2	2/8	" 5	4	" 5	4			Wm Lane	do	Woodman
John M. Intyre	Henry Legge	do					"	2	2/8	" 5	4	" 5	4			Henry Legge	do	Woodman
	Wm Kerr	do					"	2	2/8	" 5	4	" 5	4			Wm Kerr	do	Woodman
John Dunn	James Kell	do					"	2	2/8	" 5	4	" 5	4			James Kell	do	Woodman
	Noble Keenan	do					"	2	2/8	" 5	4	" 5	4			Noble Keenan	do	Woodman
Andrew Fortune	Timothy Lane	do					"	2	2/8	" 5	4	" 5	4			Timothy Lane	do	Woodman
	John Bruse	do					"	2	2/8	" 5	4	" 5	4			John Bruse	do	Woodman
An Jones	Denis Leary	do					"	2	2/8	" 5	4	" 5	4			Denis Leary	do	Woodman
	John Kenyon	do					"	2	2/8	" 5	4	" 5	4			John Kenyon	do	Woodman
Thos Fellinon	John King	do					"	2	2/8	" 5	4	" 5	4			John King	do	Woodman
	James Kinkaid	do					"	2	2/8	" 5	4	" 5	4			James Kinkaid	do	Woodman
David Goma	William Knight	do					"	2	2/8	" 5	4	" 5	4			William Knight	do	Woodman
	Michael Lynch	do					"	2	2/8	" 5	4	" 5	4			Michael Lynch	do	Woodman
John Maher	John Lynch	do					"	2	2/8	" 5	4	" 5	4			Jno Lynch	do	Woodman
	Patrick Lahan	do					"	2	2/8	" 5	4	" 5	4			Patrick Lahan	do	Woodman
	Wm Kesterson	do					"	2	2/8	" 5	4	" 5	4			[illegible]	do	Woodman
	James Liddy	do					"	2	2/8	" 5	4	" 5	4			[illegible]	do	Woodman
	Robert Knox	do					"	2	2/8	" 5	4	" 5	4			Robt Knox	do	Woodman
	Henry Lilley	do					"	2	2/8	" 5	4	" 5	4			Henry Lilley	do	Woodman
	James Kinder	do					"	2	2/8	" 5	4	" 5	4			James Kinder	do	Woodman
	Robert Kerr	do					"	2	2/8	" 5	4	" 5	4			Robt Kerr	do	Woodman
	John Levy	do					"	2	2/8	" 5	4	" 5	4			John Levy	do	Woodman
							"											
							"											
							"										

(Incidental Expenses) A. 13, No. 1. 4

No. of Abstract } Voucher, No. 53 for 4 of ~~Abstract~~ A.
to Warrant No. of 184 . }

THE DEPARTMENT OF the Deputy Sheriff of Port Phillip

Dr. to James Woodman

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

DATE.			AMOUNT. £	s.	d.
184 6.		To Cash paid to William Riley for attending the Criminal Session at Melbourne on the 15th and 16th days of June 1846 as a Special Constable or Javelin Man as per Requisition hereunto appended and marked (A) being a period of 2 days @ 2/6 per day	"	5	0
June	17	To Cash paid to William Riley and Robert Mc Cord, acting as Sworn Special Bailiffs for taking Charge of the Criminal Jury on the night of Tuesday the 16th of June 1846 in the case of the "Queen v Dorman" as per Certificate hereunto appended – 2 Men for Night @ 5/- each	"	10	0
June	17	To Cash paid for postage of Letters on the Public Service	"	2	0
		I certify that I have actually and bonâ fide paid the several Amounts as set forth the above, and to the Individuals whose Receipts are hereunto appended and that the Letters charged for Postage were bonâ fide on public Service only. James Woodman			
		James Woodman TOTAL.... £	"	17	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.

Matthew Macadam
Sheriff

RECEIVED on the 19th of June 1846, from William Lonsdale Esq
Sub Treasurer

the Sum of _____ Pounds,

Seventeen 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,

James Woodman

(51)

Requisition for Jaukin Man for the Department of the Deputy Sheriff

Description of Persons	Number	Rate of pay per diem £	s	d	Remarks
Special Constable or Jaukin Man	1 One	0	2	6	This Individual is required for the purpose of attending at the Criminal Sessions at the Supreme Court Port Phillip commencing on Monday the 15th of June 1846. = To be charged to the "Item" Incidental Expenses.

(Approved) Signed C. J. La Trobe

(a true Copy) John A. Foster

(Signed) A Mackenzie Deputy Sheriff 13th June 1846

Supreme Court

Melbourne 20th June 1846

The Queen

v.

David Gorman

I certify that two Special Bailiffs were sworn in for the purpose of taking charge of the Jury in the above named cause, on the night of Tuesday the 16th of June 1846, and that the same

Melbourne 17th June 1846.

Received from Mr Hoodeman five Shillings for acting as Special Constable or Sanchie Man at the Criminal Sessions at the Supreme Court at Melbourne on the 15th and 16th days of June 1846; also the sum of five Shillings for taking charge of the Jury in the case of the "Queen v Gorman" on the night of Tuesday the 16th of June 1846

£ 0.. 10.. 0

William Riley

Received from Mr. Hoodeman the sum of five shillings for taking charge of Jury in the case of the "Queen v Gorman" on the night of Tuesday the 16th of June 1846.

£ 0.. 5.. 0

Robt Mclaard

Supreme Court

Melbourne 20th June 1846

The Queen

v

David Gorman

I certify that two Special Bailiffs were sworn in for the purpose of taking charge of the Jury in the above named cause, on the night of Tuesday the 16th of June 1846, and that the same was required for the Public Service.

William à Beckett

Resident Judge

5

Sch

A. 12, No. 1.

Voucher no 34 of Abstract 4.

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

THE DEPARTMENT OF ~~Supreme Court~~

Melbourne 1st April 1846

Dr. to John Robert Porter

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

DATE.			AMOUNT.		
1846			£	s.	d.
Febry	10	2 Dozen Boxes Matches @	"	"	4½	"	"	9
March	18	2 do do do @	"	"	4½	"	"	9
		TOTAL..£	"	1	6

John Robert Porter

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.

James Rattenbury, Clerk of Works

RECEIVED on the 19 June 184 , from William Lonsdale Esqre

Sub Treasurer the Sum of One Shilling and Six pence

in full payment of the above Account for which

have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No.

dated

Witness to the Payment,

John Robert Porter

Schedule A

June 1846.

Missing Vouchers No 47, 48, 49, -

Sch 6

A. 12, No. 1.

Voucher No 35 of ~~Abstract~~ B.

No. of Abstract
to Warrant No. 184 .

THE DEPARTMENT OF His Honor the Superintendent Melbourne 1st April 1846.

Dr. to John & Robert Porter

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

DATE.						AMOUNT. £	s.	d.
1846. Jany	7	1 Dusting brush @	"	3	6	"	3	6
	"	1 Dust Pan @	"	3	6	"	3	6
	"	1 Stair Brush @	"	3	6	"	3	6
	"	1 Wool Mop @	"	3	"	"	3	"
	"	2 American buckets @	"	2	9	"	5	6
	"	1 White Wash brush @	"	2	6	"	2	6
	"	1 Water dipper @	"	2	"	"	2	"
	"	1 Scrubbing brush @	"	3	6	"	3	6
	"	1 Water Barrel (30 Gs) @	"	"	"	1	15	"
	"	14 lb Whiting @	"	"	1	"	1	2
	"	1 Whiting Can @	"	4	"	"	4	"
	19	2 Japan Despatch Boxes with two keys to each @	1	"	"	2	"	"
	29	1 House Bell @	"	4	"	"	4	"
Febry	10	1 Hank Cord @	"	3	"	"	3	"
John & Robert Porter					TOTAL..£	5	14	2

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.

James Rattenbury Clerk of Works

RECEIVED on the 19 June 1846, from William Lonsdale Esqr. Sub Treasurer the Sum of Five pounds fourteen shillings and two pence in full payment of the above Account for which have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

Witness to the Payment,

John & Robert Porter

Tch. 7

A. 12, No. 1.

No. of Abstract } Voucher to 36 & Abstract B.
to Warrant No. 184 .}

THE DEPARTMENT OF His Honor the Superintendent. 184 .

Dr. to Robert King
Sundries Delivered

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

DATE.			AMOUNT.		
184			£	s.	d.
May	23	Providing & Putting to shape 1 Axe —	—	1	—
		Setting and Sharpening 1 Cross cut Saw —	—	1	6

Sch 8

No. of Abstract } Voucher No 37 of Abstract A. 12 No. B
to Warrant No. 184 .}

THE DEPARTMENT OF Treasury Melbourne 1st April 1846.

Dr. to John & Robert Porter

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

DATE.			AMOUNT. £	s.	d.
1846.					
Jan^{y}	24	2 Office Candlesticks @ .. 6 ..	..	12	..
	"	4 2/12 doz boxes matches @ 4½	"	1	6
		TOTAL..£	"	13	6

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.

James Rutledge Clerk of Works

RECEIVED on the 19 June 1846, from William Lonsdale Esqre Treasurer the Sum of Thirteen shillings and six pence in full payment of the above Account for which have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

Witness to the Payment,

John & Robert Porter

Schedule B

June 1846

Missing Vouchers No 31, 32, 33,

A 16

No. of Abstract } Voucher No. 33 of Abstract C.
to Warrant 184 .}

ABSTRACT of ALLOWANCE to Revd Peter Gunn

for Travelling for the purpose of officiating beyond the distance of Fourteen Miles from his Residence, from 1st January to 31st December 1845, inclusively.

For travelling on the Journey.		Distance from residence in miles.	Period of the Journey.			Amount of Allowance		
From	To officiate at		From	To	No. of Days.	£	s	"
Heidelberg	Mount Stuart	30	6th Jany	7th Jany	2	2	2	"
Heidelberg	the Plenty & Kangaroo ground	16	16th March	17th March	2	2	2	"
Heidelberg	do — do	16	13th April	14th April	2	2	2	"
do	do — do	16	11th May	12th May	2	2	2	"
do	do — do	16	8th June	9th June	2	2	2	"
do	do — do	16	6th July	7th July	2	2	2	"
do	do — do	16	3 Augt	4th Augt	2	2	2	"
do	do — do	16	31st Augt	1st Septr	2	2	2	"
Campbelfield	Aubie's Hour	90	18th Novr	20th Novr	3	3	3	"
Aubies Hour	Lima Broken river	80	21st Novr	24th do	4	4	4	"
Lima Broken river	The Ovens	60	25th do	26th do	2	2	2	"
Ovens	Kilfera Broken river	40	27th do	27th do	1	1	1	"
Broken river	Seymour	70	28th Novr	30th do	3	3	3	"
Seymour	Glenaroa	16	1st Decr	—	1	1	1	"
Glenaroa	Sugarloaf & Reedy Creek	20	2nd Decr	3rd Decr	2	2	2	"
Reedy Creek	Campbelfield	50	4th Decr	5th do	2	2	2	"
					34			
	Peter Gunn			TOTAL..... £		35	14	"

I Certify, that I was actually employed away from my Residence, as required by the competent Authority, in officiating at the places above-mentioned, during the periods above-stated, respectively.

Peter Gunn
Minister of the Sots Church
Campbelfield

RECEIVED on the third day of ~~Aug~~ June 1846, from ~~Campbell Drummond Riddell~~ W. Longdale, Esq., Colonial Treasurer, the Sum of fifteen Pounds, ~~Shillings, and~~ Pence, in full Payment of the above Abstract, for which I have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated

Witness to the payment.—

Peter Gunn

Colonial Secretary's Office
Sydney 26th Febry 1846

2024/76

Extract

Sir

"And it however appears

Melbourne 3d June 1846

Sir

In reference to the allowance made by the Government as travelling Expences to Messrs Lowe, Laurie and Self, I beg to state that I had a communication from Mr Lowe on the subject and that he declines to claim any portion of the amount allotted. I have therefore to request that the sum be divided between Mr Laurie and Self in the proportion of £25 and £15 respectively

I have the honor to be
Sir
Your obt Servt
Peter Lemm
Moderr of the Presbytery
of Melbourne

Proposed
Made out

William Lonsdale Esq.

Colonial Secretary's Office
Sydney 26th Febry 1846

0246/76

Extract

Sir

"And it however appears from a note added to the Abstract by the Moderator that Forty Pounds will be paid at Melbourne to the Revd. Messrs Laurie & Gunn and Andrew Love, thus making the whole amount claimed two hundred pounds (being a sum similar to that paid for the same purpose in 1844) I am directed to request that Your Honor will instruct the Sub-Treasurer not to pay

more

more than Forty Pounds for this service, in order that the amount already alluded to, may not be exceeded

I have &c &c &c

Signed "for the Colonial Secretary

W Elyard Junr.

True Extract

Leo R Penn

A 16

No. of Abstract to Warrant 184 . } Voucher No. 34 of ~~Abstract~~ Sch C.

ABSTRACT of ALLOWANCE to the Revd Alexander Laurie for Travelling for the purpose of officiating beyond the distance of Fourteen Miles from his Residence, from January First to December 31st 1845, inclusively.

For travelling on the Journey. From	To officiate at	Distance from residence in miles.	Period of the Journey. From	To	No. of Days.	Amount of Allowance		
Port Fairy	Portland	50						
Portland	Fitzroy river	20						
Fitzroy	Glen Aulin	27						
Glen Aulin	Snodgrass's	17						
Snodgrass's	Emu Creek	15						
Emu Creek	Clark's	6						
Clark's	Merino Downs	4						
Merino Downs	Robertson's	12						
Robertson's	Corney Brs:	6						
Corneys'	Dr Corney's	2						
Dr Corney's	McCulloch's	4						
McCulloch's	Robertson's	8						
Robertson's	C. Whyte's	14						
C. Whytes	Maconochies	3						
Maconochies	Whyte Brs:	7						
Whyte Brs	Tulloh's	13						
Tulloh's	Alex: Camerons	5						
Alex: Cameron's	Nolan's	13						
Nolans	Mt Napier	15						
Mt Napier	Browns	10						
Browns	Gorries	13						
Gorries	Port Fairy	40	Jany 10	Jany 28	19	19	19	"
Port Fairy	Portland	50						
Portland	Darlot's Creek	18						
Darlots Creek	Bunters	18						
Bunters	Port Fairy	14	Feby 13	Feby 18	6	6	6	"
	Carried			TOTAL.....	£	26	5	"

I Certify, that I was actually employed away from my Residence, as required by the competent Authority, in officiating at the places above-mentioned, during the periods above-stated, respectively.

Portland May 18th 1846.

I hereby authorize the Manager, or Cashier of the Union Bank of Australia, at Melbourne to receive from the Sub. Treasury, any and all monies due to me as Presbyterian Minister at Portland and to sign receipts for the same from time to time.

Alexander Laurie.

		Brot Forward					£	226.	5.	—d
Port Fairy	Portland	30								
Portland	Campbell & Maud Mess	22								
Campbell & Maud Mess	Dawsons	4								
Dawsons	Portland	24								
Portland	Ritchies	43	March	26	Mar 31	6		6.	6.	—d
Ritchies	Port Fairy	7								
Port Fairy	Portland	50								
Portland	Bartlets Creek	18								
Bartlets Creek	Baxters	18								
Baxters	Ritchies	7								
Ritchies	Port Fairy	7	May	14	May 17	4		4.	4.	—d
Portland	Port Fairy	50								
Port Fairy	Mr Phersons	9								
Mr Phersons	Murrays	2								
Murrays	Portland	61	July	10	July 16	7		7.	7.	—d
Portland	Jamesons	18								
Jamesons	Baxters	18								
Baxters	Port Fairy	14								
Port Fairy	Rosebrook	2								
Rosebrook	Urquharts	8								
Urquharts	Blairs	6								
Blairs	Mr Phersons	10								
Mr Phersons	Port Fairy	9								
Port Fairy	Cays	25								
Cays	Jamesons	7	Augt		Augt					
Jamesons	Portland	18	27		18	12		12.	12.	—d
Portland	Port Fairy	50								
Port Fairy	Dunmore	20								
Dunmore	Dawsons	14								
Dawsons	Plummers	10								
Plummers	Sprots	13								
Sprots	Wickhams	18								
Wickhams	Burrells	4								
Burrells	Carmichaels	3								
Carmichaels	Port Fairy	31								
Port Fairy	Jamesons	32								
Jamesons	Portland	18	Octr	9	Octr 17	9		9.	9.	—d
Portland	Fitzroy	20								
Fitzroy	Crawford	18								
Crawford	Emu Creek	9								
Emu Creek	Clarkes	6								
Clarkes	McCallochs	24								
McCallochs	McPhersons	3								
McPhersons	D. Cornes	1								
D. Cornes	Corney Mrs	2								
Corney Mrs	Robertsons	5								
Robertsons	C. Whytes	14								
C. Whytes	Young & Turnbull	3								
Young & Turnbull	White Mrs	8								
White Mrs	Caddens	9								
Caddens	Mr Scotts	12								
Scotts	Barkers	1								
Barkers	D. Martin	20								
D. Martin	Kennedys	7								
Kennedys	Camerons	13								
Camerons	D. Camerons	2								
D. Camerons	Capt. Lonsdale	6								
Capt. Lonsdale	Browns	1								
Browns	Grange Inn	2								
Grange Inn	Angus Camerons	5								
A. Camerons	Alex. Camerons	6								
Alex. Camerons	Thomsons	4								
Thomsons	Mr Sutres	3								
Mr Sutres	Taylors	10								
Taylors	Fitzroy	16								
Fitzroy	Portland	20	Nov	18	Dec 2	15		15.	15.	—d
Portland	Fitzroy	20								
Fitzroy	Crawford	18								
Crawford	Emu Creek	9								
Emu Creek	Staceys	7	Continued							
Staceys	Masterton's	16	Carried					81.	18.	—d

A 16

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

ABSTRACT of ALLOWANCE to

for Travelling for the purpose of officiating beyond the distance of Fourteen Miles from his Residence,

from to 184 , inclusively.

For travelling on the Journey.		Distance from residence in miles.	Period of the Journey.			Amount of Allowance		
From	To officiate at		From	To	No. of Days.			
Robertson's	M'Bain's	18	Brot Forward			81	18	—
M'Bain's	Mr Intyres	8						
M'Intyres	Bests	7						
Bests	Grange Inn	15						
Grange Inn	Mount Rouse	18						
Mount Rouse	Sprots	14						
Sprots	Carmichaels	25						
Carmichaels	Port Fairy	20						
Port Fairy	Williamsons	18						
Williamsons	Sprots	22						
Sprots	D. Mattons	14						
D. Mattons	Frenchs	17						
Frenchs	Bochara	6						
Bochara	Tullochs	9						
Tullochs	Young & Turnbull	18						
Young & Turnbull	C. Whytes	3						
C. Whytes	McCallochs	22						
McCallochs	Portland	75	Dec 22	dec 31	10	10	10	—
					88			
	Alex Lamie	TOTAL..... £				92	8	—

I Certify, that I was actually employed away from my Residence, as required by the competent Authority, in officiating at the places above-mentioned, during the periods above-stated, respectively.

Alexander Lamie
Presbyterian Minister

RECEIVED on the Third day of June 1846, from Campbell Drummond Riddell, Esq., Colonial Treasurer, the Sum of Ninety Two Pounds, _____ Shillings, and _____ Pence, in full Payment of the above Abstract, for which I have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated

per Alex. Lamie
William Nelson

Witness to the payment.—

Schedule

C

June 1849.

Missing Vouchers No 27, 28, 29, 30, 31, 32.

A. 12, No. 1.

No. of Abstract } Voucher No 99 of Abstract C.R.
to Warrant No. 184 .

THE DEPARTMENT OF Survey

Melbourne 1st April 1846.

Dr. to John & Robert Porter

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

DATE.							AMOUNT.		
1846.							£	s.	d.
Feb. 7	10	4 Tarpaulins	@	3	10	"	14	"	"
"	6	Tether Ropes 30 lbs Cwt	@	"	"	7	"	17	6
		John & Robert Porter				TOTAL..£	14	17	6

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.

James Rattenbury Clerk of Work.

RECEIVED on the 19 June 184 , from William Lonsdale Esqr
Treasurer the Sum of Fourteen pounds seventeen shillings
and six pence in full payment of the above Account for which
have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No.
dated

Witness to the Payment,

John & Robert Porter

No. of Abstract } Voucher No. 100 of Abstract A. 13, No. 1.
to Warrant, No. 184 . } C.R.

THE DEPARTMENT OF Survey at Melbourne 184 .

Dr. to Edwd Gillett

For the undermentioned SERVICES performed for the Department; viz:

DATE.			AMOUNT.		
1846.			£	s.	d.
May	11th	To repairing one Harness Cask for the Survey party going into the Bush on Duty	–	6	–
		Edwd Gillett TOTAL..... £	–	6	–

J R Penn

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 reasohable for which they could be procured at the time they were stipulated for.

Henry Ginn
Clerk of Works.

RECEIVED on the 18th June 1846 from Wm Lonsdale Esq: the Sum of ——— Pounds, Six Shillings, and ——— Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Edwd Gillett

Witness to the Payment,

Leo R Penn

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

No. of Abstract
to Warrant No. 184 .

A. 13, No. 1.

Voucher No. 101 of Abstract C.R.

THE DEPARTMENT OF Border Police

Dr Frederick S. A. Sohn

184 .

For the undermentioned SERVICES performed for the department; viz:

DATE.			AMOUNT. £	s.	d.
1846.		Performing the duties of Commissioner of Crown Lands for the Court of Bourke during the month of May 1846. Viz			
May	1 to 31	on the 1. 2. 4. 5. 6. 7. 8. 9. 11. 12. 13. 14. 15. 16. 18. 19. 20. 21. 22. 23. 25. 26. 27. 28. 29. 30 — making in all 26 days @ 20/ per diem	26	..	..
		Employed the above named days in visiting Stations, Bricklayers, Woodcutters Peramboulating and other duties connected with the office			
		Total..... £	26	..	..

C. C. Lands.

S. A. Perry

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.

Fred. Sohn C.C. Lands

RECEIVED on the 1st *day of* June 184 , *from* W. Lonsdale Esq
the Sum of Twenty Six *Pounds,* Nil *Shillings,*
and Nil *Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.*

Fred. Sohn C.C. Lands

Witness to the payment,

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

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

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

No. of of Warrant of 184 . Voucher, No. 67 of Abstract C.

New South Wales, Melbourne 8th June 1846.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office

from the 1st May to the 31st May 1846, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of Advances made by S. I. Usshe 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 May and 31st May 1846	1	3	7	4
To Masters of Vessels, as gratuities on Mails despatched from Melbourne for Foreign Ports, in the same period	2	7	3	3
To William Westgarth, as an overcharge returned to him on 11 May	3	5		

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VOUCHER No. 67 OF ABSTRACT, ~~No.~~ C.

Sub-Treasury, Melbourne,
11th June 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Ten Pounds, Fifteen Shillings, and Seven Pence, being for Amount of Contingent expenses as by accompanying account of particulars from the 1st May to the 31st May 1846 and for which I have signed receipts in triplicate.

£ 10. 15. 7. Sterling.

S. I. Usshe
acting Postmaster

Witness to payment.

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

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

No. of of Warrant of 184 . Voucher, No. 64 of A bstract C.

New South Wales, Melbourne 8th June 1846.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office

from the 1st May to the 31st May 1846, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of Advances made to S. 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 May and 31st May 1846	1	3	7	4
To Masters of Vessels, as gratuities on Mails despatched from Melbourne for Foreign Ports, in the same period	2	7	3	3
To William Nesbyth, as an overcharge returned to him on 11 May	3		5	
TOTAL..... £		10	15	7

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. J. Ussher.
acting Postmaster

Examined and found to be correct.

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

Auditor General.