A. 12, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher No. 48 of Abstract

THE DEPARTMENT OF the Supreme Court 1845.

Dr. to S. R. Gregory

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

DATE. 1845.				AMOUNT. £	s.	d.
May	31	1 Hearth Brush	3/-	"	3	"
	"	2 Sweeping Brooms & handles	4/-	"	8	"
	"	56 lb Whiting	2 lb	"	9	4
	"	3 Mops without handles	2/-	"	6	"
	"	1 Bottle Sweet Oil	3/6	"	3	6
	"	2 - 8 in Dead Locks	4/ea	"	8	"
June	14	1 Water Barrel with padlock & Tap	46/-	2	6	"
	"	2 Fenders repairing	4/ea	"	8	"
		S. R. Gregory TOTAL.....£		4	11	10

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 21st day of July 1845, from Mr Longdale Esq, the Sum of Four Pounds, Eleven Shillings, and ten Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

S. R. Gregory

Witness to the payment,

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

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A. 12, No. 1.

No. of Abstract } Voucher No. 49 of Abstract Sch A

to Warrant No. 184 .

THE DEPARTMENT OF Supreme Court 184 .

Dr. to Henry Roberts & Thomas Stephens

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

DATE.			AMOUNT.		
1845.		Firewood supplied to the Court House at Melbourne from the 1st of April to the 30th June 1845 Inclusive at the rate of 2s-1½d per Ton of 48 Cubic feet	£	s.	d.
From April	1				
to June	30	40½ Tons at 2s-1½ per ton of 48 Cubic feet	4	6	0¾
		Roberts & Stevens TOTAL.....£	4	6	0¾

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 Whitehurst Clerk of Works

RECEIVED on the 184 , from

the Sum of Pounds, Shillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate Receipts of the same tenor and date.

Witness to the payment, Roberts & Stevens

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

A. 12, No. 1.

No. of Abstract } Voucher No. 50 of Abstract 50 A

to Warrant No. 184 .

THE DEPARTMENT OF Supreme Court at Melbourne 184 .

Dr. to William Ashby

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

DATE.			AMOUNT. £	s.	d.
1845.		Fresh Water Supplied to the Offices of the Supreme Court at Melbourne Port Phillip from the 1st of April to the 30th of June 1845 Inclusive at the rate of 5d per Load of 130 Gallons			
From April	1				
to June	30				
		26 Loads @ 5	"	10	10
		TOTAL.....£	"	10	10

William Ashby

S R Perry

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 Walkenshaw Clerk of Works

RECEIVED on the 184 , from William Lonsdale Esq the Sum of Pounds, Ten Shillings, and Ten Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

William Ashby

Witness to the payment,

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

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No. of Abstract } Voucher No. 31 of Abstract A. 184 No. 1. Lib A
to Warrant No. 184 .

THE DEPARTMENT OF Supreme Court 184 .

Dr. to Samuel Goode

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

DATE.			AMOUNT. £	s.	d.	
184 5 March	20	250 Contract of Copies for Witnesses whole Shut foolcap	"	6	3	✓
"	24	250 Bearing Acquits 4th. foolcap	"	2	"	✓
"	27	250 Venire Facias for 12 Special Jurors two half Shut pages foolcap	"	8	"	✓
"	31	250 Venire Facias for 12 Jurors two half Shut pages foolcap	"	8	"	✓
"	"	250 Venire Facias for 4 Special Jurors 2 half Shut pages foolcap	"	8	"	✓
		TOTAL.....£	1	12	3	

S. Goode

S R Perry

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 Kattenburg Clerk of Works

RECEIVED on the 31st July 1845, from W. Lowndes, Esqre the Sum of One Pound, twelve Shillings, and three Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

S Goode

Witness to the payment,

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

VOUCHER No. 101. OF ABSTRACT, ~~No.~~ C.

Sub-Treasury, Melbourne,

19th August 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of One hundred & twenty nine Pounds, twelve Shillings, and nine Pence, being for Commission and Allowance for Light to the Postmasters in the District of Port Phillip for the half year ending 30th June 1845.

as by accompanying account of particulars

from the to the 184

and for which I have signed receipts in triplicate.

£129. 12. 9. *Sterling.*

L. J. Usher
Acting Postmaster

Witness to payment.

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

Abstract C.

August 1845.

Vouchers complete

Accompany Schedules & Abstracts.

Schedules B

Abstract A

Vouchers to Abstract C
August 1845

Correct

67.1755.
79.8486.

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

No. of of Warrant of 184 . Voucher, No. 107 of Abstract C. 6

New South Wales, Melbourne, 19th August 1845.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office

from the 1st January to the 30th June 1845, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of Advances made by S. S. Usher as Acting Postmaster for the District of Port Phillip, as follows;				
Commission to Postmasters in the District of Port Phillip for the half year ending 30th June 1845	1	120	5	3
Allowance for Light to Postmasters in the District of Port Phillip for the half year ending 30th June 1845	2	9	7	6
TOTAL..... £		129	12	9

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. S. Usher.
Acting Postmaster

Examined and found to be correct.

Auditor General.

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

10. 11. 5 Commission.

3. 5. 1 Commission.
" 15 - Light.
£ 4 " 1

L. J. Upton the 6th day of August 1845

RECEIVED from ~~HENRY D. KEMP~~, ESQ., Postmaster for the District, the Sum of

Four pounds and one penny

being in full of

the amount due to me for Commission and Allowance for Light, for the period from 1st Jany:

to 30th June 1845, inclusively.

WITNESS to the Payment,

A. H. Cadden

F. Anderson
POSTMASTER.

10. 11. 5 Commission.

2 1 1

11 2 1

2 1

8. 17. 3 Commission.
— 15 — Light.

£ 9-12-3.

Post Office, Lupton

the 9th day of Aug 184 5

RECEIVED from ~~HENRY D. KEMP~~ L. S. Usher, ESQ., Postmaster for the District, the Sum of

Nine pounds twelve shillings and three pence — being in full of

the amount due to me for Commission and Allowance for Light, for the period from 1st January

to 30th June — 1845, inclusively.

P. J. Dwyer
WITNESS to the Payment,

Gilbert McC
POSTMASTER.

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

10. 11. 5. Commission.

2 1 1

11 2 1

5 1

4. 10. 7. Commission.
— 15 — Light.
£5. 5. 7.

RECEIVED from ~~HENRY D. KEMP~~ S. J. Walker, Esq., Postmaster for the District, the Sum of Five Pounds five Shillings and Seven Pence being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 30th June 1845, inclusively.

the 9th day of August 1845.

Richard Clark
POSTMASTER.

WITNESS to the Payment,
H. P. Cladden

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

10. 11. 5 Commission.

2 1 1

11 2 1

0 1

6. 5. 10 Commission.
— 15 — Light.
£ 7. 4 10

S. J. Usher the 9th day of August 1845.

RECEIVED from ~~Henry D. Kemp~~, Esq., Postmaster for the District, the Sum of Seven pounds and four pence — being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 30th June — 1845, inclusively.

Witness to the Payment,
H. P. Caddin

T. Bond
Postmaster.

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

10. 11. 5. Commission.

1. 1. 2. Commission.
–. 7. 6. Light.
£ 1. 8. 8.

S. Blyther the 4th day of July 1845.

RECEIVED from ~~Henry D. Kemp~~, Esq., Postmaster for the District, the Sum of One pound eight shillings and eightpence. being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 31st March 1845, inclusively.

Witness to the Payment, W. Boyd

Postmaster.

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

10. 11. 5. Commission.

4. 7. 2 Commission.
— 15 — Light.

£5. 2. 2

the 9th day of August 1845.

RECEIVED from ~~HENRY D. KEMP~~ S. S. Usher, ESQ., Postmaster for the District, the Sum of Five pounds two shillings and two pence being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 30th June 1845, inclusively.

WITNESS to the Payment,
H. P. Cadden

Wm Burgess
POSTMASTER.

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

10. 11. 5. Commission.

47. 3. 7. Commission.
— 15 — Light.

£ 47. 18. 7.

RECEIVED from ~~HENRY D. KEMP~~ S. J. Ushew, Esq., Postmaster for the District, the Sum of Forty Seven pounds eighteen shillings and Seven pence — being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 30th June 1845, inclusively.

the 9th day of August 1845.

James Morrison

WITNESS to the Payment,

H. J. Calder

POSTMASTER.

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

10. 11. 5. Commission.

" " "

" " "

2. 4. –. Commission.
–. 15. –. Light.
£ 2. 19. –.

S. Hyfsher the 9th day of August 1845.

RECEIVED from ~~HENRY D. KEMP~~, ESQ., Postmaster for the District, the Sum of Two pounds nineteen shillings.

being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 31st May and from 1st June to 30th June 1845, inclusively.

WITNESS to the Payment,
G. H. Caddu

James Walker POSTMASTER.

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

10. 11. 5. Commission.

" " "

" " "

3. 12. 3. Commission.
– 15 – Light.

£4. 7. 3.

S. J. Upher the 9th day of August 1845

RECEIVED from ~~HENRY D. KEMP~~, ESQ., Postmaster for the District, the Sum of Four pounds seven shillings and three pence being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 30th June 1845, inclusively.

WITNESS to the Payment,

H. Caddu

John Veitch

POSTMASTER.

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

10. 11. 5. Commission.

2 1 1

4. 18. 3. Commission.
— 15 — Light.

£ 5. 13. 3.

S. J. Usher the 6 day of August 184 5.

RECEIVED from ~~Henry D. Kemp~~, Esq., Postmaster for the District, the Sum of Five pounds thirteen shillings and three pence being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 31st May and 1st to 30th June 1845, inclusively.

WITNESS to the Payment,
A. H. Cadden

Postmaster.

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

10. 11. 5. Commission.

2 1 1

11. 3. 1. Commission.
— 15 — Light.
£ 11. - 18. 1.

RECEIVED from S. S. Usher the 5th day of Augt. 1845.
~~Henry D. Kerr~~, Esq., Postmaster for the District, the Sum of
Eleven Pounds eighteen shillings and
One Penny
being in full of
the amount due to me for Commission and Allowance for Light, for the period from 1st January
to 30th June 1845, inclusively.

Witness to the Payment,
G Hetherington

Postmaster.

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

10. 11. 5. Commission.

3. 6. 1. Commission.
— 15 — Light.

£10. 1. 1.

RECEIVED from S. J. Upton the 9th day of August 1845.
~~Henry K. Kerr~~, Esq., Postmaster for the District, the Sum of Four Pounds one Shilling and one Penny

being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 30th June 1845, inclusively.

Witness to the Payment,

A. J. Cadden

William Hopson
Postmaster.

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

19.	11.	5.	Commission.
—	15	—	Light.
£ 20.	6.	5.	

S. J. Jones the 9th day of August 1845.

RECEIVED from ~~Henry D. Kemp~~, Esq., Postmaster for the District, the Sum of Twenty Pounds six shillings and five pence ——— being in full of the amount due to me for Commission and Allowance for Light, for the period from 1st January to 30th June —— 1845, inclusively.

Witness to the Payment,

G. P. Cadden

Geo. Godwin Lamb

Postmaster.

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

Abstract and acquittances of Commission due to Postmasters in the District of Port Phillip on postage collected by them during the half year commencing 1st January and ending 30th June 1845. and paid over to the Postmaster for the District previous to 31st July 1845.

Designation	Station	Name	Period From	Period To	Amount collected & paid over to the Sub-Treasurer	Postage on which the Commission not payable	Commission payable	Commission to each Rate per Cent	Commission to each Amount	We the undersigned, do hereby acknowledge to have received from S. J. Ufsher, Postmaster for the District the sums in the last Column opposite to our several names in full of our commission respectively for the periods stated in this Abstract for which we have signed receipts in triplicate	Date of Payment	Witness to the Payment
			1845									
Acting Postmaster for the District —	Melbourne	Samuel J. Ufsher	1. Jany:	30. June	967. 8. 1							
Postmasters	Kilmore	Francis Anderson	1. Jany:	30. June	16. 5.		16. 5. 7.	20	3. 5. 1	receipt herewith		
	Seymour	Gilbert Nicol	1. Jany:	30. June	44. 6.		44. 6. 3.	20.	8. 17. 3.	receipt herewith		
	Broken River	Richard Clark	1. Jany:	30. June	22. 13.		22. 13. 2	20.	4. 10. 7	receipt herewith		
	Ovens	Thomas. Bond	1. Jany:	30 June	31. 6.		31. 6. 9.	20.	6. 5. 4.	receipt herewith		
	Alberton	James Park	1. Jany:	31 March	5. 5.		5. 5. 10.	20.	1. 1. 2	receipt herewith		
	Mount Macedon	William Bayes	1. Jany:	30. June	21. 15.		21. 15. 10.	20.	4. 7. 2	receipt herewith		
	Geelong	James Harrison	1. Jany:	30. June	235. 18.		235. 18. 3.	20.	47. 3. 7.	receipt herewith		
	Ballan	Lewis Walker	1. Jany:	31. May	11 "		11 " 1.	20.	2. 4. -	receipt herewith		
	Bunnenyong	John Veitch	1. Jany:	30. June	18. 1.		18. 1. 5	20.	3. 12. 3.	receipt herewith		
	Fiery Creek	Patrick Walsh	1. Jany:	31. May	24. 11.		24. 11. 7.	20.	4. 18. 3	receipt herewith		
	Port Fairy	Geo: Alx: Coulson	1. Jany:	30. June	55. 15.		55. 15. 7.	20.	11. 3. 1.	receipt herewith		
	The Grange	William Rufsell	1. Jany:	31. May	16. 10.		16. 10. 8	20.	3. 6. 1.	receipt herewith		
	Portland	Geo: G. Crouch	1. Jany:	30. June.	97. 17.		97. 17. 1.	20.	19. 11. 5.	receipt herewith		
					601. 8.							
				Totals £	1568. 11. 1		601. 8. 1.		120. 5. 3.			

I Certify that the several sums enumerated in the first column of the above Abstract amounting to six hundred and One pounds Eight shillings and one penny, were received by me from the respective Postmasters, as therein stated, between the 1st February and 31st July 1845. inclusively; And that I have regularly paid over the same to the Sub-Treasurer, as may be seen by the several monthly Statements rendered by me to the Postmaster General in the same period.

S. J. Ufsher
Acting Postmaster

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

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Abstract and Acquittances of Allowance to the undermentioned Postmasters in the District of Port Phillip for Light for Sealing and for Night Duty from 1st January to 30 June 1845 inclusively, as authorised by letter from the Colonial Secretary to the Postmaster General dated 7th October 1844.

Station	Name	Period From	Period To	Amount Allowed at £ per Annum	We the undersigned, do hereby acknowledge to have received from S. I. Ulsher Esqr Acting Postmaster for the District the sums opposite to our several names in payment of the above mentioned allowance to us respectively, for the periods herein specified	Date of Payment	Witness to the Payment.
		1845					
Kilmore	Francis Anderson	1. Jany:	30. June	" 15	receipt herewith		
Seymour	Gilbert Nicol	1. Jany:	30. June	" 15	receipt herewith		
Broken River	Richard Clark	1. Jany:	30. June	" 15	receipt herewith		
Ovens	Thomas Bond	1. Jany:	30. June	" 15	receipt herewith		
Alberton	James Park	1. Jany:	31. March	" 7	receipt herewith		
Mount Macedon	William Bayes	1. Jany:	30 June	" 15	receipt herewith		
Geelong	James Harrison	1. Jany:	30. June	" 15	receipt herewith		
Ballan	Lewis Walker	1. Jany:	30. June	" 15	receipt herewith		
Bunnenyong	John Veitch	1. Jany:	30. June	" 15	receipt herewith		
Fiery Creek	Patrick Walsh	1. Jany:	30. June	" 15	receipt herewith		
Port Fairy	Geo: Alx: Coulson	1. Jany:	30. June	" 15	receipt herewith		
The Grange	William Russell	1. Jany:	30. June	" 15	receipt herewith		
Portland	Geo: G. Crouch	1. Jany:	30. June	" 15	receipt herewith		
			Total £	97			

We certify that the above named Individuals were employed as Postmasters at the places and during the periods specified opposite to the name of each respectively and that S. Ulsher the allowance charged was necessary to cover their expenses for Light for Sealing and for Night Duty.

S. Ulsher
Acting Postmaster

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

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 . Voucher, No. 102 of Abstract C. 6

New South Wales, Melbourne, 8th August 1845.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office from the 1st January to the 31st July 1845, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of Advances made by S. S. Usher 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 July and 31st July 1845	1	2	7	3
To Masters of Vessels, as gratuities on Mails despatched from Melbourne for Foreign Ports in the same period	2	2	14	10
To William Howden, Postmaster Alberton, as refund of gratuities paid by him on Mails despatched from Alberton for Foreign Ports, between the 1st April and 30th June	3.	"	14	8
To William Howden, Postmaster Alberton, as refund of gratuities paid by him on Mails and loose letters received at Alberton from Post Offices on the coast, between the 1st April and 30th June	4.	"	"	10
To James Harrison, Postmaster Geelong, as refund of gratuities				

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VOUCHER No. No 102 OF ABSTRACT, No. C.

Sub-Treasury, Melbourne,
11th August 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Fifty two Pounds, three Shillings, and Eleven Pence, being for Amount of Contingent Expenses

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

£ 52. 3. 11. Sterling.

S. S. Usher
Acting Postmaster

Witness to payment.

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

A. 6, No. 1.

FIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 . Voucher, No. 162 of Abstract C. 6

New South Wales, Melbourne, 8th August 1845.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office from the 1st January to the 31st July 1845, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of Advances made by S. J. Usher 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 July and 31st July 1845	1	2	7	3
To Masters of Vessels, as gratuities on Mails despatched from Melbourne for Foreign Ports in the same period	2	2	14	10
To William Howden, Postmaster Alberton, as refund of gratuities paid by him on Mails despatched from Alberton for Foreign Ports, between the 1st April and 30th June	3.	"	14	8
To William Howden, Postmaster Alberton, as refund of gratuities paid by him on Mails and loose letters received at Alberton from Post Offices on the coast, between the 1st April and 30th June	4.	"	"	10
To James Harrison, Postmaster Geelong, as refund of gratuities paid by him on Mails despatched from Geelong for Foreign Ports, between the 1st May and 31st May	5.	"	14	5.
To James Harrison, Postmaster Geelong, as refund of gratuities paid by him on Mails despatched from Geelong for Foreign Ports, between the 1st June and 30th June	6.	"	3	9
To Geo: Alx: Coulson, Postmaster Port Fairy, as refund of gratuities paid by him on Mails and loose letters received at Port Fairy from Foreign Ports, between the 1st January and 30th June	7	"	1	9
To Geo: Alx: Coulson, Postmaster Port Fairy, as refund of gratuities paid by him on Mails despatched from Port Fairy for Foreign Ports, in the same period	8.	"	2	8
To Geo: Alx: Coulson, Postmaster Port Fairy, as refund of gratuities paid by him on Mails and loose letters received at Port Fairy from Post Offices on the coast, between the 1st January and 30th June	9	"	14	3
To Geo: G. Crouch, Postmaster Portland, as refund of gratuities paid by him on Mails and loose letters received at Portland from Foreign Ports, between the 1st April and 30th June	10	"	13	1
To Geo: G. Crouch, Postmaster Portland, as refund of gratuities paid by him on Mails despatched from Portland for Foreign Ports, in the same period	11	"	18	2
Amount carried forward ..... £		7	15.	8.

£

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	...	7.	15.	8.
To Geo: G. Crouch, Postmaster Portland, as refund of gratuities paid by him on Mails and Loose Letters received at Portland from Post Offices on the Coast, between the 1st April and 30th June	12	"	1	6
To Geo: G. Crouch, Postmaster Portland, as refund of gratuities paid by him for Landing and Shipping Mails at Portland, between the 1st April and 30th June	13.	1	3	"
To William Rutledge, for Conveyance of Mails from and to Fiery Creek and Port Fairy, between the 1st April and 30th June	14.	36.	10	"
To The Port Phillip Steam Navigation Company for conveyance of Mails and Loose Letters per Steamer "Aphrasia" from and to Melbourne and Geelong, between 1st April and 30th April	15.	6.	13.	0.
TOTAL.....£		52.	3.	11.

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. Usher.
Acting Postmaster

Examined and found to be correct,

Auditor General.

W. J. Row, Government Printer.

No. of Abstract Warrrant, No. of 184 . Voucher, No. of Abstract.

PORT PHILLIP.

WE, the undersigned, do hereby acknowledge to have received from S. S. Usher, *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* July *and the* 31st *of* July 1845; *as authorised under* 19*th 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* 3*rd August,* 1844.

Date of Payment.	Ship's Name.	Whence Arrived.	No. of Letters at 1d. each.	Amount. £	s.	d.	Master's Signature.	Witness to the Payment.
1845.	FOREIGN MAILS.							
July 3.	"Cashmere"	Glasgow	71.	"	5.	11.	J. MacKie	Geo. P. M. Kelvey
— 7	Teuger	Adelaide	57	—	4	9	John Boyd	Geo. P. M. Kelvey
" 14	"Flying Squirrel"	Hobart Town	34	"	2	10.	Joseph Gowy	G. P. M. Kelvey
" "	Scout	Launceston	93.	"	7	9.	C. Greenstreet	G. P. M. Kelvey
— 15	Breeze	Hobart Town	22	"	1.	10.	James Morris	Geo. P. M. Kelvey
— 18	Swan	Launceston	240.	1.	"	"	William Bell	G. P. M. Kelvey
— 25	Sisters	Hobart Town	50.	—	4	2	Knight Clark	G. P. M. Kelvey
		TOTAL.....	567	2.	7.	3.	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 accordannce with the clause of the Act above-mentioned.

S. Usher

POSTMASTER.

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