



## THE UNIVERSITY OF MELBOURNE ARCHIVES

<b>NAME OF COLLECTION</b>	Port Phillip Club Hotel
<b>ACCESSION NO</b>	1963.0022
<b>CATEGORY</b>	Business, organisations
<b>ACTIVITY</b>	Publicans
<b>DATE RANGE</b>	1870-1940
<b>SIZE OF COLLECTION</b>	1.5 metres (18 volumes)
<b>HISTORICAL NOTE</b>	The Port Phillip Club Hotel was established in 1870 and located at 35 Flinders Street, Melbourne.
<b>DATE OF TRANSFER</b>	1963
<b>ACCESS CONDITIONS</b>	Access: Open This collection may not be available for immediate retrieval. Please discuss with Archive staff.
<b>DATE</b>	1 <sup>st</sup> August, 1980

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RECORDS RECEIVED INTO CUSTODY

NAME: PORT PHILLIP CLUB HOTEL (list drafted by Ralph McLean)  
ADDRESS: Defunct  
TRANSFEROR:  
DATE OF TRANSFER: 1963  
MAIN ACTIVITY:  
INCLUSIVE DATES: 1875-1940  
GENERAL NOTE:

LIST OF RECORDS:Box No. 1.

1. "Washing account 1875 to 1883"  
Includes other material: Housekeepers' book of stores;  
summaries of purchases of aerated waters; a small wages  
book, etc. Nine items in good condition.  
16 Jan. 1875 - 1 Dec. 1888.
2. "R.G. Wilson Grocer Nov. 1876 to 30th Dec. 1882".  
Includes P.P.C.H. books and Wilson Grocer accounts.  
Four items in fair condition.  
12 Jan. 1877 - 30 Dec. 1883.
3. "P.N. Jenkins Fish and Poultry 1876-81 inclusive".  
Includes P.P.C.H. books only.  
Eight items most in good condition.  
29 Aug. 1876 - 10 Jan. 1882.
4. Cheque book butts.  
15 items in good condition.  
28 Sept. 1870 - 26 Feb. 1878.

Box No. 2.

5. "Where is it?"  
Address book: interleaved notes "Proof Spirit in Wines".  
n.d. in good condition.
6. Wages book.  
31 Dec. 1878 - 18 Mar. 1884.
7. Inventory.  
For furniture, drapery and glassware, etc.  
Good condition.  
n.d.
8. Bank slips.  
Deposit slips with the Bank of Victoria.  
Good condition.  
21 Nov. 1876 - 28 Dec. 1882.
9. Bank drafts.  
Bank of Victoria.  
Good condition.  
18 June 1878 - 5 Dec. 1882.

Box No. 3.

10. Unsorted bar stock lists, monthly balance sheets and miscellaneous accounts. Good condition.  
n.d.
11. "Port Phillip Club Bought of James Child Fruiterer, etc. E. Market City".  
Good condition.  
1 Oct. 1884 - 19 July 1887.
12. Accounts and invoices.  
12 bundles, good condition.  
4 Nov. 1879 - 31 Dec. 1880.
13. Cheque book butts.  
4 bundles, good condition.  
5 Oct. 1878 - 20 Jan. 1883.

Box No. 4.

14. "Miscellaneous Petty Cash Books"  
Nos 1 and 2 Heard Bos Oyster a/c  
Mrs Mann Fruit  
R. Owen Eggs Milk & C  
W. Cameron Egg  
Egg and Tomato Sauce Book  
1876 to 1882".  
Unsorted 1 bundle, good condition.
15. "Receipts for 1877 and December 1876"  
Unsorted 1 bundle, good condition.
16. "Receipts for 1878"  
Unsorted 1 bundle good condition.

Box No. 5.

17. "Receipts for 1879"  
Unsorted 1 bundle, good condition.
18. "Receipts for 1881".  
Unsorted 1 bundle, good condition.
19. "John Mann )  
Guest )  
Mrs Hart ) Vegetables & c.  
Jas. Child )  
1877 to 30th Dec. 1882".  
Unsorted, 1 bundle, good condition.

DAY BOOKS - Front Bar

Unit 6	20.	19 July 1877 - 10 April 1878.
Unit 7	21.	11 April 1878 - 12 Jan. 1879.
Unit 8	22.	13 Jan. 1879 - 21 Oct. 1879.
Unit 9	23.	22 Oct. 1879 - 25 July 1880.
Unit 10	24.	31 July 1880 - 30 Nov. 1880.
Unit 11	25.	13 July 1883 - 19 July 1884.
Unit 12	26.	19 July 1884 - 17 July 1885.
Unit 13	27.	18 July 1885 - 19 July 1886.
Unit 14	28.	20 July 1886 - 20 July 1887.

DAY BOOK - Back Bar.

Unit 15	29.	1 Sept., 1875 - 28 Mar. 1877.
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DAY BOOK - unmarked, probably back bar.

Unit 16	30.	15 May 1882 - 19 Nov. 1884.
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CASH BOOKS

Unit 17	31.	15 Nov. 1876 - 1 July 1879.
Unit 18	32.	12 April 1879 - 11 July 1881.
Unit 19	33.	24 April 1936 - 30 Nov. 1936.
Unit 20	34.	2 Mar. 1938 - 17 Oct. 1938.
Unit 21	35.	15 Nov. 1938 - 3 May 1939.
Unit 22	36.	3 Dec. 1939 - 14 Aug. 1940.

JOURNAL

Unit 23	37.	3 Jan. 1933 - 30 Dec. 1933.
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LEDGER.

Unit 24	38.	20 Nov. 1876 - 29 May 1879.
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