

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

Voucher, No. 620 of Abstract D

THE DEPARTMENT OF Mounted Police, Portland 1843.
Dr. to Thomas Best, Portland

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
Sept 25	To 1 screw to Pistol (Trooper Bilby) 2 4	2	3	0
" "	" 1 Rivin'd Spring — do — 2 6	2	1	6
" "	" 2 Plates to Pistols Trooper Ramsden 2 6	2	5	6
" "	" 1 Whypie Ball to Troop. Horse Sgt. Warrington 2 6	2	2	6
" "	" 1 Pair of Pot Hooks 2 4 6	2	4	6
" "	" 1 New Stable Fork 2 5 6	2	5	6
<i>Thomas Best</i>		TOTAL.....£	1	2 6

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-mentioned 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.

W. M. G. P.
Public Treasurer

RECEIVED on the 26 October 1843, from *W. Lonsdale Esq.*
Sub-Treasurer the Sum of one Pounds,
two Shillings, and six 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

Thomas Best

WITNESS TO THE PAYMENT,
J. R. Penn
Sydney: W. J. Row, Government Printer.

of Abstract
to Warrant No. 184

Voucher, No. 22 of Abstract J

19

DEPARTMENT OF

The Mounted Police
Dr. to *Acheson French*

184 :

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

DATE.		AMOUNT.		
		£	s.	d.
July 16/43	To Rations for 12 Troopers Mounted Police — 12 Rations — c/7		17	
July 18/43	To Rations for one Trooper Mounted Police — 21 Rations — c/7	1	13	3
August 15/43	To Rations for the Trooper Mounted Police 18 Rations — c/7	1	8	6
July 1/43	To Forage Rations for one Trooper Mounted Police — 28 Rations — c/7	11	11	
July 1/43	To Forage Rations for one Trooper Mounted Police — 6 Rations — c/7		18	
		TOTAL.....£ 9 29		

An. M. Hachman
by Authority of *Acheson French*

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.

A. French

RECEIVED on the 4th October 1843, from *William Loundall Esq*

the Sum of *nine pounds* Pounds
two Shillings, and *nine* 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 French*
Geo R French

An. M. Hachman
by Authority of *A. French*

of Abstract
of Abstract
 184 } *Contractors* *of Abstract*
 99
 The DEPARTMENT of the Native Police

Dr. to MESSRS. CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *the Native Police* in the District of Port Phillip, at the following dates:—

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of full Daily Rations.	Price per Ration.	AMOUNT.
		Number of Officers.	Number of Men.				
<i>June 1</i>	<i>Party of Native Police under the orders of E.P. Dana Esq</i>	<i>3</i>	<i>25</i>	<i>184 3 June 1 to June 30</i>	<i>30 840</i>	<i>28/810</i>	<i>30 16 0</i>
<i>June 15</i>	<i>"</i>						
TOTAL							<i>£ 30 16 0</i>

Signature of the Contractors

Craig & Broadfoot

CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for *myself* and the parties under *my* charge, and duly supplied by the above-named Contractors of satisfactory quality, for the period above specified.

W. Lonsdale

RECEIVED on the *14th October* 184 *3* from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Thirty pounds sixteen shillings* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Geo R Penn

Craig & Broadfoot

of Abstract } *Voucher No. of Abstract*
1843 } *The Native Police*
 The DEPARTMENT of

Dr. to MESSRS. CRAIG & BROADFOOT, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

For the undermentioned Rations of Provisions supplied to *The Native Police* — in the District of Port Phillip, at the following dates:—

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of full Daily Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.	
		Number of Officers.	Number of Men.						
<i>1843</i>				<i>1843</i>					
<i>July 1</i>	<i>a Party of Native Police under the order of H. E. P. Dawson Esq.</i>	<i>1</i>	<i>13</i>	<i>July 3 July 31 29</i>	<i>406</i>	<i>8 ²/₁₀</i>	<i>14</i>	<i>17</i>	<i>8 ³/₆</i>
<i>Aug 1</i>		<i>1</i>	<i>10</i>	<i>Aug 1 Aug 31 31</i>	<i>341</i>	<i>8 ²/₁₀</i>	<i>12</i>	<i>10</i>	<i>3 ¹/₆</i>
<i>Sept 1</i>		<i>1</i>	<i>9</i>	<i>Sept 1 Oct 1 10</i>	<i>140</i>	<i>8 ²/₁₀</i>	<i>5</i>	<i>2</i>	<i>8</i>
<i>J.R. Peun</i>								TOTAL £ <i>32 10 5</i>	

Signature of the Contractor *Craig & Broadfoot*

I CERTIFY, that the above-mentioned number of full Daily Rations of Provisions were necessarily required for *my* and the parties under *my* charge, and duly supplied by the above-named Contractors of satisfactory quality, for the period above specified.

J.R. Peun

RECEIVED on the *14th October* 1843, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Thirty two Pounds ten shillings and pence* in full payment of the above Account, for which we have signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

J.R. Peun

Craig & Broadfoot

of Abstract 184 } Voucher No. of Abstract
 to Warrant }
 The DEPARTMENT of the Native Police at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,
 Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Women Wives*
 of the Native Police, for the period, from the 1st
 to the 30th June 1843, as per accompanying Returns, viz.:-

	£	s.	d.
450 pounds fine flour @ 2 ¹ / ₄	4	4	4 ¹ / ₂ ✓
300 pounds of Meat @ 2 ¹ / ₂	2	10	5 ✓
9 ¹ / ₂ pounds of Tea @ 2 ¹ / ₈	1	5	4 ✓
47 pounds of Sugar @ 3 ¹ / ₂	0	13	8 ¹ / ₂ ✓
9 ¹ / ₂ pounds of Tobacco @ 1 ¹ / ₆	0	14	3 ✓
9 ¹ / ₂ pounds of Salt @ 1 ¹ / ₂	0	0	9 ¹ / ₂ ✓
4 ¹ / ₂ pounds of Soap @ 5 ¹ / ₂	0	1	10 ¹ / ₂ ✓

J. R. Peun

TOTAL £ 9 10 4

Signature of the Contractor *Craig & Broadfoot*

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account, were duly supplied for the Period therein stated, by the above-named Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of their Contract.

J. S. Peun

RECEIVED on the 14th October 1843, from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of *Five pounds ten shillings and fourpence*
 in full payment of the above Account, for which we have

signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
J. R. Peun

Craig & Broadfoot

REQUIRED for the use of *Women Wives of the Native Police*
the undermentioned, viz:

<i>Four hundred & fifty</i> _____	<i>Flour</i> Pounds of Bread , First quality
<i>Three hundred</i> _____	Pounds of Meat
<i>Nine & a half</i> _____	Pounds of Tea
<i>Forty seven</i> _____	Pounds of Sugar
<i>Nine & a half</i> _____	Pounds of Candles <i>Tobacco</i>
<i>Four & a half</i> _____	Pounds of Soap
	Dozens of Port Wine
	Quarts of Milk
<i>Nine & a half</i> _____	Pounds of <i>Salt</i>
	Pounds of

To
The Agent for Colonial Contracts,
Melbourne }

G. Murray

RECEIVED from *Craig & Broadfoot* Contractors for the
District of Port Phillip, the undermentioned:—

<i>Four hundred & fifty</i> _____	<i>Flour</i> Pounds of Bread , First quality
<i>Three hundred</i> _____	Pounds of Meat
<i>Nine & a half</i> _____	Pounds of Tea
<i>Forty seven</i> _____	Pounds of Sugar
<i>Nine & a half</i> _____	Pounds of Candles <i>Tobacco</i>
<i>Four & a half</i> _____	Pounds of Soap
	Dozens of Port Wine
	Quarts of Milk
<i>Nine & a half</i> _____	Pounds of <i>Salt</i>
	Pounds of

G. Roberts Bennett

and for which I have signed Duplicate receipts.

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

Chas. Williamson *Hes*

Voucher, No. 626 of Abstract

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

THE DEPARTMENT OF

Nature Police
Dr. to Charles Williamson Esq

184 ;

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

DATE.		AMOUNT.		
		£	s.	d.
1843 April 24	15 1/2 yds Blue pilot cloth with trimming & lining for 26 suit cloths. 05/110	45	3	8
	2 Military cloaks 72/	7	4	0
TOTAL.....		£ 52	7	8

Cha Williamson Esq

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 Wattentuney Club of Banks
RECEIVED on the 17th Oct 1843 from Mr. Jackson Esq
the Sum of Eighty two Pounds,
seven Shillings, and Eight 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 24th April 1843

WITNESS TO THE PAYMENT,
Geo R Drum
Sydney: W. J. Row, Government Printer.

Cha Williamson Esq

Melbourne Port Phillip
April 24th 1843.

We the undersigned having inspected
the cloth and trimmings supplied
by Charles Williamson & Co for the
Native police clothing do hereby
certify that the materials were good
and sufficient for the purpose

James Watterbury
Clerk of Works

A. Matthew Dana
Comr.

Joseph Brown
Overseer of Works

of Abstract
Warrant No. 184

Voucher, No. 627 of Abstract 2

DEPARTMENT OF

Artillery Mounted Police

1843.

Dr. to *H. McDonald Contractor at Perth*

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

DATE.	DESCRIPTION.	PRICE.	AMOUNT.			
			£	s.	d.	
1843 July 15	1 Tinning pan	at 4/3		4	3	
"	6 plates	" 5"		2	6	
"	1 axe	" 6"		6	0	
"	1 Tin Dish	" 5/6"		5	6	
"	6 knives 1/2 joints	" 1/2"		6	6	
"	2 Tin Panhandles	" 8"		1	4	
"	1 - " " " "	" 4/9"		4	9	
"	1 " " " "	" 2/3"		2	8	
"	1 " " " "	" 4/6"		4	6	
"	2 Iron pots wt 37 lb	" 5"		15	5	
"	1 Tinnahank	" 2/1"		2	0	
"	1 Tea Kettle	" 7/6"		7	6	
"	16 yds Red Ticking	" 1/6 per yd	1	4	0	
"	12 " " "	" 1/2"		14	0	
"	Making 4 mattresses & pillows	" 3/12"		12	0	
"	15 dressed sheep skins	" 1/1"		15	0	
"	1 lb Thread	" 4/0"		6	0	
"	2 papers needles	" 6"		1	0	
"	1 oz Bees. wax	" 9"		11	9	
"	1 Water Bucket	" 6/1"		6	0	
"	18 Mounted police canteens	" 1/0 3/4"		19	1 1/2	
"	14 Forages (Horse)	" 3/4 1/2"	2	6	11 1/2	
"	2 guides Foolscap paper	" 4/1"		4	0	
"	1/2 at - " "	" 4/6"		2	0	
"	2 bottles of Ink	" 1/2"		2	0	
"	1 stick sealing wax	" 6"		6	0	
"	40 Quills	" 6/100"		2	6	
"	1 Forage (Horse)	" 3/4 1/2 @"		3	4 1/2	
Aug 28	36 th Leather rope	" 1/3 per lb	2	5	0	
"	3 th Lead Bullets	" 9"		2	3	
"	1 st powder	" 3/6"		3	6	
<i>H. McDonald</i>			TOTAL.....£	13	13	7

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 *20th October* 1843, from *Wm Lindsay* Pounds,
Esq the Sum of *Thirteen*
thirteen Shillings, and *seven* 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 *H. McDonald*

WITNESS TO THE PAYMENT,
H. McDonald
 Sydney: W. J. Row, Government Printer.

1843

September 1st 1843
Please pay the within amount to
W. McDermott or order
W. Lonsdale Esq
Sole Treasurer
Melbourne
Craig & Broadfoot

of Abstract }
to Warrant 184 }
The DEPARTMENT of the Aborigines - at Port Phillip,

Voucher No. of Abstract 103
Dr. to MESSRS. CRAIG & BROADFOOT,
Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Goulburn River s. d.
Station for the period, from the 1st
to the 30 June 184 3 as per accompanying Returns, viz. :-

2616 pounds of Mutton @ 2/11 21 16 0

W. Lonsdale

TOTAL £ 21 16 0

Signature of the Contractor Craig & Broadfoot

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account, were duly supplied for the Period therein stated, by the above-named Contractors, and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of their Contract. W. L. Lonsdale

RECEIVED on the 11th 1843, from WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of Twenty one pounds sixteen shillings
in full payment of the above Account, for which we have
signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Craig & Broadfoot

Port Phillip, June 19 1843.

REQUIRED for the use of the Aborigines at the Southern River
the undermentioned, viz:

Two thousand six hundred & fifteen

- ~~Pounds of Bread, First quality~~
- ~~Pounds of Meat~~
- ~~Pounds of Tea~~
- ~~Pounds of Sugar~~
- ~~Pounds of Candles~~
- ~~Pounds of Soap~~
- ~~Dozens of Port Wine~~
- ~~Quarts of Milk~~
- ~~Pounds of~~
- ~~Pounds of~~

W. Robinson

W. Le Souef

To
The Agent for Colonial Contracts,
Melbourne }

RECEIVED from *W. Le Souef* Contractors for the
District of Port Phillip, the undermentioned:—

Two thousand six hundred & fifteen

- ~~Pounds of Bread, First quality~~
- ~~Pounds of Meat~~
- ~~Pounds of Tea~~
- ~~Pounds of Sugar~~
- ~~Pounds of Candles~~
- ~~Pounds of Soap~~
- ~~Dozens of Port Wine~~
- ~~Quarts of Milk~~
- ~~Pounds of~~
- ~~Pounds of~~

W. Le Souef
June 19 1843.

W. Le Souef and for which I have signed Duplicate receipts.

Approved: _____

W. Le Souef

RECEIVED from the Contractor, the following Provisions, viz. :-

In Figures.	In Words at length.
5000	Five thousand

- ~~Pounds of Flour~~
- Pounds of Beef.
- ~~Pounds of Mutton.~~
- ~~Pounds of Tea.~~
- ~~Pounds of Sugar.~~
- ~~Pounds of Tobacco.~~
- ~~Pounds of Soap.~~
- ~~Pounds of Salt.~~

Before 30th June 1843

Wm. Miller

Assistant Protector.

R. J. Howard, Government Printer, Herald Office, Melbourne.

No. 6.

Perth 10th June 1843

REQUIRED for the Branch of the Chief Protector's Department under my charge, the undermentioned Provisions, viz. :-

In Figures.	In Words at length.
5000	Five thousand Five thousand

- ~~Pounds of Flour~~
- Pounds of Beef.
- ~~Pounds of Mutton.~~
- ~~Pounds of Tea.~~
- ~~Pounds of Sugar.~~
- ~~Pounds of Tobacco.~~
- ~~Pounds of Soap.~~
- ~~Pounds of Salt.~~

Countersigned

J. Robinson
Chief Protector.

Approved.

Wm. Miller
Assistant Protector.

of Abstract } Voucher No of Abstract }
 to Warrant 184 } 104 }
 The DEPARTMENT of the Protector of Aborigines at Port Phillip,

Dr. to MESSRS. CRAIG & BROADFOOT,
 Contractors.

for the undermentioned Daily Rations of Provisions and Articles supplied to the Aborigines
 at Kilmor station, for the period, from the 1st
 to the 30 June 1843, as per accompanying Returns, viz. :-

	£.	s.	d.
5000. Pounds of Meat @ 2 ²	41	13	4

[Large decorative flourish]

[Signature]

TOTAL £ 41 13 4

Signature of the Contractor *[Signature]*

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account, were duly supplied for the Period therein stated, by the above-named Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of their Contract.

[Signature]

RECEIVED on the 11th October 1843, from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of Forty one Pounds Thirteen Shillings
 and Fourpence in full payment of the above Account, for which we have
 signed Duplicate Receipts of the same tenor and date.

Witness to the payment,
[Signature]

[Signature]

Voucher, No. 631 of Abstract D

No. of Abstract }
to Warrant No. 184 }

THE DEPARTMENT OF

Aborigines

1843.

Dr. to *Redmond Barry Esq*
Standing Counsel to the Aboriginal Natives

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

DATE		AMOUNT.
1843		
<i>Sept</i>	<i>15</i>	<i>Acting as Counsel in the Supreme Court for an Aboriginal Native named unyan otherwise Billy charged with having speared certain sheep — Discharged</i> 3 3 0
	<i>15</i>	<i>Acting as Counsel for an Aboriginal Native named Jackey charged with having speared a Henfee Remanded an objection having been taken & the jurisdiction the offence having been committed in the Middle District.</i> 3 3 0
		TOTAL.....£ 6 6 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.

RECEIVED on the *3rd Oct*
the Sum of *14*
14 Shillings, and

1843, from *John Dunder* Pounds,
Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R Penn

Redmond Barry

G. Robinson

A. 12, No. 1.

Voucher, No. 633 of Abstracts

of Abstract
to Warrant No. 184

DEPARTMENT OF

Dr. to *Aboriginals Neather & Pett* 10 May 1843.
Matthews & Co. Pittus River (New Zealand)

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

DATE.	Description	AMOUNT.		
		£	s.	d.
1843	Use of the Aboriginals New Zealand for orders of the Chief Protector, when on special service in the Interior. viz.			
March 29	150.) One Hundred and Fifty Pounds Flour @ 3	1	14	6
	12.) Twelve Pounds Sugar @ 4	"	4	"
	2.) Two Pounds Tea @ 4	"	8	"
	1.) One Pound Soap @ 6	"	"	6
	1/4.) One Quarter Pound Salt @ 4	"	"	1
	1.) One Pound Tobacco @ 5	"	5	"
	2.) Two Quarts Cannicary @ 1	"	2	"
	TOTAL.....	£	2	17

[Signature]

Matthews & Co.

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. 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.

[Signature]
1843, from *Windsdale*

RECEIVED on the 17 October 1843, from *Windsdale* Pounds,

the Sum of *Twenty* Shillings, and *one* Pence, Sterling, in full payment of the above Account, for which *[Signature]* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. *[Signature]* dated

FITNESS TO THE PAYMENT, *[Signature]*

No. of Abstract }
of Warrant No. 184 }

Voucher No. 636 of Abstract D

ABSTRACT of the SUMS received in support of the School in connexion with *Episcopal Church*
at *Melbourne* and of the allowance payable by the Government in aid thereof to
W. A. Brown Teacher of the same, for the period, from *1st of July*
to *31st of Sept* 1843, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	11	30	
	£	11	30
Amount for <i>2678</i> days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at <i>1/9</i> per diem	£	11	32
	£	11	32
Amount payable from the Colonial Treasury for the Attendance of Children, whose Parents or Guardians are unable to pay for their Education not exceeding £25 per Quarter, or the amount of Private Subscriptions	£	11	30
The amount payable from the Colonial Treasury is therefore	£	11	30

I Certify, that the whole of the particulars furnished in the above Abstract are true and correct.

Signature of the Teacher *William Anthony Brown*

NOTE.—If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz:—

I Certify, that to the best of my belief, and after due enquiry, I am not aware of there being any other school of any denomination, receiving aid from the Government within five miles of the Place at which this School is held.

Signature of the Clergyman or person Superintending the School

I acknowledge to have received this *tenth* day of *October* 1843, from
W. Hopsdale Esquire, Colonial Treasurer, the sum of *three* Pounds,
three shillings, ~~and~~ *no* pence sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Signature of the Teacher *William Anthony Brown*

£ 11 3 0

WITNESS TO THE PAYMENT,

Geo R Penn

A

A Statement of the Amount of Private Subscriptions paid to *M. A. Brown* in support
of the School at *Melbourn* in connexion with *Episcopal Church*
from *1st of July* to *30th of Sept* 1843, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
		Amount brought forward....£	11 3 4
<i>Cain James</i>	13 .. ✓		
<i>Irvine Joseph</i>	9 .. ✓		
<i>McIntyre Tho.</i>	2 15 .. ✓		
<i>Neave James</i>	13 .. ✓		
<i>Quin Rodolphus</i>	2 5 .. ✓		
<i>Winder John</i>	12 .. ✓		
<i>Wood John</i>	1 11 .. ✓		
	8 18 .. ✓		
<i>A Friend</i>	1 .. ✓		
<i>A Friend to St. H.</i>			
<i>James's School</i>	5 .. ✓		
<i>Rev. A. G. Thomson</i>	1 .. ✓		
		Amount carried forward....£	11 3 4
Amount carried forward....£	11 3 4		

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward....£	11 3	Amount brought forward....£	11 3
/		/	
Amount carried forward....£	11 3	TOTAL.....*£	11 3

* N.B.—Of the above Sum of £ 11. 3. 0 — £ 8. 18. 0 — has been received from the parents or friends of the Children attending the School, and the remainder consists of Donations from private individuals, no Donation from any Society being included.

I CERTIFY and declare that all the Sums specified in the foregoing Statement, amounting to Eleven Pounds Three Shillings and — Pence, have been actually and bona fide paid to me, within the period stated, and that the whole of this amount has been, or will be applied to the support of the School named in this Statement.

(Signature of the Teacher) William Anthony Brown

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by William Anthony Brown the Teacher of the same, and that, having carefully enquired into the particulars of the foregoing statement of Sums collected in support of the said School, I verily believe the same to be correct.

(Signature of the person or persons superintending the School) A. C. Thomas

Miss St. James' Church

WE, the undersigned Members of the Committee, Certify, that we consider the foregoing Statement and Certificates to be correct.

(Signatures of the Members of the Committee) W. Hall

William Hall

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at Melbourne in connection with Episcopal Church, from the 1st of July to the 31st of September 1812, both days inclusive.

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Binns Wm	11	83	83			
" Sarah	9	84	84	Andrew Binns	Servant	Melbourne
" Mary	5	84	84			
Cain John	9	78	78	James Cain	Chandler	"
Clark Maria	12	13	13	Mrs Green	Laundry	"
" Sophia	6	13	13			
Costin Thomas	10	66	66			
" Charles	8	67	67			
" Wm	6	68	68	Thos Costin	Porter	"
" Harriet	4	68	68			
" Mary	3	53	53			
Davis George	10	10	10	George Davis	Laborer	"
Hannigan Mary	9	73	73	Mr Hannigan	"	"
Fagan Thomas	10	9	9	Mr Fagan	Stonekeeper	"
Griffiths Wm	10	88	88	John Griffiths	Carter	"
" Walter	7	69	69			
Hamilton Joseph	13	92	92			
" Matilda	12	89	89			
" Mary	9	79	79	Wm Hamilton	Bricklayer	New Town
" Emily	6	68	68			
" Dawson's	84	84	84			
Heffran Edward	10	10	10	George Heffran		Melbourne

1252

Continuation

Continuation of Alphabetical List

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
			1252			
Hindle Wm	10 15	15		Sa. Hindle	Regt.	Melbourn
" Marquet	7 15	15				
Hooton Francis	12 55	55		F. W. Hooton	Beadle	"
Hunt Margant	11 13	13		John Hunt	laborer	"
" Rosa	9 11	11				
Irvine Wm	8 50	50		Joseph Irvine	Wordsman	"
Jago Holmes	9 78	78		George Jago	Laborer	"
" Catherine	7 59	59				
Kesterson Mary	7 51	51		Wm. Kesterson	Carpenter	"
" Harriet	5 30	30				
Legge Ellen	8 23	23				
" Henry	6 23	23		Sa. Legge	Bookbinder	"
" Cha.	4 23	23				
Lincham Wm	12 43	43		Octavius Lingham	Clerk	"
McIntyre Tho.	9 91	91				
" Gilbert	8 90	90		Tho. McIntyre	Carpenter	"
" Jane	5 89	89				
Monahan Ja.	5 59	59		W. Monahan	Laundress	"
Murphy Ja.	11 30	30		Ja. Murphy	Laborer	"
Keave Ja.	5 50	50		Ja. Keave	Greenhouse	"
Niel Jan	5 24	24		W. Niel	Laundress	"
Quin Maria	5 5	5				
" Helena	9 5	5				
" Elizabeth	7 5	5		Rodolphus Quin	Carpenter	"
" Wm	4 3	3				
			1840			

Continuation

Continuation of Alphabetical List

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
			1871			
Smiley Ely	7 73	73		Thos. Smiley	Laborer	Melbourn
" James	5 98	98				
Stainby Ja.	8 55	55		Rob. Stainby	Shoemaker	"
Stephens Hart	9 11	11		Geo. S. Stephens	Laundress	"
Tracy Susan	10 80	80		Geo. Tracy		"
Charles	8 88	88				
Trotter Richd.	8 71	71		W. Trotter	Laundress	"
Walker George	12 12	12				
" John	11 59	59		John Walker	Blacksmith	"
" Ellen	9 91	91				
" Cha.	5 90	90				
" Henry	5 87	87				
Winder John	14 13	13				
" Wm	12 13	13		John Winder	Bookmaker	"
" Harriet	9 12	12				
Winter James	10 12	12		James Winter	Regt.	"
" Arabella	7 12	12				
Wood John	13 54	54		John Wood	Bookkeeper	"
" Edwin	9 90	90				
			2078			

I Certify that the foregoing is a correct Return of the Attendance at the School under my care, during the period specified, and that, to the best of my belief, after every enquiry, the Parents or Guardians of the Children whose attendance is included in column No. 4, are unable to pay for their Education.

Signature of the Teacher William Anthony Brown

I have carefully inspected this Return, and consider the same, as well as the Certificate of the Teacher thereto subjoined, to be true and Correct.

Signature of Clergyman A. G. Brown

The Population of Melbourn by the last Census, 1841, was 7715 Souls.

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of 24th September, 1841, and carefully perused the names of the Parents and Guardians of the Children, I am satisfied that the List is correct in every particular.

Signature of the Inspector of the School J. G. Brown

No. of Abstract }
of Warrant No. 184 }

Voucher No. 637 of Abstract 2

ABSTRACT of the SUMS received in support of the School in connexion with the Wesleyan Methodists at William's Town and of the allowance payable by the Government in aid thereof to Charles Stone Teacher of the same, for the period, from the 1st of July to the 30th of Sept 1843, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	9	8	5
	£	9	8
		5	
Amount for 14 1/2 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1/2 per diem	£	9	0
		3	
Amount payable from the Colonial Treasury for the Attendance of Children, whose Parents or Guardians are unable to pay for their Education not exceeding £25 per Quarter, or the amount of Private Subscriptions	£	9	0
		3	
The amount payable from the Colonial Treasury is therefore	£	9	0
		3	

I Certify, that the whole of the particulars furnished in the above Abstract are true and correct.

JR Penn

Signature of the Teacher Charles Stone

NOTE.—If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz:—

I Certify, that to the best of my belief, and after due enquiry, I am not aware of there being any other school of any denomination, receiving aid from the Government within five miles of the Place at which this School is held.

Signature of the Clergyman or person Superintending the School William Schofield M.A.

I acknowledge to have received this 10th day of October 1843, from W. Lonsdale Esquire, Colonial Treasurer, the sum of nine Pounds, three shillings, and three pence sterling, in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Signature of the Teacher Charles Stone

£ 9 0 3

WITNESS TO THE PAYMENT,

JR Penn

A

A Statement of the Amount of Private Subscriptions paid to *Charles Stone* in support
of the School at *William's Town* in connexion with the *Wesleyan Methodists*
from the *1st* of July to the *30th* of Sept 1845, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
		<i>Amount brought forward....£</i>	<i>9 8 5</i>
<i>Mr Affleck</i>	<i>" 17 6</i>		
<i>Mr Goodsie</i>	<i>2 3 0</i>		
<i>Mr Pope</i>	<i>1 11 7</i>		
<i>Mr Pearce</i>	<i>" 16 0</i>		
<i>Mr Sutton</i>	<i>1 15 0</i>		
<i>Mr Spotswood</i>	<i>1 3 0</i>		
<i>Mr Speed</i>	<i>" 17 10</i>		
<i>Mr Widdescombe</i>	<i>" 4 6</i>		
		<i>Amount carried forward....£</i>	<i>9 8 5</i>