

No. of Abstract }
 to Warrant No. 184 }

A. 13, No. 1
 Voucher, No. 12049 of Abstract

THE DEPARTMENT OF

Revenue Refunds

Dr. to

Willis & Sonston

184

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

DATE.		AMOUNT.		
		£	s.	d.
184	To Account Refunds, they having on the 28 th September 1844 paid Ten Pounds for a Department License No. 151 for the County of Grant; and on the same day a similar sum of Ten Pounds for a License No. 281 in the Pittwater Bay District, both for the Periods from 1 July 1844 to 30 June 1845 which was conceived to be in Conformity with the Regulation of the 2 ^d April 1844 but which appears by the Licensees letters not to have been intended.			10
	I certify that Messrs Willis & Sonston were duly licensed and took and delivered duty in District of Grant.			
	For the same			
	Willis & Sonston	TOTAL....£		10

Certify that the ^{Sum} Services charged in the above Account were satisfactorily performed, according to agreement, by the above named individual. I further certify that they were necessarily required for the Public Service, and the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

is rightly due to them for the reason stated above.

RECEIVED on the 27 March 1845, from W. Laidlaw Esq
 the Sum of Ten — Pounds,

Shillings, and Pence Sterling, in full payment of the

above Account, for which have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated

Willis & Sonston

WITNESS TO THE PAYMENT,

R. J. Howard, Government Printer.

Witness to the payment,

No. of Abstract
to Warrant No. 184

Voucher No. 450 of Abstract

A. 13, No. 1.

THE DEPARTMENT OF

Public Works at Port Louis

184

Dr. to

James Webb

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

DATE.		AMOUNT.		
		£	s.	d.
1844	<p>For additional work done viz. towards the erection of a Police Office and Watch House with cells at Port Louis from the 27th of November to the 31st of December 1844 being the third instalment and 1/20th amount of his Tender —</p> <p>Police Office £ 98. 10. 5 Watch House with cells 44. 11. 8 £ 143. 2. 1</p> <p>at 45 per cent — 129 16 6 1/2</p> <p>I certify that the external walls of the above Buildings, are executed in Stone</p> <p>James Rattenbury Clerk of Works J R Rattenbury</p>			
	James Webb	TOTAL.....£	129	16 6 1/2

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-named individual. I further certify that they were necessarily required for the Public Service, and the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

James Rattenbury Clerk of Works
RECEIVED on the 15th March 1845, 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.

James Webb

Witness to the payment,

A 12. No. of Abstract to Warrant No. 184 } VOUCHER, No. 122 of ABSTRACT No. 1. 184

THE DEPARTMENT OF *the Colonial Government*
 Dr. to *Messrs James Candy and Scott*
 For the undermentioned ARTICLES supplied for the Public Service; viz,—

DATE.		AMOUNT.
May 3 rd 1845	To 14. 1/2 inch Deals - 9ft each = 36 feet, for the Government Boat at 3/4 per foot	9 0
" "	2 1/2 nails at 1/2 per lb for the above Boat	1 3
July 10 th	To 1 inch Deal - 16ft, at 5d. for Government Boat	6 8
October 16 th	To Wood and Nails for Coffin for a ticket of leave holder - delivered -	1 6 0
TOTAL.....£		2 3 11.

J.R. Perry

James Candy and Scott

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.

A. M. Henrich J.P.

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

A. M. Henrich J.P.

RECEIVED on the *20 March* 1845, from
 the Sum of *two pounds two shillings*
& eleven pence in full payment of the above Account, for which we have signed Duplicate Receipts
 of the same Tenor and Date.

James Candy and Scott

WITNESS TO THE PAYMENT,

No. OF ABSTRACT
TO WARRANT

184

152
VOUCHER No. OF ABSTRACT

123

The DEPARTMENT of the *Hospital* Port Phillip,
DR. to MESSRS. CRAIG & BROADFOOT, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Hospital*
to the *Mulbourn*, for the period, from the *30 November* 1844, as per accompanying Returns, viz. :-

	£.	s.	d.
113. <i>th. Bread</i> — <i>1 1/2 per th.</i> —	14	1	1/2
113 " <i>Meat</i> " <i>1 1/2</i> — " —	14	1	1/2
42 " <i>Vegetables</i> " <i>3/4</i> — " —	2	7	1/2
4 <i>8/16</i> " <i>Tea</i> — " <i>1/10</i> — " —	8	3	
27 " <i>Sugar</i> " <i>2 1/4</i> — " —	5	3	1/2
4 " <i>Salt</i> — " <i>1</i> — " —		4	
64 <i>2 1/2</i> " <i>Milk</i> — " <i>5^{d.}</i> per Quart —	1	6	8
10. <i>th. Soup</i> " <i>5^{d.}</i> per pound —	4	2	
8 " <i>Candles</i> " <i>5^{d.}</i> — " —	3	4	
1 Doz: <i>Wine</i> — " <i>36/</i> per Dozen —	1	16	0
2 Gall: <i>Brandy</i> " <i>21/</i> per Gallon —	2	2	0
TOTAL.....	£	4	16 11

Signature of the Contractor

Wm Craig

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 Contractor; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of ^{his} their Contract.

Wm Craig

RECEIVED on the *15th March* 1845, from WILLIAM LONSDALE, Esquire,
Sub-Treasurer, the sum of *Seven pounds 16/11*
in full payment of the above Account, for which we have signed Duplicate

Receipts of the same tenor and date.

Witness to the payment,

Wm Craig

FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled to and supplied with Rations, from *1st to 30th November 1844* Contractor at Melbourne, from *1st to 30th November 1844* inclusively.

Date.	Attendants.		PATIENTS.				REMARKS.
	Male.	Female.	Free Persons.		Convicts.		
			Male.	Female.	Male.	Female.	
1	/	/	"	2	"	"	
2	/	/	"	2	"	"	
3	/	/	"	2	"	"	
4	/	/	"	2	"	"	
5	/	/	"	2	"	"	
6	/	/	"	2	"	"	
7	/	/	"	2	"	"	
8	/	/	"	2	"	"	
9	/	/	"	2	"	"	
10	/	/	"	2	"	"	
11	/	/	"	2	"	"	
12	/	/	"	2	"	"	
13	/	/	"	2	"	"	
14	/	/	"	2	"	"	
15	/	/	"	2	"	"	
16	/	/	"	2	"	"	
17	/	/	"	2	"	"	
18	/	/	"	2	"	"	
19	/	/	"	2	"	"	
20	/	/	"	2	"	"	
21	/	/	"	2	"	"	
22	/	/	"	2	"	"	
23	/	/	"	2	"	"	
24	/	/	"	2	"	"	
25	/	/	"	2	"	"	
26	/	/	"	2	"	"	
27	/	/	"	2	"	"	
28	/	/	"	2	"	"	
29	/	/	"	2	"	"	
30	/	/	"	2	"	"	
31	"	"	"	2	"	"	
Totals.	30	30	17	60			

I hereby declare that Nominal Registers of the Attendants and Patients in the Hospital under my charge, have been regularly and duly kept, that I have carefully examined and checked the numbers specified in

STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as
 return, from *1st to 30th November 1864* inclusively.

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale.	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Milk
PATIENTS.....	77	77	77	77	$1\frac{3}{16}$	$7\frac{3}{16}$	$1\frac{3}{16}$	13	5
ATTENDANTS.....	60	60	60	60	$\frac{15}{16}$	$5\frac{10}{16}$	$\frac{15}{16}$	$4\frac{10}{16}$	$9\frac{6}{8}$
Rations	137	137	137	137	$2\frac{2}{16}$	$12\frac{13}{16}$	$2\frac{2}{16}$	$8\frac{9}{16}$	$17\frac{1}{8}$
Amount of portions of Rations not claimed		26	24	95				$8\frac{2}{16}$	
Actually issued	137	103	113	42	$2\frac{2}{16}$	$12\frac{13}{16}$	$2\frac{2}{16}$		$17\frac{1}{8}$

J. W. Swanwick
 Hospital, Melbourne: *30 Nov 1864*

RECEIVED FROM *Mr. Skew Bray* Contractor at
 undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.	Articles
113	One hundred and thirteen	Loaves Bread
113	One hundred and thirteen	" Meat
42	Forty two	" Vegetables
$4\frac{8}{16}$	Four and a half	" Tea
27	Twenty seven	" Sugar
17	Seventeen	" Salt
64	Sixty four	Quarts Milk
10	Ten	Loaves Soap
8	Eight	" Candles
1	One	Dozen Wine
2	Two	Gallons Brandy

which I have signed a Receipt in Triplicate,

J. W. Swanwick
 15-12-64

My claim 5-2-1/2
5-8-3 3/4
10 10-11
10 7-1
8-10

4113
2058
16169
1514-1
25-14-1
15 12-0
10-2-1

the above Return with such Registers, and find them to correspond therewith, and I further declare that every attendant and Patient was supplied with Rations for the Days stated within, and that the said Return is correct in every particular.

A. J. P. M. S.

STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as annexed Return, from *1st to 30th November 1844* inclusively.

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale.								
	Bread.	Meat.	Vegetables.	Tea.	Sugar.	Salt.	Rice.	Milk.	
PATIENTS.....	77	77	77	77	$1\frac{3}{16}$	$7\frac{3}{16}$	$1\frac{3}{16}$	13	5
ATTENDANTS.....	60	60	60	60	$1\frac{15}{16}$	$5\frac{15}{16}$	$1\frac{15}{16}$	$4\frac{15}{16}$	$9\frac{15}{16}$
Amount in full Rations.....	137	137	137	137	$2\frac{2}{16}$	$12\frac{13}{16}$	$2\frac{2}{16}$	$8\frac{13}{16}$	$17\frac{1}{8}$
Amount the amount of portions of Rations not claimed		24	24	95				$8\frac{2}{15}$	
Total quantities actually issued.....	137 103	113	113	42	$2\frac{2}{16}$	$12\frac{13}{16}$	$2\frac{2}{16}$		$17\frac{1}{8}$

A. J. P. M. S.

Hospital,
Melbourne: *30 Nov 1844*

RECEIVED FROM *Mr. Henry Craig* Contractor at Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.
113	One hundred and thirteen pounds Bread
113	One hundred and thirteen " Meat
42	Forty two " Vegetables
$4\frac{7}{8}$	Four and a half " Tea
27	Twenty seven " Sugar
24	Twenty four " Salt
10	Ten " Potatoes
8	Eight " Soap
1	One " Candles
2	Two " Dozen Wine
	Two " Gallons Brandy

AND for which I have signed a Receipt in Triplicate,

A. J. P. M. S.

My claim 5-2-12
4-5-8-4-12
10-10-11
10-7-1
8-10

2114
2085
16169
15141
25-14-1
15-12-0
10-2-1

RECEIVED from the Contractor, at Melbourne, the undermentioned Articles as Medical Com
 and Extras, for the use of the Hospital at Melbourne, from 1st to 30th November 1844
 both days inclusive.

2 ⁶ / ₁₆	Tea	Two ⁶ / ₁₆	--- pounds
14 ³ / ₁₆	Sugar	Fourteen ³ / ₁₆	--- " ---
4 ¹⁴ / ₁₆	Salt	Four ¹⁴ / ₁₆	--- " ---
46 ⁸ / ₈	Milk	Forty six ⁸ / ₈	--- Quarts
10	Soap	Ten	--- pounds
8	handles	Eight	--- " ---
1 doz	Port Wine	One Dozen	---
2 Gall	Brandy	Two	--- Gallons

I CERTIFY that the above mentioned Articles were received and expended for the use of
 HOSPITAL only.

P. J. J. J.

No. OF ABSTRACT }
 TO WARRANT 184 }.

153
 VOUCHER No. OF ABSTRACT 2

The DEPARTMENT of the Hospital Port Phillip,
 Dr. to Messrs CRAIG & BROADBENT, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the Hospital
 Melbourne, for the period, from the 1st
 to the 31 December 1844, as per accompanying Returns, viz:—

		£	s.	d.
66	the Bread	1 ⁷ / ₂	8	3
66	--- Meat	1 ⁷ / ₂	8	3
16	--- Vegetables	³ / ₄	1	
3	--- Tea	⁵⁰ / ₁₀₀	5	6
14	--- Sugar	2 ¹ / ₂	3	2 ¹ / ₂
46	Quarts Milk	5 ² / ₄	19	2
4	pounds Soup	5 ² / ₄	1	8
8	--- handles	5 ² / ₄	3	4
TOTAL.....£		2	10	4

Signature of the Contractor

Wm Craig

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 Contractor; and that in respect both of Quality, Quantity,
 and description of Articles, the same were agreeable to the Terms of their Contract.

P. J. J. J.

RECEIVED on the 15th March 1845, from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of Two pounds 10^s/₄
 in full payment of the above Account, for which we have signed Duplicate

Receipts of the same tenor and date.

Witness to the payment,

Wm Craig

FORM NO. 15.

MONTHLY RETURN of ATTENDANTS and PATIENTS in the Hospital at Melbourne, entitled, to and supplied with Rations, from *Steu Bray* Contractor at Melbourne, from *1 to 31 Decemr 1844* inclusively.

Date	Attendants.		PATIENTS.				REMARKS.
	Male.	Female.	Free Persons.		Convicts.		
			Male.	Female.	Male.	Female.	
1	/	/	/	3			
2	/	/	/	3			
3	/	/	/	3			
4	/	/	/	3			
5	/	/	/	2			
6	/	/	/	2			
7	/	/	/	2			
8	/	/	/	2			
9	/	/	/	2			
10	/	/	/	2			
11	/	"	"	1			
12	/	"	"	1			
13	/	"	"	1			
14	/	"	"	1			
15	/	"	"	1			
16	/						
17	/						
18	/						
19	/						
20	/						
21	/						
22	/						
23	/						
24	/						
25	/						
26	/						
27	/						
28	/						
29	/						
30	/						
31	/						
Totals	31	10	10	29			

I hereby declare that Nominal Registers of the Attendants and Patients in the Hospital under my charge, have been regularly and duly kept, that I have carefully examined and checked the numbers specified in

Witness to the payment,

the above Return with such Registers, and find them to correspond therewith, and I further declare that every attendant and Patient was supplied with Rations for the Days stated within, and that the said Return is correct in every particular.

P. J. J. M. D.

STATEMENT OF RATIONS issued to Attendants and Patients in the Hospital, at Melbourne, as per annexed Return, from *1 to 31 December 1844* inclusive.

DESCRIPTION OF PERSONS SUPPLIED WITH RATIONS.	Reference to Scale.								
	Bread.	Meat.	Vegetables.	Ten.	Sugar.	Salt.	Rice.	Milk.	
PATIENTS.....	39	39	39	39	$\frac{4}{16}$	$\frac{5}{16}$	$\frac{9}{16}$	$\frac{27}{16}$	$\frac{6}{8}$
ATTENDANTS.....	41	41	41	41	$\frac{19}{16}$	$\frac{3}{16}$	$\frac{10}{16}$	$\frac{29}{16}$	$\frac{5}{8}$
Amount in full Rations.....	80	80	80	80	$\frac{13}{16}$	$\frac{7}{16}$	$\frac{13}{16}$	5	10
Deduct the amount of portions of Rations not claimed.....		14	14	64			$\frac{14}{16}$	5	
Total quantities actually issued.....		66	66	16	$\frac{13}{16}$	$\frac{7}{16}$			10

P. J. J. M. D. Hospital, Melbourne. *31 Dec 1844.*

RECEIVED FROM *W. K. Craig* Contractor at Melbourne, the undermentioned Quantities of the following Articles, being for Rations as above, viz.,

Figures.	Words.
66	Sixty six pounds Bread
66	Sixty six " Meat
16	Sixteen " Vegetables
3	Three " Ten
17	Seventeen " Sugar
46	Forty six Quarts Milk
4	Four pounds Soap
8	Eight " Candles

AND for which I have signed a Receipt in Triplicate,

P. J. J. M. D.

Witness to the payment,

No. of Abstract }
to Warrant No. 184 }

Voucher, No. 155 of Abstract

THE DEPARTMENT OF

Dr. to *Commissioner of Public Works*

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

DATE.		AMOUNT			
		£	s.	d.	
1844	Oct 1st	C. Powell, Horse Show			
	to	2 Shows at 1/6		30	
	Oct 31	2 Shows unissued	1/-	20	
		2 Shows at 1/6		30	
		2 Unissued	1/-	20	
		4 Unissued	1/-	40	
		2 New Shows at 1/6		30	
		2 Unissued	1/-	20	
	to	2 New Shows at 1/6		30	
	Oct 26	Joseph Clarke			
		To carriage of Govt things to Police			
		Station 60 miles		40	
	Oct 30	J. Eades,			
		Six bushels oats 3/6 a bushel		180	
		Paid Sunday provisions Town			
		in District 26 Oct to 22 nd Oct			
	Nov 6	Gregory, Publican, Springfield			
		3 feeds oats at 1/6, 3 hours		46	
		3 feeds do - do - do - 1/6		46	
		Dinner, Supper, Bed, Troop		40	
	Nov 14	Webster & Wilson, Publicans			
		3 feeds oats at 1/6, 3 hours		46	
		3 feeds do - do - do - 1/6		46	
	Nov 22	McArthur, Publican, Upton			
		3 feeds oats 1/6, 3 hours		46	
	23	3 feeds oats do - do - 1/6		46	
		Dinner, Supper, Bed, Troop		50	
		<i>Agreed</i>	AMOUNT CARRIED OVER....£	400	

No. of Abstract

Voucher, No. 756 of Abstract.

126

to Warrant No. 184

THE DEPARTMENT OF

The Border Police
Dr. to Fred. Taylor

184

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

DATE.			AMOUNT.		
1846.			£	s.	d.
Jan ^y	30	To - 3 Feds of oats — 2 1/2		4	6
		2 - do " — 2 1/2		9	"
May	6	2 Feds of oats — 2 1/2		5	"
July	21	1 Machine Gun — 2		2	"
<i>F. Taylor</i>			TOTAL...£	8	6

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.

Charles J. Hyslop Comms

RECEIVED on the 29 March 1845 from

the Sum of Pounds,

Shillings, and Pence, Sterling, in full payment of the

above Account, for which have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

F. Taylor

WITNESS TO THE PAYMENT.

No. of Abstract }
to Warrant No. 184 }

A. 13, No. 1
Voucher, No. 157 of Abstract

THE DEPARTMENT OF *The Border Police*
Dr: to *Fred Taylor*

184

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

DATE.	To	AMOUNT.
1844		
Jan 30	Put 1 set shoes on horse including nails	£ 3 0 0
March 1	" 2 sets of shoes on 2 horses including nails	7 0 0
" 2	" 2 shoes on horse & nails	1 9 0
" 4	" 19 shoes & nails & 10's each shoe	16 7 6
" 15	" 4 horses & shoes each 1 horse 3 shoes	3 0 0
May 13	Laying out 3/4	3 0 0
"	2 New shoes on horse 3/1 set	6 0 0
"	2 New shoes 3/2 removed 1/6	4 6 0
23	Removing one set shoes 3/1	3 0 0
"	2 new shoes 3/2 removed 1/6	4 6 0
June 1	Shoing 1 horse 6/1	6 0 0
18	Rep'd. sum for Police 2/6	2 6 0
27	1 set New shoes on horse 6/1	6 0 0
"	1 shoe removed 3/1	3 0 0
July 16	Making 1 Brand 1/6	10 0 0
"	" 1 do 8/1	8 0 0
"	5 fygins 1.2.3.4.5 6/1 each	1 0 0
21	Shoing 2 horses 7 6/1	12 0 0
30	1 horse 6/1	6 0 0
Oct 26	2 shoes on horse 3/1	5 0 0
<i>F Taylor</i>		TOTAL.....£ 6 6 4 1/2

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-named individual. I further certify that they were necessarily required for the Public Service, and the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

Charles J. Agis Comr

RECEIVED on the 29 March 1845, from

the Sum of

Pounds,

Shillings, and

Pence Sterling, in full payment of the

above Account, for which

have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant

of Government, No.

dated

F Taylor

WITNESS TO THE PAYMENT,

160

A. 13, No. 1.

Portland February 21st 1845

To the Sub Treasurer
Melbourne }

Sir, Mr. J. Pittman
is authorized to receive any monies
on my acc from your office and
sign a receipt for the same

Signed. D. Edgar.

160
 A. 13, No. 1.
 Voucher, No. 158 of Abstract 127

No. of Abstract
 to Warrant No.

THE DEPARTMENT OF

184 }
Native Police

Dr. to *David Edgar*

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

DATE.		AMOUNT.		
		£	s.	d.
1844	<i>To Shoeing 23 Horses</i>			
<i>Sept 6</i>	<i>belonging to the Native Police during</i>			
<i>Nov. 26</i>	<i>the period from August 5 to Nov. 26</i>			
	<i>1844 - 05 Each set of 4 shoes</i>		5	15
<i>J. for D. Edgar & Pittman</i>		TOTAL.....£	5	15

Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the above-named individual. I further certify that they were necessarily required for the Public Service, and the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the *15th* of *March* 1845, from *W. Mansdale*
 the Sum of *five* Pounds,
fifteen Shillings, and Pence Sterling, in full payment of the
 above Account, for which *J. M. Murphy* have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant
 of Government, No. dated *15th* of *March* 1845
J. M. Murphy
 WITNESS TO PAYMENT
J. M. Murphy
J. Pittman

No. OF ABSTRACT
TO WARRANT

184

VOUCHER No. OF ABSTRACT

160

128

The DEPARTMENT of the *Protector of Aborigines* Port Phillip,
DR. to ~~MESSRS. CRAIG & BROADBENT~~, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Aboriginal Station*, for the period, from the *31 December* 1844, as per accompanying Returns, viz. :-

	£.	s.	d.
<i>49 lbs of Peas @ 1 3/4</i>	36	4	4

TOTAL.....£ *36 4 4*

Signature of the Contractor

James Craig

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.

John Martin

RECEIVED on the *15th March* 1845, from WILLIAM LONSDALE, Esquire, Sub-Treasurer, the sum of *Thirty six pounds four 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,

James Craig

(Place and Date.)

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

IN FIGURES.	IN WORDS AT LENGTH.
4967	Four thousand nine hundred and sixty seven

~~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

Chief Protector.



~~Assistant Protector.~~

Approved.

Melbourne,

RECEIVED from the Contractor the following Provisions, viz :

IN FIGURES.	IN WORDS AT LENGTH.
4967	Four thousand nine hundred and sixty seven

~~Pounds of Flour.~~

~~Pounds of Beef.~~

~~Pounds of Mutton.~~

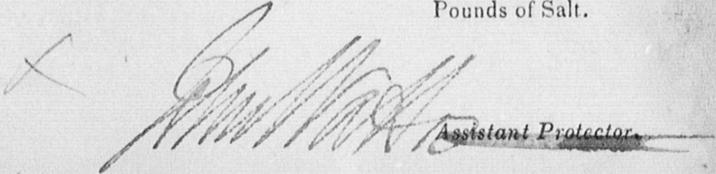
~~Pounds of Tea.~~

~~Pounds of Sugar.~~

~~Pounds of Tobacco.~~

~~Pounds of Soap.~~

~~Pounds of Salt.~~



~~Assistant Protector.~~

No. of Abstract }
 to Warrant No. 184 }
 THE DEPARTMENT OF *Aborigines*
 Dr. to *Mouton & Co*
 Voucher, No *167* of Abstract *184*
 A 12. No. *1*

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

DATE.		AMOUNT.		
		£	s.	d.
1845 from June 1 to Sept. 29	Rations of Meat being 12,000 lbs Meat @ 3 ¹⁵ / ₁₆ p lb for the Aborigines at Mount House as furnished to the late Asst Protector Siverright	196	17	6
<i>Mouton & Co</i> TOTAL.....		£	196	17 6

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 *20 March* 1845, from
 the Sum of

in full payment of the above Account, for which *E. A. Roberts* have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Mouton & Co

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

Voucher No. 163 129 of Abstract A. 43.

ABSTRACT of the Sums received in support of the School in connexion with the Church of England
 at Portland and of the Allowance payable by the Government in aid thereof to
 Charles Hedditch & Rachel Hedditch Teachers of the same, for the period, from 1st October
 to 31st December 1844, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per Statement annexed, marked A	£	s.	d.
	10	2	6
Amount for 19 1/4 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1/4 per diem	£	s.	d.
	9	19	8
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	£	s.	d.
	9	19	8
The amount payable from the Colonial Treasury is therefore	£	s.	d.
	9	19	8

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

Signature of the Teachers: Charles Hedditch, Rachel Hedditch

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 31 day of March 1845, from
 Wm Lonsdale Esquire, Colonial Treasurer, the Sum of Nine Pounds,
 Nineteen Shillings, and eight 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

Signature of the Teachers: Charles Hedditch, Rachel Hedditch

£ 9. 19. 8
 WITNESS TO THE PAYMENT,

Voucher No.

of Abstract

A.

A Statement of the Amount of Private Subscriptions paid to *Charlotte Weddell & Rachel Weddell* in support
of the School at *Portland* in connexion with *The Church of England*
from *1st October* to *31st December* 1844, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
	£	s	d	Amount brought forward.....£			
<i>Jerritt Thomas</i>							
<i>Jerritt James</i>							
<i>Jerritt Mary</i>							
<i>Jerritt Ann</i>							
<i>Jones Henry</i>	1						
<i>Jones Elizabeth</i>		3	6				
<i>Keble Robert</i>		3					
<i>Mansard George</i>		1	6				
<i>Mansard Mary</i>		1	6				
<i>Mr Dowell Jane</i>	1	5					
<i>Mr Dowell Lucy</i>	1	5					
<i>Smith Elizabeth</i>	1						
<i>Wilson James G</i>	1						
<i>Wilson Georgiana</i>	1						
<i>Wilkinson James</i>	1						
<i>Wilkinson Charlotte</i>	1						
<i>Wilkinson Sarah</i>	1						
<i>Wilkinson Jane</i>		3					
Amount carried forward.....£	10	2	6	Amount carried forward.....£	10	2	6

Statement

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward.....£		Amount brought forward.....£	
Amount carried forward.....£		TOTAL.....*£	10 2 6

* N.B.—Of the above Sum of £ 10 2 6 the whole has been received from the parents and 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 ten Pounds two Shillings and six Pence, have been actually and honestly 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) Charlotte Headitch Rachel Headitch

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by Charlotte Headitch & Rachel Headitch the Teachers 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)

James Webster Nelson Chaplain

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)

James Webster Nelson Chaplain

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at Portsmouth in connexion with The Church of England from the 1st October 1844, both days inclusive, to the 31st December

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.
Baker Thomas	7	24	24	Baker Thomas	Labourer	Portsmouth
Baker Maria	5	24	24	do	do	do
Bowling Margaret	4	15	15	Bowling	Housewife	do
Bahey William	5	74	74	Bahey Rodolph	Labourer	do
Bahey Mary	4	74	74	do	do	do
Blair Sarah	5	35	35	Blair Daniel	do	do
Blair Daniel	3	35	35	do	do	do
Jerrett Thomas	9	70		Jerrett Francis	Watchhouse-Maker	do
Jerrett James	4	60		do	do	do
Jerrett Mary	7	65		do	do	do
Jerrett Ann	3	40		do	do	do
Jones Thomas	6	75	75	Jones William	Carpenter	do
Jones John	4	75	75	do	do	do
Jones Henry	4	50		Jones David	do	do
Jones Elizabeth	0	15		do	do	do
Keeble Robert	7	10		Keeble Robert	Settler	do
Kennon Mary Ann	0	60	60	Kennon William	Labourer	do
Kennon Hugh	5	59	59	do	do	do
Kennon Elizabeth	3	66	66	do	do	do
Lehey John	5	75	75	Lehey John	Plasterer	do
Lehey James	4	75	75	do	do	do
Lehey Richard	3	67	67	do	do	do
Carried forward.....		1143	833			

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.
Brought forward.....		1143	833			
Lehey Margaret	8	73	73	Lehey John	Plasterer	Portland
Lehey Rebekah	6	71	71	do	do	do
Mainard George	6	15		Mainard George	Brick-maker	do
Mainard Mary	4	15		do	do	do
Mrs Dowell Jane	11	40		Mrs Dowell William	Merchant	do
Mrs Dowell Lucy	9	60		do	do	do
Mrs Conochie David	4	72	72	Mrs Conochie John	Constable	do
Mrs Conochie Mary	6	73	73	do	do	do
Mrs Guinness Jane	11	25	25	Mrs Guinness Robert	do	do
Meander Louis	9	65	65	Meander Gottloff	Cabinet-maker	do
Meander Charles	7	65	65	do	do	do
Meander William	5	61	61	do	do	do
Meander Amelia	3	59	59	do	do	do
Seeburne Mary Ann	10	68	68	Seeburne Robert	Carpenter	do
Seeburne Eliza	7	64	64	do	do	do
Smith Margaret	7	73	73	Smith James	Wheel-wright	do
Smith Fanny	6	75	75	do	do	do
Smith Elizabeth	10	65		Smith John	Shoe-maker	do
Sutton John	4	35	35	Sutton	Laborer	do
Sutton Esther	10	35	35	Sutton	do	do
Wilson James G	8	45		Wilson Rev. J G	Chaplain	do
Wilson Georgiana	5	18		do	do	do
Carried forward.....		2315	1741			

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.
Brought forward.....		1315	1141			
Wilkinson John	8	60		Wilkinson John	Printer	Portland
Wilkinson Charlotte	10	40		do	do	do
Wilkinson Sarah	6	55		do	do	do
Wilkinson Jane	3	13		do	do	do
West John	5	70	70	West Eliza	Laundress	do
West Eliza	10	55	55	do	do	do
West Sarah	8	45	45	do	do	do
Total.....		2653	1917			

I Certify that the foregoing is a correct Return of the Attendance at the School under my care, during the period specified, and 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, *Charles Hedwith Rachel Heschel*

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, *James Gilbertson Wilson*

Population of Portland by the last Census, was 480 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. Mans AP B. W. Hays*