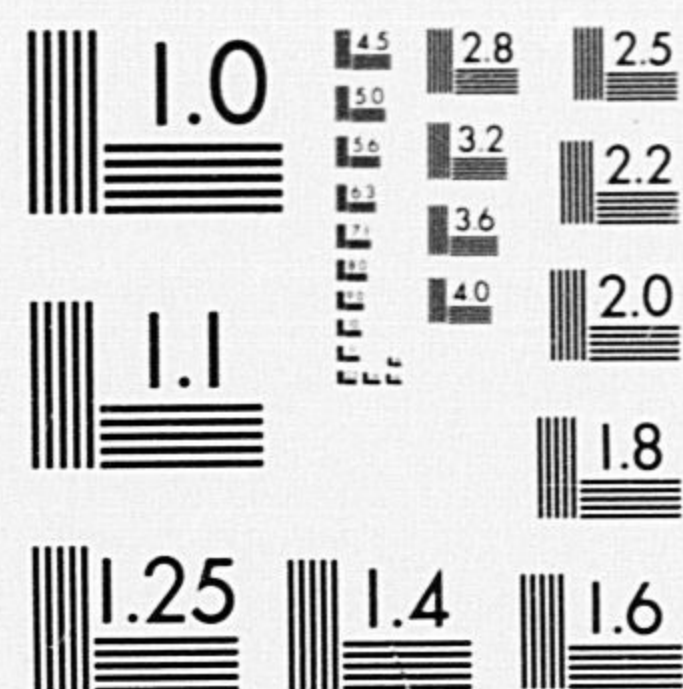


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microfilmed by the
CENTRAL MICROFILM BUREAU
Department of Crown Lands and Survey
VICTORIA



MICROCOPY RESOLUTION TEST CHART
NATIONAL BUREAU OF STANDARDS-1963-A

REDUCTION RATIO : **25X**

Port Phillip, 1st May 1848.

REQUIRED for the use of *Women wives of the Eastern Police*
the undermentioned, viz:

<i>Four hundred & sixty five</i>	<i>Flour</i> Pounds of Bread , First quality
<i>Three hundred and ten</i>	Pounds of Meat
<i>Nine & a half</i>	Pounds of Tea
<i>Forty eight & a half</i>	Pounds of Sugar
<i>Nine & a half</i>	Pounds of Candles <i>Pounds of Tobacco</i>
<i>Five</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 }

A. W. Murray Dana

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

<i>Four hundred & sixty five</i>	<i>Flour</i> Pounds of Bread , First quality
<i>Three hundred and ten</i>	Pounds of Meat
<i>Nine & a half</i>	Pounds of Tea
<i>Forty eight & a half</i>	Pounds of Sugar
<i>Nine & a half</i>	Pounds of Candles <i>Tobacco</i>
<i>Five</i>	Pounds of Soap
	Dozens of Port Wine
	Quarts of Milk
<i>Nine & a half</i>	Pounds of <i>Salt</i>
	Pounds of

and for which I have signed Duplicate receipts.

A. W. Murray Dana

No. of Abstract 1
to Warrant No. 183

Voucher, No. 434 of Abstract A. 13. No. 3. 195

THE DEPARTMENT OF

Native Police Dr. to R. B. Robinson

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

DATE.			AMOUNT.
June 12	10 pair Buckles & straps for guns	10	-
15	9 Pelice & block traps at 10	7	6
	New Carbine Buckle & strap	6	6
	New Scrimshaw	4	6
	Military Girth	4	6
	New Military Crupper & back	4	6
	New Loop & Reprood saddle	4	-
	9 Pelice & block traps at 10	7	6
	New Carbine Buckle & strap	6	6
	New Scrimshaw	4	6
	New Military Girth	4	6
	Crown plate & Reprood saddle	6	-
	9 Pelice & block traps at 10	7	6
	New Carbine Buckle & strap	6	6
	New Scrimshaw	4	6
	New Military Girth	4	6
	9 Pelice & block traps at 10	7	6
	New Carbine Buckle & strap	6	6
	New Scrimshaw 7/6 Military Girth	12	-
	8 Pelice & block traps at 10	6	8
	New Scrimshaw	4	6
	New Military Girth	4	6
AMOUNT CARRIED OVER.....			772

Estimate continued.

DATE.		AMOUNT.
	Amount brought forward.....	772
June 15	New Loops & Rifle Strap Saddle	36
	4 Black & White Straps at 10	510
	New Military Girth	46
	8 Head Stale Brushes with Bells and 8 Bells Straps complete at 14	512
	8 Leather Cords & Horns at 16	16
	10 Leather Ropes at 15	15
	New Lining & Slings, Pommel Strap Saddle	126
	New pair Holsters	11
	4 New Black Straps at 10	34
	2 New Sword Knives & Rifle Belt	46
17	New Holster Covers Straps	66
	Repr. Carbine Buckle	16
19	New Lining & Slings, Pommel Strap Saddle	126
	New Straps & Rifle Holster Poles	4
	Repr. Sincingale	1
	New Lining & Slings, Pommel Strap Saddle	126
	New Rings, New Belt Straps and Rifle Two Strap Rivets	36
21	Repr. Sincingale & Holsters	1
24	pair Stirrup Leans	46
	AMOUNT CARRIED FORWARD.....	21124

Estimate continued.

DATE.		AMOUNT.
	Amount brought forward.....	21124
	The above being for Sets of Equipment for Horses of Native Police.	
	TOTAL.....	21124

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement by

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 7th Inst 1883, from Wm Lonsdale
the Sum of Twenty one Pounds
twelve Shillings and four Pence Sterling, in full payment of the above Account
for which have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Geo R Penn

Wm Lonsdale

Sydney: W. J. Row, Government Printer.

"Copy"

Melbourne 20th May 1843.

I the undersigned do hereby
tender to perform all the
necessary repairs to the Boat
now lying at Mr Scotts yard,
belonging to the Water Police
Department Mr. Town as
advertised in the Melbourne
* Newspaper May 17th 1843 & to
do the same in a substantial
workman like manner for
the sum of Ten pounds (£10.)

(Sig^d) James Kell

R. H. Bumbury Esq^r
Superintendent of
Water Police

Accepted being the lowest
tender sent in.

(Sig^d) R. H. Bumbury Esq^r
Sup^t Water Police

True Copy
Geo R Penn

Government
Office

(Copy)

197

Water Police office

Williams Town 25 July
1863

Sir

In accordance with your
directions we have examined
the Boat repaired by M^r Kell
for the Water Police Department
and beg to report to your Honor
that we consider her strongly
and properly repaired in
conformity with the tender
annexed.

We have the honor to be

Sir

Your Honors

most obedient Servants

(Signed) R. H. Bumburn Lt.

(Signed) Sup^t Water Police

G. S. Cleave

To His Honor

C. J. La Roche Esq.

M. M. Superintendent

True Copy

J. R. Quinn

For

*Schedule of Tenders received at Williamstown for the Repair of a
Boat belonging to the Water Police*

<i>Particulars</i>	<i>James Hall</i>			<i>Thomas Scott</i>			<i>James Morris</i>		
	<i>L</i>	<i>s</i>	<i>d</i>	<i>L</i>	<i>s</i>	<i>d</i>	<i>L</i>	<i>s</i>	<i>d</i>
<i>The Boat thoroughly repaired in every part requiring it with sound timber, Copper fastened and the whole repairs as stated to be completed in a substantial and workman like manner</i>	<i>10</i>	<i>"</i>	<i>"</i>	<i>13</i>	<i>16</i>	<i>"</i>	<i>16</i>	<i>"</i>	<i>"</i>

*Water Police office
Williamstown
22nd May 1843*

*Opened in the Presence of
J. H. Munking M.*

*True Copy of the
Tenders received
James Robson*



No. of Abs
to Warrant

Melbourne, June 10th 1843. —

Required for the use of the Aboriginal Establishment
Goulburn River the undermentioned viz,

3000 Three thousand pounds of Meat

W. Le Souef Esq.

C. J. Le Souef
J. A. Robinson Esq.

Received from Messrs. Craig & Broadfoot Contractors
for the district of Port Phillip the undermentioned

3000 Three thousand pounds of Meat - and for which
I have signed duplicate receipts.

W. Le Souef Esq.

W. Le Souef

No. of Abstract

to Warrant No.

184

Voucher, No. 437 of Abstract

A. 13, No. 1.

THE DEPARTMENT OF

Marine Mount Rock

Dr. to

*John Cox**and Articles furnished*

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

1st June 1843.

DATE.			AMOUNT.		
			£	s.	d.
1843.					
Jan'y	1	Repairing 3 Pows	4	6	
		6 Keys 1/6 2 Hawk Keys 1/9	2	3	
		6 Rings 6/1 1 Star Key 1/4	6	4	
		Repairing 2 Pows	3	6	
	10	3 New Pows to Dray	4	6	
		Mending 4 Standards	2		
		Letting one axle-tie	7	6	
		Repairing one pole clamp	—	6	
		1 Hawk Key 2/6 Mending one Pows	3	6	
May	16	2 new skins for Horse	4		
		Cutting 3 tiers c 7/6	1	2	6
		2 Hoops c 3/4	6		
	21	Repairing 1 Pair Wheels	1	10	
		Wedging & oiling one Wheel & Pows	7	6	
		1 New Pole for Dray	1	5	
		1 Pair New Wheels	10		
May	30	Laying two axle-ties with four washers and pins	3		
		2 Hooks to chain 3/1 axle-tie belt 1/6	3	6	
		Repairing 2 Pows	2		
		Laying one Plough Share	5		
		do do Coulter	2	6	
		6 Meat Hooks 3/1 4 Plough Wedges 3/1	4		
		1 new Starb	2		

199

Port Lairy May 30th 1843.

Mr. Archibald Campbell is duly authorized by me to make application at the Treasury for payment of the annexed accounts amounting to £68. 2. 2/2 whose receipt is a sufficient discharge.

John Cox.

20. 4. 1
8. 13. 8
10. 13. 6
" 1. 0

Correct

437. 438
17 June 44
452

293. 394. 4608
of 2 1843.

No. of Abstract

to Warrant No.

184

A. 13, No. 1.
Voucher, No. 437 of Abstract

THE DEPARTMENT OF

Foreign Mount Run

Dr. to

Shuley

and Articles furnished

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

1st June 1843.

DATE.			AMOUNT.		
			£	s.	d.
1843 .					
Jan'y	1	Repairing 3 Pows	4	6	
		8 Keys 1/6 2 Hawk Keys 1/6	2	3	
		6 Rings 6/1 1 Hawk Key 1/4	6	1/2	
		Repairing 2 Pows	3	6	
	10	3 New Pows to Dray	4	6	
		Mending 4 Standards	2		
		Letting one axle-tire	7	6	
		Repairing one Sole Clamp	—	6	
		1 Hawk Key 2/6 Mending one Pows	3	6	
May	16	2 new Hooks for Dray	4		
		Cutting 3 tires c 7/6	1	2	6
		2 Hooks c 3/6	6		
	21	Repairing 1 Pair Wheels	1	10	
		Wedging & Pointing one Wheel Pows	7	6	
		1 New Tire for Dray	1	5	
		1 Pair New Wheels	10		
May	30	Laying two axle-tires with four Washers and Pins	2		
		2 Hooks to Pows 3/1 axle-tire bolt 1/6	3	6	
		Repairing 2 Pows	2		
		Laying one Plough Share	5		
		do do Coulter	2	6	
		6 Meat Hooks 3/1 4 Plough Wedges 3/1	4		
		1 New Hawk	2		
		6 Bullwks Keys	1	6	
		12 Harness Lines 21 Hs c 1/8	14		
S. M. Campbell for John P.			TOTAL.....£	20	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the

the Sum of

Four

Shillings, and

one

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

WITNESS TO THE PAYMENT.

Geo R. P. Row

Sydney: W. J. Row, Government Printer.

28th July 1843, from*W. Lonsdale Esq.*

Pounds,

S. M. Campbell for John P.

No. of Abstract

to Warrant No.

184

Voucher, No. 438 of Abstract

A. 12, No. 1.

THE DEPARTMENT OF

Aboriginal Mount Run Sum 1
Dr. to John Cox

1843.

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

DATE.			AMOUNT.		
			£	s.	d.
1843.					
March 19	16 lbs Rope	at 11		16	
May 30	20 lbs Tea	at 3	3		
	56 lbs Soap	at 5	1	3	4
	30 lbs Batten Nails	at 7		17	6
	20 lbs Churn Nails	at 10		16	8
	400 Broad Poling	at 20	4		
TOTAL.....			10	13	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

28th July

1843, from

John Robinson
Ten Pounds,

the Sum of

thirteen

Shillings, and

six pence

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

A. M. Campbell for John Cox

WITNESS TO THE PAYMENT,

Geo R. P. P. P.
Sydney W. J. Row, Government Printer.

No. of Abstract

to Warrant No. 184

Voucher, No. 439 of Abstract A. 13, No. 1. 200

THE DEPARTMENT OF

Chief Engineer of the Department of the Melbourne May 11 1843

Dr. to

L. Pittman Agent for "Sally Ann"

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

DATE.		AMOUNT.		
		£	s.	d.
1843.				
May 11	To Water carriage of 6 deal planks from Melbourne to Portland for the Sally Ann at 47 pce		1	6
	To do of 2 buckets from Melbourne to Portland in No. 24 truck		5	
TOTAL.....£		1	12	6

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.

James Watterbury Clerk of Works

RECEIVED on the 28th July 1843, from the Sub Treasurer

the Sum of one Pounds

Twelve Shillings, and Six 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

WITNESS TO THE PAYMENT

J. R. Penn

Sydney: W. J. Row, Government Printer.

L. Pittman

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

A. 13, No. 1.
Voucher, No. 414 of Abstract 201

THE DEPARTMENT OF

1843.

Dr. to *Edmond Barry Esquire*

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

DATE. <i>Time</i>		AMOUNT.		
		£	s.	d.
184 3	<i>R v Hill Bessie R v Bates Acting as Counsel for the Aboriginal Natives at the Preliminary Investigation & Commitment of the above Prisoners on a charge of murdering certain Aborigines</i>	3	3	0
<i>Edmond Barry</i> TOTAL.....£		3	3	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

5th July

1843, from

Wm Lindsay Esq

the Sum of

three

pounds

Pounds—

Three

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated *1st July 1843*

WITNESS TO THE PAYMENT,

Geo R Seem

Seaney; W. J. Row, Government Printer.

Edmond Barry

Melbourne 24 June 1843

Sir

Having ascertained from the Chief
Inspector that the three Prisoners named
in the margin have been committed
for trial at the Supreme Court for
murder, I consider it desirable that
you should afford the Crown Prosecutor
your assistance in conducting the case
as counsel on behalf of the Crown

I have the honor to be

Sir

Your most obedient servant

Edmund Barry Esq

Signed C. J. Pathe

& &

Melbourne

True Copy
H. P. P.

A. H.

no K. H. H.

Richard Hill
Capt. B. B. B.
Bischoff

No. of Abstract
of Warrant No. 184 }

Voucher No. 444 of Abstract D

202

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
Wm. Hugh Brown Teacher of the same, for the period, from *1st of April*
to *30th of June* 1843, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.	
	11	6	6	
	£	11	0	6
Amount for <i>26¹/₂</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^d</i> per diem.....	£	11	2	8
	£	11	2	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.....	£	11	2	8
The amount payable from the Colonial Treasury is therefore	£	11	2	8

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 *third* day of *July* 1843, from
Wm. Lonsdale Esquire, Colonial Treasurer, the sum of *£11* Pounds,
two 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.

Signature of the Teacher *William Anthony Brown.*

£ 11 - 2 - 8

WITNESS TO THE PAYMENT,

J. R. Penn

Voucher No.

of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at *Melbourne* in
 connexion with *Episcopal Church* from the *1st of April* to the *30th*
of June 1843, 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.
<i>Binns Wm</i>	<i>9</i>	<i>70</i>	<i>70</i>	<i>Andrew Binns</i>	<i>Laborer</i>	<i>Flinders Lane</i>
<i>" Sarah</i>	<i>8</i>	<i>83</i>	<i>83</i>			
<i>" Mary</i>	<i>5</i>	<i>83</i>	<i>83</i>			
<i>Bowles Henry</i>	<i>5</i>	<i>37</i>		<i>Jeremiah Bowles</i>	<i>Green Grocer</i>	<i>Market Sq.</i>
<i>Brine Kate</i>	<i>4</i>	<i>20</i>	<i>20</i>	<i>Wm Brine</i>	" "	" "
<i>Cain John</i>	<i>9</i>	<i>55</i>		<i>Henry Cain</i>	<i>Chandler</i>	<i>Little Bourke St.</i>
<i>Clark Maria</i>	<i>12</i>	<i>9</i>	<i>9</i>	<i>Mr Green</i>	<i>Laundress</i>	<i>Church Sq.</i>
<i>" Sophia</i>	<i>6</i>	<i>9</i>	<i>9</i>			
<i>Croft Thomas</i>	<i>4</i>	<i>38</i>		<i>Thos Croft</i>	<i>Sutton</i>	<i>Queen St.</i>
<i>Croll Isabella</i>	<i>8</i>	<i>53</i>		<i>Wm Croll</i>	<i>Blacksmith</i>	<i>Flinders Lane</i>
<i>" George</i>	<i>6</i>	<i>51</i>				
<i>" Andrew</i>	<i>4</i>	<i>53</i>				
<i>Fagan Thos</i>	<i>9</i>	<i>23</i>	<i>23</i>	<i>Wm Fagan</i>	<i>Storekeeper</i>	<i>Queen St.</i>
<i>Griffiths Wm</i>	<i>9</i>	<i>63</i>	<i>63</i>	<i>John Griffiths</i>	<i>Carrier</i>	<i>Bourke Lane</i>
<i>" Walter</i>	<i>6</i>	<i>77</i>	<i>77</i>			
<i>Hamilton Joseph</i>	<i>13</i>	<i>47</i>	<i>47</i>	<i>Wm Hamilton</i>	<i>Bricklayer</i>	<i>Lonsdale St.</i>
<i>" Matilda</i>	<i>9</i>	<i>59</i>	<i>59</i>			
<i>" Mary</i>	<i>8</i>	<i>59</i>	<i>59</i>			
<i>" Emily</i>	<i>6</i>	<i>24</i>	<i>24</i>			
<i>" Dawson</i>	<i>4</i>	<i>58</i>	<i>58</i>			
<i>Harrison Isabella</i>	<i>4</i>	<i>42</i>	<i>42</i>	<i>John Harrison</i>	<i>Soldier</i>	<i>Barracks</i>
<i>Harris Charles</i>	<i>5</i>	<i>20</i>	<i>20</i>	<i>George Harris</i>	<i>Servant</i>	<i>Collins St.</i>
<i>Hefran George</i>	<i>12</i>	<i>63</i>	<i>63</i>	<i>George Hefran</i>	<i>Constable</i>	<i>Bourke Lane</i>
<i>" Edward</i>	<i>9</i>	<i>60</i>	<i>60</i>			
<i>Hoodson Francis</i>	<i>9</i>	<i>23</i>	<i>23</i>	<i>Joseph Hoodson</i>		<i>King St.</i>
<i>Hunt Margaret</i>	<i>11</i>	<i>13</i>	<i>13</i>	<i>John Hunt</i>	<i>Laborer</i>	<i>Bourke Lane</i>
<i>" Rosa</i>	<i>9</i>	<i>13</i>	<i>13</i>			
<i>Irvine Wm</i>	<i>9</i>	<i>66</i>		<i>Joseph Irvine</i>	<i>Woodsman</i>	<i>Latrobe Market</i>
			<i>918</i>			

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.
			918			
Jago Holmes	9	73	73	George Jago	Servant	Elizth St.
" Catherine	7	73	73			
Jamieson James	13	28		James Jamieson	Snuffkeeper	Bourke St.
" Neil	11	34				
Jennings James	12	44		Thos. Jennings	Butcher	Queen St.
Hesterson Mary	7	62	62	Wm Hesterson	Cabinet Maker	Swanston
" Harriet	4	19	19			
Legge Ellen	5	23	23			
" Henry	7	23	23	Henry Legge	Bookbinder	Black St.
" Charles	4	23	23			
Lingham Alfred	12	48	48	Petavius Lingham	Clerk	Little Collins
McIntyre Thos	8	87		Thos. McIntyre	Carpenter	Bourke St.
" Gilbert	7	81				
" Lane	6	87				
Monahan James	4	58	58	Wm Monahan	Laundress	William St.
Neave James	5	60		James Neave	Green Grocer	Market St.
Quin Maria	12	80	80			
" Helena	11	79	79			
" Elizabeth	8	84	84	Rodolphus Quin	Carpenter	Little Collins
" William	4	84	84			
Smiley Elizabeth	8	76	76	Thos Smiley	Servant	Lonsdale St.
" James	4	75	75			
Stephens Sarah	9	11	11	Geo. Stephens	Shaughton	Yarra
Stainsby James	7	69	69			
Taylor Wm	7	90	90	Robert Stainsby	Shoemaker	Bourke St.
Tracy Edward	9	75	75			
" Charles	8	82	82	George Tracy	Laborer	Bourke St.
Trotter Richard	7	57	57	Mary Trotter	Laundress	Bourke St.
			2182			

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.
			2182			
Thomson Catherine	11	14	14			
" Noble	9	14	14	Thos Thomson	Laborer	Lonsdale St.
" Anne	7	14	14			
" William	5	14	14			
Walker John	11	74	74			
" Ellen	9	85	85	John Walker	Blacksmith	Shindlers Lane
" Charles	6	84	84			
" Henry	5	85	85			
Wharf Alice	7	10	10	Thos Wharf	Mason	King St.
" Ellen	5	10	10			
Winder John	14	12		John Winder	Brickmaker	Batmans Hill
" Wm	12	12				
Wood James	9	43	43	James Wood	Laborer	Little Collins St.
" Eliza	5	43	43			
			2672			

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. *from open having large families and being out of work.*

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.C. Thompson

The Population of Melbourne by the last Census, 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

Wm. L. Brown

Voucher No.

of Abstract

A

A Statement of the Amount of Private Subscriptions paid to *W^m Ansh. Brown* in support
 of the School at *Melbourn* in connexion with *The Episcopal Church*
 from *1st of April* to *30th June* - 1843, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
				Amount brought forward....£	11	6	6
<i>W. Bowles</i>	4	0	✓				
" <i>Cain</i>	9	0	✓				
" <i>Croft</i>	5	0	✓				
" <i>Coll</i>	1	9	0				
" <i>Henley</i>	1	3	0				
" <i>Irvine</i>	13	0	✓				
" <i>Jamieson</i>	1	12	6				
" <i>Jennings</i>	13	6	✓				
" <i>W. S. Lyle</i>	2	15	0				
" <i>Neave</i>	11	0	✓				
" <i>Winder</i>	1	11	6				
Amount carried forward....£	11	6	6	Amount carried forward....£	11	6	6

Statement

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward.....£	11 6 6	Amount brought forward.....£	11 6 6
Amount carried forward.....£	11 6 6	TOTAL.....*£	11 6 6

* N.B.—Of the above Sum of £ 11.. 6.. 6 the whole 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 Six Shillings and Six 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 Mr. 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) H. C. Thompson
Min. Off. James, Ch.

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) Highamsey
William Hall

No. of Abstract }
of Warrant No. 184 }

Voucher No. 445 of Abstract D

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 April to the 30th of June 1843, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	9	13	0
	£	9	13 0
Amount for <u>1386</u> days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at <u>1/2</u> per diem.....	£	s.	d.
	8	13	3
	£	8	13 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.....	£	s.	d.
	8	13	3
The amount payable from the Colonial Treasury is therefore	£	8	13 3

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

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 Wm. Chopfield M.A.

I acknowledge to have received this 21st day of July 1843, from W. Lonsdale Esquire, Colonial Treasurer, the sum of Eight Pounds, Twelve 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

£ 4.13.3

WITNESS TO THE PAYMENT,

Geo R Penn

Voucher No.

of Abstract

A

A Statement of the Amount of Private Subscriptions paid to

of the School at *William's Town* in connexion withfrom the 1st of April to the 30th of June 1845, both days inclusive.*Charles Stone* in support*the Wesleyan Methodists*

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
<i>Mr Butler</i>	"	5	0	<i>Amount brought forward....£</i>	<i>9</i>	<i>13</i>	<i>0</i>
<i>Mr Fitzgerald</i>	"	1	6				
<i>Mr Goodwin</i>	2	0	0				
<i>Mr Lindsay</i>	"	2	6				
<i>Mr Langhorne</i>	"	5	0				
<i>Mr Manton</i>	1	14	0				
<i>Mr Newman</i>	"	5	0				
<i>Mr Pope</i>	1	13	0				
<i>Mr Pearce</i>	"	14	0				
<i>Mr Say</i>	"	1	0				
<i>Mr Sutton</i>	1	17	0				
<i>Mr Spotswood</i>	"	15	0				
<i>Amount carried forward....£</i>	<i>9</i>	<i>13</i>	<i>0</i>	<i>Amount carried forward....£</i>	<i>9</i>	<i>13</i>	<i>0</i>

Statement

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward.....£	9 13 0	Amount brought forward.....£	9 13 0
Amount carried forward.....£	9 13 0	TOTAL.....*£	9 13 0

* N.B.—Of the above Sum of £ 9 13 0 — £ 8 19 6 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 nine Pounds fifteen 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) Charles Stone

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by Charles Stone 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) Wm. Schofield Wells

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) Wm. Cotton
J. Anker Maudslayi
James

Voucher No. of Abstract

B
ALPHABETICAL LIST of the Children who attended the School at William's Town in connexion with the Wesleyan Methodist from the 1st of April to the 30th of June 1843, 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.
Barry J ^r	13	13	13	M ^r Barry	Butcher	Wm's Town
Barry Jane	7	13	13	"	"	"
Barry Ellen	9	13	13	"	"	"
Barry Cath	4	12	12	"	"	"
Bourdy W ^m	7	65	65	M ^r Bourdy	Blacksmith	"
Bourdy Geo	4	64	64	"	"	"
Bourdy M. J.	3	32	32	"	"	"
Bourdy E	9	17	17	"	"	"
Carry Rosetta	9	69	69	M ^r Carry	Labourer	"
Carry Marg ^t	3	6	6	"	"	"
Farnsworth M. L.	5	55	55	M ^r Farnsworth	"	"
Farnsworth W	3	64	64	"	"	"
Fitzgerald R	15	4	4	M ^r Fitzgerald	"	"
Goodsin W	9	75	75	M ^r Goodsin	Customs	"
Goodsin Tho ^s	7	76	76	"	"	"
Hall Sarah	6	40	40	M ^r Hall	Labourer	"
Hall Thomas	4	38	38	"	"	"
Jordan A. J.	3	25	25	M ^r Jordan	"	"
Muir Cecilia	12	40	40	M ^r Muir	Carter	"
		721	566			

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		721	586			
Muri Thomas	9	62	62	M ^r Muri	Carter	Win's Town
Muri John	7	74	74	"	"	"
Manton John	10	58		M ^r Manton	Merchant	"
Manton Henry	7	58		"	"	"
M ^r Donald J	14	75	75	M ^r M ^r Donald	Fisherman	"
M ^r Donald H	10	77	77	"	"	"
M ^r Donald G	12	8	8	"	"	"
M ^r Nichol J	8	70	70	M ^r M ^r Nichol	Labourer	"
M ^r Nichol A	10	65	65	"	"	"
M ^r Nichol M	12	50	50	"	"	"
Millidge W ^m	3	12	12	M ^r Millidge	Carpenter	"
Millidge M. G	4	50	50	"	"	"
M ^r Donald J	7	77	77	M ^r M ^r Donald	Fisherman	"
M ^r Donald G	10	7	7	"	"	"
M ^r Donald M	5	5	5	"	"	"
Newman M. G	5	42		M ^r Newman	Butcher	"
Pope William	10	76		M ^r Pope	Carpenter	"
Pope Thomas	7	77		"	"	"
Peace A ^t	5	67		M ^r Peace	Mariner	"
Sutton Anne	4	27		M ^r Sutton	Pilot	"
Sutton Henry	5	76		"	"	"
Sutton Fred	8	76		"	"	"
Spotswood Jas	8	75		M ^r Spotswood	Dealer	"
Speed Emma	8	45		M ^r Speed	Bricklayer	"
Smith E	4	44	49	M ^r Smith	Labourer	"
		2079	1247			

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		2079	1247			
Sherlock Sam ^l	7	54	54	M ^r Sherlock	Carter	Win's Town
Sherlock Sarah	10	57	57	"	"	"
Sherlock H ^z	13	28	28	"	"	"
		2218	1386			

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

Charles Stone

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

Wm. Schofield W. S.

The Population

by the last Census, was

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

R. A. Banting. J. P.