No. of Abstract } Voucher No. 20 of Abstract 132

to Warrant, No 184 .

THE DEPARTMENT OF Mounted Police Melbourne 184

Dr. to Joseph Pittman

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

DATE.				AMOUNT. £	s.	d.
1847	Nos.					
October 2	26 & 6	Quire Foolscap	Ream 18/	"	5	4
" 27	2	do post	" 11/	"	1	1
" " 43	6	Black lead pencils	doz 1/6	"	"	8
" "	1	Large bottle fluid Ink	each 2/	"	2	"
" "	1	Small do do	" 1/6	"	"	6

No. of Abstract } Voucher No. 192 of Abstract 18
to Warrant, No 184 . } 134

THE DEPARTMENT OF Mounted Police 1847

Dr. to James Fenton

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

DATE.		AMOUNT.

No. of Abstract } Voucher No. 191 of Abstract 68
to Warrant, No 184 . } 133

THE DEPARTMENT OF Mounted Police 184

Dr. to George Wilson, Druggist, Elizabeth Street, Melbourne

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

DATE.			AMOUNT. £	s.	d.
1847 Nov	12	Box Mange Ointment	"	2	"
		12 Alterative powders	"	5	"
		1 Physic Ball	"	1	6
Decr	2	1/2 lb Blister Ointment	"	5	6
		2 Physic Balls	"	3	"
	20	1 Do	"	1	6
		George Wilson TOTAL.....	"	19	6

I Certify that the Quantities of the above-mentioned Articles were duly supplied, as stated by the above-named individual, that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same be procured at the time of purchase.

Henry Gunn
Clerk of Works

J. P. Main
Pt. Comm.

RECEIVED on the 3rd March 1848, from W Sourdale Esq.

the sum of Pounds Nineteen Shillings, and Six

Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment, Thomas McCarthy

George Wilson

S. Goode, Government Printer, Melbourne.

No. of Abstract } VOUCHER No. 192 of ABSTRACT 16
to WARRANT, No 184 . } 134

THE DEPARTMENT OF Mounted Police 1847

Dr. to James Fenton

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

DATE. 1847			AMOUNT. £	s.	d.
February	1	two screws for seabbard Trooper Connick		1	0
		two screws for seabbard Trooper Ranton		1	0
	6	P. of seabbard boards Connick		1	6
	12	swivel for belt Beech		1	6
		screw for ramrod Beech			9
May	26	screw to Lock Trooper Smith			9
		two screws for seabbard Trooper Beech		1	0
October	22	screw to Lock Trooper Murphy			9
		James Fenton TOTAL.....		8	3

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.

Henry Lyons
Clerk of Works
W. Mair
Sr. Comg

RECEIVED on the 6th March 1848, from W. Sinclair Esq the sum of Pounds Eight Shillings, and Three Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

Witness to the Payment, Thomas McCarthy James Fenton

S. Goode, Government Printer, Melbourne.

and date, pursuant to warrant of Government, No. , dated

G. Whitney Dana
for W. Learmonth

Witness to the Payment,
A. McNeil

Attick Octr 10th 1847

Required for the service of the Native Police
2 Saddles and 6 Carabines to be repaired

No. of Abstract } Voucher No. 193 of Abstract D. 135
to Warrant of 184 .

THE DEPARTMENT of the NATIVE POLICE at in the District of Portland Bay

Dr. to Wellman Learmonth

For the undermentioned Daily Rations of Provisions and Forage, and of Articles supplied to the above Party, for the period, from 1st October to 31st October 184 7, inclusive, as per annexed Return, viz.:—	AMOUNT. £	s.	d.	
333 Rations of Provisions @ 1/	26	13	—	✓
Paid Wm Bell for mending six Carbines	—	12	—	✓
Paid J Rammond for shoeing Horses @ 3/ each	1	—	—	✓
TOTAL ..... £	28	5		

H Wellman Dana for W Learmonth

Signature of Contractor ☞ H Wellman Dana for W Learmonth

I Certify that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied during the period therein stated, by the above-named Contractor; and that in respect of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of Contract.

H Wellman Dana

RECEIVED on the 20th March 1848, from Jno Lonsdale
the sum of Twenty Eight Pounds Five Shillings, and
Pence, in full payment of the above account, for which I have signed Receipts in Duplicate of the same tenor and date, pursuant to warrant of Government, No. , dated

H Wellman Dana
for W Learmonth

Witness to the Payment,
A McPhail

RETURN of MEN and HORSES, attached to the , in the District of entitled to Rations; and of the total number of full Daily Rations actually issued, for the period from to 184 , inclusive.

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dismounted Troopers.	Convicts attached to the Corps, and not included in columns Nos. 1, 2, 3, and 4.	Police	Aboriginal Natives.	TOTAL.	HORSES.	REMARKS. (Specify the cause of increase or decrease, or any other requisite Particulars.
	1	2	3	4	5	6	7	8	9	
1	1	1	12			1		15		
2	1	1	12			1		15		
3	1	1	12			1		15		
4	1	1	12			1		15		
5	1	1	12			1		15		
6	1	1	12			1		15		
7	1	1	12			1		15		
8	1	1	12			1		15		
9	1	1	12			1		15		
10	1	1	15			1		18		3 Troopers returned from
11	1	1	15			1		18		the Wimmera District
12	1	1	15			1		18		
13	1	1	15			1		18		
14	1	1	15			1		18		
15	1	1	15			1		18		
16	1	1	15			1		18		
17	1	1	15			1		18		
18	1	1	15			1		18		
19	1	1	15			1		18		
20	1	1	15			1		18		
21	1	1	15			1		18		
22	1	1	15			1		18		
23	1	1	15			1		18		
24	1	1	15			1		18		
25	1	1	15			1		18		
26	1	1	15			1		18		
27	1	1	15			1		18		
28	1	1	15			1		18		
29	1	1	15			1		18		
30	1	1	16			1		19		One orderly arrived from
31	1	1	16			1		19		Head Quarters
Totals of numbers and Days.	31	31	440			31		533		
Numbers of full Daily Rations actually issued.								533		

I Certify that the above Return is correct in every particular. H Wilkey Dana

Ettrick Octob. 10th 1867

Required for the service of the Native Police
2 Saddles and 6 Carabines to be repaired

The Daily Ration of Provisions which has been issued to the Native Police stationed at Portland Bay, was composed of the following Articles. :—

24 Ounces of Flour
16 Ounces of Meat
1/4 Ounces of Salt
1/2 Ounces of Tea
2 1/2 Ounces of Sugar
1/2 Ounce of Tobacco
1/4 Ounce of Soap

The authorised Daily Ration of Forage, for Horses and Oxen, is composed of the following Articles, viz. :—

8lbs. of Maize or Barley, or 10lbs. of Oats
4lbs. of Bran
12lbs. of Oat or Cultivated Grass Hay, and
4lbs. of Wheat Straw, for each Horse daily,

and half that quantity for each Bullock.

In case the entire Ration of Forage be not required or delivered, the Maize, Barley, or Oats, to be reckoned 4-12, Hay, 5-12, Bran, 2-12, and Straw, 1-12 of the full Ration.

S. Goode, Government Printer, Melbourne.

Ettrick Octbr 10th 1847

Required for the service of the Native Police
2 Saddles and 6 Carabines to be repaired

W. A. Pultney Dana
Comm of 2nd Division

W. Learmonths Esq
Contractor

Ettrick Sept. 20th 1847

Required for the service of the Native Police
the undermentioned horses to be shoed by
Porcupine Isac Punch & Clifton

W. A. Pultney Dana
Comm of 2nd Division

W. Learmonth Esq

Belfast Oct 18/47

Native Police

To J. Vermond Dr

To Shoeing four Horses
at the rate of pipe Shilling each £1.0.0

1847
Octr 2nd

Native Police

To W. R. Salt Dr

To Repairing 6 Carbines
at 4 each 12.0
12.0

Received Payment from
W. Learmonth Esqr
Two Copies Wm R. Salt

Ettrick Octob. 10th 1847

Required for the service of the Native Police
2 Saddles and 6 Carabines to be repaired

W. A. Pultney Dana
Comm. of 2nd Division

W. Learmonths Esq
Contractor

Ettrick Sept. 20th 1847

Required for the service of the Native Police
the undermentioned horses to be shoed by
Porcupine Isac Punch & Clifton

W. A. Pultney Dana
Comm. of 2nd Division

W. Learmonth Esq

Belfast Oct 18/47

Native Police

To J. Vermond Dr

To Shoeing four Horses
at the rate of pipe Shilling each £1.0.0

1847
Octr 2nd

Native Police

To W. R. Salt Dr

To Repairing 6 Carbines
at 4 each — 12.0
12.0

Received Payment from
W. Learmouth Esqr
Two Copies Wm R. Salt

Ettrick Octob. 10th 1847

Required for the service of the Native Police
2 Saddles and 6 Carabines to be repaired

W. A. Pultney Dana
Comm. of 2nd Division

W. Learmonths Esq
Contractor

Ettrick Sept. 20th 1847

Required for the service of the Native Police
the undermentioned horses to be shoed by
Porcupine Isac Punch & Clifton

W. A. Pultney Dana
Comm. of 2nd Division

W. Learmonth Esq

Belfast Oct 18/47

Native Police

To J. Kermond Dr

To Shoeing four Horses
at the rate of pipe Shillings each £1,0.0

Recd Payment from
Wm Learmonth Esq

J. Kermond

Two Copies

RECEIVED on the 7 March 1848 from W. Lowndale Esq
the sum of Four Pounds fifteen Shillings, and
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
and date, pursuant to warrant of Government, No. , dated

Witness to the Payment,
W. Belcher

J. S. Egan
for William Bertram

S. Goode, Government Printer, Melbourne.

Ettrick Octob. 10th 1867

Required for the service of the Native Police
2 Saddles and 6 Carabines to be repaired

W. A. Pultney Dana
Comm. of 2nd Division

W. Learmonths Esq
Contractor

Ettrick Sept. 20th 1867

Required for the service of the Native Police
the undermentioned horses to be shoed by
Porcupine Isac Punch & Clifton

W. A. Pultney Dana
Comm. of 2nd Division

W. Learmonth Esq
Contractor

	one above named individual there being no contractor for that part of the district			
	TOTAL.....	4	15	0

for William Bertram

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. W. H. Walsh

W. Pultney Dana

RECEIVED on the 7 March 1868 from W. Lowndale Esq the sum of Four Pounds fifteen Shillings, and Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

for William Bertram

Witness to the Payment,

W. Belcher

S. Goode, Government Printer, Melbourne.

Ettrick Octob. 10th 1847

Required for the service of the Native Police
2 Saddles and 6 Carabines to be repaired

W. A. Pullney Dana
Comm. of 2nd Division

W. Learmonths Esq
Contractor

		both days inclusive at one Shilling per Ration	3	10	0
March	21	Forage for ten Horses at two Shilling and six pence per forage	1	5	0
		The above rations and forage were required for one officer one Sergeant and eight troopers of the native Police while on the march to the Murray. and supplied by the above named individual there being no contractor for that part of the district			
		TOTAL.....	4	15	0

for William Bertram
J. S. Egan

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. W. H. Walsh

W. A. Pullney Dana

RECEIVED on the 7 March 1848 from W. Lowndale Esq the sum of Four Pounds fifteen Shillings, and pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated

J. S. Egan
for William Bertram

Witness to the Payment,
W. Belcher

S. Goode, Government Printer, Melbourne.

137 39

No. of Abstract } Voucher, No. 195 A. 12, No. 1. of Abstract 8.
to Warrant, No. 1847.

THE DEPARTMENT OF Native Police 184

Dr. to Parlot & Mac Pachla

No. of Abstract } Voucher No. 194 136. A. 12, No. 1, of Abstract 8.
to Warrant, No 1847.

THE DEPARTMENT OF Native Police 1847

Dr. to William Bertram

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

DATE.			AMOUNT. £	s.	d.
1847 March to March	21st 27	Seven days rations for one officer one Sergeant and eight Troopers of the 1st Division of the Native Police from 21st March to the 27th March both days inclusive at one Shilling per Ration	3	10	0
March	21	Forage for ten Horses at two Shilling and six pence per forage	1	5	0
		The above rations and forage were required for one officer one Sergeant and eight Troopers of the Native Police while on the March to the Murray. and supplied by the above named individual there being no contractor for that part of the district			
		TOTAL.....	4	15	0

for William Bertram D. Egan

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. W. H. Walsh

H. Wilmer Dana

RECEIVED on the 7 March 1848 from W. Lonsdale Esq the sum of Four Pounds fifteen Shillings, and pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date, pursuant to warrant of Government, No. , dated D. Egan for William Bertram

Witness to the Payment, W. Belcher

S. Goode, Government Printer, Melbourne.

137 39

A. 12, No. 1.

No. of Abstract } Voucher, No. 195 of Abstract 8.

to Warrant, No. 1847.

THE DEPARTMENT OF Native Police 184

Dr. to Darlot & Mac Lachlan

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

DATE.			AMOUNT. £	s.	d.
1847 Sept	7	One pair of moleskin trousers		10	6
		One blue woollen Shirt		7	0
		The above articles were supplied to one troope of the Native Police while on duty on the Murrumbee. H E Pulling Dawn			
		Darlot & McLaughlan TOTAL.....		17	6

S R Penn

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.

H E Pulling Dawn

RECEIVED on the 27th March 1848, from W Lowndale Esq the sum of Pounds Seventeen Shillings, and Six Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment, Geo R Penn Darlot & McLaughlan

S. Goode, Government Printer, Melbourne.

date.

Witness to the Payment, Geo R Penn Robert Hubbard

Melbourne 27th March 1848

Received the within Amount vizt Seventeen Shillings and Sixpence

for Parlot & McLachlan

James Taylor

No. of Abstr. } Voucher No. 197 of Abstract C 139

of Warrant No. 184 }

ABSTRACT of the SUMS received in support of the School in connexion with The Church of England

at The Church Square and of the allowance payable by the Government in aid thereof to

---

A. 13, No. 1. 138

No. of Abstract Voucher No. 196 of Abstract C

to Warrant, No. 184

THE DEPARTMENT OF Native Police - Gipps Land

Dr. to Robert Hubbard

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

DATE.			AMOUNT. £	s.	d.
1847 Sep^{ter}	27th	To shoeing Trooper's Horse Conrad 4 Shoes at 1/6 per shoe	"	6	"
"	"	To shoeing Tro^{pr} Horse Dick - 4 Shoes at 1/6 per shoe	"	6	"
Nov^r	13	Do Do Ibero 4 Shoes at 1/6 each	"	6	0
"	"	Do Do. Conrad 4 Shoes at 1/6 each	"	6	0
"	14	Do Do Soldier 4 Shoes at 1/6 each	"	6	0
"	"	Do Do Tiger 4 Shoes at 1/6 each	"	6	0
"	"	Do Do Jullboy 4 Shoes at 1/6 each	"	6	0
"	15th	Do Do. Gregory 4 Shoes at 1/6 ea^d	"	6	0
"	"	Do Do Robroy 4 Shoes at 1/6 each	"	6	0
"	17th	Do Do George - 4 Shoes at 1/6 ea^d	"	6	0
		Robert Hubbard TOTAL	3	0	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. W. H. Walsh

RECEIVED on the 13th March 1848, from H. E. Pulney Dana Wm Lonsdale the sum of Three Pounds — Shillings, and — Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment, Geo R Penn Robert Hubbard

Please pay the amount of the within voucher to James Aitken or order
To Mr Lonsdale Esqr
Lub Insurer
Melbourne

Robert Hubbard
James Aitken

Melbourne 13th March 1848
Received the within Amount (payable to the order of James Aitken as above stated) viz Three Pounds Sterling

Witness Geo R Penn

Samuel Wendrick

No. of Abstr
of Warrant No. 181

Voucher No. 137 of Abstract 10 139

ABSTRACT of the SUMS received in support of the School in connexion with The Church of England at The Church Square and of the allowance payable by the Government in aid thereof to Thos Creswell Teacher of the same, for the period, from 1st October to 31st December 1847, both days inclusive.

	£	s.	d.
Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	12	0	10
£	12	0	10

	£	s.	d.
Amount for 2942 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1d per diem.	12	5	2
£	12	5	2

	£	s.	d.
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	12	0	10
The amount payable from the Colonial Treasury is therefore £	12	0	10

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

Signature of the Teacher. Thos Creswell

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 inquiry, 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 March 1848, from Wm Lonsdale Esquire, Colonial Treasurer, the sum of Twelve Pounds, ~~shillings~~, and Ten 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. Thos Creswell

£ 12-0-10

WITNESS TO THE PAYMENT, Geo R Penn

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

Amount carried forward

Statement.

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at the Church Square in connexion with the Church of England from the 1st of October to the 31st of December 1847, both days inclusive.

1	2	3	4	5	6	7

Voucher No. 139. of Abstract

A

A Statement of the Amount of Private Subscriptions paid to Thomas Cromwell in support of the School at the Church Square in connexion with the Church of England from 1st October to 31st December 1847, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED £	s.	d.	PLACE OF ABODE.
Bromsler	"	12	6	Melbourne
Brown Jno	"	12	4	"
Bartholomew	"	4	7	"
Boyd "	"	4	0	"
Best "	"	6	0	"
Bain "	"	2	0	"
Bigg "	"	8	0	"
Croft "	"	12	2	"
Gibson "	"	6	0	"
Cromwell "	"	4	9	"
Cumid "	1	6	0	"
Haddleston "	1	6	0	"
Hoggarth "	"	2	9	"
Hackell "	"	13	0	"
Kilpatrick "	"	6	1	"
Minchester "	"	16	0	"
Mather "	"	15	0	"
Oxford "	"	6	0	"
Parker "	"	8	4	"
Roberts "	"	18	0	"
Sullivan "	"	5	3	"
Stubbs "	"	4	6	"
Amount carried forward .... £	10	9	3	

FROM WHOM RECEIVED.	SUMS RECEIVED £	s.	d.
Amount brought forward .... £	10	9	3
Footman Mrs	"	5	9
Waddicomb "	"	3	10
His Honor			
Mr Latrobe "	"	10	0
Amount carried forward .... £	12	8	10

Statement.

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED			FROM WHOM RECEIVED.	SUMS RECEIVED		
Amount brought forward.... £	12	0	10	*Amount brought forward....* £	12	0	10
Amount carried forward.... £	12	0	10	TOTAL ... £	12	0	10

* N.B.—Of the above Sum of £ 12 : 0 : 10, £ 11 10 : 10 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 Twelve Pounds Shillings and Ten Pence, have been actually and *bond 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.) Thomas Prowell

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by Mr Thos Prowell the Teacher of the same, and that, having carefully inquired 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

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.) A. C. Thomas

Joseph Pittman

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at the Church Square in connexion with the Church of England from the 1st of October to the 31st of December 1847, both days inclusive.

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Burn John	6	27		William Burn	Coachmaker	Melbourne
Brown Thomas	7	33	33	Thomas Brown	Labourer	"
" John	4	33	33	"	"	"
Brown William	5	73		John "	"	"
Bartholemew William	5	56		William Bartholemew	"	"
" James	3	73	73	"	"	"
Bryant Wilbr John	8	21	21	Sarah "	"	"
Boyd Thomas.	4	41		Thomas Boyd	"	"
Bryen Jane	12	24		John Bryen	"	"
" Catherine	9	39	39	"	"	"
" John	6	39	39	"	"	"
" Elizabeth	3	30	30	"	"	"
Blake James.	8	15		James "	Watchmaker	"
Best Richard	9	73		George Best	Carpenter	"
" John	7	73	73	"	"	"
Boyd John	7	73	73	John Boyd	Labourer	"
Croft Thomas	10	73		Thomas Croft	Undertaker	"
" John	7	73		"	"	"
" William	6	73	73	"	"	"
" Albion	5	73	73	"	"	"
Cundy John	12	73	73	Catherine "	Chawsman	"
" James	6	73	73	"	"	"
" Geo. Richard	4	49	49	"	"	"
Collier Francis.	8	73	73	John Collier	Labourer	"
" Samuel.	6	73	73	"	"	"
Clansey William	4	52	52	William "	"	"
Campbell James	6	12		William Campbell	Tailor	"
Erin Ann	7	30	30	John Erin	Labourer	"
" Elizabeth	4	30	30	"	"	"
Fletcher Henry Jas.	10	73		William Figgs	Blacksmith	"
Flannigan Robert	6	42	42	William Flannigan	Labourer	"
Carried forward.....		1594	1055			

Continuation

Continuation of Alphabetical List

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Brot forwd		1394	1055			
Greenwell Elie	16	57		Willm Greenwell	Labourer	Melbourne
" James	11	57	57	"	"	"
" George	6	73	73	"	"	"
Griffiths Walter	10	73	73	John Griffiths	"	"
" John Edwd	6	73	73	"	"	"
" Mary Ann	8	39	39	"	"	"
Grimes Edward	9	73		Richard Grimes	Butcher	"
" Williams	4	69				"
Gibson Margaret	7	39		Thomas Gibson	Brickmaker	Swamp
Huddleston John	9	72		John Huddleston	Plasterer	Melbourne
" Thomas	7	72				"
Holmes James	8	73	73	James Holmes	Soldier	"
" Thomas	6	73	73			"
Hasguith Christopher	9	33		James Hasguith	Shoemaker	"
" George	8	33	33			"
Haskell Robert	6	73		William Haskell	Glazier	"
" Samuel	4	67				"
Hastings William	5	68	68	George Hastings	Shepherd	"
" Charlotte	4	30	30	"	"	"
Jones Jeremiah	12	70	70			"
Kerpatrick John	10	73		Willm Kerpatrick	Wheelwright	"
" James	4	60	60			"
King Hester	9	30	30	Thomas King	Shoemaker	"
" Eliza	8	30	30			"
Manchester Edward	13	15		Jobe Manchester	Blacksmith	"
" Joseph	9	69				"
Mateer Arthur	10	73		Edward Mateer	Turner	"
" John	7	73				"
McGuire Ellen	3	30	30	John McGuire	Soldier	"
Orford James	11	60		Joseph Orford	Carpenter	"
Parker Jabez	10	23		Jabez Parker		"
" Langlow	8	23		"		"
" James	6	28		"		"
" Alfred	4	24		"		"
Rigby William	12	73	73	Joseph Rigby	Labourer	"
" James	9	73	73	"	"	"
" Catherine	6	30	30	"	"	"
" Flavius Josephus	5	73	73	"	"	"
" Thomas	3	22	22	"	"	"
Roberts William	12	73		Thomas Roberts	Tinman	"
Carried forward.....		3772	2144			

Continuation

Joseph Pittman

Continuation of Alphabetical List

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Brought forward ...		3772	2144			
Roberts Samuel	6	73		Thomas Roberts	Tinman	Melbourne
Rogers Elizabeth	7	39	39	William Rogers	Labourer	"
" Ann	4	39	39	"	"	"
Sullivan Elizabeth	9	63		Fredk Sullivan	"	"
" Johnson	8	57	57	"	"	"
" Andrew	6	57	57	"	"	"
Simmonds James	6	73	73	Mrs Simmonds	Laundress	New Town
Frotman Josephs	9	69		William Frotman	Labourer	"
" Enoch	6	69	69	"	"	"
" Ann	8	39	39	"	"	"
" William	5	69	69	"	"	"
Walker Charles	10	64	64	John Walker	"	"
" Henry	9	65	65	"	"	"
Widdicomb Edwin	9	70		John Widdicomb	"	Melbourne
" Thomas	8	70	70	"	"	"
Watt Peter	8	57	57	Thomas Watt	"	"
Wheeler Christopher	7	27	27	John Wheeler	"	"
Wilson Thomas	6	73	73	Thomas ~~Wilson~~ Gibson	Brickmaker	Swamp
Total.....		4845	2942			

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 inquiry, 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, Thomas Greenwell

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, N. Thomson

The Population of Melbourne by the last Census, was Ten thousand, nine hundred & fifty four Souls.

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of the 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, A. M. Jones Mayor

Made & declared before me this Jones A Day of January 1848.

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED £	s.	d.
Amount brought forward.... £	7	14	3
...wman Joseph		5	
...bit Robert		5	
...ller George		5	
...eston Samuel Esqr		5	
...binson Robert		5	
...leigh Joseph		5	
...ckets George		10	6
...bins Williams		5	
...haw George Esqr		5	
...utell Mrs		5	
...ut John		5	
Amount carried forward.... £	10	14	9

FROM WHOM RECEIVED.	SUMS RECEIVED £	s.	d.
Amount brought forward.... £	10	14	9
Thomson Rev.d A. 6		5	
Thomas J.n Esqr		5	
Winter Samuel		5	
Watts Frederick		2	6
Were J.n B.n Esqr	2	10	
Were Mrs		10	6
Wilmot W.m B.n 6		5	
Wheatly J.n Esqr		5	
Williams John		5	
TOTAL ... *£	15	7	9

* N.B.—Of the above Sum of £15. 7. 9 —— £ 3 " 6 " 3 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 Fifteen Pounds Seven Shillings and Nine Pence, have been actually and *bonâ 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.) Samuel Taylor

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by Samuel Taylor the Teacher of the same, and that, having carefully inquired 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. Thomson

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. Richards M.D
John Henderson
Peter Hamilton

Joseph Pittman

Voucher No. of Abstract

A

A Statement of the Amount of Private Subscriptions paid to Samuel Taylor in support of the School at Brighton in connexion with the Church of Englan from the 25th of September to the 30th of December 184 , both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED			FROM WHOM RECEIVED.	SUMS RECEIVED		
				Amount brought forward.... £	4	1	3½
Astling John		5		Grant John		2	6
Allee John		5		Gammack John		5	
Andrews Edmund		5		Hall William		2	6
Black David		5		Hampson William		2	6
Brickwood William Esqr		5		Hanson James		2	6
Beswick Charles Esqr		5		Hunt George		5	
Borshall James		2	6	Hood John		5	
Barry Richard		2	6	Hoare Godfrey Esqr		5	
Baker George		3	9	Horton Wm Peter		5	
Bantree C. Esqr		5		Ince Henery		2	6
Cochrane James		2	6	Jackson Mrs		5	
Cornwall Edward		5		Jennings D. Esqr		5	
Cole G. M. Esqr		5		Leslie Richard		5	
Crosbie J. M. Esqr		5		Lindsey James		2	6
Dalgetty Esqr		5		Lindsey Mark		2	6
Egan Patrick		2	6	Male Thos		2	6
Easy William Esqr		5		Male Simeon		5	
Fletcher William Esqr		5		Mawby Henery		2	6
German William		2	6	Mackelhose Jno		5	6
Amount carried forward.... £	4	1	3½	Amount carried forward.... £	7	14	3½

Statement.

141

140

No. of Abstract } Voucher No. 201 of Abstract B.
of Warrant No. 184 .

ABSTRACT of the SUMS received in support of the School in connexion with the Church of Engl
at Brighton *and of the allowance payable by the Government in aid thereof to*
Samuel Taylor *Teacher of the same, for the period, from* the ~~1st~~ 1st October
to the 31st December 1847, *both days inclusive.*

	£	s.	d.
Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	15	7	9
£	15	7	9

	£	s.	d.
Amount for 2940 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.	15	6	3
£	15	6	3

	£	s.	d.
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	15	6	3
The amount payable from the Colonial Treasury is therefore	£ 15	6	3

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

Signature of the Teacher. Samuel Taylor

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 inquiry, 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 Eleventh day of March 184 8, from William Lonsdale Esquire, Colonial Treasurer, the sum of Fifteen — Pounds, Six 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. Saml Taylor

£ 15. 6. 3

WITNESS TO THE PAYMENT, Geo R Penn

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

141

Continuation of Alphabetical List

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Brought forward ...		4879	4348			
Scarlett Margaret	4	66	66	Scarlett	Labourer	Melbourne
Stevens Margaret	7	66		Stevens	Sawyer	"
" John	5	37	37	"	"	"
Somerville Ingram	6	67	67	Somerville	Labourer	"
" Louisa	4	67	67	"	"	"
Taylor Mary	8	66	66	Taylor	"	"
Thorburn Alfred	5	35	35	Thorburn	"	"
Wintle Eliza	7	50		Wintle	Constable	"
" Alfred	5	57	57	"	"	"
Wall Mary	6	33	33	Wall	Labourer	"
" Ann	4	33	33	"	"	"
" Margaret	3	33	33	"	"	"
Watmore Elizabeth	9	67	67	Watmore	Constable	"
" Isabella	7	67	67	"	"	"
" Ann	6	67	67	"	"	"
" James	4	67	67	"	"	"
Welsh John	8	67	67	Welsh	Widow	"
" George	6	67	67	"	"	"
Ward Emma	9	17		Ward	Carpenter	"
" Eliza	7	17		"	"	"
" George	6	17	17	"	"	"
" William	4	17	17	"	"	"
Shaw Elizabeth	5	60		Shaw		"
Young Emma	4	63	63	Young	Labourer	"
		111				
Total.....		6082	1341			

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 inquiry, 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,

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, J. C. Thomson

The Population of Melbourne by the last Census, was 10954

~~I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of the 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.~~ Declared before me this 12th Day of January 1848 to be a true and correct Return

Signature of the Inspector of the School,

WITNESS TO THE PAYMENT,

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

Continuation of Alphabetical List

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
[illegible]		2541	2390			
[illegible]	4	66	66	Gale	Labourer	Melbourne
[illegible]	7	46	46	[illegible]	"	"
[illegible]	5	60	60	Graham	"	"
[illegible]	5	66	66	Griffiths	"	"
[illegible]	5	38	38	Harvey	"	"
[illegible]	7	66	66	Hobbs	Gardener	"
[illegible]	5	65	65	"	"	"
[illegible]	6	66	66	Holloway	"	"
[illegible]	5	66	66	"	"	"
[illegible]	4	41	41	Jeffery	Labourer	"
[illegible]	5	65	65	Jackson	Blacksmith	"
[illegible]	6	64		"	"	"
[illegible]	4	67	67	"	"	"
[illegible]	7	40	40	Kerbil	Labourer	"
[illegible]	5	38	38	Kemp	Widow	"
[illegible]	4	40	40	Kerbil	Labourer	"
[illegible]	5	63		Lacey	Carpenter	"
[illegible]	7	63	63	"	"	"
[illegible]	4	36	36	Little	Labourer	"
[illegible]	5	68	68	McCleary	Widow	"
[illegible]	5	34	34	Micklefield	Labourer	"
[illegible]	7	33		Martin	Sawyer	"
[illegible]	5		66	"	"	"
[illegible]	7	37		Travis	Carpenter	"
[illegible]	7	66		"	"	"
[illegible]	5	66	66	"	"	"
[illegible]	5	45	45	Marshall	"	"
[illegible]	4	45	45	"	"	"
[illegible]	9	50		McDonald	Labourer	"
[illegible]	7	56	56	"	"	"
[illegible]	5	58	58	"	"	"
[illegible]	4	33	33	Price	"	"
[illegible]	5	66	66	Perkins	"	"
[illegible]	7	38	38	"	"	"
[illegible]	7	35	35	Pilkington	"	"
[illegible]	5	35	35	Price	Blacksmith	"
[illegible]	7	63	63	Robinson	Widow	"
[illegible]	5	34	34	"	"	"
[illegible]	7	35	35	Roach	Labourer	"
[illegible]	4	66		Ryle	"	"
[illegible]	4	67		"	Shoemaker	"
[illegible]	4	34	34	Scarlett	Labourer	"
[illegible]	7	66	66	"	"	"
[illegible]	7	66	66	"	"	"
[illegible]	6	66	66	"	"	"
		84				
Carried forward.....		4879	4368			

Continuation

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at Melbourne in connexion with the Church of England from the 1st of October to the 24th of December 184?, both days inclusive.

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Bransgrove Alfred	8	47	47	Bransgrove	Labourer	Melbourne
" Thomas	7	46	46	"	"	"
Barry Ellen	4	66	66	Barry	"	"
Burt Sarah	3	66	66	Burt	"	"
Bärmicy Agnes	9	66	66	Bärmicy	Constable	"
" Eyre	7	66	66	"	"	"
" Hannah	6	64	64	"	"	"
" Emma	4	65	65	"	"	"
Barnett John	6	66	66	Barnett	Labourer	"
" James	4	66	66	"	"	"
" William	2	64	64	"	"	"
Barnett Esther	3	55	55	Barnett	"	"
Causey William	9	60	60	Causey	Servant	"
" Emma	6	66	66	"	"	"
Campbell William	9	53	53	Campbell	Sailor	"
" Ann	8	53	53	"	"	"
" Ann	6	53	53	"	"	"
" Hannah	4	53	53	"	"	"
" Henry	3	53	53	"	"	"
Cook William	4	66	66	Cook	Labourer	"
Edgeton Richard	4	65	65	Clauston	"	"
Causey Mary	4	64	64	Causey	"	"
" John	2	66	66	"	"	"
Caughley Jane	8	66	66	Caughley	Widow	"
" Grace	7	57	57	"	"	"
" Thomas	5	50	50	"	"	"
Conab Mary	6	67	67	Conab	Labourer	"
" Jabez	4	67	67	"	"	"
Evans James	9	50	50	Evans	Servant	"
Edwards Joseph	7	66	66	Edwards	Widow	"
" Mary	5	65	65	"	"	"
Edwy Joseph	5	46	46	Edwy	Labourer	"
Fox John	4	63	63	Fox	"	"
Foreman Henry	7	39		Foreman	"	"
Fielding John	7	63	63	Fielding	"	"
" James	5	63	63	"	"	"
Guilds William	6	66		Guilds	Grocer	"
" Ann	4	30	24	"	"	"
Greenway Mary	4	40		Greenway	Publican	"
Graves Jeremiah	7	66	66	Graves	Widow	"
" Louisa	4	60	60	"	"	"
Carried forward.....		3541	2390			

Continuation

66
6 ? 6. paid: which wd be equivalent to
42 days. therefore 24 days only Cyphered
42 admitted here.

WITNESS TO THE PAYMENT, Robt Fenn

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

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED £	s	d	FROM WHOM RECEIVED.	SUMS RECEIVED £	s	d
Amount brought forward.... £	23	0	0	*Amount brought forward....* £	23	0	0
Amount carried forward.... £	23	0	0	TOTAL ...* £	23	0	0

* N.B.—Of the above Sum of £ 23. 0. 0 £ 0. 0. 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 Twenty three Pounds no Shillings and no Pence, have been actually and *bonâ 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.) Edward P Jones

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by Mr James Jones the Teacher of the same, and that, having carefully inquired 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 Thomson

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.) H. Thomson

Voucher No. of Abstract

Voucher No. of Abstract

A

A Statement of the Amount of Private Subscriptions paid to Mr James Tourg in support of the Infant School at Melbourne in connexion with the Church of England from the 1st of October to the 24th of December 1847, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED			FROM WHOM RECEIVED.	SUMS RECEIVED		
Brickwood Mr		5		Amount brought forward.... £	11	17	0
Bele Mrs		5		Rider Mr		6	
Bear Mrs		5		Raleigh Joseph Esqr	1	1	
Cole G.W.		10		Rucker Mrs		5	
Clark Mrs	1	1		Richards J.		5	
Clark Miss	1	1		Robinson Mrs		3	6
Dalgety Mr		10		Stevens Mrs		6	
Donation A.R.	1	.		Skraig Mrs		7	6
"		5		S.M.		2	6
Friend a		5		S.W.		5	
Gregory Mr		2	6	Wheelan J.M.		2	6
Guilder Mr		6		Winter Mr		6	
Grice Mr	1	.		Ward Mrs		3	
Greenway Mr		6		Rent per the Revd A C Thomson	7	10	
Gibson Mrs		5					
Jackson Mrs		6					
Kerr Mr R		10					
L.J.J.		5					
L.C.		2	6				
Lacey Mrs		6					
Mason Mrs		2	6				
Mr Lachlan Mrs		5					
Montgomery Mr		5					
M.N.J.		5					
Mr Keely John		2	6				
Marten Dr		5					
Marten Mrs		6					
Marris Mrs		13					
Mr Donald Mrs		6					
Pohlman Mrs		5					
Rouse Mrs		6					
Amount carried forward ... £	11	17	0	Amount carried forward.... £	23	0	0

Statement.

No. of Abstract
of Warrant No. 184 .

Voucher No. 209 of Abstract B.

ABSTRACT of the SUMS received in support of the School in connexion with the Church of England
at Melbourne and of the allowance payable by the Government in aid thereof to Mr
James Bourn Teacher of the same, for the period, from the 1st. of October
to the 24th. of December 184 7, both days inclusive.

	£	s.	d.
Amount paid by Private Individuals, in support of the School, s per statement annexed, marked A	22	0	0
£	22	0	0

	£	s.	d.
Amount for 340 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1d per diem	22	5	1
£	22	5	1

	£	s.	d.
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	22	5	1
The amount payable from the Colonial Treasury is therefore £	22	5	1

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

Signature of the Teacher. James Bourn

Incorrect see Alphabetical Roll B

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 inquiry, 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 the School is held.~~

~~Signature of the Clergyman or Person Superintending the School.~~

I acknowledge to have received, this 23d day of March 184 8, from William Lonsdale Esquire, Colonial Treasurer, the sum of Twenty two Pounds, five shillings, and ~~Two~~ One penny, 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. James Bourn

£ 22. 5. 1

James Bourn

WITNESS TO THE PAYMENT, Geo R Penn

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

3142

Statement continued.

No. of Abstract

Warrant No. 184 .

Voucher No. 209 of Abstract C.

Continuation of Alphabetical List

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Brought forward ...		5334	4326			
Pattock Henry	8	73				
Pattock Eliza	6	72		Mrs Pattock		Burkes Lane
Pattock Mary Anne	4	72	72			
Patterson Thomas	5	64		Jas & Mrs Patterson	Shoemaker	Eastern Hill
Pykes Mary	7	72	24	Mrs Pykes	Labourer	Flinders Lane
Perkins Maria	6	70		Mr & Mrs Perkins		
Perkins John	4	60			Dealer	Burke Lane
Conway John	5	71				
Conway Henry	4	70	70	Mr & Mrs Conway		Burkes Lane
Singleton John	6	72	72			
Singleton Mr. A.	4	70	70	Rev.d & Mrs Singleton	Labourer	Eastern Hill
Sullivan Peter	4	72		J & Mrs Sullivan	Dealer	Collins St
Sutch Lizzy	6	70				
Sutch Sophia	4	72	72	Mrs Sutch	Painter	Do
Somerville Louisa	5	69				
Somerville Mary	4	18	18	Mrs Somerville		Latrobe St
Tucker Jane	8	70	70	Mrs Tucker		Eastern Hill
Wilson Matilda	11	64		Mrs McKenzie		Do
Watson Lucinda	8	72				
Watson Bathia	6	72				
Watson Ellen	4½	70	70	Mrs Watson	Cab.t Maker	Burke St
Watson Sophia	3	70	70			
Worcester Harriet	7	72				
Worcester Grace	5	70		J & Mrs Worcester	Painter	Eastern Hill
Worcester Sarah	4	72	72			
Wolfe M. Anne	8	70				
Wolfe Eliza	6	72	72	Mrs & Mrs Wolfe	Labourer	Flinders Lane
Wolfe Henry	4	70	70			
Winter Sarah	5	30				
Winter Josaphy	4	30	30	J & Mrs Winter	Labourer	Collins Street
Total.....		7260	4116			

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

Signature of the Teacher, M. Frenchum

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

Signature of Clergyman, A. C. Thomson

The Population of Melbourne by the last Census, was 10,954. Sou

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of the 24th Septemb
1841, and carefully perused the names of the Parents and Guardians of the Children, I am satisfied that the List is correct in eve
particular. Wade declared to be a true & correct
Returned this 31st day Dec 1847

Signature of the Inspector of the School

A. W. Wood Mayor

Statement continued.

Continuation of Alphabetical List

1 NAMES OF THE CHILDREN.	2 Ages.	3 Total number of days' attendance of each Child.	4 No of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	5 NAMES OF THE PARENTS OR GUARDIANS.	6 TRADE OR CALLING.	7 PLACE OF ABODE.
Hyde Margaret	14	72				
Hyde Annabella	9	72	72	James Hyde	Corporation Officer	Lonsdale St
Hyde Sarah	6	72	72			
Hinds James	8	73				
Hinds M. Anne	5	73		J & Mrs Hinds	Grocer	Queen St
Horrigan Mary	6	70	70	Mrs Horrigan		Burke Lane
Hanna William	6	64				
Hanna M. A.	4	60	60	J & Mrs Hanna	Labourer	Flinders Lane
Johnson Maria	7	73		Mr & Mrs Johnson	Shoemaker	Collins St
Jackson William	10	72		J & Mrs Jackson	Baker	Burkes Lane
Ikon M. Anne	7	70	72			
Ikon Alicia	4	72		J & Mrs Ikon	Labourer	Do
Kerr Jane	5	64	64			
Kerr Johns	3½	60	60	J & Mrs Kerr	Dealer	Collins Lane
Lumsden Ignat	16	72	48	J & Mrs Lumsden	Carpenter	Do
Lonsdale John	7	70				
Lonsdale Kathe	6	64				
Lonsdale Mark	5	60	60	J & Mrs Lonsdale	Dresser	Flinders Lane
Lonsdale Fredk	3½	60	60			
Morgan Hannah	4	72		J & Mrs Morgan	Painter	Collins Lane
Mitchell James	9	72				
Mitchell John	6	72	72	Mr & Mrs Mitchell	Milkman	Brick Fields
Mitchell Fredk	5	72		Mr & Mrs Mitchell	Baker	Swanston St
Mara Patrick	7	70	70	Mrs Mara		Brick Fields
Morris Robert	9	72	72			
Morris Eliza	6	60	60	Mrs Menzies		Eastern Hill
May John	6	72				
May William	4	72	72	R & Mrs May	Wheelwright	Burke St
McKiece Robert	6	72		W & Mrs McKiece	Bin Sept Court	Latrobe St
McDonald James	6	72	72			
McDonald Donald	4	70	70	J & Mr & Mrs McDonald	Wheelwright	Flinders Lane
McLelland Saml	8	36	24			
McLelland William	6	30	30	J & Mrs McLelland	Labourer	Burkes Lane
McGee Adelaide	4	24		Mr & Mrs McGee	Painter	Do
Keane James	8	72				
Keane William	4	30		J & Mrs Keane	Publican	Swanston St
Oliver E. Jane	7	72	72			
Oliver Thomas	5	72	72	J & Mrs Oliver	Labourer	Burke St
Oliver Susan	4	70	70			
Parslow Henry	6	72	72			
Parslow Eliz	4	60	60	Mrs Parslow		Swanston Street
Carried forward.....		5334	3264			

Continuation