

No. of Abstract  
to Warrant No.

184

Voucher No. 298 of Abstract

A. 13, No. 144

D

THE DEPARTMENT OF

The Police - Alberton

184

Dr. to

Cornelius Sullivan.

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

DATE		AMOUNT.		
		£	s.	d.
1846 Dec. 10	To passage from Melbourne to Pt. Lucy cutter - to Port Albert & ref for Constable Sullivan	2		
<i>Cornelius Sullivan</i> TOTAL.....£		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.

*Charles S. Fox*  
Comd'g C.

RECEIVED on the  
the Sum of

27th May 1846, from  
*Fro* Pounds,

1846, from

*the Sub Treasurers*  
Shillings,

Pence Sterling, in full payment of the above account, for which I have signed Triplicate

Receipts of the same tenor and date.

Witness the payment,

*M. W. W.*

*Cornelius Sullivan*



No. of Abstract }  
to Warrant No. 184 . } Voucher No. 300 of Abstract D A. 12, No. 1.

THE DEPARTMENT OF *Order of the Master of the Ordnance*  
*Bartholomew Wheeler*

184 .

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

DATE.		AMOUNT.		
		£	s.	d.
1840. May 5	One Black Horse 4 years old brander Iron Shovel	25	-	-
		<i>W. A. Hill</i>		
		Total.....£ 25 - -		

*Bartholomew Wheeler* Total.....£ 25 - -  
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. A. Hill*

RECEIVED on the *5th* day of *May* 1840, from *W. A. Hill*  
the Sum of *Twenty five* Pounds, *0* Shillings,  
and *0* Pence Sterling, in full payment of the above account, for which *Bartholomew Wheeler* have signed Tripli-  
cate Receipts of the same tenor and date.

*Bartholomew Wheeler*  
Witness to the payment,

Melbourne 6 May 1845

We the undersigned being Members  
of a Board of Survey have inspected  
a Black Horse 4 years old branded  
J on near shoulder purchased of  
Bartholomew Wheeler for the Para Police  
Western Dist. and are of opinion that he  
is a good Horse and adapted to the  
Service for which he is required

F. W. Parrell.

John D. ...  
C. C. ...

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

Voucher No. 301 of Abstract D A. 12, No. 1.

THE DEPARTMENT OF *Border Police Wash Post*  
*Dr Brian Gleeson* 184 .

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

DATE.		AMOUNT.		
		£	s.	d.
1846 May 5	<i>Refugee Horse 4 years old</i>	21		
<i>by Brian Gleeson</i>		Total.....£	21	

✓ 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. A. Hull*

RECEIVED on the *6 May* 1846, from *Wm. G. G.*  
the Sum of *Twenty one* Pounds, *0* Shillings,  
and *0* Pence Sterling, in full payment of the above account, for which *W. A. Hull* have signed Tripli-  
cate Receipts of the same tenor and date.

*Wm. G. G.*  
Witness to the payment,  
*Brian Gleeson*

Melbourne 5 May 1846

We the undersigned being Members  
of a Board of Survey have inspected  
a Gray Horse 4 years old in Brand  
Purchaser of Brian Gleason for the  
Border Police Western Port and are of  
opinion that he is a good Horse and  
adapted to the Service for which he  
is required

J. H. M. M. M.

J. H. M. M. M.  
C. C. M. M.

48

Abstract

Voucher No. 302 of Abstract D

A. 12, No. 1.

184

184

THE DEPARTMENT OF

Richard Lovelock

Border Police - Murray District

184

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

DATE.		AMOUNT.		
		£	s.	d.
1840. May 21	One Bay Horse 4 years old			
"	15 Hands high Brown S near Shoulder	26	5	"
Total.....		£ 26	5	

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.

RECEIVED on the 23<sup>rd</sup> May 1840, from *Richard Lovelock Esq* the Sum of *Twenty six* Pounds, *five* Shillings, and *no* Pence Sterling, in full payment of the above account, for which *Wm. Smith* have signed Tripli-  
cate Receipts of the same tenor and date.

Witness to the payment,

*Richard Lovelock*

Melbourne 21 May 1840.

We the undersigned being members of  
a Board of Survey have inspected a  
Bay Horse 4 years old brown & near  
shoulder purchased of Richard Lovelock  
for the Border Police Murray District and  
are of opinion that he is a good horse  
and adapted to the service for which he  
is required

W. H. Smythe

J. R. Palmer G. L. Dana





No. of Abstract

to Warrant No.

184

Voucher No. 305 of Abstract D

A. 13, No. 1.

THE DEPARTMENT OF

Native Police

Dr

A. E. P. Dana

184

For the undermentioned SERVICES performed for the department; viz:

DATE.		AMOUNT.		
		£	s.	d.
184 6 Apr 1 to Apr 30	Storage allowance for one Horse from the 1 <sup>st</sup> to 30 April 1846 inclusive being a period of 30 days @ 2/6 per diem	3	15	
I Certify that I have actually kept a Horse for the discharge of my Public duty during the period above specified		A. E. P. Dana		
A. E. P. Dana		Total.....£ 3 15		

I 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.

A. E. P. Dana

RECEIVED on the  
the Sum of

Three 14 May 1846, from *W. L. ...*  
Pounds, *...* Shillings,

and  
date Receipts of the same tenor and date.

Pence Sterling, in full payment of the above account, for which *...* have signed Tripli-

A. E. P. Dana

Witness to the payment,

of Abstract  
184 . }

Voucher No. 306 of Abstract D

4. 13, No. 1.

THE DEPARTMENT OF *Native Police*  
Dr *H. E. Dana*

184 .

For the under mentioned SERVICES performed for the department; viz:

DATE.		AMOUNT.		
		£	s.	d.
	<i>To Amount paid James Mathew, being for 18 Weeks Wages due to him as Bullock driver at the Native Police Station have have Wages @ 10/- per Week</i>	<i>9</i>	<i>"</i>	<i>"</i>
	<i>I certify that I have actually paid the above amount to the individual mentioned</i>			
	<i>H. E. Dana</i>			
	<i>H. E. Dana</i>			
	Total .....	<i>9</i>	<i>"</i>	<i>"</i>

*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.*

*H. E. Dana*

RECEIVED on the *11<sup>th</sup> May* 184*6*, from *W. Lonsdale Esq*  
the Sum of *nine* Pounds, *0* Shillings,  
and *0* Pence Sterling, in full payment of the above account, for which *H. E. Dana* have signed Tripli-  
cate Receipts of the same tenor and date.

*H. E. Dana*

Fitness to the payment.

Abstract  
Warrant No. 184

Voucher No. 307 of Abstract D 4. 12, No. 1.

THE DEPARTMENT OF Native Police  
Do Bernard Reilly

184

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
1840 July 1	To 1000 feet of Timber @ 10/- per 100 feet	5		
March 14	1000 do do @ 10/- per 100	5		
" 18	1000 do do @ 10/- per 100	5		
" 23	500 do do @ 10/- per 100	2	10	
" 24	7000 laths @ 9/- per 1000	3	3	
" do	1000 broadpaling @ 5/- per 100	2	10	
<i>Bernard Reilly</i> Total.....		£ 23	3	

The above Timber was required for the repairs of the Huts & Barracks &c at the Native Police Station - Harewood Warren

*S.P. Perry*

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. Walby Dana*

RECEIVED on the 21. May 1840, from *Wm. Lonsdale Esq*  
the Sum of *Twenty three* Pounds, *three* Shillings,  
and Pence Sterling, in full payment of the above account, for which *I* have signed Tripli-  
cate Receipts of the same tenor and date.

*S.P. Perry* Bernard Reilly  
Witness to the payment.

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

*of Abstract*  
*To warrant* 184 } *Voucher No 308 of Abstract D*  
 The DEPARTMENT of *the Native Police* 53

Dr. to Messrs CRAIG & ~~BROADBENT~~, Contractors,

FOR THE DISTRICT OF PORT PHILLIP.

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

Date when supplied.	From whose Party.	PARTY.		For what period supplied.	Number of Days.	Number of full Daily Rations.	Price per Ration.	AMOUNT.
		Number of Officers.	Number of Men.					
1846 April 1	J. C. P. Danahy Commandant Native Police	20		1846 April 1 to April 30	30	600	5 <sup>d</sup> 12	10 0 ✓
May 1	— " — " —	22		May 1 to May 31	31	682	5 <sup>d</sup> 14	4 2 ✓
TOTAL .....							£ 26	14 2

Signature of the Contractor

*Wm Lonsdale*

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

*A. W. Danahy*

RECEIVED on the  
 Sub-Treasurer, the sum of

*15. May*

1846, from WILLIAM LONSDALE, Esquire,

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 Lonsdale*

of Abstract  
to Account 1846

Voucher No. 309 of Abstract D

The DEPARTMENT of the Native Police

at Port Phillip,

Dr. to Messrs CRAIG & BROS,

Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the  
1st April to the 31 May 1846, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
H. E. Dana Esqre Commandant Native Police	5	1846 April 1 April 30	30	150	1/4	11 17 6
		May 1 May 31	31	155	1/4	12 5 5
AMOUNT CHARGEABLE..... £						26 2 11

Signature of the Contractor

*Wm Craig*

I CERTIFY ~~that I actually kept a Horse for the performance of my Public Duty, for every day of the period~~  
~~mentioned in this account, and~~ that the above-mentioned number of full Daily Rations of Forage, of a satisfactory quality,  
were duly supplied, by the above-named Contractors, for the period specified opposite my name.

*H. E. Dana*

RECEIVED on the  
Sub-Treasurer, the sum of  
signed Duplicate Receipts of the same tenor and date.

15 May 1846, from WILLIAM LONSDALE, Esquire,

in full payment of the above Account, for which we have

Witness to the payment,

*Wm Craig*

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
	Amount brought over.....	18.	13	10
March 14	Two Bullack whips	-	2	-
17	Horse Brush 4/6 mane comb 1/1 curry comb	-	7	6
19	2 Sword Belts 4/6 ea	-	2	-
	Shoulder Belt & Cartridge Pouch	-	9	"
	Body Belt 2/6 Cartridge Belt 3/6	-	12	6
	Pair Best Girths 1/6 Stock 1/6	-	6	"
	Pair Best Holster Pipes	-	9	"
	do do do do do	-	4	6
	do do do do do	-	4	6
26	Body Belt 2/6 Cartridge Belt 3/6	-	6	"
April 2	3 Cloak Skaps - 10/-	-	2	6
May 2	Repairing Holster Pipes	-	2	-
9	Best Military Bridle	1	10	-
TOTAL.....		£	24	11

*[Signature]* *[Signature]*

Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

*[Signature]*

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.

*[Signature]*

RECEIVED on the 15 May 1846, from  
 the Sum of \_\_\_\_\_ Pounds,  
 Shillings and \_\_\_\_\_ Pence Sterling, in full payment of the above Account,  
 have signed Duplicate Receipts of the same Tenor and Date.

WITNESSES TO THE PAYMENT.

*[Signature]*

*[Handwritten notes on right margin]*

No. of Abstract }  
 to Warrant No. 184 }  
 THE DEPARTMENT OF *Native Police*  
 DR. to *Robt Robinson*  
 For the undermentioned SERVICES performed for the Department, viz.—

VOUCHER, No. 310 of ABSTRACT

DATE.		AMOUNT.
184 6		
July 3	To 2 Best Military Bredly 1/10-2	3
	Best patent leather Velia	1-5
	do do Holster & Scouring	1-5
	Carbine Buckle & Strap	6
6	2 New Straps & Paps Holsters	3-6
16	Half lining & Staffing Pannel Saddle	7
	New Military Girth 4/6 & Paps Holster 1/6	7
19	5 pair Hobbly 1/4 1/2 Leather Rope 4/6	1-4
	12 Saddle Cloths	1-4
	3 Body Belts	3/6
	2 Cartridge Boxes	4/6
	2 Throat Lashes	3
	Sundry repairs to back side of Saddles	12
	10 Velia & Saddle Straps	8
	Carbine Buckle & Strap	6
	Patent leather Saddle	2
	Head Stake & Bridle with Bit & Straps	14
	Sundry repairs to 2 Saddles	7
23	Pair Best Military Holsters	1-7
	Pair Best Girths	1-7
	Loops to Saddle	2
	3 pair Stirrup Irons 5/2 1/2	15
	1 do Stirrup leathers	6
	6 Velia & Saddle Straps	5
	1 Military Girth	4
26	Best Saddle Cloth	6
	Half lining & Staffing Pannel Saddle	7
	Paps 2 Pair Holster Paps 2/4 1/6	3
	New Pannel Saddle	18
	New Girth's Plate & Paps do	6
Feb 9	2 Carbine Straps 1/6 & Paps Holster 1/6	3
March 14	Staffing Pannel Saddle	5
	AMOUNT CARRIED OVER.....	£18 13

No. of Abstract }  
 to Warrant No. 184 }  
 Voucher No. 311 of Abstract *D*  
 ABSTRACT of the SUMS received in support of the School in connexion with *Episcopalian Church*  
 and of the allowance payable by the Government in aid thereof to  
*William Watten* Teacher of the same, for the period, from *January 1<sup>st</sup>*  
*March 31<sup>st</sup>* 1846, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A.....	£	s.	d.	
	5	11	6	
Amount for 99 1/2 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1/4 <sup>o</sup> per diem.....	£	s.	d.	
	5	3	6	
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.	
	5	3	6	
The amount payable from the Colonial Treasury is therefore	£	5	3	6

I Certify that the whole of the particulars furnished in the above Abstract are true and correct.  
 Signature of the Teacher. *William Watten*

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 *fourth 11<sup>th</sup>* day of *April* 1846, from *William Dowdall* Esquire, Colonial Treasurer, the sum of *five* Pounds, *three* shillings, and *sixpence* 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 Watten*  
 £5, 3, 6

WITNESS TO THE PAYMENT,  
*to be Rept*

2. 110

Voucher No. of Abstract

A

Statement of the Amount of Private Subscriptions paid to *William Wether* in support  
of the School at *Geelong* in connexion with *Episcopalian Church*  
from *January 1<sup>st</sup>* to *March 31<sup>st</sup>* 1846, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
		Amount brought forward ... £	
<i>James McGill</i>	1 8"		
<i>John Mc Cann</i>	1 6.		
<i>John Cumming</i>	" 16"		
<i>George Brown</i>	13"		
<i>Robert Valey</i>	6 6		
<i>John Morris</i>	6 6		
<i>John Taylor</i>	6 6		
<i>Duncan McKenzie</i>	" 8"		
<i>John Rea</i>	" 3"		
Amount carried forward... £	5 11 6	Amount carried forward... £	

Statement.

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Exp'd in/way.

No 312. Abt. Q. 56

Abstract of the Returns of the School in con-  
sion with the Scots Church, Portland from  
1<sup>st</sup> January to 31<sup>st</sup> March 1846, both days  
inclusive

Amount of private subscriptions paid in support of the said School as of Schedule A	L	S	D
	19	4	7
Days attendance of Children, whose Parents or Guardians are unable to pay for their education, as of Schedule B, at the rate of 10/- per week	L	S	D
	7	3	1

The Amount payable by the Colonial Treasury is therefore L 7 3 1

I certify the above to be a true and correct Statement  
D. Thomson  
Teacher

I acknowledge to have received from the Sub-  
Treasurer Melbourne the sum of seven pounds  
three shillings and one penny sterling in full  
of the above account, - in witness whereof I have  
signed triplicate receipts of the same tenor and date  
this thirtieth day of April 1846.

(Signed) J Thomson  
True Copy Geo R. P. P.

A  
 Statement of the Amount of Private Subscriptions paid to *David Thomson* in support  
 of the School at *Wartland* in connexion with *the Scots Church*  
 from *1<sup>st</sup> January* to *31<sup>st</sup> March* 1846, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
		Amount brought forward....£	9 4 7
<i>Hinnigan</i>	2 2		
<i>Gladwell</i>	1 "		
<i>Higgins</i>	" 19 6		
<i>Fero</i>	" 15 "		
<i>Claxton</i>	" 19 3		
<i>Jennings</i>	" 10 "		
<i>Herberdson</i>	1 " "		
<i>Drummond</i>	" 13 4		
<i>Heble</i>	" 10 6		
<i>Lewis</i>	" 15 "		
Amount carried forward....£	9 4 7	Amount carried forward....£	9 4 7

Statement.

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED	FROM WHOM RECEIVED.	SUMS RECEIVED
Amount brought forward....£	9 14 7	Amount brought forward....£	9 14 7
Amount carried forward....£	9 14 7	TOTAL.....£	9 14 7

\*N.B.—Of the above Sum of £ 9 14 7 the whole has been received from the friends of the Children attending the School, and the remainder consists of Donations from private individuals, no Donation from any Society included.

I CERTIFY and declare, that all the Sums specified in the foregoing Statement, amounting to NINE Pounds Four Shillings and Seven Pence, have been actually and lawfully 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.) *D. Thomson*

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by *Davis Thomson* the Teacher of the same, and that, having carefully examined 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) *M. James*

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 Allison*

Voucher No of Abstract

B

Alphabetical List of the children who attended the School at Portland in connexion with the Scots Church from the 1<sup>st</sup> January to the 31<sup>st</sup> March 1846, both days inclusive

1	2	3	4	5	6	7
Names of the Children	Age	When of legal age	When of legal age	Names of the Parents or Guardians or Calling	Trade	Place of Abode
James George	11	60	60	G. Wynnes	Labourer	Portland
Baker Thomas	8	30	30	J. Baker	DR	DR
Cameron James	10	58	58	J. Cameron	Shoemaker	DR
Cameron Janet	8	42	42	DR	DR	DR
Cameron Isabella	6	61	61	DR	DR	DR
Cameron Alex	3	58	58	DR	DR	DR
Dowley Margt	6	34	34	W. Dowley	Constable	DR
Dowley Mary	4	34	34	DR	DR	DR
Drummond John	7	61	61	John Drummond	Surgeon	DR
Finnigan Ind	10	61	61	J. Finnigan	Clerk	DR
Francis James	9	61	61	J. Faro	Farmer	Interior
Gladwell Sam.	12	61	61	Gladwell	Minister	Portland
Graham Henry	9	61	61	Graham	Mounted Police	DR
Herbertson Sa.	14	61	61	H. Herbertson	Publican	DR
Iselle James	13	30	30	Iselle	Farmer	St. Mary
Joseph Thomas	10	61	61	J. Lovett	Gate Watch	Portland
Joseph Mary	9	60	60	DR	DR	DR
Joseph Ann	5	54	54	DR	DR	DR
Joseph James	7	61	61	DR	DR	DR
Johnston Ind	6	61	61	Johnston	Wheelwright	DR
Johnston Ind	5	61	61	DR	DR	DR
Johnston Eliza	3	61	61	DR	DR	DR
Johnston Robt	8	47	47	R. Keeble	Farmer	DR
Johnston Agnes	9	55	55	W. Lewis	Gate	DR
Johnston Thomas	4	20	20	DR	Publican	DR

33 874

1	2	3	4	5	6	7
Names of the Children	Age	Sex	Religion	Names of the Parents or Guardians	Trade or Calling	Place of Abode
Lewis William	9	61		W. Lewis	Publican	Interim
Mallach John	7	61	61	Mr Mallach	Washer	Portman
Mallach James	5	61	61	Do	woman	Do
Mallach Jessie	4	61	61	Do	Do	Do
Mallach Janet	2 1/2	58	58	Do	Do	Do
O'Neil H.	7	9		J. O'Neil	Publican	Interim
O'Neil D.	5	9		Do	Do	Do
Osbourne M.A.	6	61	61	Geo. Osbourne	Carpenter	Portman
Osbourne Sus.	3	61	61	Do	Do	Do
Osbourne Alice	4	61	61	Do	Do	Do
Pyke William	8	59	59	Jr. Pyke	Labourer	Do
Pyke Thomas	6	59	59	Do	Do	Do
Keilly James	12	45		Owen Keilly	Dairyman	Do
Keilly M.A.	9	61		Do	Do	Do
Keilly Owen	7	61		Do	Do	Do
Smith Thomas	7	61		Thomas Smith	Foreman	Do
Smith M.A.	5	61		Do	Do	Do
Smith John	3	61		Do	Do	Do
Scott Wm J.	9	61	61	J. & Scott	Contractor	Do
Wright Mary	3	10		J. Wright	Boatman	Do
Wiggins Charles	10	30		Jr. Wiggins	Publican	Do
Wiggins James	12	15		Do	Do	Do
Wiggins Thos	8	30		Do	Do	Do
Wiggins Wm	7	30		Do	Do	Do
Weaven Ja.	8	50	50	Thos Weaven	Labourer	Do
Weaven Wm	4	47	47	Do	Do	Do

1374  
2578

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 6 or 7 are unable to pay for their Education.

A. Thomson, 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 the Clergyman: Alexander Laurie, Minister.

The Population of Portland by the last Census was 310 souls. I Certify that, having visited the school referred to in the foregoing List, agreeably to the Regulations of 24th September 1842, and carefully perused the names of the Parents and Guardians of the Children, I am satisfied that the List is correct in every particular.

Wm. J. Scott  
The Proprietor

Portland

30<sup>th</sup> April 1846

to the  
Sub. Treasurer

Sir,

I have the honour of transmitting you the Returns of the Scots School of this place for the quarter ending 31<sup>st</sup> March last, - part of which you will perceive are made out on written forms, as though I applied some weeks since for printed ones yet I have heard nothing of my application.

I should feel obliged by your paying the amount £7. 3. 1 to Messrs Campbell & Morrison, Collier Street, to whom I have sent an authority to receive it.

I have the honour to be,

Sir,

Your most obedient servant,

A. Thomson

to the  
Sub. Treasurer  
Melbourne.

312. D  
Portland  
30<sup>th</sup> April 1846

Please pay Messrs Campbell & Morrison the sum of seven pounds, three shillings and one penny Sterling being amount due the Scots School, Portland, from the Colonial Treasury, for the quarter ending 31<sup>st</sup> March 1846.

A. Thomson

Teacher.