

Voucher No. of Abstract

A

Statement of the Amount of Private Subscriptions paid to James Smith in support of the School at Melbourne in connexion with the Independent Church from 1st January to 30th June 1842, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
		Amount brought forward....£	36 5
Mr. Anand	4		
Mrs. Allie	2		
Mr. Bellman	1		
Mr. Pascoe Fawciner	1		
Mr. Henderson	4		
Mr. Hunter	1		
Mr. Jamieson	6		
Mrs. Ker	1		
Mr. Lush	1		
Mr. Marshall	1		
Mr. Rulo	6		
Mr. Snell	1		
Mr. Sykes	1		
Mr. Veitch	1 10		
Mr. Winter	15		
Mr. Wittson	4		
Amount carried forward....£	36 5	Amount carried forward....£	36 5

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

Voucher No. 832 of Abstract

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 1st Day of January to 31st of March 1842, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	16	0	6
	£	16	0
	£		
Amount for 71 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education as per List annexed, marked B, at 1/2 per diem	£	8	10 1/2
	£	8	10 1/2
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	£		
		8	10 1/2
The amount payable from the Colonial Treasury is therefore	£	8	10 1/2

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. Schofield
Wesleyan Minister

I acknowledge to have received this 27th day of December 1842, from W Lonsdale Esquire, Colonial Treasurer, the sum of eight 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 Charles Stone

£ 8. 10

WITNESS TO THE PAYMENT,
Geo R. Peun

A

A Statement of the Amount of Private Subscriptions paid to *Charles Stone* in support
of the School at *William's Town* in connexion with the *Wesleyan Methodists*
from *the 1st of Jun^y* to *31st of March* 1842, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
<i>Mr. Carey</i>	" 18 0	<i>Amount brought forward....£</i>	10 0 0
<i>Mr. Hewman</i>	" 15 0		
<i>Mr. Muir</i>	1 0 0		
<i>Mr. Bowden</i>	1 9 3		
<i>Mr. Sherlock</i>	1 13 0		
<i>Mr. Sutton</i>	2 10 0		
<i>Mr. Jacks</i>	" 9 0		
<i>Mr. Speed</i>	1 1 0		
<i>Mr. Swansworth</i>	" 2 0		
<i>Mr. Seale</i>	" 1 0		
<i>Mr. Peace</i>	" 13 9		
<i>Mr. May</i>	" 1 3		
<i>Mr. Spotswood</i>	" 15 0		
<i>Mr. Gardiner</i>	" 15 0		
<i>Mr. Austin</i>	" 10 0		
<i>Mr. Mr. Donald. H.</i>	" 13 9		
<i>Mr. Pope</i>	" 3 0		
<i>Mr. Nichols</i>	" 4 0		
<i>Mr. Dawson</i>	1 0 0		
<i>Mr. Boudy</i>	" 18 0		
<i>Amount carried forward....£</i>	10 0 0	<i>Amount carried forward....£</i>	10 0 0

No. of Abstract }
of Warrant No. 184 }

Voucher No. 853 of Abstract L

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 day of April to the 30th of June 1842, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	12	2	6
	£	12	2 6
Amount for 121 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1/2 per diem	£		
	"	15	1/2
	£	"	15 1/2
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	1/2
The amount payable from the Colonial Treasury is therefore	£	"	15 1/2

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 W. Ch. Field Wesleyan Methodist

I acknowledge to have received this 27th day of December 1842, from W. Lonsdale Esquire, Colonial Treasurer, the sum of — Pounds, Fifteen shillings, and 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 Charles Stone

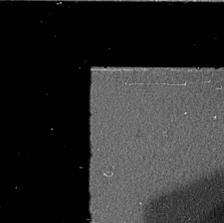
£. 15. 1

WITNESS TO THE PAYMENT,
J. R. Penn

A

A Statement of the Amount of Private Subscriptions paid to *Charles Stone* in support of the School at *William's Town* in connexion with *the Wesleyan Methodists* from the 1st of April to the 30th June 1842, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
				<i>Amount brought forward....£</i>	<i>12</i>	<i>2</i>	<i>6</i>
<i>Mr Sherlock</i>	<i>1</i>	<i>8</i>	<i>9</i>				
<i>Mr Pope</i>	<i>1</i>	<i>10</i>	<i>1</i>				
<i>Mr Boudry</i>	<i>1</i>	<i>6</i>	<i>0</i>				
<i>Mr Speed</i>	<i>"</i>	<i>18</i>	<i>0</i>				
<i>Mr Pearce</i>	<i>"</i>	<i>9</i>	<i>0</i>				
<i>Mr Newman</i>	<i>"</i>	<i>8</i>	<i>11</i>				
<i>Mr Mr Donald</i>	<i>"</i>	<i>15</i>	<i>0</i>				
<i>Mr Farnsworth</i>	<i>"</i>	<i>6</i>	<i>3</i>				
<i>Mr Spotswood</i>	<i>"</i>	<i>5</i>	<i>0</i>				
<i>Mr Bowden</i>	<i>"</i>	<i>14</i>	<i>0</i>				
<i>Mr Howe</i>	<i>"</i>	<i>1</i>	<i>0</i>				
<i>Mr Mr Taggot</i>	<i>"</i>	<i>"</i>	<i>6</i>				
<i>Mr Sutton</i>	<i>1</i>	<i>10</i>	<i>0</i>				
<i>Mr Carey</i>	<i>"</i>	<i>10</i>	<i>0</i>				
<i>Mr Goodier</i>	<i>2</i>	<i>0</i>	<i>0</i>				
<i>Amount carried forward....£</i>	<i>12</i>	<i>2</i>	<i>6</i>	<i>Amount carried forward....£</i>	<i>12</i>	<i>2</i>	<i>6</i>



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

Voucher No. 854 of Abstract 2

ABSTRACT of the SUMS received in support of the School in connexion with *The Wesleyan Methodists*
at *William's Town* and of the allowance payable by the Government in aid thereof to
Charles Stone Teacher of the same, for the period, from *the 1st of July*
to *the 30th of Sept* 1842, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	10	15	10 1/2
	£	10	15 10 1/2
Amount for <i>146</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>1/2</i> per diem	£		
			18 3
	£		18 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			18 3
The amount payable from the Colonial Treasury is therefore	£		18 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 *W. Schofield*
Wesleyan Ministers

I acknowledge to have received this *27th* day of *December* 1842, from *W. Lonsdale* Esquire, Colonial Treasurer, the sum of *eighteen* 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*

£ 18 3

WITNESS TO THE PAYMENT,

Geo R. Penn

A

A Statement of the Amount of Private Subscriptions paid to

of the School at *William's Town* in connexion with

Charles Stone in support
the Wesleyan Methodists
 from the 1st of July to the 30th of Sept^r 1842, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
<i>Mr Mc Donald</i>	1 0 0	<i>Amount brought forward....£</i>	10 15 10 1/2
<i>Mr Boundy</i>	1 6 0		
<i>Mr Pope</i>	1 8 1/2		
<i>Mr Sherlock</i>	" 11 0		
<i>Mr Tracy</i>	" 6 0		
<i>Mr Goodwin</i>	2 0 0		
<i>Mr Speed</i>	" 15 0		
<i>Mr Newman</i>	" 3 9		
<i>Mr Mr Taggot</i>	" 3 0		
<i>Mr Howe</i>	" 6 0		
<i>Mr Spotswood</i>	" 15 0		
<i>Mr Sutton</i>	1 10 0		
<i>Mr Pearce</i>	" 2 6		
<i>Mr Wilkinson</i>	" 9 6		
<i>Amount carried forward....£</i>	10 15 10 1/2	<i>Amount carried forward....£</i>	10 15 10 1/2

A

A Statement of the Amount of Private Subscriptions paid to

of the School at *William's Town* in connexion with

Charles Stone in support
of the *Wesleyan Methodists*
from the 1st of July to the 30th of Sept 1842, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
<i>Mr Mc Donald</i>	1 0 0	<i>Amount brought forward....£</i>	10 15 10 1/2
<i>Mr Boudry</i>	1 6 0		
<i>Mr Pope</i>	1 8 1/2		
<i>Mr Sherlock</i>	" 11 0		
<i>Mr Tracy</i>	" 6 0		
<i>Mr Goodsie</i>	2 0 0		
<i>Mr Speed</i>	" 15 0		
<i>Mr Newman</i>	" 3 9		
<i>Mr Mc Taggot</i>	" 3 0		
<i>Mr Howe</i>	" 6 0		
<i>Mr Spotswood</i>	" 15 0		
<i>Mr Sutton</i>	1 10 0		
<i>Mr Pearce</i>	" 2 6		
<i>Mr Wilkinson</i>	" 9 6		
<i>Amount carried forward....£</i>	10 15 10 1/2	<i>Amount carried forward....£</i>	10 15 10 1/2

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward....£	10 15 10 1/2	Amount brought forward....£	10 15 10 1/2
Amount carried forward....£	10 15 10 1/2	TOTAL.....*£	10 15 10 1/2

* N.B.—Of the above Sum of £ 10 . 15 . 10 1/2 ——— £ 10 . 6 . 4 1/2 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 Ten Pounds Fifteen Shillings and Four 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) W. Schofield

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. H. Winton
J. A. Martineau
John J. Pease

Voucher No. of Abstract

B

ALPHABETICAL LIST of the Children who attended the School at Willcom's Town in Wesleyan Meth. dist. from the 1st day of July to the 30th day of September 1842, 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.
Bourdy Wm	6	77		Mr Bourdy	Labourer	Wm's Town
Bourdy George	4	75		Do	Do	Do
Carey Rosetta	7	68	61	Mr Carey	Do	Do
Carey Mary	3	2	2	Do	Do	Do
Goodsin David	9	72		Mr Goodsin	Customs	Do
Goodsin Thomas	7	74		Do	Do	Do
Goodsin M	5	5		Do	Do	Do
Howe Agnes	5	36		Mr Howe	Labourer	Do
Howe James	9	36		Do	Do	Do
Jacks Jane	5	41	41	Mr Jacks	Do	Do
Mr Donald M	8	74		Mr. Mr Donald	Do	Do
Mr Donald J ^r	13	29		Do	Do	Do
Mr Carly M	7	16	16	Mr Mr Carly	Do	Do
Mr Carly A	5	9	9	Do	Do	Do
Mrin Thomas	7	21		Mr Mrin	Do	Do
Mrin John	-	-	-	Do	Do	Do
O'Keale James	11	17	17	Mr O'Keale	Do	Do
		652	146			

Continuation

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

A. 13, No. 1. 343

Voucher, No. 856 of Abstract

THE DEPARTMENT OF

Municipal Corporation
 Dr. to *David Ferguson*

184 ;

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

DATE.		AMOUNT.		
		£	s.	d.
184 .				
Dec 1	To Attendance on Alderman & assessor on day of Election — 5		15	
	To paid for Stationary paper &c — 3		3	
TOTAL.....£			18	0

David Ferguson

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. Wimmerach

RECEIVED on the *12th Dec^r* 1842, from *William Lonsdale* ^{*Alderman*}
 the Sum of *Eighteen* Pounds,
eighteen Shillings, and *Six* Pence, Sterling, in full payment of the
 above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. dated *12th Dec^r 1842*

David Ferguson

WITNESS TO THE PAYMENT,
Geo R Penn

A. 11.

No. of Abstract, } VOUCHER No. 402 of ABSTRACT C.
to Warrant No of 184 , } 184 .

THE DEPARTMENT OF His Honor the Superintendent
DR. to Mantow & Co Contractors
For the undermentioned Rations of FORAGE, supplied to the Horses of the undermentioned Officers, or Persons,
from the 1 November to the 30 November 1842, 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.
		from to				

Abstract of
1842

Account of

Signature of the Contractor, *Mantow & Co*

I CERTIFY, that I actually kept ^{two} Horses for the performance of my Public Duty, for every day of the period stated 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 Contractor, for the period specified opposite my name.

C. L. Scott

RECEIVED on the 0th Dec 1842, from William Lindsay Esq. the Sum of *Seven* Pounds, *Five* Shillings, and *Five* Pence, Sterling, being in full payment of the above account, and for which *Five* have signed Duplicate Receipts of the same tenor and Date, pursuant to Warrant of Government, No.

Dated

Witness to the Payment,

Mantow & Co

J. O. R. Row

A. 11.

No. of Abstract, } VOUCHER No. 402 of ABSTRACT C.
to Warrant No of 184 } 184

THE DEPARTMENT OF His Honor the Superintendent
DR. to Mantow Ho Contractors
For the undermentioned Rations of FORAGE, supplied to the Horses of the undermentioned Officers, or Persons,
from the 1 November to the 30 November 1842, 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.
His Honor C. J. La Trobe Provincial Superintendent	2	from to 1842 1 Nov - 30 Nov	30	60	2s 4d	12 - -
DEDUCT for the following Portion of the Ration of Forage not drawn.					£	s. d.
Maize, Barley, or Oats	4-12ths					
Hay	5-12ths					
Bran	2-12ths					
Straw	1-12th					
If any horse is not kept for the full Period, each period for which the same is actually kept, should be correctly inserted.					AMOUNT CHARGEABLE.....	£ 12 - -

Signature of the Contractor, *Mantow Ho*

I CERTIFY, that I actually kept ^{two} Horses for the performance of my Public Duty, for every day of the period stated 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 Contractor, for the period specified opposite my name.

C. J. La Trobe

RECEIVED on the 0th Dec 1842, from William Soudah by the Sum
of *Seven* Pounds, _____ Shillings,
and _____ Pence, Sterling, being in full payment of the above account, and for which *two*
have signed Duplicate Receipts of the same tenor and Date, pursuant to Warrant of Government, No.
Dated _____

Witness to the Payment,

Geo R Brum

Mantow Ho

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

Voucher, No. 403 of Abstract

THE DEPARTMENT OF

Wm. Treasurer

184 ;

Dr. to *John Charles King Auctioneer*

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

DATE.		AMOUNT.		
		£	s.	d.
1842.				
Oct 17 th	To Commission on Sale of Land Lot No. 3 Portion 3. Parish of Kullamaino Gross amount of Sale as per account Sales £640 ⁰⁰ 00			
	Commission @ 1/4 per Cent	1	12	0
Dec 7 th	To Commission on Sale of Tulaw allotments at St. Kilda Gap Amount of Sale as per account Sales £313 ⁷ 10 0			
	Commission @ 1/4 per Cent	7	16	10
<i>John Charles King Auctioneer</i> TOTAL.....£		9	8	10

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 *11th Decr* 1842, from *The Sub Treasurer*
the Sum of *Nine pounds* Pounds,
Eight 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, pursuant to Warrant of
Government, No. dated

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

John Charles King
Govt Auctioneer.

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

Voucher, No. 404 of Abstract A. 9. No. 1.

The Department of the SURVEYOR GENERAL.

DR. to Manton Ho- Contractor. 5

for the District of Port Phillip

For the undermentioned Rations of Provisions supplied to a Surveying Party, in the District of Port Phillip at the following Dates :

Date when supplied.	For whose Party.	PARTY.		For what Period supplied.	No. of Days.	No. of full Daily Rations.	Price per Ration.	AMOUNT.	
		No. of officers	No. of men.						
1842	Men attached to Port Phillip Board of Surveyors Genl Department			From to 1842					
Dec 1		4		1 Dec 30 Dec 31	31	24	2 10 1/6	6	10 5 1/2
When the Numbers drawn for vary, each Period during which Rations are required for the same numbers, should be specified separately.								TOTAL.....£	6. 10. 5 1/2

Signature of the Contractor Manton Ho

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

Robert Hoodless Surveyor

RECEIVED on the 1 Dec 1842, from William Sandale by the Sum of Six Pounds ten Shillings and five Pence, Sterling, being in full payment of the above account, and for which I have signed

Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. Dated

WITNESS to the Payment,

Geo R Drum

Manton Ho