

Voucher, No. 226

of Abstract. D

of Abstract

No. 18

DEPARTMENT OF THE COLONIAL STOREKEEPER,

Mounted Police, Portland

18

DR. to Thomas Funn, Portland

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

	£	s.	d.
Account for the Mounted Police.			
19 to 20 Guards Tackling ----- 2/6	1	0	0
" " 4 Single Blankets ----- 2/6	1	14	0
" " 2 Rugs ----- 2/6		12	0
<i>H. Funn</i>	TOTAL £ 3 14 0		

I Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by above named Thomas Funn, and that they were conformable to the Samples stipulated for and sufficient Quality.

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

J. M. W. Esq.
Chief Magistrate
and Treasurer

RECEIVED on the 14 April 1866 from *J. M. W. Esq.* and Treasurer of *three* Pounds, *fourteen* Shillings and *two* Pence full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

H. Funn

TO THE PAYMENT,

of Abstract }
Warrant No. 184 }
DEPARTMENT OF

Border Police Western P.L. Dept^e
Dr. to Robert Robinson 184

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1846	16 To 2 Troop Saddles complete £5-15 ⁰ ea	11	11	
	" 2 Do Bridles Do " 12 ⁰ ea	1	11	
	" 2 New Straps & Swivels " 4 ⁰ ea		2	
	" 2 Belts " 3 ⁰ ea		6	
	" 2 Cartouch Boxes " 6 ⁰ ea		12	
	" 2 Patent Leather Straps 1/6 ea		3	
19	" 1 Shoulder Belt		4	6
	" 10 Pouches " 4 ⁰ ea	2	5	
	Lining & Sundry req ^d to 4 Troop Saddles £1-6-0	5	4	
	" 1 New Cart Horse Collar		17	
	" 1 New Leading Horse Crupper & Whip Straps		9	6
	Rep ^y 1 Cart Collar		3	6
	" 10 New Collars & Swivels " 4 ⁰ ea	2		
	" 12 Sponges at " 2 ⁰ ea	1	10	
21	Brass Buckles & Rep ^y Sword Belts 2/6 ea		10	
25	Rep ^y Troop Bridle		1	
March 21	New Buckle to Straps			6
TOTAL.....		£	27	8

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,

James Watterbury Clerk of Works

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.

James Watterbury Clerk of Works

RECEIVED on the 14 April 1846, from

the Sum of

in full payment of the above Account, for which have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

James Watterbury

of Abstract }
to Warrant No. 184 . }

228

D

DEPARTMENT OF Bowden Police

Newton Post Dr. to Cha^r Williamson & Co^{ys} 1846.

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

DATE.			AMOUNT.		
1846.	£		s.	d.	
February	3	2 Woollen Socks	5/	10	✓
"	"	2 Straw Hats	4/	8	✓
<i>for whom?</i>					
<i>J.P. [Signature]</i>					
<i>Cha Williamson & Co</i>			TOTAL..£	18	"

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.

James Watterbury Clerk of Works

RECEIVED on the 22 April 1846, from *Wm Lonsdale Esq^r*
the Sum of *Eighteen Shillings*

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

Witness to the Payment,

Cha Williamson & Co

Voucher No. 227 of ABSTRACT

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184 6

DEPARTMENT of

Commissioner Portland Bay District - Dr. to J. T. Jones, Comr

DATE.	For the undermentioned Postages of Letters viz:- on Her Majesty's service only	AMOUNT.
May 5 th	Three Letters at 1/- 8. 1.	1 9
8	Eleven Ditto " 5/- 2/8. 2/8. 2/8. 2/6. 2/6 2/6. 1/4. 1/3. 1/3. 4	1 4 8
13	Five Ditto " 1/4. 1/3. 4. 1. 1.	3 1
21	Eight Ditto 2/8. 2/2. 1/4. 1/3. 1/3. 4. 4. 4	9 8
23	Seven Ditto " 6/3. 2/8. 2/6. 2/6. 1/4. 1/3. 4	16 10
6	Five Ditto " 2/8. 1/3. 4. 1. 1.	4 5
14	Five Ditto " 6/8. 1/4. 1/3. 1/3. 1/-	11 6
23	Six Ditto " 1/4. 1/3. 4. 4. 4. 4	3 11
27	Four Ditto " 1/7. 1/7. 1. 1.	3 4
Feb. 13	Six Ditto " 4/- 2/4. 8. 4. 4. 1.	7 9
27	Four Ditto " 2/8. 2/4. 1/- 1-	5 1
29	Two Ditto " 4. 4	8
TOTAL AMOUNT.....		£ 4 13 8

I certify that the Charges in the above Account were actually and necessarily incurred for the Public and that they are fair and reasonable; and that the whole amount is justly due to the above-named having in the same

J. T. Jones

terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay

payment of the above Account,

J. T. Jones

acknowledge to have received this 7 day of April 1846, from

sum of in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor

date. Witness to the payment,

J. T. Jones

April

of Abstract
of 184 . }

Voucher No. 230 of Abstract D

DEPARTMENT of the BORDER POLICE at *the Murray District*

Dr. to *Mcneil's* Contractor

Undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to Party, for the period, from <i>1st</i> to <i>31 January</i> respectively, as per annexed Return, viz:—	£	s.	d.
<i>Rations of Provisions</i> — @ <i>5^{d.}</i> —	5	16	3
<i>Rations of Forage</i> — @ <i>11^{d.}</i> —	14	14	6
TOTAL..... £			<i>20 10 9</i>

Signature of Contractor

Mcneil's

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 both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of *his* Contract.

[Signature]
C. H.

Received on the
Twenty

April, 184*6*, from *William Sandilley*
Pounds, *ten* Shillings, and *nine*

and full payment of the above Account, for which I have Signed Receipts in Duplicate of the same Tenor and pursuant to Warrant of Government, No. , Dated

Mcneil's

THE PAYMENT,

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of 184 . }

Voucher No. 231 of Abstract D

DEPARTMENT of the BORDER POLICE at *the Murray District*

Dr. to *McNeill Contractor.*

The undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to Party, for the period, from <i>1st</i> to <i>28 February</i> , exclusively, as per annexed Return, viz:—	£	s.	d.
<i>10</i> Rations of Provisions <i>per 5th</i>		<i>5</i>	<i>16 8</i>
<i>8</i> Rations of Forage <i>per 1st</i>		<i>13</i>	<i>6 0</i>
TOTAL.....	£	<i>19</i>	<i>2 8</i>

Signature of Contractor

McNeill

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 both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of his Contract.

Wm. Smith

Received on the

Nineteen

Pounds,

two

Shillings, and

eight

full payment of the above Account, for which *Wm. Smith* have Signed Receipts in Duplicate of the same Tenor and pursuant to Warrant of Government, No. , Dated

McNeill

TO THE PAYMENT,

of Abstract
of 184 . }

Voucher No. 232 of Abstract D

DEPARTMENT of the BORDER POLICE at the Murray District

Dr. to *Stene Craig Contractor*

The undermentioned Daily Rations of Provisions and Forage, and of Articles, supplied to
Party, for the period, from *1* to *31 March*
clusively, as per annexed Return, viz:—

	£	s.	d.
<i>310 Rations of Provisions @ 5^d</i>		<i>6</i>	<i>9</i>
<i>186 Rations of Forage " 7^d</i>		<i>14</i>	<i>14</i>

Wm. Craig

TOTAL..... £ *21* *3* *8*

Signature of Contractor *Stene Craig true copy*

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 both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of his Contract.

Wm. Craig

Received on the *4th April*, 1846, from *William Linsdale Esq*
of *Levenstone* Pounds, *three* Shillings, and *eight*
in full payment of the above Account, for which I have Signed Receipts in Duplicate of the same Tenor and
pursuant to Warrant of Government, No. , Dated

TO THE PAYMENT,

Wm. Craig

of Abstract }
No. 184 }

DEPARTMENT OF *Roads Police*

184

Dr. to *H. W. Smythe*

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

	AMOUNT.		
	£	s.	d.
<i>200 lbs. Rails & 8^u for fitting trackways</i>	<i>6</i>	<i>13</i>	<i>4</i>
<i>Repairing Day</i>	<i>0</i>	<i>15</i>	<i>0</i>
<i>Paid Postage</i>	<i>0</i>	<i>4</i>	<i>8</i>
<i>TOTAL.....£</i>	<i>6</i>	<i>13</i>	<i>4</i>

H. W. Smythe
Certify that the Services charged in the above Account were satisfactorily performed, according to agreement, by the named individual. I further certify that they were necessarily required for the Public Service, and the Rates were the most reasonable for which they could be procured at the time they were stipulated for. *and that that was actually paid in acc^t of the Gov^t.*

RECEIVED on the *21* April 18*46*, from *H. W. Smythe*
the Sum of *Seven* Pounds, *fifteen* Shillings,
Pence Sterling, in full payment of the above account, for which *H. W. Smythe* have signed Triplicate
of the same tenor and date.

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No. 184 }

Voucher No. 234 of Abstract D

A. 12, No. 1.

THE DEPARTMENT OF

Borda Poha Murray

184 .

Dr

Nicholas Lovelock

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
2	<i>Milky brown Horse 7 years old white face</i>	23	-	-
		<i>J.P. Paine</i>		
<i>Nicholas Lovelock</i>		Total.....£	23	0

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessary 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.

[Signature]

RECEIVED on the *4 April* 184, from *[Signature]*
the Sum of *Twenty three* Pounds,

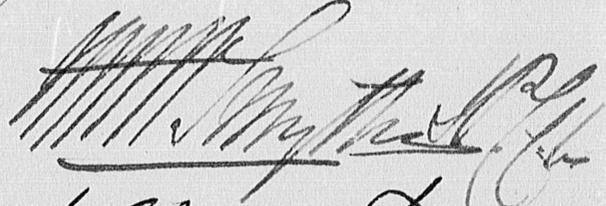
Twenty three Pence Sterling, in full payment of the above account, for which *[Signature]* Shillings, have signed Tripli-

receipts of the same tenor and date.

Nicholas Lovelock

Melbourne 2 April 1846

We the undersigned being Members
of a Board of Survey having inspected
a Gray Roan Horse 6 years old
White face 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


J. P. Murray
Darius

Voucher, No. 235 of Abstract D

of Abstract

Warrant No.

184

DEPARTMENT OF

Bondan Police Murray Dept
Dr. to R. Robinson 1846.

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

DATE.		AMOUNT.		
		£	s.	d.
1846 July 29	Repairing Cannon Top Saddle	-	6	6
	do Sirenyah	-	1	-
	do Bread	-	2	6
	do Copper	-	1	-
	do Holster pipes	-	3	6
	1 Buckstop & Leather rope	-	6	6
	1 Gun Touch	-	3	-
	1 do Military Girth	-	4	-
July 6	1 Gun barrel & Le Lee & Repg Cannon on at 6/-	-	12	-
18	1 Gun leather rope	-	3	6
March 31	1 Laundry exp to Holster pipes	-	3	-
		TOTAL.....£ 2-6-6		

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and that they were conformable to the samples stipulated for, and of good and sufficient quality,

James Watterbury Clerk of Works

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.

James Watterbury Clerk of Works

RECEIVED on the 14 April 1846, from

the Sum of

in full payment of the above Account, for which have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

R. Robinson

RETURN of MEN and HORSES, attached to the BORDER POLICE, in
Gipps Land - entitled to Rations; and of the total number of full
 actually issued, for the period from *1 February* to *28th February* 1861

DATE.	Sergeant.	Corporal.	Mounted Troopers.	Dis-Mounted Troopers.	Private Soldiers not included in column Nos. 1, 2, 3, and 4.	Artillery.	TOTAL.	REMARKS.
1	/	/	2	2	-	-	5	
2	/	/	2	2	-	-	5	
3	/	/	2	2	-	-	5	
4	/	/	2	2	-	-	5	
5	/	/	6	2	-	-	9	4 Troopers arrived
6	/	/	6	2	-	-	9	Melbourne on the
7	/	/	6	2	-	-	9	
8	/	/	6	2	-	-	9	
9	/	/	6	2	-	-	9	Found found about
10	/	/	6	2	-	-	9	ready way to draw
11	/	/	6	2	-	-	9	rations of forage
12	/	/	6	2	-	-	9	month - nearly
13	/	/	6	2	-	-	9	whole district
14	/	/	6	2	-	-	9	been burnt.
15	/	/	6	2	-	-	9	
16	/	/	6	2	-	-	9	
17	/	/	6	2	-	-	9	
18	/	/	6	2	-	-	9	
19	/	/	6	2	-	-	9	
20	/	/	6	2	-	-	9	
21	/	/	6	2	-	-	9	
22	/	/	6	2	-	-	9	
23	/	/	6	2	-	-	9	
24	/	/	6	2	-	-	9	
25	/	/	6	2	-	-	9	
26	/	/	6	2	-	-	9	
27	/	/	6	2	-	-	9	
28	/	/	6	2	-	-	9	
29								
30								
31								
Total of number and Days.	28	152	56	-	-	-	236	196
Number of full Daily Rations actually issued.	28	152	56	-	-	-	236	196

I certify, that the above Return is correct in every particular.

Charles J. Hayes

The Daily Ration of Provisions which has been issued to the Party of Border Police, stationed at *Springbank*, was composed of the following Articles, viz.—

- 24 Ounces of Flour
- 24 Ounces of Meat
- 1/2 Ounces of Salt
- 1/2 Ounce 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. 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.

2-10
 3-9-2
 5-6
 6-8
 6-10-2
 13-14-8
 11-19-8
 18-14-3

Voucher No. 237 of Abstract D

Abstract 184

DEPARTMENT OF

Native Police
 H. P. Dana

184

The mentioned SERVICES performed for the department; viz:

	AMOUNT.		
	£	s.	d.
Provision for me from 1st to 31st Dec 1848 under by a period of 31 days @ 2/6 per d.	3	11	6
<p>I certify that I have actually kept a Home for the discharge of my Public duties during the period above specified</p>			
H. P. Dana			
H. P. Dana Total.....	£	3	11 6

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

H. P. Dana

RECEIVED on the
 the Sum of

J. W. P.

1848, from

W. S. S.
Country

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

receipts of the same tenor and date.

H. P. Dana

Voucher, No. 238 of Abstract D

of Abstract }
184 . }

Dr. to

James Pahn
Michael Gersty

184 .

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

DATE	DESCRIPTION	AMOUNT.		
		£	s.	d.
	For Services as Tailor at the Native Police Station at Nara Nara Warren from 1 st January 1846 to 31 st March inclusive 90 days at 2/6 per day	11	5	0
<i>Michael Gersty</i> TOTAL.....		£	11	5-0

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

RECEIVED on the 12th April 1846, from *William Lonsdale* Pounds, *seven* the Sum of *seven Pounds* Shillings, and *none* Pence, Sterling, in full payment of the Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of *James Pahn* dated *12th April 1846*

WITNESSES TO THE PAYMENT,

of Abstract }
Warrant No. 184 }
DEPARTMENT OF Native Police

239.

D

Dr. to Charles Williamson Esq. 1846.

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

DATE.		AMOUNT.		
		£	s.	d.
1846 January 19	10 Pairs Knapped Mole Skin Gousers 8/6	11	"	"
20	36 Red Woolen Shirts 5/6	9	18	"
	96 Blue Knapped Shirts 2/6	9	12	"
	20 Pairs Knapped Mole Skin Gousers 8/6	8	"	"
	18 1/2 yds Blue Cloth 8/6	78	4	"
	13 1/2 yds Red Cloth 25/6	16	17	6
	9 yds Black Linen 1/6	"	9	"
	35 yds Brown Holland 8/6	1	3	4
	35 Skeins Black Sewing Silk 3/6	"	8	9
	35 Skeins Red (Ditto) 2/6	"	5	10
	35 Black Cotton Red 1/6	"	2	11
	5 Gross Bell Buttons 2 1/4/6	6	"	"
	3 rd Black Thread 3/6	"	9	"
	6 Papers Mixed Needles 3/6	"	1	6
	1 Gross Hooks & Eyes 1/6	"	1	6
	12 White Cotton Reels 9/6	"	"	"
<i>Chas Williamson Esq</i>		TOTAL..£	135	11 1/4

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.

James Watterbury Clerk & Grocer

RECEIVED on the 22 April 1846, from *Wm. Lonsdale Esq*
the Sum of One hundred & thirty five Pounds Fourteen Shillings & Four Pence,
in full payment of the above Account for which

have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

Witness to the Payment,
Chas Williamson Esq

Melbourne January 20th 1846

We the undersigned forming a
Board of Survey for the inspection
of Blue Cloth supplied by Charles
Williamson & Co for the Marine Police
Clothing, do hereby Certify that it
was of a good quality and suffici-
ent for the purpose required

Witness our hands

Attest

J. H. Lee

No. of Abstract 184 } Voucher No. 240 of Abstract D

ABSTRACT of the SUMS received in support of the School in connexion with the Church of England Church Square and of the allowance payable by the Government in aid thereof to Thomas Cusack Teacher of the same, for the period, from 1st January 1848 to 31st March 1848, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A.....	£	s.	d.
	13	4	10
Amount for 1591 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1s per diem.....	£	s.	d.
	0	12	7
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.
	0	12	7
The amount payable from the Colonial Treasury is therefore	£	s.	d.
	0	12	7

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

Signature of the Teacher. Thomas Cusack

Note.—If there be no other School of any denomination receiving aid from the Government, within five miles of the one above specified, the following Certificate must likewise be added, viz:—

I Certify, that to the best of my belief, and after due enquiry, I am not aware of there being any other school of any denomination, receiving aid from the Government, within five miles of the Place at which this School is held.

Signature of the Clergyman or Person Superintending the School.

I acknowledge to have received this 19th day of April 1848, from Thomas Cusack Esquire, Colonial Treasurer, the sum of 13 Pounds, 12 shillings, and 7 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. Thomas Cusack

WITNESS TO THE PAYMENT, Robert Kept

Statement of the Amount of Private Subscriptions paid to *Thomas Custard* in support
of the School at *the Church Green* in connexion with *Church of England*
from *1st January* to *31st March* 184*6*, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
	£ 0 7	Amount brought forward....£	11 49 10
<i>Miss Anson (for 6th)</i>	1 0	<i>His Honor C. de La Roche</i>	1 0 0
<i>Miss Croft</i>	9 9	<i>Unitary donation</i>	
<i>Miss Allen (for 6th)</i>	2 0	<i>Mr Pittman</i>	5 0
<i>Miss Bates</i>	14 8		
<i>Miss Birch</i>	2 3		
<i>Miss Bennett</i>	6 0		
<i>Miss Griffiths</i>	6 3		
<i>Miss Greening</i>	12 3		
<i>Miss Givins</i>	12 0		
<i>Miss Hoyle (for 6th)</i>	1 0		
<i>Miss Hunt</i>	4 9		
<i>Miss Irving</i>	17 0		
<i>Miss Jennings (for 6th)</i>	1 6		
<i>Miss Lincoln</i>	13 8		
<i>Miss Martin</i>	7 0		
<i>Miss May</i>	6 3		
<i>Miss Meade</i>	8 0		
<i>Miss Metcalf</i>	5 0		
<i>Miss Moore (for 6th)</i>	2 8		
<i>Miss Owen (do)</i>	1 0		
<i>Miss Parnham (do)</i>	6		
<i>Miss Parnham (do)</i>	1 3		
<i>Miss Peacock</i>	15 6		
<i>Miss Pender</i>	5 0		
<i>Miss Pender</i>	7 0		
<i>Miss Pender</i>	6 0		
<i>Miss Pender</i>	2 1		
<i>Miss Pender (for 6th)</i>	3 0		
<i>Miss Pender</i>	1 1 3		
<i>Miss Pender</i>	1 1 1		
<i>Miss Pender</i>	3 11		
Amount carried forward....£	11 49 10	Amount carried forward....£	11 49 10

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward....£	13 4 10	Amount brought forward....£	13 4 10
Amount carried forward....£	13 4 10	TOTAL.....£	13 4 10

*N.B.—Of the above Sum of £ 13-4-10, the amount of £11-19-10 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 *thirteen* Pounds *four* Shillings and *ten* 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.) *Thomas Cuswell*

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by *Thomas Cuswell* 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) *A. H. Wood*

WE, the undersigned Members of the Committee, Certify, that we consider the foregoing Statement and Certificate to be correct.

(Signatures of the Members of the Committee)

Joseph Pittman
George Foster

Voucher No. of Abstract

B
ALPHABETICAL LIST of the Children who attended the School at *Church Square*
Church of England from the *1st January* to the
1st March 18*66*, both days inclusive.

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages.	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
<i>William</i>	<i>4</i>	<i>76</i>	<i>76</i>	<i>Chas. Amor</i>	<i>Carter</i>	<i>King St</i>
<i>Thomas</i>	<i>8</i>	<i>76</i>	<i>76</i>	<i>Thos Croft</i>	<i>Sexton</i>	<i>Queen St</i>
<i>Francis</i>	<i>8</i>	<i>76</i>	<i>76</i>	<i>John Collier</i>	<i>Wheel Turner</i>	<i>Flag Staff</i>
<i>Samuel</i>	<i>3</i>	<i>63</i>	<i>63</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>William</i>	<i>8</i>	<i>64</i>	<i>64</i>	<i>Wm Denton</i>	<i>do</i>	<i>Victoria Lane</i>
<i>Charles</i>	<i>3</i>	<i>67</i>	<i>67</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Henry</i>	<i>7</i>	<i>39</i>	<i>39</i>	<i>Mr. Hatcher</i>	<i>Whitewright</i>	<i>Stollings St</i>
<i>well</i>	<i>10</i>	<i>76</i>	<i>76</i>	<i>Wm Greenwell</i>	<i>Mechanic</i>	<i>Wm St</i>
<i>do</i>	<i>8</i>	<i>76</i>	<i>76</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>do</i>	<i>8</i>	<i>76</i>	<i>76</i>	<i>John Griffiths</i>	<i>Carter</i>	<i>Queen St</i>
<i>do</i>	<i>9</i>	<i>76</i>	<i>76</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>do</i>	<i>12</i>	<i>64</i>	<i>64</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Richard</i>	<i>7</i>	<i>70</i>	<i>70</i>	<i>Jos. Greening</i>	<i>Watchmaker</i>	<i>Stollings St</i>
<i>Edward</i>	<i>6</i>	<i>70</i>	<i>70</i>	<i>Rich. Gristles</i>	<i>Butcher</i>	<i>Bowth St</i>
<i>William</i>	<i>12</i>	<i>45</i>	<i>45</i>	<i>Jos. Greening</i>	<i>Watchmaker</i>	<i>Stollings St</i>
<i>Henry</i>	<i>11</i>	<i>31</i>	<i>31</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>George</i>	<i>3</i>	<i>30</i>	<i>30</i>	<i>Wm Greenwell</i>	<i>Mechanic</i>	<i>Wm St</i>
<i>William</i>	<i>2</i>	<i>19</i>	<i>19</i>	<i>Richd Gristles</i>	<i>Butcher</i>	<i>Bowth St</i>
<i>William</i>	<i>12</i>	<i>39</i>	<i>39</i>	<i>Hindle</i>	<i>Soldier</i>	<i>Barracks</i>
<i>James</i>	<i>8</i>	<i>39</i>	<i>39</i>	<i>Hinds</i>	<i>Grocer</i>	<i>Stollings St</i>
<i>William</i>	<i>10</i>	<i>45</i>	<i>45</i>	<i>Jos. Irving</i>	<i>Yard keeper</i>	<i>Battle Yd</i>
<i>Agnes</i>	<i>11</i>	<i>58</i>	<i>58</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Boyce</i>	<i>7</i>	<i>70</i>	<i>70</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Thomas</i>	<i>8</i>	<i>76</i>	<i>76</i>	<i>Jennings</i>	<i>Laborer</i>	<i>Christ St</i>
<i>John</i>	<i>11</i>	<i>38</i>	<i>38</i>	<i>Isaac Lincoln</i>	<i>Draper</i>	<i>do</i>
<i>Solomon</i>	<i>9</i>	<i>70</i>	<i>70</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Michael</i>	<i>7</i>	<i>76</i>	<i>76</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Edward</i>	<i>2</i>	<i>70</i>	<i>70</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>O'Brien</i>	<i>4</i>	<i>64</i>	<i>64</i>	<i>do</i>	<i>do</i>	<i>do</i>
<i>Arthur</i>	<i>9</i>	<i>64</i>	<i>64</i>	<i>Archie Water</i>	<i>Turner</i>	<i>St. Brinkes</i>
<i>Shelley</i>	<i>7</i>	<i>76</i>	<i>76</i>	<i>McRory</i>	<i>Laborer</i>	<i>Flag Staff</i>
<i>George</i>	<i>5</i>	<i>18</i>	<i>18</i>	<i>do</i>	<i>do</i>	<i>do</i>

Carried forward..... *13 4 10*

Continuation

Continuation of Alphabetical List

1	2	3	4	5	6
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.
Brought forward.....		1029	570		
McGuire Robert	8	70		Mrs. McGuire	Iron keeper
Moreton Howell	6	57		Mr. Moreton	Clerk
Morrow Robert	10	76	76	Morrow	Shoemaker
do David	9	76	76	do	do
Morgan John	5	36	36	Morgan	Labourer
do Dofey	4	30	30	do	do
Merinan James	6	39	39	Merinan	Soldier
Munday Tho ^s	9	115	115	Munday	Labourer
do Robert	10	115	115	do	do
Manchester Edw ^d	11	7		Jos ^t . Manchester	Blacksmith
do Jos ^t	7			do	do
Nathan Edward	9	70		Michael Nathan	Printer
do Wolf	6	51		do	do
Reave James	7	52		Matthew Reave	Shoemaker
Rien William	7	64		Rien	Carpenter
Rainsby James	9	70		Robert Rainsby	Shoemaker
Scarborough Geo ^{rge}	10	13		George Scarborough	Printer
do Charles	9	49		do	do
do Henry	7	39	39	do	do
Simmonds James	5	54	54	Mrs. Simmonds	Shoemaker
St Sedger James	3	54		St Sedger	do
do George	3	45		do	do
Stainsby Robert	3	64	64	Robert Stainsby	Shoemaker
Smith Thomas	10	45	45	do	Sailor
Taylor James	6	15		Taylor	Iron keeper
Walker Charles	9	70	70	John Walker	Labourer
do Henry	8	70	70	do	do
Wedcomb Thomas	10	70		John Wedcomb	Shoemaker
do Edwin	8	70		do	do
do Thomas	7	75	75	do	do
White Thomas	11	75	75	George White	Carpenter
White Christopher	15	75		do	do
Woodman Tho ^s	11	61		James Wood	Shoemaker
do Phillip	8	70		do	do
Yates John	11	1		Wm ^o . Yates	do
Carried forward.....		2204	1315		

Continuation of Alphabetical List

1	2	3	4	5	6	7
THE CHILDREN.	Ages.	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Brought forward.....		370	115			
Wm	10	63		Rigby	Labourer	Wende St
James	8	70	70	do	do	do
Total.....		2204	1315			

I certify that the foregoing is a correct Return of the Attendance at the School under my care, during the period specified, and of my belief, after every enquiry, the Parents or Guardians of the Children whose attendance is included in column No. 4, pay for their Education.

Signature of the Teacher, *Thomas Cuscut*

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

Signature of Clergyman, *A. G. Thomas*

by the last Census, was

I have visited the School referred to in the foregoing List, in accordance with the Regulations of 24th September, 1841, and declared before me this 14th day of April, 1842, that the List is correct in every particular.

Signature of the Inspector of the School, *Wm. Mayes*