

184

Dr. to Henry Bro. Portland

For the undermentioned **SERVICES** performed for the Department, viz:—

L R Penn

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 the same could be procured at the time they were stipulated for.

J. M. A.
 Blue Ink
 M. S. L. A.

~~Pounds,~~

the Sum of

Shillings, ~~and~~

Pence, Sterling, in full payment of the

above Account, for which *I* have signed ~~Duplicate~~ *Tri* Receipts of the same Tenor and Date; pursuant to Warrant of Government No *100* dated *10. 10. 18*

WITNESS TO THE PAYMENT,

Barby Bros

No. of Abstract

Voucher, No.

of Abstract

66

to Warrant No.

184

THE DEPARTMENT OF

Mounted Police at Portland.

Dr. to

Matthew Hummiford, Portland, Saddle

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

DATE.		AMOUNT.	£	s.	d.
1844.	<i>Saddlery</i>				
13	<i>To 1 New Saddle (Trooper E. Warrington)</i>	<i>8</i>			
"	<i>" 1 New Saddle (Trooper L. Rowley)</i>	<i>6</i>			
<i>* one lost issued in December 1843.</i>					
<i>Matthew Hummiford</i>		Total...£	<i>14</i>		

I Certify that the ^{Articles} ~~Services~~ charged in the above Account were satisfactorily ^{supplied} ~~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 the same could be procured at the time they were stipulated for.

RECEIVED on the 23 Dec 1844, from

Sub Treasurer at Melbourne

the Sum of

fourteen

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date; pursuant

to Warrant of Government No

dated

WITNESS TO THE PAYMENT,

Matthew Hummiford

No. of Abstract
to Warrant No. 184 . }

Voucher, No.

of Abstract

67

THE DEPARTMENT OF

The Mounted Police at Portland

Dr. to

Matthew Nimmo, Portland, Saddler

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

[illegible]

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 the same could be procured at the time they were stipulated for.

RECEIVED on the 23 Dec 1844, from

Sub-Lieutenant at Melbourne

the Sum of

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which have signed Duplicate Receipts of the same Tenor and Date; pursuant

to Warrant of Government No dated

WITNESS TO THE PAYMENT,

Mathew Burniford.

No. of Abstract

Voucher, No.

of Abstract

68

to Warrant No.

THE DEPARTMENT OF

184

Dr. to

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

DATE		AMOUNT.		
		£	s.	d.
1844.				
July	25 To freight of 1 Cask of Stationery for the use of the Police Office. from Melbourne per "Sally Ann"		6	5
		Total...£	6	5

Henty Bros

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 the same could be procured at the time they were stipulated for.

RECEIVED on the

23 Dec

1844, from

Cuth Treasurer at Melbourne

Pounds,

the Sum of

Shillings, and

Pence, Sterling, in full payment of the

above Account, for which

have signed

Duplicate

Receipts of the same Tenor and Date; pursuant

to Warrant of Government No

dated

WITNESS TO THE PAYMENT,

Henty Bros

No. of Abstract
Warrant No.

184

Voucher, No.

of Abstract

A. 13, No. 1.

69

THE DEPARTMENT OF

A. M. Gail at Melbourne

Dr. to *Arthur Horne "Hero" Cutter*

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

DATE.		AMOUNT.		
		£	s.	d.
1844.				
Dec 9	<i>(Root Rimp)</i> To passages of one prisoner for trial, from Portland to Melbourne, and the Constable <i>(Jas. Adamson)</i> in charge at £2 each —	4	0	0
"	<i>(Jas. Boulton)</i> " To Passages of two prisoners <i>(W. Edington)</i> of the Prison under sentence of Imprisonment at £2 each —	4	0	0
		<i>J. R. P. R.</i>		
<i>Arthur Horne</i>		TOTAL.....£	8	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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

Mackenzie

RECEIVED on the *19th* December 1844, from *William Louedale*

Esq. the Sum of *Eight Pounds Sterling* — Pounds
Shillings, and Pence Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated

Arthur Horne

WITNESS TO PAYMENT

No. of Abstract

Voucher, No.

A 12. No. 1.

to Warrant No.

THE DEPARTMENT OF

184

Colonial Government

of Abstract

70

Dr. to

Harris Marks

184

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

DATE.	Gaol Department	AMOUNT.		
		£	s.	d.
1844	Dec 27 41 Bed Ticks @ 4/6 each	9	4	0
Harris Marks		TOTAL.....£	9	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,

James Rattensbury 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 Rattensbury Clerk of Works

RECEIVED on the 31 Dec 1844 from Wm Lindsay Esqr the Sum of nine Pounds four shillings and six pence in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date.

Harris Marks

WITNESS TO THE PAYMENT,

No. of Abstract
to Warrant No.
THE DEPARTMENT OF

Voucher, No

of Abstract

A 12. No. 1.

71

184

Dr. to

184

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

DATE.		AMOUNT.	£	s.	d.
1844 Oct 12	Treasury Dept 2 Yards Baskets — 0/6			3	
Harris Marks		TOTAL.....£		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,

James Robertson 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 Robertson Clerk of Works

RECEIVED on the 31 Dec 1844, from

the Sum of

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

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Harris Marks

No. of Abstract }
 to Warrant No. }
 THE DEPARTMENT OF }
 Voucher, No. of Abstract }
 A 12. No. 1. }
 72 73 }
 43. }
 Dr. to }
 For the undermentioned SERVICES performed for the Public Service:—

DATE.			AMOUNT.		
			£	s.	d.
1844					
Oct	26	For services performed as Extra Clerk in the office of His Honor the Superintendent Melbourne, on 26 th Oct from 4 th to 9 th Nov inclusive 12 th 13 th 15 th 29 th 30 th Nov. being thirteen days at the rate of 6/- per diem			
Nov	4				
	5				
	6				
	7				
	8				
	9				
	11				
	12				
	13				
	15				
	29				
	30				
Philip Hervey			TOTAL.....£	3	18

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.

RECEIVED on the *December 1844*, from *M^r Lindsay Esq^r*
the Sum of Three pounds eighty shillings
in full payment of the above Account, for which have signed Duplicate
Philip Hervey

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

WITNESS TO THE PAYMENT,

No. of Abstract }
Warrant No. 184 . }

Voucher No. of Abstract 73

A. 43.

ABSTRACT of the Sums received in support of the School in connexion with *The Scots Church*
Melbourne and of the Allowance payable by the Government in aid thereof to
James Henry Teacher of the same, for the period, from *2^d January*
30th March 184*4*, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per Statement annexed, marked A	£	s.	d.
	9	4	9
	£	9	4
	9	4	9
Amount for 1222 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 7 ^d per diem	£	s.	d.
	5	1	10
	£	5	1
	5	1	10
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	1	10
The amount payable from the Colonial Treasury is therefore	£	s.	d.
	5	1	10

J. B. Deane

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

Signature of the Teacher. *James Henry*

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 18 day of July 1844 from
H. Lonsdale Esquire, Colonial Treasurer, the Sum of Five Pounds,
one 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 _____

Signature of the Teacher. *James Henry*

WITNESS TO THE PAYMENT,

ent

Voucher No. of Abstract

A.

A Statement of the Amount of Private Subscriptions paid to *James Henry* in support
 of the School at *Melbourne* in connexion with *the Scotch Church*
 from *2nd January* to *30th March* 184*4*, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
				Amount brought forward.....£	9	4	9
Mr. Dall	"	7	"				
" Pink	"	11	"				
" Lods	"	13	6				
" Downing	"	7	"				
" Dundas	"	7	"				
" Fletcher	"	7	"				
" Gossey	"	6	"				
" Fulton	1	"	"				
" Fulton	1	"	"				
" Grant	"	17	6				
" Hamilton	"	11	6				
" Jones	"	13	6				
" McCre	"	17	8				
" McCullough	"	9	9				
" Power	"	13	6				
" Anderson	"	3	6				
Amount carried forward.....£	9	4	9	Amount carried forward.....£	9	4	9

Statement

[illegible]

I CERTIFY and declare that all the Sums specified in the foregoing Statement, amounting to Nine
Pounds Four Shillings and nine 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.

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by James Henry 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.

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

W. J. Row, Government Printer.

75

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.
James Anderson	6	64		Mr Anderson	Shopkeeper	Melbourne
Miss Burns	5	64	64	M ^{rs} Burns	Carpenter	"
Abella "	8	42	42	"	"	"
Ann Cadden	9	13	13	M ^{rs} Cadden	Widow	"
Simon "	7	13	13	"	"	"
Miss Clark	7	64	64	" Clark	Widow	"
Mary "	6	64	64	"	"	"
Ann "	4	61	61	"	"	"
James Craig	8	60	60	" Craig	Widow	Bollingwood
Margaret Dall	4	45		M ^{rs} Dall	Carpenter	Melbourne
George Davidson	10	61		" Pink	Shopkeeper	Bollingwood
James Dixon	9	45	45	M ^{rs} Dixon	Widow	"
James Dods	8	60		M ^{rs} Dods	Shopkeeper	Melbourne
Robert Downing	9	46		" Downing	Hairdresser	"
James Duncan	6	55		" Duncan	Storekeeper	"
Edmund Fletcher	7	32		" Fletcher	Painter	"
James Hood Fossey	8	34		" Fossey	Settler	"
James Fulton	8	67		" Fulton	Bootmaker	"
Eliza "	5	67		"	"	"
James "	8	67		"	Gunmaker	"
Mary Anne "	3	21	21	"	"	"
Eliza Gascoigne	5	4	4	" Gascoigne	Gingerbeer maker	"
Thomas Grant	7	66		" Grant	Bootmaker	"
Frederic Hamilton	8	66		" Hamilton	Saddler	"
Margaret Hill	8	17	17	" Hill	Watchmaker	"
James Campbell "	6	26	26	"	"	"

Carried forward..... 1224 494

Continuation

NAMES OF THE CHILDREN.	Ages.	Total number of days attendance of each Child.	No. of days attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Brought forward.....		1224	494			
Thomas Hill	4	26	26	Mr. Hill	Watchmaker	Melbourn
Robert Jones	8	39		" Jones	Milkman	Yarrow
Ronald Kennedy	10	59	59	" Kennedy	Mason	Melbourn
any "	7	26	26	"	"	"
Alexander "	3	21	21	"	"	"
David Laurie	10	57	57	" Laurie	"	"
Douglas Martin	10	59	59	" Martin	"	"
Phineas "	5	59	59	"	"	"
any Meiklejohns	5	60	60	" Meiklejohn	Grave-digger	"
Therine "	3	58	58	"	"	"
Alexander Miller	9	55	55	" Miller	Bird-stuffer	Colington
James McCaulay	7	54	54	Henri Bell Esq.	Merchant	Richmond
James McFee	11	63	63	Mr. McFee	Blacksmith	Melbourn
James "	7	63		"	"	"
Janet "	4	56		"	"	"
James McCullough	7	47		" McCullough	Sawyer	"
Augustine Pelt	6	56	56	His Honor the Mayor	Superintendent	Colington
James Power	9	64		Mr. Power	Clerk	Colington
James Purves	8	57	57	" Purves	Gardener	Melbourn
William Rostron	9	63		" Rostron	Farmer	"
James Struthers	4	17	17	" Struthers	"	"
James Halley	11	3	3	" Duncan	Storekeeper	"
Joseph Mitchell	5	4	4	" Mitchell	"	"
Carried forward.....		2254	1222			

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages.	Total number of days' attendance of each child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Brought forward.....		2284	1222			
Total.....		2284	1222			

Signature of the Teacher, *James Henry*

in absence of Rev^d Jas. Forbes

by the last Census, was

Souls.

Signature of the Inspector of the School,

W. J. Belcher
Clara A. Belcher

No. of Abstract
of Warrant No.

184

Voucher No.

of Abstract

76

ABSTRACT of the SUMS received in support of the School in connexion with *The Scotch Church*
at *Melbourne* and of the allowance payable by the Government in aid thereof to
James Henry Teacher of the same, for the period, from *1st October*
to *31st December* 1843, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.	
	7	5	6	
	£	7	5	6
Amount for 1515 days' attendance of the Children whose Parents or Guardians are unable to pay for their Education, as per List annexed, marked B, at 1 per diem	£	s.	d.	
	6	6	3	
	£	6	6	3
Amount payable from the Colonial Treasury for the Attendance of Children, whose Parents or Guardians are unable to pay for their Education not exceeding £25 per Quarter, or the amount of Private Subscriptions	£	s.	d.	
	6	6	3	
The amount payable from the Colonial Treasury is therefore	£	s.	d.	
	6	6	3	

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

Signature of the Teacher

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 *18th* day of *July* 184*4*, from
W. Lonsdale Esquire, Colonial Treasurer, the sum of *Six* 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

£

WITNESS TO THE PAYMENT,

A

Statement of the Amount of Private Subscriptions paid to *James Henry* in support
 of the School at *Melbourne* in connexion with *The Scotch Church*,
 from *1st October* to *31st December* 1843, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
		<i>Amount brought forward....£</i>	<i>7 5 6</i>
<i>Mr Pink</i>	<i>8</i>		
<i>Dods</i>	<i>1 6</i>		
<i>Deering</i>	<i>7</i>		
<i>Duncan</i>	<i>7</i>		
<i>Fulton</i>	<i>14</i>		
<i>Fulton</i>	<i>7</i>		
<i>Hamilton</i>	<i>11</i>		
<i>M^{rs} Laurie</i>	<i>13</i>		
<i>M^{rs} McCullough</i>	<i>7</i>		
<i>McNee</i>	<i>17</i>		
<i>Power</i>	<i>13 6</i>		
<i>Williamson</i>	<i>7</i>		
<i>Yeaman</i>	<i>13 6</i>		
<i>Amount carried forward....£</i>	<i>7 5 6</i>	<i>Amount carried forward....£</i>	<i>7 5 6</i>

Statement

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
<i>Amount brought forward....£</i>	7	5	6	<i>Amount brought forward....£</i>	7	5	6
<i>Amount carried forward....£</i>	7	5	6	TOTAL.....*£	7	5	6

I CERTIFY and declare that all the Sums specified in the foregoing Statement, amounting to Seven
Pounds Five Shillings and Six Pence, have been actually and bona
fide paid to me, within the period stated, and that the whole of this amount has been, or will be applied to the support of the
School named in this Statement.

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by _____ 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 true.

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

(Signatures of the Members of the Committee)

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ALPHABETICAL LIST of the Children who attended the School at Melbourne in
connection with the Scotch Church from the 1st October 1843 to the 31st Dec-
ember 1843, both days inclusive.

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
James Alexander	4 64	64	✓	W. Alexander	Cartier	Melbourne
William Ballingall	10 64	64	✓	" Ballingall	Rate Collector	"
Henry Best	10 62			" Best	Shopkeeper	"
William Beveridge	5 7			" Beveridge	Ironkeeper	Collingwood
John Brown	9 63			" Brown	Baker	Melbourne
Frederick B. Cadden	10 64			W ^{rs} Cadden	Widow	"
Lucie Clark	7 64	64	✓	W ^{rs} Clark	Widow	"
Mary "	6 64	64	✓	"	"	"
Jane "	4 64	64	✓	"	"	"
Isaac Craig	13 58	58	✓	" Craig	"	Collingwood
Elizabeth "	10 62	62	✓	"	"	"
James "	8 60	60	✓	"	"	"
George Cumming	9 64			W. Cumming	Boatman	Melbourne
Richard Dall	10 64	64	✓	W ^{rs} Dall	Carpenter	"
Thomas "	7 64	64	✓	"	"	"
George Davidson	10 48			W ^{rs} Pink	Shopkeeper	Collingwood
James Dixon	9 64	64	✓	W ^{rs} Dixon	Widow	"
Fannie Dods	11 64			W ^{rs} Dods	Shopkeeper	Melbourne
Agnes "	8 64			"	"	"
John R. "	5 64			"	"	"
Robert Downing	9 64			" Downing	Hairdresser	"
Thomas Duncan	9 64	64	✓	W ^{rs} Duncan	Nurse	"
James "	6 62			W ^{rs} Duncan	Storekeeper	"
Edmund Fletcher	6 35			" Fletcher	Painter	"
James Fulton	8 38			" Fulton	Bootmaker	"
Eliza "	5 60			"	"	"

1523 756 ✓

Continuation

Continuation of Alphabetical List

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
John Fulton	10 64	152 5	756	Mr. Fulton	Gun-maker	Melbourne
James "	7 49			"	"	"
Agnes Gibb	12 22	22		Mr. Gibb	Cabinet-maker	"
Robert Grant	15 22			Mr. Grant	Boot-maker	"
Alexandrina "	13 22			"	"	"
Williamina "	10 22			"	"	"
Thomas "	7 22			"	"	"
Eli Greenwell	12 43	43		Mr. Greenwell	Labourer	Collingwood
Andrew Hamilton	7 64			Mr. Hamilton	Saddler	Melbourne
Maria "	9 64			"	"	"
Margaret Hill	8 64	64		Mr. Hill	Watchmaker	"
Campbell "	6 57	57		"	"	"
Thomas "	4 64	64		"	"	"
Donald Kennedy	10 38	38		Mr. Kennedy	Mason	"
Mary "	7 37	37		"	"	"
Alexander "	3 32	32		"	"	"
David Laidlaw	13 38			Mr. Laidlaw	Milkman	Yarra
Alexander "	8 64			"	"	"
Joseph Laine	4 35	35		Mr. Laine	Cooper	Melbourne
Anne Laurie	13 53			Mr. Laurie	Nurse	"
Agnes "	8 62			"	"	"
David "	10 64	64		"	"	"
Anderson Martin	10 21	21		Mr. Martin	Mason	"
Ephraim "	5 21	21		"	"	"
John Matthews	10 64	64		Mr. Matthews	Coachmaker	"
Mary Meiklejohn	5 64	64		" Meiklejohn	Finger-board maker	"
Alexander Millar	9 49	49		" Millar	Bird-stuffer	Collingwood
Jane McCaulay	7 64			Henri Bell Esq.	Merchant	"
Bugh McCullough	13 59			Mr. McCullough	Sawyer	Melbourne
James "	7 63			"	"	"
Robert McMaster	13 61			" McMaster	Horsekeeper	"
		2993	1431			

Continuation

Continuation of Alphabetical List

1	2	3	4	5	6	7
NAMES OF THE CHILDREN.	Ages	Total number of days' attendance of each Child.	No. of days' attendance of Children whose Parents or Guardians are unable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Duncan McFee	11 57	57		Mr. McFee	Smith	Melbourne
James "	7 56			"	"	"
Janet "	4 44			"	"	"
Rose Pelet	6 64			"	"	"
Erce Power	4 63			Mr. Power	Clerk	Collingwood
John R. Rostren	11 21			" Rostren	Farmer	Melbourne
William "	8 22			"	"	"
Mary "	5 59			"	"	"
John Tydeman	12 64			" Tydeman	Teacher	Melbourne
James Waugh	15 40			" Waugh	Baker	"
John "	11 61			"	"	"
John Williamson	6 64			" Williamson	Mason	"
Charles Yeaman	11 62			" Yeaman	Shoemaker	"
George "	6 27	27		"	"	"
		3693	1515			

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

Signature of the Teacher

James Henry

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

 Snowbray
 in absence of Rev. J. P. Forbes

Souls.

The Population

by the last Census, was

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of 24th September, 1841, and carefully perused the names of the Parents and Guardians of the Children, I am satisfied that the List is correct in every particular.

Signature of the Inspector of the School

 W. B. Belcher
 Clerk of the Board

True copy
L. Holmer

80

4

Melbourne June 14th 1844

Chas. Hervey
I hereby authorise payment to the
party named, in the margin for
services performed as Extra Clerk
in the Office of His Honor the
Superintendent from 8th to 15th
March and from 1st to 18th
May at the rate of six shillings -
p^a diem -

Signed C. J. La Trobe

Charles La Trobe

No. of Abstract
to Warrant No.

THE DEPARTMENT OF

184

Voucher, No. 17

A 12. No. 1.

of Abstract Sched B

81

4

His Honor the Superintendent June 1844.

Dr. to

Philip Henry

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.			AMOUNT.		
			£	s.	d.
1844					
June 22		For services as Extra Clerk in the office of His Honor the Superintendent, Melbourne, Port Phillip, from the 22 nd to the 30 th June 1844 inclusive being a term of nine days at the rate of 4/10 per diem £ 2 14			
June to 30					
TOTAL.....£			2	14	

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.

RECEIVED on the *2^d July* 1844, from *Wm. Larnach Esq.*
Sub Treasurer the Sum of *Two pounds four shillings*
in full payment of the above Account, for which *Philip Henry* have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

WITNESS TO THE PAYMENT,

W. J. Row, Government Printer.

Harriet Marks

No. of Abstract
to Warrant No.

Voucher, No. of Abstract

THE DEPARTMENT OF

His Honor the Superintendent of Fort Pittsburg,
Dr. to Philip Harvey 30 Sept. 1844.

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.			AMOUNT.		
	1844		£	s.	d.
July	6	For services performed as Extra Clerk in the Office of His Honor the Superintendent Nineteen days at 6/ per diem	5	14	1
	13				
	20				
	25				
	26				
	27				
Aug	10				
	24				
	31				
Sept	7				
	14				
	21				
	23				
	26				
	28				
	30				
TOTAL			5	14	1

Five pounds fourteen shillings

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.

RECEIVED on the 8th October 1844, from Wm. Lonsdale Esq.
the Sum of Five pounds fourteen shillings
in full payment of the above Account, for which have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

ESS TO THE PAYMENT,

Harriet Marks

Superintendent's Office
Melbourne 7th October 1844

I hereby authorise payment to
the party named in the margin, for
services performed in this office
as extra clerk from the 6th July
to the 30th September 1844 both
days inclusive at the rate of
six shillings per diem.

A. L. Casroby

ESS TO THE PAYMENT,

W. J. Row, Government Printer.

Harriet Marks

Harriet Marks
at 6/0
and 5 1/4 0

of Abstract

Warrant No.

184

DEPARTMENT OF

Dr. to

Colonial Government

184

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

		AMOUNT.		
		£	s.	d.
<i>Gaul Department</i>				
<i>For Study & Passage for Waterbury</i>				
17	100 Yds Ralico @ 6	1.	0.	0 ✓
25	1 H Thread ———— 2/6		3.	6 ✓
25	Middle ———— ————		4	
			1	3 10 ✓
<i>Dept of Commissioner Crown Lands</i>				
13	1 H Thread & repairing Cloth	3.	6	✓
	100 skeels ————		1.	4 ✓
15	3 pairs Blankets - @ 17/.	1.	16.	0 ✓
		2	0	10 ✓
		<i>J. M. P. J. W.</i>		
<i>Harris Marks</i>		TOTAL.....£	3	4 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. I further certify, that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for the same could be procured at the time of Purchase.

RECEIVED on the

17 Botata

184 4, from

Measures the Sum of

Three pounds four shillings

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

pls of the same Tenor and Date, pursuant to Warrant of Government, No.

dated

LESS TO THE PAYMENT.

by:—W. J. Row, Government Printer.

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Voucher, No. _____

of Abstract

to Warrant No.

184

THE DEPARTMENT OF

184

Dr. to

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

[illegible]

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 Chief Clerk

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.

the most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the

4 Feb

184 */, from*

William Lousdale

the Sum of

Eleven Pounds fifteen Shillings, &

Six Pence in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Thos. Ham. Bur

No. of Abstract
of Warrant No.

184

Voucher No.

of Abstract

ABSTRACT of the SUMS received in support of the School in connexion with *the Wesleyan Methodist*
at *Melbourne* and of the allowance payable by the Government in aid thereof to *Mr*
William Hinton Teacher of the same, for the period, from *the first of April*
to *the thirtieth of June 1844*, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	1	9	8
	£	1	9
Amount for <i>643</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>1d</i> per diem.....	£	s.	d.
	2	16	1
	£	2	16
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.
	2	16	1
The amount payable from the Colonial Treasury is therefore	£	2	16

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

Signature of the Teacher.

William Hinton

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 *14* day of *October* 1844, from
M. Soudale Esquire, Colonial Treasurer, the sum of *Two* Pounds,
sixteen shillings, and *one penny* pence sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

Signature of the Teacher.

William Hinton

£ *2.16.1*

WITNESS TO THE PAYMENT,