

No. of Abstract
to Warrant No. 184 }
THE DEPARTMENT OF

VOUCHER, No.

of ABSTRACT

110

Public Works

184

DR. to

Thomas Hamilton

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

DATE.					AMOUNT.		
					£	s.	d.
184 1/1-							
Jan 5	Repairing one Troopers saddle and putting new straps etc.	10					
"	Do	1 1/4	6				
"	Do	1	0	6			
"	Do	1	2	0			
"	Do	1	18	0			
"	2 Hand Belts and one Cartridge Box repaired	9	0				
"	C. C. Linds Giffland	7	0	0	7	0	0
March 6	Repairing Pipe to a water Cask					6	
	Public Works						
AMOUNT CARRIED OVER.....					£	4	6

DATE.	AMOUNT.
184 .	£ s. d.
	Amount brought over.....
	7 6 0
	TOTAL.....£ 7 6 0

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

James Wattenbury Clerk of Works

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.

James Wattenbury Clerk of Works

RECEIVED on the 13 April 1844, from

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.

WITNESS TO THE PAYMENT.

Thos. Hamilton

of Abstract 184 . }
Warrant No. 184 . }
Voucher, No. of Abstract 184 ;
DEPARTMENT OF Public Works at Melbourne
Dr. to Thomas Hamilton
For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.	AMOUNT.
184 .	£ s. d.
Jan 23	1 New Cartridge Box Whelan. Pat. 14 ✓
	2 New Saddle cloths 13 ✓
	2 New Saddles 2 ✓
	1000 of Brown Saddle Gipsies Land 3 7 ✓
Mar 6	10 Letter Bags 10 ✓
	Post Office
	2 Green Collars 2 Letter Bags 18 ✓
	6 Haversacks 4 6 1 7 ✓
	Survey Dept. 2 5 ✓
	TOTAL.....£ 6 2

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 Wattenbury Clerk of Works

RECEIVED on the 13 April 1844, from William Lonsdale

the Sum of

Two 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

Thos. Hamilton

WITNESS TO THE PAYMENT,

Sydney: W. J. Row, Government Printer.

No. of Abstract
to Warrant No.

112

THE DEPARTMENT OF

Dr. to

184 :

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

DATE.		Commissioner of Crown Lands, Giff's Land	AMOUNT.		
			£	s.	d.
1844	January 13	3 pairs mens Books @ 9/-		18	0
		Chief Antiquary Department			
	25	1 pair mens Books	7/-	6	
March	9	3 pairs mens Books	7/-	26	
	30	5 Dym Cotton Handkerchiefs	9/-	14	2 14
		Border Police			
July	12	6th Thread	3/-	11	
		6 Papers & Notes	4/-	2	1 3
		Native Police			
March	6	1 Pair Books	7/-		7 6
		Post Office			
		1 Flag 3ft + 2ft	10/-		10 6
		Survey Department			
	9	6 pairs mens Books	7/-	25	
		1th Thread	3/-	36	2 8 6
		Light House			
		6 yds. Balico	7/-		3 6
			TOTAL.....£ 8 8 0		

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 Matthews Clerk of Works

RECEIVED on the 16 Day April 1844 from Wm. Linsdale Esq.

the Sum of Eight Pounds,

— Eight — Shillings, and — Pence, Sterling, in full payment of the

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

Government, No. dated

WITNESS TO THE PAYMENT,

A. 12, No. 1.

of Abstract

Voucher, No.

of Abstract

Warrant No.

184

113

DEPARTMENT OF

Post Office Melbourne
Dr. to Thomas Hamilton

184

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

DATE.		AMOUNT.		
		£	s.	d.
24/7	24 Mail Bags. 4/.	4	16	-
	18 Stamping Pass. 1/6.	1	7	-
TOTAL.....£		6	3	-

Thos. Hamilton

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 Rattenbury Clerk of Works
184/7, from *William Lousdale*

RECEIVED on the

the Sum of

Three Shillings, and

Pounds,

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

Thos. Hamilton

WITNESS TO THE PAYMENT,

No. of Abstract
of Warrant No.

184

Voucher No.

of Abstract

114

ABSTRACT of the SUMS received in support of the School in connexion with

The Church of England

at *Portlana* and of the allowance payable by the Government in aid thereof to

Charles Madditch & Rachel Madditch Teachers of the same, for the period, from

1st April

to *30th June* 1844, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A

£	s.	d.
14	10	0

Amount for *2019* days' attendance of the Children whose Parents or Guardians are unable to pay }
for their Education, as per List annexed, marked B, at *1/4* per diem..... }

£	s.	d.
10	10	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..... }

£

10 10 3

The amount payable from the Colonial Treasury is therefore

J. R. Fenn

£ 10 10 3

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

Signature of the Teachers *Charles Madditch Rachel Madditch*

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 *14th* day of *July* 1844, from
Mr. Lonsdale Esquire, Colonial Treasurer, the sum of *ten* Pounds,
ten 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 Madditch Rachel Madditch*

£ *10 10 3*

WITNESS TO THE PAYMENT,

A Statement of the Amount of Private Subscriptions paid to *Charlotte Madgett & Rachel Haining* to support

of the School at *Portland*

in connexion with *The Church of England*

from *1st April* to *30th June* 184*2*, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
<i>Beck Joseph</i>	£	5	0	Amount brought forward.....£	11	10	✓
" 2 "	"	2	"				
<i>Gladwell Samuel</i>	"	6	"	<i>Wilkinson James</i>	1	"	✓
<i>Henty Richmond</i>	1	"	"	<i>Wilkinson Charlotte</i>	1	"	✓
<i>Henty Fanny</i>	1	"	"	<i>Wilkinson Sarah</i>	1	"	✓
<i>Jones Thomas</i>	"		✓				
<i>Jones John</i>	"		✓				
<i>Jones William</i>	"	1	6				
<i>Jones Henry</i>	"	6	6				
<i>Jones Elizabeth</i>	1	"	"				
<i>Keeble Robert</i>	"	13	"				
<i>Mainard George</i>	"	6	6				
<i>Mainard M. Ann</i>	"	6	6				
<i>McDowell Jane</i>	1	10	"				
<i>McDowell Lucy</i>	1	5	"				
<i>Pembury Sarah</i>	"	6	6				
<i>Pembury Mary</i>	"	6	6				
<i>Smith Elizabeth</i>	1	"	"				
<i>Wilson James</i>	1	"	"				
<i>Wilson Georgianna</i>	1	"	"				
Amount carried forward.....£	11	10	"	Amount carried forward.....£	14	10	"

J. R. P. 115

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward.....£		Amount brought forward.....£	
Amount carried forward.....£		TOTAL.....*£	14 10

* N.B.—Of the above Sum of £14.10.0 the whole has been received from the parents and 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 fourteen Pounds ten Shillings and Pence, have been actually and honestly 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) Charlotte Medditch-Rachel Medditch

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by Charlotte Medditch-Rachel Medditch the Teachers 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)

James Jellicott Wilson Chaplain

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)

James Jellicott Wilson Chaplain

Voucher No. of Abstract

116

ALPHABETICAL LIST of the Children who attended the School at

St. Mary's Church, England from the 1st April to the 30th June 1841, 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.
<u>Beck Joseph</u>	<u>10</u>	<u>14</u>		<u>Beck Joseph</u>	<u>Carter</u>	<u>Portland</u>
<u>Beck William</u>	<u>5</u>	<u>14</u>	<u>14</u>	<u>Beck Rodolph</u>	<u>Labourer</u>	<u>do</u>
<u>Beck Mary</u>	<u>4</u>	<u>13</u>	<u>13</u>	<u>do</u>	<u>do</u>	<u>do</u>
<u>Bedwell Samuel</u>	<u>10</u>	<u>23</u>		<u>Bedwell</u>	<u>Painter</u>	<u>do</u>
<u>Bentley Richmond</u>	<u>8</u>	<u>64</u>		<u>Beatty J. G. Esq</u>	<u>Merchant</u>	<u>do</u>
<u>Bentley Hannah</u>	<u>6</u>	<u>64</u>		<u>do</u>	<u>do</u>	<u>do</u>
<u>Bentley Margaret</u>	<u>8</u>	<u>47</u>	<u>47</u>	<u>Bay Augustus</u>	<u>Labourer</u>	<u>do</u>
<u>Bay Augustus</u>	<u>4</u>	<u>49</u>	<u>49</u>	<u>do</u>	<u>do</u>	<u>do</u>
<u>Berrett Thomas</u>	<u>9</u>	<u>69</u>	<u>69</u>	<u>Berrett Francis</u>	<u>Matchmaker</u>	<u>do</u>
<u>Berrett James</u>	<u>4</u>	<u>14</u>	<u>14</u>	<u>do</u>	<u>do</u>	<u>do</u>
<u>Berrett Mary</u>	<u>7</u>	<u>15</u>	<u>15</u>	<u>do</u>	<u>do</u>	<u>do</u>
<u>Bones Thomas</u>	<u>6</u>	<u>14</u>		<u>Bones William</u>	<u>Carpenter</u>	<u>do</u>
<u>Bones John</u>	<u>4</u>	<u>14</u>		<u>do</u>	<u>do</u>	<u>do</u>
<u>Bones William</u>	<u>10</u>	<u>9</u>		<u>Bones David</u>	<u>do</u>	<u>do</u>
<u>Bones Henry</u>	<u>4</u>	<u>63</u>		<u>do</u>	<u>do</u>	<u>do</u>
<u>Bones Elizabeth</u>	<u>8</u>	<u>64</u>		<u>do</u>	<u>do</u>	<u>do</u>
<u>Burstone John</u>	<u>5</u>	<u>15</u>	<u>15</u>	<u>Burstone James</u>	<u>do</u>	<u>do</u>
<u>Burstone James</u>	<u>6</u>	<u>15</u>	<u>15</u>	<u>do</u>	<u>do</u>	<u>do</u>
<u>Buckle Robert</u>	<u>7</u>	<u>32</u>		<u>Buckle Robert</u>	<u>Settler</u>	<u>do</u>
Carried forward.....		<u>1097</u>	<u>611</u>			

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.
Brought forward.....		1097	611			
Lehy Ann	10	69	69	Lehy John	Plasterer	Port
Lehy Margaret	8	74	74	do	do	do
Lehy Rebekah	6	73	73	do	do	do
Lehy John	4	73	73	do	do	do
Lehy James	3	74	74	do	do	do
Mainard George	6	71		Mainard George	Bricklayer	do
Mainard M. Ann	4	64		do	do	do
McCawell Jane	11	61		McCawell Wm.	Merchant	do
McCawell Lucy	9	57		do	do	do
McCannochie David	4	70	70	McCannochie	Constable	do
McCannochie Mary	5	69	69	do	do	do
McGuinness Thos.	14	32	32	McGuinness Robt.	Labourer	do
McLean Hector	13	39	39	McLean Sarah	Servant	do
McLean John	11	43	43	do	do	do
Mcander Louis	9	74	74	Mcander Gottlieb	Cabinet-maker	do
Mcander Charles	7	71	71	do	do	do
Mcander Amelia	4	69	69	do	do	do
Mcander William	3	67	67	do	do	do
Pembury Sarah	9	75		Pembury Philip	Labourer	do
Pembury Mary	7	68		do	do	do
...Carried forward.....		2386	1510			

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.
Brought forward.....		2386	1510			
Reburne M. Ann	10	73	73	Reburne Robt.	Carpenter	Portland
Reburne Eliza	7	75	75	do	do	do
Smith Elizabeth	10	70		Smith John	Shoe-maker	do
Smith Margaret	7	75	75	Smith Jonas	Wheelwright	do
Smith Henry	5	73	73	do	do	do
Wilson James	8	60		Wilson Geo. J. G.	Chapman	do
Wilson Georgia	5	57		do	do	do
Wilkinson James	7	68		Wilkinson Thos.	Printer	do
Wilkinson Chas.	10	68		do	do	do
Wilkinson Sarah	6	66		do	do	do
West John	5	75	75	West Eliza	Washerwoman	do
West Eliza	10	67	67	do	do	do
West Sarah	8	71	71	do	do	do
Total.....		3276	2019			

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

Signature of the Teachers *Charles Alexander Rachel Hedditch*

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 *James Johnston Wilson*

Population of *Portland* by the last Census, was *480* Souls.

I Certify that, having visited the School referred to in the foregoing List, agreeably to the Regulations of 24th September, 1841, 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,

Wm. H. B. B. B.
John Magistrate

No. of Abstract }
 to Warrant No. 184 }
 THE DEPARTMENT OF Church Schools
 Voucher, No. of Abstract 117 19
 Dr. to S. G. Henry Esq. Treasurer of the Ch. & School Committee
 184

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

DATE.		AMOUNT.			
			£	s.	d.
1843	To Amount advanced by him for the purpose of erecting a School house				
June 10	in connexion with H. Church of England at Portland as by authority of the committee vouchers		119	6	-
I certify that I have actually paid the above sum and that it was (bona fide) expended for the School House above named					
S. G. Henry					
S. G. Henry					
TOTAL.....			£	119	6 -

25th
 amount
 and
 the
 to

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, an amount equal to the above sum has actually been paid by private parties for the above purpose James Valentine Wilson Chaplin
 RECEIVED on the 17 July 1844, from William Lonsdale Esq.

Subtreasurer the Sum of one hundred and nineteen pounds six shillings
 Sterling in full payment of the above Account, for which I have signed duplicate
 Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

S. G. Henry

(Turn over)

Fin

hand)

(Copy)

119

(Copy)

Plaintiffs Office
Sydney 25 November 1844

My Lord

Referring to my letter of the 25th
June last, I now do myself the honor to acquaint
Your Lordship that His Excellency the Governor

118
Portland June 18th 1844

the
of the
most
rich and

Sir

In obedience to your instructions relative of
to the schoolhouse and Master's residence in the
lately erected in the Township of Portland
I beg leave to state that I have
inspected the same and hereby I do
certify that the said building, as
far as completed, is in accordance
with the plan and specification
drawn and provided for that purpose

and of a value exceeding
double the amount (£119-6-0) ^{less}
solicited from the Government ^{and for the}
^{that}

I have the honor to be,

James Blain Esq^r Sir
Police Magistrate } your most Obedient Servant correct in
Portland } (James William Cole of Portland)
(turn over)

I certify that I believe Mr. Cole to be perfectly competent to do
in the work & that he is not to my knowledge in any way
interested.

J. M. Blair
John M. Blair

(Copy)

119

(Copy)

Colonial Landings Office
Sydney 25 November 1894

My Lord

Referring to my letter of the 25th
June last, I now do myself the honor to acquaint
Your Lordship that His Excellency the Governor
approves of the selection made with the
consent of the Colonial Office of the
allotments noted in the margin as the most
suitable sites for the erection of a church and
school in connexion with the church of
England in the Town of Portland and the
Surveyor General has received instructions to
have the allotments measured &c. (Encs)

I have the honor to be

My Lord

Your Lordship's

Most Obedient Servant

(Signed) E. (Doris) Thompson

To
The Right Reverend
The Lord Bishop
of Australia

The above is a true and correct copy

(Signed)

H. Thompson
Commissionary to the Lord
Bishop of Australia for the
Port Phillip District

McL. Bourne
(Dec 16. 1894)

I certify that the foregoing transcript is true and correct in
every particular
James Melbourne Wilson Esq (Chaplain of Portland)

Statements by the undersigned Members of a Committee
for the erection of a Schoolhouse with rooms for the Market and
Mishap of Portland, in the County of Cumberland in New South Wales
in aid whereof a contribution from the Colonial Treasury is applied for

No.	Names of Subscribers	Residence	Amount Subscribed	Amount Paid up
1	His Grace the Duke of York	Melbourne	5 5	5 5
2	James Blair Esq.	Portland	2 2	2 2
3	Robert Tazze	A. Glenelg	2 2	2 2
4	Arthur Phipps	Stairs at Portland	2 2	2 2
5	Thomas Went	R. Harmer Portland	2 2	2 2
6	Samuel North	Montebello	5 5	5 5
7	Stephen George Ward	Portland	5 5	5 5
8	Francis Henry	Marine Downs Port	5 5	5 5
9	Charles Henry Henry	Launceston C. D.	5	5
10	Charles James Syers	Portland	2 2	2 2
11	David Brown	P.	2 2	2 2
12	David Robert Foster	P.	2 2	2 2
13	Edmund B. Kennedy	P.	2 2	2 2
14	Samuel G. Jones	Harmer R. Portland	2	2
15	William McDowell	Portland	2 2	2 2
16	T. W. McQuirk	Glenelg	2 2	2 2
17	Matthew Gibson	P.	2 2	2 2
18	Joshua Black	Portland	2	2
19	John Higgins	P.	1 1	1 1
20	John Ellsworth	P.	1 1	1 1
21	J. Smyth	P.	1 1	1 1
22	Richard French	Grainage	2 2	2 2
23	White Brothers	Portland	3 3	3 3
24	Thomas Fawcett	P.	2 2	2 2
25	Robert Herbertson	P.	2	2
26	Thomas Booth	P.	1	1
27	John Cronin	P.	1 5	1 5
28	Owen Healy	P.	2	2
29	Charles Saunders	P.	1 1	1 1
30	J. W. Cole	P.	3	2
31	John Leahy	P.	1	1
32	Thomas Smith	P.	1	1
			£ 11	6 0 66 10 0

No.	Name of Subscriber	Residence	Amount	Amount
			Subscribed	Paid-off
33	John Henry	Warron R. Pott	6 00	6 00
34	Richard Lewis	Portland	2 2	2 2
35	G. L. Branch	Do	10	10
36	John Robson	Do	1	1
37	William Jones	Do	1	1
38	Charles H. Smith	Do	10	10
39	Thomas R. Jr.	Do	10	10
40	Margaret H. Smith	Do	10	10
41	William Cooper	Do	1	1
42	William Moore	Do	1	1
43	John Canella	Do	1	1
44	Edward Baker	Do	10	10
45	John English	Do	10	10
46	William Carter	Do	10	10
47	William Padfield	Do	1	1
48	Thomas Baker	Do	1	1
49	George Barker	Do	1	1
50	Benjamin Lewis	Do	1	1
51	Robert Kiddle	Do	1	1
52	Matthew Sweet	Do	1	1
53	Thomas Ricketts	Do	2 2	2 2
54	Henry Deacon	Do	1	1
55	Thomas Chapman	Do	1	1
56	William Murphy	Do	10 5	10 5
57	William Bourne	Do	1	1
58	George Osborn	Do	5	5
59	James Cassing	Do	10 5	10 5
60	James Smith	Do	10 5	10 5
61	Robert Seaton	Do	5	5
62	George Rymer	Do	10	10
63	William Burt	Do	10	10
64	James Bailey	Do	5	5
65	Henry Harder	Do	1 1	1 1
66	Richard McClelland	Do	10	10
67	Rev. J. V. Wilson	Do	2 2	2 2
68	Samuel Hutchinson	Do	2 2	2 2
69	George Cole	Do	2 2	2 2
70	William Jones	Do	10	10
71	Thomas Best	Do	10	10
			118 4 6	118 4 6

No.	Name of Subscriber	Residence	Amount	Amount
			Subscribed	Paid-off
72	J. S. Osborn	Portland	10	10
73	West Fisher	Do	1 1	1 1
74	William Osborn	Do	5	5
75	John Thorne	Do	1	1
76	W. Birmingham	Do	1	1
77	Thomas Webster	Do	5	5
78	W. S. Walker	Do	5	5
79	W. L. Little	Do	5	5
80	John Case	Portland	2	2
81	John Ritchie	Do	1 1	1 1
82	David Edgar	Lebanon Portland	1 1	1 1
83	W. Russell	Do	1 1	1 1
84	W. Thompson	Warron Portland	1 15	1 15
85	Russell O'Neil	Warron Portland	1 1	1 1
86	George Winter	Warron Portland	2 2	2 2
87	James Sawthrop	Lebanon Portland	2	2
88	William Tulloh	Portland	1 1	1 1
89	Ronald Lamer	Do	2	2
90	W. Gladwin	Lebanon Portland	5	5
91	William Henry	Do	3	3
92	W. Lawrence	Do	2	2
93	P. Baker	Do	1	1
94	Richard Green	Do	1	1
95	John Hawks	Do	2	2
96	John Luntan	Do	1	1
97	P. C. Gurney	Do	1	1
98	W. Taggart	Portland	1	1
99	James Martin	Do	1	1
			118 18 6	118 18 6

We the undersigned, Members of a Committee appointed for carrying into effect the erection of a Schoolhouse with rooms for the accommodation of a Master and Mistress in connection with the Church of England in the Town of Portland in the District of Portland, do hereby certify that the above List of Subscribers is true and correct,

and

and that the several sums in the second column, and opposite the several names shewt officers, have been actually and bona fide paid, and applied towards the erecting of a schoolhouse according to a plan and specification already forwarded to the Lord Bishop of Exeter; and we further certify that work has been already executed, about the same building to the value of £100, three hundred Pounds Sterling.

Edw. Dwyer

L. G. Dwyer
James Dwyer
Geor. Pybus Cook
James Melvick Miles (Chaplain)
Secretary

A. 12, No. 1.

of Abstract } Voucher, No. 121
 to Warrant No. 184 }
 DEPARTMENT OF Mounted Police
 Dr. to Andrew Harcourt
 For the undermentioned ARTICLES supplied for the Public Service: viz.

DATE.		AMOUNT.		
		£.	s.	d.
184	On Chestnut Horse in face - brander W. near side of neck	15	:	:
TOTAL...£				

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 16th July 1844 the Sum of *£15* Pounds, Pence, Sterling, in full payment of the Account, for which *Andrew Harcourt* have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated *16th July 1844*

WITNESS TO THE PAYMENT.
Andrew Harcourt
 R. J. Howard, Government Printer.

Melbourne 8 July 1844

We the undersigned being
Members of a Board of
Survey have inspected a
Chestnut Horse, blaze on
face & branded W on near
side of neck purchased of
Andrew Harkness for the
service of the ~~Native~~ Mounted
Police, and are of opinion
that he is a good horse and
adapted to the service for
which he is required

Witnessed

J. H. M. G. M. G.

No. of Abstract }
to Warrant, No. 18 }

Voucher, No. of Abstract

The DEPARTMENT of the Colonial Secretary,

Dr. to *James Harrison*

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

DATE.		PERIOD.		AMOUNT.		
		From	To	£	s.	d.
<i>1844</i> <i>March 31</i>	To <i>Five</i> Copies of each Number of the <i>Geelong Advertiser</i> Newspaper, <i>total a week @ 10 per quarter</i>	<i>Jan 1</i>	<i>Mar 31</i>	<i>2</i>	<i>10</i>	<i>0</i>
<i>James Harrison</i>				TOTAL.....	<i>£ 2</i>	<i>10 0</i>

I Certify that the Newspapers charged for in the above account have been duly delivered,

M. M. M. M. M.

RECEIVED on the *7 May* 18*44* from

the Sum of
in full payment of the above Amount, for which have signed Receipts
of the same Tenor and Date.

Witness to the Payment,

James Harrison

No. of Abstract }
to Warrant, No. 18 }

Voucher, No. of Abstract

The DEPARTMENT of the Colonial Secretary,

Dr. to *James Harrison*

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

DATE.		PERIOD.		AMOUNT.		
		From	To	£	s.	d.
<i>Dec 31</i>	To Five Copies of each Number of the	<i>1843</i>				
	<i>Geelong Advertiser Newspaper,</i>	<i>July 1</i>	<i>Dec 31</i>	<i>15</i>	<i>2</i>	<i>4</i>
	<i>From July 1 till July 31, once a week (Mondays) @ 7/6 per quarter</i>	<i>1 July</i>	<i>31 July</i>	-	<i>11</i>	<i>5</i>
	<i>From Aug. 5 till Aug. 23 twice a week (Wednesdays and Saturdays) @ 10/- per quarter</i>	<i>5 Aug</i>	<i>23 Aug</i>	-	<i>11</i>	<i>6 1/4</i>
	<i>From Aug 28 till Dec 31 twice a week (Mondays and Thursdays) at 10/- per quarter</i>	<i>28 Aug</i>	<i>31 Dec</i>	<i>3</i>	<i>9</i>	<i>2 1/4</i>
		<i>J. R. Penn</i>				
	TOTAL.....			<i>£</i>	<i>4</i>	<i>15 2 1/4</i>

I Certify that the Newspapers charged for in the above account have been duly delivered,

RECEIVED on the *7 May* 18*44* from
the Sum of _____
in full payment of the above Amount, for which _____ have signed _____ Receipts
of the same Tenor and Date.

Witness to the Payment,

James Harrison

No. of Abstract
to Warrant No. of 184 }

Voucher No.

of Abstract

125

184 .

The DEPARTMENT of

Police

at

Geelong

Dr. to

James Harrison

DATE.	For the undermentioned	viz.—	AMOUNT.
1844 January 9	To advertising "Tenders for Fuel and Water" 17 lines 2 insertions @ 5/4		11 6 ✓
" 15	To advertising "Ticket of Fare" Muster of 22 lines, 7 insertions @ 7/4 less 25 per cent.		1 16 9 ✓
Terms — 6 lines of any subsequent line for each insertion. 25 per cent discount if inserted 3 or more times consecutively.			
James Harrison			
TOTAL AMOUNT.....£			2 8 3

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

M. M. M. M. M.

In terms of the Government Order No. 49, of the 15th December, 1826, you are hereby required to pay to in payment of the above Account.

To

I acknowledge to have received this 7 day of May 1844, from the Sum of

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

Witness to the payment.

James Harrison

WITNESS TO THE PAYMENT,

of Abstract }
 Warrant No. 18
 Foucher, No. 126
 of Abstract.
 THE DEPARTMENT OF THE ~~Commissioners~~, Mounted Police, Portland.
 DR. to Matthew Hummiford, Saddler.
 For the undermentioned ARTICLES supplied for the Public Service; viz:—

DATE.		<u>Saddlery</u>	£	s.	d.
1844					
July 15	To 1 New Leather Rope (Trooper Rowley)		n	7	6
" "	" 1 Pair Hobbles (— do —)		n	5	6
March 20	" 1 New Leather Rope (Capt. Graham)		n	7	6
" "	" 1 Pair Hobbles (— do —)		n	5	6
" "	" 1 New Leather to Hobbles (T ^l . Bibby)		n	3	"
TOTAL			£	1	9 1/2

Matthew Hummiford
 Certify, that the Quantities of the above-mentioned Articles were duly supplied as above stated, by
 the above named Matthew Hummiford, 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 Price
 charged were the most reasonable for which the same could be procured at the time of purchase.

RECEIVED on the 20 May
 the Sum of ————— one
 Pence, in full payment of the above Account, for which

1844, from Wm. Lonsdale Esq^r
 Pounds, one 2/2 Shillings and
 have signed Duplicate Receipts of the same Tenor and Date.

Matthew Hummiford

WITNESS TO THE PAYMENT,

of Abstract
to Warrant No.

VOUCHER, No.

of ABSTRACT

127

THE DEPARTMENT OF

Immigration

DR. to

Charles Holmer

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

DATE.		AMOUNT.
1844 May 1 to 13	Employed in making out lists of Bounty Immigrants for the Ships "Wallace", "Royal Consort" and "Sea Queen" and discharging other duties as clerk to the Immigration Agent Port Phillip from the 1 st to the 13 th May 1844 both days inclusive, a period of 13 days. @ - 3/6 - per diem —	2 56
AMOUNT CARRIED OVER.....£		2 56

DATE.		AMOUNT.
	Amount brought over.....	2 56
	TOTAL.....	£ 2 56

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.

John Patterson

Received on the 24th May 1844, from *Wm. Lonsdale Esq.*
Sub Treasurer the Sum of *Two Pounds*
Five 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.

WITNESS TO THE PAYMENT,

Geo R Penn

Charles Holmes

Copy

128

Melbourne 24th May 1844

Charles Holmes I hereby authorise payment to the party named in the margin for services performed as Clerk in the Office of the Immigration Agent from the 1st to the 13th of May at the rate of 3/6 per diem --
 signed *H. La Trobe*

True Copy
Geo R Penn

No. of Abstract 184 } Voucher No. of Abstract

ABSTRACT of the SUMS received in support of the School in connexion with *The Church of England* at *Brighton* and of the allowance payable by the Government in aid thereof to *Richard Heales* Teacher of the same, for the period, from *1 January* to *30 January* 184*4*, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	2	16	
Amount for <i>447</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 1/2</i> per diem.....	£	s.	d.
	2	15	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.....	£	s.	d.
	2	15	10 1/2
The amount payable from the Colonial Treasury is therefore	£	s.	d.
	2	15	10 1/2

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

Signature of the Teacher. *R Heales*

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. *William Bickwood*

I acknowledge to have received this *32* day of *May* 184*4*, from *W Lonsdale* Esquire, Colonial Treasurer, the sum of *Two* Pounds, *Fifteen* 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. *R Heales*

£ ~~25~~ 2..15..10 1/2

WITNESS TO THE PAYMENT,

Voucher No.

of Abstract

A.

129

Statement of the Amount of Private Subscriptions paid to

Richard Heales

in support

of the School at

Brighton

in connexion with

the Church of England,

from

1 January

to

30 January

1844, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
M ^r Belcher	5	Amount brought forward.....£	
" Riddle	5		
" Spencer	5		
" Black	2		
" Boyd	5		
" Orr	5		
His Honor			
C ^o La Trobe Esq ^r	1		
Rev ^d A ^d Thompson	5		
W ^m Brickwood	3		
Amount carried forward.....£	2 16 - 1	Amount carried forward.....£	

Statement

Statement continued.

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

* N.B.—Of the above Sum of £ 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 *Two* Pounds *Sixteen* Shillings and *—* 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) *W. Heales*

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated, by *Richard Heales* 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) *William Buckwood*

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)

Henry Dendy
Henry Barnard
John Anderson

Voucher No. of Abstract

130

ALPHABETICAL LIST of the Children who attended the School at *Brighton*

in connection with the *Church of England* from the *1st January* to the *30th January* 184*7*, 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>Boysall James</i>	<i>10</i>	<i>20</i>				
<i>" Jane</i>	<i>7</i>	<i>24</i>		<i>James Boysall</i>	<i>Labourer</i>	<i>Brighton</i>
<i>" Fanny</i>	<i>5</i>	<i>23</i>				
<i>" Elizabeth</i>	<i>13</i>	<i>18</i>				
<i>Cannell Mary</i>	<i>8</i>	<i>24</i>		<i>Edward Cannell</i>	<i>Do</i>	<i>Do</i>
<i>Campbell Ann</i>	<i>12</i>	<i>24</i>		<i>John Hyatt</i>	<i>Do</i>	<i>Do</i>
<i>Carpenter Eliza</i>	<i>12</i>	<i>17</i>				
<i>" Daniel</i>	<i>8</i>	<i>24</i>		<i>Daniel Carpenter</i>	<i>Carpenter</i>	<i>Do</i>
<i>" Catherine</i>	<i>5</i>	<i>24</i>				
<i>Grant William</i>	<i>6</i>	<i>24</i>		<i>John Grant</i>	<i>Do</i>	<i>Do</i>
<i>Hender Elizabeth</i>	<i>10</i>	<i>19</i>		<i>John Hender</i>	<i>Do</i>	<i>Do</i>
<i>Indray Jane</i>	<i>5</i>	<i>20</i>		<i>Mark Lindsay</i>	<i>Labourer</i>	<i>Do</i>
<i>Male Betsey</i>	<i>8</i>	<i>24</i>				
<i>" Ann</i>	<i>5</i>	<i>24</i>		<i>Simon Male</i>	<i>Do</i>	<i>Do</i>
<i>" Hannah</i>	<i>12</i>	<i>11</i>				
<i>" Susan</i>	<i>8</i>	<i>24</i>		<i>Thomas</i>	<i>Do</i>	<i>Do</i>
<i>" William</i>	<i>5</i>	<i>19</i>				
<i>Peters Sarah</i>	<i>9</i>	<i>19</i>		<i>George Peters</i>	<i>Do</i>	<i>Do</i>
<i>" Harriett</i>	<i>12</i>	<i>22</i>				
<i>Taylor John</i>	<i>7</i>	<i>15</i>		<i>John Taylor</i>	<i>Do</i>	<i>Do</i>
<i>Winter Mary</i>	<i>9</i>	<i>24</i>		<i>Sam Winter</i>	<i>Do</i>	<i>Do</i>
Carried forward.....		<i>447</i>				

Continuation

No. of Abstract }
 to Warrant No. 184 }
 THE DEPARTMENT OF }
 Dr. to }
 Voucher, No. of Abstract 131
 184

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

DATE.		AMOUNT.		
		£	s.	d.
184				
Aug ^r 29	1 Blue Cloth Cloak.	3	2	
	1 Blue Cloth Jacket	1	10	
	For Men & the Board Plea			
TOTAL.....		£	4	12

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 184, from William Lonsdale Esq the Sum of Four pounds Eighteen Shillings in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

William Horncastle