

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward.....£	17 6 11	Amount brought forward.....£	17 6 11
Amount carried forward.....£	17 6 11	TOTAL.....*£	17 6 11

* N.B.—Of the above Sum of £ 17.6.11 Eleven pounds 10s. has been received from the parents or friends of the Children attending the School, and the remainder consists of Donations from private individuals, no Donation from any Society being included. Subscriptions from the parents of private pupils.

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

(Signature of the Teacher)

L. Thomson

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by *David Thomson* 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)

Stephane Laurie
Perbyterian Minister

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

(Signatures of the Members of the Committee)

Wm Luthuland

Wm Malloch

Wm L. Thachan

Voucher No. of Abstract

ALPHABETICAL LIST of the Children who attended the School at *Portland* in connexion with the *Scotts Church* from the *First day of April* to the *thirtieth June* 184*4*, 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>Byrne Maria</i>	<i>9</i>	<i>72</i>	<i>72</i>	<i>Geo. Byrne</i>	<i>Builder</i>	<i>Portland</i>
<i>Byrne Eliza</i>	<i>6</i>	<i>45</i>	<i>45</i>	<i>Do</i>	<i>Do</i>	<i>Do</i>
<i>Byrne George</i>	<i>10</i>	<i>68</i>	<i>68</i>	<i>Do</i>	<i>Do</i>	<i>Do</i>
<i>Bourne Anne</i>	<i>4</i>	<i>76</i>		<i>Wm Bourne</i>	<i>Grocer</i>	<i>Do</i>
<i>Cameron Jas</i>	<i>8</i>	<i>77</i>	<i>77</i>	<i>Cameron</i>	<i>Timsmith</i>	<i>Do</i>
<i>Cameron Janet</i>	<i>6</i>	<i>70</i>	<i>70</i>	<i>Do</i>	<i>Do</i>	<i>Do</i>
<i>Cameron Jas</i>	<i>2</i>	<i>50</i>	<i>50</i>	<i>Do</i>	<i>Do</i>	<i>Do</i>
<i>Cook James</i>	<i>4</i>	<i>62</i>	<i>62</i>	<i>J. Cook</i>	<i>House</i>	<i>Do</i>
<i>Cook John</i>	<i>3</i>	<i>21</i>	<i>21</i>	<i>Do</i>	<i>Breaker</i>	<i>Do</i>
<i>Dawling Mar</i>	<i>3</i>	<i>57</i>	<i>57</i>	<i>Mr Dowling</i>	<i>House</i>	<i>Do</i>
<i>Hinnigan Jas</i>	<i>9</i>	<i>77</i>		<i>J. Hinnigan</i>	<i>Clerk</i>	<i>Do</i>
<i>Jaro Frances</i>	<i>7</i>	<i>77</i>		<i>Tho Jaro</i>	<i>Farmer</i>	<i>Interior</i>
<i>Lewis Agnes</i>	<i>8</i>	<i>76</i>		<i>B. Lewis</i>	<i>Publian</i>	<i>Portland</i>
<i>McDowell Geo</i>	<i>15</i>	<i>38</i>		<i>Wm McDowell</i>	<i>Auctioneer</i>	<i>Do</i>
<i>Malloch John</i>	<i>5</i>	<i>77</i>	<i>77</i>	<i>Mr Malloch</i>	<i>Wagon</i>	<i>Do</i>
<i>Malloch Jas</i>	<i>3</i>	<i>77</i>	<i>77</i>	<i>Do</i>	<i>Do</i>	<i>Do</i>
<i>Mc Cormick A</i>	<i>6</i>	<i>75</i>	<i>75</i>	<i>Mrs McCormick</i>	<i>Washer</i>	<i>Do</i>
<i>Mc Cormick S</i>	<i>5</i>	<i>75</i>	<i>75</i>	<i>Do</i>	<i>Do</i>	<i>Do</i>
<i>Nolan Jos</i>	<i>4</i>	<i>74</i>		<i>M. Nolan</i>	<i>Bricklayer</i>	<i>Do</i>
<i>Osbourne Geo</i>	<i>5</i>	<i>77</i>		<i>G. Osbourne</i>	<i>Carpenter</i>	<i>Do</i>
<i>Osbourne M</i>	<i>4</i>	<i>77</i>		<i>Do</i>	<i>Do</i>	<i>Do</i>
Carried forward.....			<i>826</i>			

Continuation

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.....			826			
Osbourne Alice	24	52		Geo. Osbourne	Carpenter	Port
Pyke Willm	5	77	77	Jos. Pyke	Labourer	84
Pyke Tho ^r	4	73	73	86	86	86
Rogers Alex	15	35		A. Rogers	Shoemaker	84
Reilly M. A.	8	76		Owen Reilly	Barman	84
Reilly Jane	7	42		84	84	84
Reilly Owen	4	77		84	84	84
Reilly James	12	55		84	84	84
Smith M. A.	4	76		Tho ^r Smith	Distict Constable	84
Smith Thomas	5	76		84	84	84
Wiggins John	14	55		Jos ^r Wiggins	Publican	84
Wiggins Jas ^r	12	77		84	84	84
Wiggins Chas ^r	10	77		84	84	84
Wiggins Tho ^r	8	77		84	84	84
Wiggins Willm	5	77		84	84	84
Weaven Isab ^r	5	70		Tho ^r Weaven	Labourer	84
Wotton David	9	17		Wotton	Builder	84
Wotton John	8	17		84	84	84
Wotton Joseph	2 1/2	14		84	84	84
			976			
Carried forward.....						

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.....						
Total.....						

H. Johnson

Alexander Laurie
Presbyterian Minister

Souls.

J. M. W. P.
Blue Magistrate

No. of Abstract
of Warrant No. 184 }

Voucher No. 578 of Abstract

210A

ABSTRACT of the SUMS received in support of the School in connexion with *the Scots Church*
at *Portland* and of the allowance payable by the Government in aid thereof to
H. Thomson Teacher of the same, for the period, from *the 1st day of July*
to *30th September* 184*4*, both days inclusive.

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

£	s.	d.
18	2	6
18	2	6

Amount for *1264* 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.
6	11	8
6	11	8

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	11	8
6	11	8

The amount payable from the Colonial Treasury is therefore

J. R. P. R.

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

Signature of the Teacher.

H. Thomson

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

2th

day of

November

184*4*, from

Esquire, Colonial Treasurer, the sum of

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.

Signature of the Teacher.

H. Thomson

£

WITNESS TO THE PAYMENT,

Voucher No.

of Abstract

A.

A Statement of the Amount of Private Subscriptions paid to

David Thomson in support

of the School at Portland

in connexion with the Scots Church

from 1st July to 30th September 1844, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
John Higgins	4 2 6	Amount brought forward.....£	18 2 6
Owen Kelly	2 10 6		
Thos Smith	- 17 6		
Mr Linnigan	1 - -		
Mr Bourne	- 15 -		
Mr Rogers	1 - -		
Thos Laro	- 17 -		
Mr McDowell Esq	4 10 -		
Thos Wilkinson	- 10 -		
Geo Osbourne	1 - -		
David Jones	1 - -		
Amount carried forward.....£	18 2 6	Amount carried forward.....£	18 2 6

Statement

Statement continued.

FROM WHOM RECEIVED.	SUMS RECEIVED.	FROM WHOM RECEIVED.	SUMS RECEIVED.
Amount brought forward.....£	18 2 6	Amount brought forward.....£	18 2 6
Amount carried forward.....£	18 2 6	TOTAL.....*£	18 2 6

* N.B.—Of the above Sum of £ 18. 2. 6 thirteen pounds 2s. 6d. has been received from the parents or friends of the Children attending the School, and the remainder consists of Donations from private individuals, no Donation from any Society being included.) of subscriptions from the parents of private pupils.

I CERTIFY and declare, that all the Sums specified in the foregoing Statement, amounting to Eighteen Pounds two 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.

(Signature of the Teacher) W. Thomson

I CERTIFY that the School named in the Statement has been satisfactorily conducted, during the period stated by David Thomson 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) Andrew Leanne
Presbyterian Minister

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

(Signatures of the Members of the Committee)
Wm. Muthaland
W. J. Thachan
W. J. Thachan

Voucher No. of Abstract

ALPHABETICAL LIST of the Children who attended the School at Portlano Church in connexion with the Scott Church from the First day of July to the Thirtieth September 184 4 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 liable to pay for their Education.	NAMES OF THE PARENTS OR GUARDIANS.	TRADE OR CALLING.	PLACE OF ABODE.
Bourne Anne	4	79		Mr Bourne	Publician	Portlano
Bourne Maria	9	50	50	Geo. Bourne	Brewer	Do
Bourne Eliza	6	65	65	Do	Do	Do
Bourne Geo.	10	40	40	Do	Do	Do
Cameron Jas	8	79	79	Thos. Cameron	Linomith	Do
Cameron Janet	6	79	79	Do	Do	Do
Cameron Isa	3	67	67	Do	Do	Do
Cook Jas	4	79	79	J. Cook	Labourer	Do
Cook John	3	77	77	Do	Do	Do
Dawling M.	3	53	53	Mr Dawling	Straw Bond	Do
Finnigan Jas	9	79		J. Finnigan	Maker	Do
Faro Frances	7	79		Thos. Faro	Farmer	Interior
Gladwell Henry	12	34		Gladwell	Grazier	Portlano
Jones Wm	11	61		D. Jones	Carpenter	Do
Jones Henry	5	6		Do	Do	Do
Johnstone Jas	5	70	70	Johnstone	Do	Do
Johnstone Jas	3	70	70	Do	Do	Do
Lewis Agnes	8	79		Ben. Lewis	Publician	Do
Malloch Jas	5	79	79	Mr Malloch	Dairy woman	Do
Malloch Jas	3 1/2	79	79	Do	Do	Do
Mcormick A	6	79	79	Mr Mcormick	Washwoman	Do
Mcormick S	5	79	79	Do	Do	Do
Nolan Jas	4	46		M. Nolan	Bricklayer	Do
Carried forward.....		1045				

Continuation

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.....		1045				
Osbourne Geo.	5 79			Geo. Osbourne	Carpenter	Port
Osbourne M. A.	4 79			Do	Do	Do
Osbourne Alice	2 79			Do	Do	Do
Pyke Wm	5 75 75			Jo. Pyke	Carter	Do
Pyke Tho ^r	4 74 74			Do	Do	Do
Reilly M. A.	8 79			Owen Reilly	Dairyman	Do
Reilly Lane	7 66			Do	Do	Do
Reilly Owen	4 79			Do	Do	Do
Reilly James	12 63			Do	Do	Do
Smith Tho ^r	5 79			Thos Smith	District Constable	Do
Smith M. A.	4 79			Do	Do	Do
Wiggins Jno	14 63			Jno Wiggins	Publican	Do
Wiggins Jas	12 74			Do	Do	Do
Wiggins Chas	10 61			Do	Do	Do
Wiggins Thos	8 79			Do	Do	Do
Wiggins Wm	5 79			Do	Do	Do
Weaver Isa	5 70 70			Thos. Weaver	Laborer	Do
Witton Jas.	2 79			Witton Wm	Contractor	Do
Witton David	9 79			Do	Do	Do
Witton John	8 79			Do	Do	Do
Carried forward.....		1264				

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.....						
Total.....						

H. J. Johnson

man, Alexander E. Spaulding
Presbyterian Minister

452

Signature of the Inspector of the School,

A. Maurer
Bibi Mayntz

No. of Abstract }
of Warrant No. 184 }

Voucher No. 579 of Abstract 211

ABSTRACT of the SUMS received in support of the School in connexion with *The Roman Catholic Church*
at *Williamstown* and of the allowance payable by the Government in aid thereof to
Teacher of the same, for the period, from *the first of July*
to *the 31st September* 1844, both days inclusive.

Amount paid by Private Individuals, in support of the School, as per statement annexed, marked A	£	s.	d.
	4	15	6
	£ 4	15	6
Amount for <i>432</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>1¹/₄</i> per diem.....	£	s.	d.
	2	5	0
	£ 2	5	0
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	5	0
The amount payable from the Colonial Treasury is therefore	£ 2	5	0

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

Signature of the Teacher.

John Wilson

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 *eleventh* day of *November* 1844, from
Esquire, Colonial Treasurer, the sum of _____ 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.

Signature of the Teacher.

John Wilson

£ _____

WITNESS TO THE PAYMENT,

Voucher No.

of Abstract

A.

A Statement of the Amount of Private Subscriptions paid to

Mr John Wilson

in support

of the School at

Williamstown

in connexion with

the Roman Catholic Church

from

the 1st of July

to the

31st of September

1844, both days inclusive.

FROM WHOM RECEIVED.	SUMS RECEIVED.			FROM WHOM RECEIVED.	SUMS RECEIVED.		
				Amount brought forward.....£	4	15	6
<i>Emen M. Donald</i>	1	6	0				
<i>David Ross</i>	0	11	0				
<i>Richard Fitzgerald</i>	0	4	0				
<i>John Bruce</i>	0	6	6				
<i>Mrs C Langhorn</i>	0	5	0				
<i>Rev. P. B. Foghgan</i>	0	10	0				
<i>Michael Hannan</i>	0	10	0				
<i>Daniel Towny</i>	0	10	0				
<i>Maria Costello</i>	0	6	0				
<i>Margaret Bourke</i>	0	7	0				
Amount carried forward.....£	4	15	6	Amount carried forward.....£	4	15	6

Statement

[illegible]

I CERTIFY and declare, that all the Sums specified in the foregoing Statement, amounting to 44

(Signature of the Teacher) *John Wilson*

(Signature of the person or persons Superintending the School)

(Signatures of the Members of the Committee)

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.
Cary Rosetta	10	70	70	Henry Cary	Seaman	
Cary Margaret	5	69	69			
Crue Mary Anne	4	86		John Crue	Constable	
Fitzgerald Richard	16	26		Michael Fitzgerald	Sitter	
Jordan Anne Jane	4	46	46	James Jordan		
Kennan Austin	8	89	89	Laurence Kennan	Constable	
Kennan Anne	9½	67	67			
Mannel John	4	91	91	William Mannel	Gardener	
Hemming Mary	11	74		John Hemming	Sitter	
McDonald John	15	65		Lewis Mc Donald	Sitter	
McDonald Norman	11	86				
McDonald Anne	13	79				
Poff David	3	54		David Poff	Carpenter	
Carried forward.....	902	432				

Continuation

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 BIRTH.
Brought forward.....		902	432			
<i>Budget Boys</i>	5	91		<i>David Ross</i>	<i>Carpenter</i>	
Carried forward.....		993	432			

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..... f		993	432			
Total.....		993	432			

Signature of the Inspector of the School,

ool, *H. A. Burkley. N.*

212

No. of Abstract
to Warrant No.

184

A. 13, No. 1.

Voucher, No. 520 of Abstract

THE DEPARTMENT OF

Revenue Refunded

184

Dr. to

W. A. Buecher

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

DATE.		AMOUNT.		
		£	s.	d.
1844.	To Amount refunded - he having on the 24 July 1844 paid Ten Pounds for a Departing Licence (No 52) for the Western Port District, and on the same day a similar sum of Ten Pounds for a Licence (No 94) in the Portland Bay District both for the period from 1 July 1844 to 30 June 1845 which was incurred by in conformity with the Regulations of the 2 April 1844 - but which appear by the annexed letter not to have been intended,	10	-	-
	W. A. Buecher, Jr. TOTAL.....£	10	-	-

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 the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for. is rightly due to him for the Reason stated above.

RECEIVED on the 12 November 1844, from W. A. Buecher, Jr. the Sum of Ten 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

WITNESS TO PAYMENT

W. A. Buecher, Jr.

Circular

Colonial Secretary's Office

Sydney 17th October 1844

Sir

Some misapprehension having occurred
as to the intention of the first paragraph of
the Depasturing Regulations of 2nd April last,
I do myself the honor to inform you that it
is not intended to charge the double fee in
cases where a Station bona fide a single one,
lies partly in one District and partly in another,
but only in those cases where distinct Stations
are situated in contiguous Districts. — And
I am directed to request that if any cases of
the former kind have already occurred in
your District you will report the same in order
that the extra charge may be refunded

I have the honor to be

Sir

Your most obedient servant

(Signed) E. Dear Thomson

True Copy

Geo R. Fenn

the
to
in

24

No. of Abstract

to Warrant No.

THE DEPARTMENT OF

184

Voucher, No. 121 of Abstract

A 12. No. 1.

184

Dr. to

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

DATE.		AMOUNT.		
		£	s.	d.
184	Colinmont refunded - he having on the 30th September 1844 paid Ten Pounds for a Departing License to seq. for the Murray District and on the same day a similar sum of Ten Pounds for a license (No. 206) in the Western Port District - both for the period from 1 July 1844 to 30 June 1845 which was conceived to be in conformity with the Regulations of the 2nd April 1844 - but which appears by the annexed letter not to have been intended.	10	"	"
Edwards		TOTAL.....£	10	0 0

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, is rightly due to him for the reasons above stated.

RECEIVED on the 23rd Nov. 1844, from *W. J. Row*
the Sum of *Ten Pounds*

in full payment of the above Account, for which *W. J. Row* have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Circular

Colonial Secretary's Office

Sydney 17 October 1844

Sir

Some misapprehension having occurred as to the intention of the first paragraph of the Depasturing Regulations of 2^d April last - I do myself the honor to inform you that it is not intended to charge the double fee in cases where a Station bona fide a single one lies partly in one District and partly in another but only in those cases where distinct Stations are situated in contiguous Districts. And I am directed to request that if any cases of the former kind have already occurred in your District you will report the same in order that the Extra charge may be refunded.

I have the honor to be

Sir

Your most obedient Servant

(Signed) E. Deas Thomson
True Copy
R. B. Plummer

No. of Abstract

VOUCHER No.

523

of ABSTRACT

A. 19.

to WARRANT

184

The ~~DEPARTMENT~~ of the

Dr. to

Distressed Brickmakers at *Melbourne*
Stone Craig Contractor

For the undermentioned Daily Rations of Provisions and Articles supplied to the *Distressed*
Brickmakers, for the period, from the *14th* to the *15th* Oct 1844,
as per the accompanying Returns, viz:—

384 Rations to Male Adults	713 7	✓
317 — do — to Female Adults	558	✓
74 — do — to Children over 10 years	148	✓
459 — do — to Children under 10 years	415 7	✓

TOTAL....£

1819 6

Signature of the Contractor

Stone Craig

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above ~~Account~~ were
duly supplied for 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 ~~the~~ Contract.

RECEIVED on the

9 Nov 1844, from

William Russell Esq

Sub Treasurer

the Sum of

Eighteen pounds, nineteen

shillings & six pence

in full payment of the above Account, for which

have

signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Stone Craig

Return of distressed Brickmakers with their families, supplied with Rations of Provisions during the late flood by Mr James Craig Contractor, by authority of His Honor, Chas Joseph La Roche Esq. Superintendent

Date	Men	Women	Children over 10 years	Children under 10 years	Remarks
1844. Oct 4	16	13	3	14	
" 5	31	26	4	38	
" 6	31	26	4	38	
" 7	34	28	7	41	
" 8	34	28	7	41	
" 9	34	28	7	41	
" 10	34	28	7	41	
" 11	34	28	7	41	
" 12	34	28	7	41	
" 13	34	28	7	41	
" 14	34	28	7	41	
" 15	34	28	7	41	
Total	384	317	74	459	

I certify that I have carefully examined & checked the number specified in the foregoing return and find the same to be correct, and that every individual was supplied with rations for the days therein stated

James Craig
Contractor

Received &c

Received from Mr. Skene Craig, Contractor at Melbourne, Port Phillip, the undermentioned articles being for rations issued for the use of the distressed Brickmakers, and their families from the 1st to the 15th October 1844 inclusively.

viz:
 384 Three hundred & eighty four Rations to Male Adults
 317 Three hundred & seventeen Rations to Female Adults
 74 Seventy four Rations to Children over 10 years
 459 Four hundred, and fifty nine Rations to Children under 10 years

Wm. Skene Craig
 C. C. Lands

A 12.
 No. of Abstract
 to Warrant No. 1843.

VOUCHER, No. 524 of ABSTRACT No. 1. 214 215
 1843

THE DEPARTMENT OF Police, Geelong.
 Dr. to Thomas Sheppard

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

DATE.	AMOUNT.
Jan ^y 12 1843 2 pr Large Blankets 24	2 8
Mar 6 1 Counterpane 14	1 4
April 13 10 pr Head & Hande — 6 6	6 6
Sept 14 1 Large Tin 1 6	1 6
1 Basket 1 6	1 6
20 1 Large Green Hop paid for the use of the Watchmen 10 6	10 6
<i>Thomas Sheppard</i> TOTAL.....£ 4 14 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.

A. W. Kendrick
 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 1st November 1844, from *A. W. Kendrick*
 the Sum of Four pounds fourteen 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,

Thomas Sheppard

215

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

Voucher, No. 206 of Abstract A. 9. No. 1. C

The Department of the SURVEYOR GENERAL.

DR. to *Shene Craig* Contractor.

for the District of *Melbourne*

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

Date when supplied.	For whose Party.	PARTY.		For what Period supplied.	No. of Days.	No. of full Daily Rations.	Price per Ration.	AMOUNT.
		No. of officers	No. of men.					

Abstract C

November 1844.

Superseding Vouchers No 210, 211, 220, 222, 223,

of *One* Pounds *Three* Shillings
and *six* Pence, Sterling, being in full payment of the above account, and for which I have signed
Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. Dated

WITNESS to the Payment,

Shene Craig

215

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

Voucher, No. 206 of Abstract A. 9. No. 1. C

The Department of the SURVEYOR GENERAL.

DR. to

Shene Craig

Contractor.

for the District of *Melbourne*

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

Date when supplied.	For whose Party.	PARTY.		For what Period supplied.	No. of Days.	No. of full Daily Rations.	Price per Ration.	AMOUNT.	
		No. of officers	No. of men.						
<i>1844</i>	<i>15 Surveyor Hoddle</i>	<i>1</i>	<i>15</i>	<i>15 June to 31 July</i>	<i>47</i>	<i>6</i>	<i>13.6</i>		
								TOTAL.....£	<i>13.6</i>

When the Numbers drawn for vary, each Period during which Rations are required for the same numbers, should be specified separately.

Signature of the Contractor

Shene Craig

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

Robert Hoddle
 Surveyor

RECEIVED on the *9th* November 1844, from *Shene Craig* the Sum
 of *One* Pounds *Three* Shillings
 and *six* Pence, Sterling, being in full payment of the above account, and for which I have signed
 Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. Dated

WITNESS to the Payment,

Shene Craig

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

Voucher, No. 204 of Abstract A. 9. No. 1. C

The Department of the SURVEYOR GENERAL.

DR. to *Shene Craig* Contractor.

for the District of *Melbourne*

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

Date when supplied.	For who e Party.	PARTY.		For what Period supplied.	No. of Days.	No. of full Daily Rations.	Price per Ration.	AMOUNT.
		No. of officers	No. of men.					
<i>1844</i> <i>Oct-23</i>	<i>R. H. Hoddle Esq</i> <i>Surveyor</i>			<i>1844</i> <i>4.23 to 31 Oct</i>	<i>9</i>	<i>36</i>	<i>6</i>	<i>" 18 "</i>
<i>SP Deum</i>								
When the Numbers drawn for vary, each Period during which Rations are required for the same numbers, should be specified separately.								TOTAL.....£ <i>" 18 "</i>

Signature of the Contractor *Shene Craig*

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

Robert Hoddle
Surveyor

RECEIVED on the *9th November 1844*, from *Wm Lonsdale Esq* the Sum
of *Eighteen* Pounds *Shillings*
and *Pence*, Sterling, being in full payment of the above account, and for which I have signed

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

Dated

WITNESS to the Payment,

Shene Craig

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

Voucher, No. 208 of Abstract

A. 9. No. 1

The Department of the SURVEYOR GENERAL.

DR. to *Stene Craig* Contractor.

for the District of *Melbourne*

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

Date when supplied.	For whose Party.	PARTY.		For what Period supplied.	No. of Days.	No. of full Daily Rations.	Price per Ration.	AMOUNT.	
		No. of officers.	No. of men.						
1844									
Nov ^r 1	<i>Robert Hoddle Esq</i>	1	7	1 Nov ^r 1844 to 31 Jan ^y 1845	92	736	6 ^d	18	5 0
1844									
Nov ^r 1	<i>Robert Hoddle Esq</i>	1	7	1 Nov ^r 31 Dec ^r 1844	488	6 ^d		12	4 0
<i>J. P. Smith</i> Total								12	4 0
TOTAL.....								18	8 0

When the Numbers drawn for vary, each Period during which Rations are required for the same numbers, should be specified separately.

Signature of the Contractor

Stene Craig

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

Robert Hoddle
Surveyor

RECEIVED on the *November* 1844, from *Wm. Lonsdale Esq* the Sum
of *Eighteen* Pounds *eight* Shillings
and *four* Pence, Sterling, being in full payment of the above account, and for which I have signed
Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. Dated

WITNESS to the Payment,

Stene Craig

Tender 20 9 11 0

The DEPARTMENT of the *Surveyor General* at Port Phillip,
 Dr. to ~~Messrs. CRAIG & BROADFOOT,~~
 Contractors.

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons, from the
1st November to the *31 December* 184*4*, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of Days.	Number of full Daily Rations supplied.	Price of each Ration.	AMOUNT.
<i>Robert Hoddle Esq</i> <i>Surveyor - 3</i>	<i>1</i>	<i>1844</i> <i>1st Nov 31st Dec</i>	<i>31</i>	<i>61</i>	<i>5/16</i>	<i>5 16 11</i>
<i>J R Dunn</i>						AMOUNT CHARGEABLE.....£ <i>5 16 11</i>

Signature of the Contractor *McKenzie*

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

Robert Hoddle
Surveyor

RECEIVED on the *9th November* 184*4*, from WILLIAM LONSDALE, Esquire,
 Sub-Treasurer, the sum of *Five pounds, sixteen shillings, and eleven pence*
 in full payment of the above Account, for which we have
 signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

McKenzie

No. OF ABSTRACT

TO WARRANT

184 }

VOUCHER No.

OF ABSTRACT

272

C216

The DEPARTMENT of the

Port Phillip,

DR. to ~~Messrs. CRAIG & BROADFOOT~~, Contractors.

For the undermentioned Daily Rations of Provisions and Articles supplied to the

Melbourne

, for the period, from the

to the

31st October

1844, as per accompanying Returns, viz. :-

	£.	s.	d.
519 <i>Stanton's No 2 Scale @ 4th</i>	8	13	✓
547 <i>" " on No 6 Scale @ 3^d</i>	6	16	9 ✓
25 <i>" " on No 8 Scale @ 2^d</i>	"	4	2 ✓
 7 ³ / ₄ <i>pounds Candles @ 5^d</i>	"	3	2 ³ / ₄ ✓
<i>15 ¹/₁₆ Gallons Fish Oil @ 4^d</i>	"	3	9 ✓

TOTAL.....£

16 " 10

Signature of the Contractor

Wm Craig

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the Period therein stated, by the above named Contractors; and that in respect both of Quality, Quantity, and description of Articles, the same were agreeable to the Terms of their Contract.

Wm Craig

RECEIVED on the

16 November

1844, from WILLIAM LONSDALE, Esquire,

Sub-Treasurer, the sum of

Sixteen pounds, and two

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

Receipts of the same tenor and date.

Wm Craig

Witness to the payment,

Geo R Penn

S. Goode, Printer, Patriot Office, Collins-street.

A 29.

55

I Certify

I Certify, that the Quantity of Fuel and Light estimated for in this Return has been appropriated for the Service required, and that no more Fires or Lights have been kept up than were actually necessary for the Establishment under the existing Regulations, during the period herein stated.

Wm. G. Gaver

RECEIVED from *Shene Craig Esq Contractor at Melbourne Port Phillip* the undermentioned Articles, or Orders for the delivery thereof, viz:—

(In Figures.)

(In Words at length.)

7 3/4	Coals	—	Pounds.
	Wood	—	Pounds.
15/16	Candles	<i>Seven & three fourths</i>	Pounds.
	Sperm Oil	—	Gallons.
	Fish Oil	<i>Fifteen & one eighth</i>	Gallons.
	Cotton Wick	—	Ounces.
	Patent Cotton Wicks	—	Number.

Wm. G. Gaver

FORM No. 8.

A 25.

RETURN of PRISONERS on the establishment of the Gaol, at *Melbourne Port Phillip* entitled to, and supplied with Rations, from the *Contractor's Store* from the 1st to the 31st of October 1824, inclusively.

	Actual Number on the Establishment each Day.		Actual Number of Prisoners supplied with Rations.		Rations issued in advance for Prisoners forwarded to other Establishments over and above the Number specified in Columns 3 and 4.	Rations issued to Prisoners on 31 st of Oct.	REMARKS.
	Wardmen & Prisoners detained as Witnesses, or for want of Bail.	All other Prisoners not specified in the preceding Column.	Wardmen & Prisoners detained as Witnesses, or for want of Bail.	All other Prisoners not specified in the preceding Column.			
	1	2	3	4	5		
1			10	17		"	
2			10	17		"	
3			10	18		"	
4			10	18		"	
5			10	18		"	
6			10	19		"	
7			10	26		"	
8			10	23		"	
9			11	25		2	
10			11	25		2	
11			11	26		2	
12			11	26		2	
13			11	25		2	
14			11	26		1	
15			11	26		1	
16			10	24		1	
17			22	13		2	
18			22	12		2	
19			24	12		1	
20			24	10		1	
21			12	22		1	
22			11	22		1	
23			24	10		"	
24			24	10		"	
25			26	12		"	
26			25	10		2	
27			27	10		"	
28			27	10		"	
29			29	11		"	
30			28	10		1	
31			27	10		1	
Totals...			519	547		25	

I hereby declare upon Oath, that I mustered all the Prisoners on the Establishment of the Gaol at *Melbourne Port Phillip* on the 31st day of October 1824; that Nominal