

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 394 of Abstract D

THE DEPARTMENT OF

The Commrs Crown Lands 1841.  
within the limits of Location County Bowke  
Dr. to George Shebrook Airey

For the undermentioned SERVICES performed for the Department; viz.

DATE.		AMOUNT.
1841 18 <sup>th</sup> Sept	Performing the Duties of Commissioners of Crown Lands within the limits of Location in the County of Bowke from Monday the 9 <sup>th</sup> of August inclusive to Tuesday the 31 <sup>st</sup> August inclusive & 18 <sup>th</sup> Sundays excepted, making in all 20 days on which duty was performed, at 1 <sup>l</sup> one pound a post diem 20 . . .	
TOTAL.....£		20 . . .

C. L. 1841

G. Airey

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 18<sup>th</sup> Sept 1841, from Whonsdale Pounds,  
Esq<sup>r</sup> the Sum of Twenty 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.

WITNESS TO THE PAYMENT,

Geo R Penn

G. Airey

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No. of Abstract

to Warrant No. 184

Voucher, No. 396 of Abstract

A 13. No. 1. 258

THE DEPARTMENT OF

Water Police Melbourne

184

Dr. to Chas M Lewis

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

DATE.	AMOUNT.
1841	
August 25	
One gig / Deal for the Water Police Department with oars, sail, masts and fees complete	32 .. ..
TOTAL.....£ 32 .. ..	

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 18<sup>th</sup> Sept 1841, from *Warrant* *Sup. Water Police* the Sum of *Thirty two* 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.

WITNESS TO THE PAYMENT,

*Robt R Plun*

*Chas M Lewis*



A. 12.

No. 1.

260

No. of Abstract  
to Warrant

184

VOUCHER, No. 405 of ABSTRACT

THE DEPARTMENT OF

*St. M. Counts for Appropriating*

184

Dr. to

*St. M. Counts*

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

DATE.			£	s.	d.
1841	Sum. 12	22 lb Cotton	4	7	4
	19	30 lb Cotton	4	18	8
		42 doz Check Shirts	3/6	1	0
		30 lb Sugar	4	10	0
<i>St. M. Counts</i>			TOTAL.....	£	27 0

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by *St. M. Counts* 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 *24* Sept 1841, from *J. A. Robinson* the sum of *£20* pounds, *seventeen* shillings in full payment of the above Account,

for which *We* have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*Geo R. Paine*

*St. M. Counts*

*Geo R. Paine*

*St. M. Counts*

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

Voucher, No. 406 of Abstract 2

261

THE DEPARTMENT OF *New Court for Aborigines*

Dy. to *Stevy Brothers*  
For the undermentioned *articles supplied* **SERVICES** performed for the Department, viz.— *Expeditions to the Mollamie under orders of the Chief Protector*

DATE.		AMOUNT.
1841		
May. 15	27 lb Flour @ 4	9 0
	20 lb Sugar @ 4 1/2	7 6
	2 lb Tea @ 5	10 0
	8 pairs Shoes @ 3/6	1 8 0
	8 pair Duck Trowsers @ 4	2 8 0
19	43 lb Flour @ 4	1 4 4
	7 lb Sugar @ 4 1/2	2 7 1/2
	1 Bag	3 0
20	2 doz Hats @ 4 1/2	4 4 0
	1 doz do @ 3 1/2	2 14 0
	1 Bag Flour @ 35 @ 1 Bag	1 15 0
	1 Bag Potatoes @ 18 @ 1 Bag	1 8 0
	8 doz Pipes @ 1/6 @ 1 doz	1 2 0
	12 Red Caps @ 2 1/2	1 4 0
	3 Quin Paper @ 2 1/2	10 0
	4 Red Quills @ 1/4	2 6
	2 pair Coat Trowsers @ 2 1/2	2 4 0
	50 Knives @ 2 1/2	5 0 0
AMOUNT CARRIED OVER.....		£ 25 15 11 1/2

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*Handwritten signatures and notes at the bottom of the page.*

Estimate continued.

DATE.	AMOUNT.
Amount Brought Forward.....£	25 15 11 1/2
10 lb Tobacco @ 3/-	1 10 0
6 Quart Potatoes @ 1/6	9 0
1 Pick Wax	1 0
Man of Cart	10 0
3 Bags @ 2/-	10 0
20 7/2 Flour @ 4/-	1 4 0
14 lb Sugar @ 6/-	7 0
2 Sheeps Grease @ 3/-	3 0 0
1 Bottle Ind	1 0
2 South Wests @ 6/-	7 0
1 Palm @ 6/- 1 New Jam @ 6/-	5 0
1 Dyz Combs @ 12/-	12 0
7 lb Soap @ 10/- 5 1/4 1 lb Tea @ 5/-	10 10
2 Tomahawks @ 2/6	5 0
105 lb Flour @ 4/-	1 15 0
30 Potatoes @ 2/-	5 0
2 Quarts Calico @ 9/-	1 6
1 Understock @ 6/- 6* Cards @ 6/-	11 6
AMOUNT CARRIED FORWARD.....£	38 0 9 3/4

Estimate continued.

DATE.	AMOUNT.
Amount Brought Forward.....£	38 1 9 3/4
25 lb Sugar @ 5/- 2 doz Nails @ 24/- 4 1/2	2 15 5
36 lb Pickles @ 13/- 3 Bedsteads @ 3/-	10 0
2 1/2 Sails @ 7/- 1 Bedstead @ 3/-	4 0
10 lb and 1/2 doz Nails @ 5/- 5 Tobacco @ 12/-	1 0 0
30 lb Double Blankets @ 17/6	43 15 0
12 Sackets @ 7/-	4 4 0
25 Bags @ 7/-	8 15 0
48 Red Caps @ 2/-	4 10 0
4 Doz Pannikins @ 12/-	2 8 0
4 Chests Tea @ 7/-	4 4 0
1 Bag Sugar 1.2.0 @ 4/- 1/2 cat.	3 10 6
1 Bag	2 6
5 Red Rugs @ 4/-	20 0
10 lb Y. Canvas @ 4/-	4 4
1 Bag Flour 200 lb @ 4/-	3 6 8
4 Bags Imp. Flour @ 35/- 1 Bag	7 0 0
• Quilty Boos TOTAL.....	127 5 2 1/2

I Certify that the ~~Services~~ <sup>Articles</sup> charged in the above Account were satisfactorily ~~performed~~ <sup>performed</sup>, according to Agreement by Henry Brothers  
 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 24<sup>th</sup> September 1841, from W. H. Robinson  
 the sum of one hundred and twenty seven Pounds,  
five Shillings, and two Pence, Sterling, in full Payment of the above  
 Account, for which Henry Brothers have signed Duplicate Receipts, of the same Tenor and Date.

WITNESS TO THE PAYMENT,  
Geo. A. Pease  
Henry Brothers

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A. 12.

No. of Abstract  
to Warrant

184

VOUCHER, No. 407

No. 1 of ABSTRACT

THE DEPARTMENT OF

*Ind. Court for Aborigines*

184

Dr. to *J. G. Pollard*

For the undermentioned ARTICLES, supplied for the Public Service, viz: *of expedant to Mr. Robinson under orders of Chief Protector*

DATE.			£	s.	d.
<i>1841</i>	<i>March 20</i>	<i>1 Horse -</i>	<i>30</i>	<i>0</i>	<i>0</i>
<i>J. G. Pollard</i>			TOTAL.....	£	<i>30 0 0</i>

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by *J. G. Pollard* 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 *21* Sept 184*1*, from *John Robinson* Esquire the sum of *50* pounds *without date* 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. Perce*

*J. G. Pollard*

*no return*

*Shew...*

*Handwritten notes on the right margin, including 'B.', 'clap', 'the', 'tor', '2', 'in', 'clap', '5'.*

A. 12.  
No. of Abstract  
to Warrant 184

VOUCHER, No. 408 of ABSTRACT No. 1

THE DEPARTMENT OF *Account for Aborigines* 184  
Dr. to *J. Thompson*

For the undermentioned ARTICLES, supplied for the Public Service, viz: *of Chief Protector*  
*on expenses to the Mission*

DATE.		£	s.	d.
1841 Apr 23	40 lbs Flour @ 35¢	7	0	0
	2 Paps @ 36¢		7	0
	130 lbs Sugar @ 5¢	2	14	2
	5 lbs Tobacco @ 4¢	1	15	0
	20 lbs Mallow @ 4½¢	1	6	3
	21 lbs Pork @ 4¢		15	9
	3 lbs Soap @ 10¢		2	6
<i>J. Thompson</i>		TOTAL.....	£ 14	18

I Certify that the Quantities of the above-mentioned Articles were duly supplied as above stated, by *J. Thompson* 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 *5<sup>th</sup> Sept* 1841, from *J. A. Robinson*  
*W. Horsdale*  
the sum of *fourteen pounds*  
*and eight 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,  
*Robt R. Peun* *John Thomson*

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No. of Abstract  
to Warrant No. 1841.

VOUCHER, No. 44 of ABSTRACT 2

THE DEPARTMENT OF

*Stores*

1841

DR. to *Wm Robertson*

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

DATE.			AMOUNT.		
1841.			£	s.	d.
<i>Jan</i>	<i>20</i>	<i>To washers for whulstey</i>	<i>4</i>	<i>0</i>	<i>0</i>
<i>"</i>	<i>"</i>	<i>To Linch pins 100</i>	<i>4</i>	<i>0</i>	<i>0</i>
<i>"</i>	<i>"</i>	<i>To 1 screw wrench</i>	<i>15</i>	<i>0</i>	<i>0</i>
<i>"</i>	<i>"</i>	<i>To Chain, five links each</i>	<i>10</i>	<i>0</i>	<i>0</i>
<i>"</i>	<i>"</i>	<i>wash hook @ 2/6 each</i>	<i>10</i>	<i>0</i>	<i>0</i>
<i>"</i>	<i>"</i>	<i>To 1 Stone shod</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>TOTAL.....</i>			<i>£ 2</i>	<i>0</i>	<i>0</i>

*C. J. K. 20th*

*Wm Robertson*

Certify that the Quantities of the above-mentioned Articles were duly supplied, as hereinbefore stated, by 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 *1<sup>st</sup> Sept* 1841, from *Wm Robertson*  
the Sum of *Two* Pounds, *five* Shillings and *0* 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. *44*, Dated *1<sup>st</sup> Sept 1841*

WITNESS TO THE PAYMENT.

*Robt Peun*

*Wm Robertson*

*Robt Peun*

*J. O. Dennis*  
*Skewton*

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No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 413 of Abstract D

THE DEPARTMENT OF

1841.

Dr. to Presbyterian Church Melbourne

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

DATE.	AMOUNT.
1841 Aug. 30	<p>The third and final instalment for building Scots Church, at Melbourne being difference between the sums already received or £894.8 and the one thousand pounds allowed which difference is One hundred pounds twelve shillings the sum now claimed</p> <p>1<sup>st</sup> Instalment £563.2.6  2<sup>d</sup> do 336.5.6  3<sup>d</sup> do now claimed 100.12.0 ✓  £1000.0.0</p> <p>The Total Expenditure is now £2041.5.0</p>
TOTAL.....	£ 100 12 "

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 15 Sept. 1841, from Wm. Conrodale Esq Pounds,

the Sum of One hundred pounds twelve Shillings, ~~and~~ Pence, Sterling, in full payment of the above Account, for which we have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Robt. Penn

Wm. Conrodale Esq  
J. G. Jernyn  
Wm. Conrodale Esq

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31 Aug 1841  
Mr Forbes

W. 044  
1307

Req a further sum  
of £100<sup>12</sup> 0<sup>0</sup> for the  
Melbourne Report 1841  
forwarded in New South Wales  
in

I do myself the honor to state that  
since the 5<sup>th</sup> instant, the date of  
my last application, a further sum  
of £242<sup>10</sup> 0<sup>0</sup> has been dried & forty-  
two pounds nine shillings has  
been expended on the Scots Church  
now in course of erection in Melbourne  
by which the Trustees are entitled  
to the whole of the thousand pounds  
allowed by the Church Act.

Instalment Paid £563<sup>2</sup> 2<sup>0</sup> 6  
do do 336<sup>5</sup> 5<sup>0</sup> 0  
ready received £899<sup>10</sup> 0<sup>0</sup>  
applied for 100<sup>12</sup> 0<sup>0</sup>  
£1000<sup>0</sup> 0<sup>0</sup> 0

Expenditure  
Port in letter August  
£179<sup>10</sup> 0<sup>0</sup>  
since Paid  
Books 4<sup>10</sup> 14<sup>0</sup> 0  
Rice 14<sup>5</sup> 15<sup>0</sup> 0  
total amount expended 204<sup>1</sup> 5<sup>0</sup> 0

I think therefore respectfully  
to request that your Honor will be  
pleased to direct a further  
examination of the building  
and in receiving a satisfactory  
report, the issue to the Trustees  
of £100<sup>12</sup> 0<sup>0</sup> the sum already forwarded  
to be £120<sup>12</sup> 0<sup>0</sup> shillings, being the difference  
between the sum already  
received, & the whole sum allowed  
in the margin your Honor will

His Honor  
Charles Joseph La Trobe Esq  
Superintendent of Port Phillip

WITNESS TO THE PAYMENT,

John R. Pease

19<sup>th</sup> January  
John La Trobe Esq

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will see a statement of the  
amount already received, and  
also of the particulars of the  
sum expended

I have the honor to be

Sir

Your Honor's most obedient servant

James Forbes

*Received of the  
Trustees of the  
St. Andrew's Church  
the sum of £100.12.0  
pounds twelve shillings  
and no pence  
the 8th day of September  
1841  
James Forbes  
Clerk of the Trust*

8<sup>th</sup> Sept 1841

Clerk of the Wks

No 47/1361 Retg 1307 of R.S. & certg  
to a sum of £100.12.0 by way of  
a buildg of new seats September 1841

Sir,

I have the honor to return the enclosed  
papers connected with the St. Andrew's Church  
McLaurin, and beg leave to report  
for your Honor's information that  
I have carefully inspected the  
Building, and certify that the several  
works are satisfactorily executed,  
and that the balance named in  
the letter viz £100.12.0 and several  
pounds twelve shillings is due to  
the Trustees thereof -

I have the honor to be

Sir

Your most obedient servant

James Watterson

Clerk of the Wks

James Watterson

Actg Police Magistrate

WITNESS TO THE PAYMENT

John R. Peirce

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*[Faint, mostly illegible handwritten text, possibly bleed-through from the reverse side of the page.]*

Melbourne 21<sup>st</sup> August 1841  
I acknowledge to have this day  
received from the Trustees of the  
Scotts Church the sum Fifty eight pounds  
fourteen shillings 6<sup>d</sup> in further payment  
of the Stone & Brick Work of said Church  
£58. 14. 6 J. Abt Allen

Melbourne 30<sup>th</sup> August 1841  
I acknowledge to have received from  
the Trustees of the Scotts Church the  
sum of One hundred ninety three pounds  
fifteen shillings 6<sup>d</sup> in further payment  
of the Carpenter & Joiners Work of  
said Church  
£193. 15. 6  
James Dale

WITNESS TO THE PAYMENT,

*[Handwritten signature]*

*[Handwritten signature]*

*[Vertical handwritten notes on the right edge of the page, including the number 70.]*

268

A 13, No. 1.

No. of Abstract }  
to Warrant No. 184 }

Voucher, No. 414 of Abstract D

No. 1.

THE DEPARTMENT OF

184 .

Dr. to *The Trustees of the Wesleyan Chapel*

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

DATE.		AMOUNT.
1841 23 Sep	To balance of the amount allowed by the Government towards the Creation of the Wesleyan Chapel Melbourne now completed viz— Eighty three pounds Six Shillings and eight pence as per Mr Brown's letter of 7 Sept 1841 as under No 41/991  Amount allowed by Govt £ 1000.0.0 Received 9/6.13.4 Amount not claimed £ 3.6.8 1000.0.0	
<i>C. J. ...</i> <i>Wm. ...</i> TOTAL.....£ 93 6 8		

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 25 Sept 1841 from *Wharfedale* Pounds, Eighty three Shillings, and eight 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,

*John R. ...*

*Wm. ...*  
*John ...*

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No. of Abstract

VOUCHER No. 209

268

of Abstract,

Voucher, No. 415 of Abstract

Warrant No. 184

STATEMENT of the amount of Private Subscriptions paid to James Alexander Clark in support of the School at Melbourne Port Phillip N.S. Wales, in connexion with the EPISCOPALIAN CHURCH from 1st April to 30th June 1841, inclusively.

FROM WHOM RECEIVED.	Sums Received.	FROM WHOM RECEIVED.	Sums received.
		Amount brought forward....£	21 3 -
John Cery	" 15 "	William Carter	" 7 "
Thomas Cery	" 13 "	Jeremiah Lambert	" 7 "
John Belman	" 13 "	James Roberts	" 7 "
George Belman	" 13 "	William Cowdell	" 7 "
Samuel May	" 15 "	John Moody	" 4 "
Francis May	" 13 "		
Benjamin Beaver	" 13 "	Mary Ann May	" 15 "
Gilbert Marshall	" 13 "	Mary Ann Marzegrory	" 13 "
William Marshall	" 13 "	Margaret Hunt	" 13 "
George Kelly	" 13 "	Eliza Cox	" 13 "
John Menepce	" 13 "	Harriet Winder	" 13 "
George Cogdell	" 13 "	Flora Ross	" 13 "
William Winder	" 13 "	Mary Ann Harding	" 13 "
Charles Cox	" 13 "	Elizabeth Harding	" 13 "
James Blay	" 13 "	Hester Sutton	" 11 "
William Sells	" 1 "	Heneritta Pocking	" 10 "
George White	" 1 "	Mary Curtis	" 15 "
Thomas Coroy	" 13 "	Lucy Ames	" 10 "
Thomas Kelly	" 13 "	Isabella Burns	" 10 "
Cowley Harrison	" 13 "	Jane Hitchison	" 9 "
George Harrison	" 13 "	Alice Ann Houston	" 9 "
John Hanley	" 1 "	Jane Laign	" 8 "
Alexander Rogers	" 5 "	Sarah Moody	" 8 "
William Hanley	" 13 "	Margaret Jamieson	" 8 "
Thomas McIntyre	" 13 "	Elizabeth Lambert	" 4 "
Gilbert McIntyre	" 13 "	Lydia Middleton	" 4 "
Edward Holmes	" 9 "		
Robert Andrews	" 9 "		
James Willis	" 7 "		
Samuel Carter	" 13 "		
Samuel Gladwell	" 13 "		
Amount carried forward....£	21 2 "	Amount carried forward....£	33 15 "

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FROM WHOM RECEIVED.	Sums Received.	FROM WHOM RECEIVED.	Sums received.
Amount brought forward...	£ 33 15 "	Amount brought forward...	£ 33 15 "
<i>(Diagonal line)</i>		<i>(Diagonal line)</i>	
Amount carried forward...	£ 33 15 "	Total Amount received...	£ 33 15 "

N B Of the above, the Sum of £ Thirty three Pounds Fifteen Shillings has been received from the parents or friends of the children attending the school, and the remainder consists of Donations from private individuals; no Donation from any Society being included.

I Certify and declare that all the Sums specified in the foregoing statement, amounting to *Thirty three Pounds Fifteen Shillings* 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.  
*J. A. Clark*

I Certify that the School named in this statement has been satisfactorily conducted during the period stated by *Mr J. A. Clark* the Teacher of the same, and that having carefully inquired into the particulars of the foregoing statement of Sums collected in support of the said School, I verily believe the same to be correct.  
*A. B. Thomson*

*Min<sup>r</sup> of St James's*  
 We, the undersigned Members of the Committee, Certify that we consider the foregoing statement and certificates to be correct, and therefore recommend that a sum equal to the amount of private subscriptions, thereby shown to have been actually received, should be paid to *J. A. Clark, the Schoolmaster*  
*A. B. Thomson*  
*Min<sup>r</sup> of St James's*

RETURN of the Attendance of the Children at the School at the EPISCOPALIAN School, Melbourne New South Wales, from First April to Thirtieth June 1841, inclusively.

	BOYS.	GIRLS	TOTAL.
Total Number of Scholars who attended during the period above-mentioned .....	36	20	56
Aggregate Number of Days' Attendance .....	2405	1234	3639
Average Number of Days' Attendance of each Scholar .....			65
Ages—Youngest 5 years, Eldest 13 years. Average ..			9 years

REMARKS.  
 (Here insert the branches of Education taught, the several books used, or any other particulars explanatory of the manner in which the School is conducted.)  
 Reading, Writing, Spelling, Grammar, Arithmetic, Geography & upon Bell's System modified. Catechism, Colloqs, Scripture Verses, Psalms and Hymns. School opening & closing with Morning & Evening Hymns, Prayers. Books used, Old & New Testament, Prayer Book, Enfield's Speaker, Murray's Grammar, Guy's Geography, Wallinghams & Joyce's Arithmetics, First, second, & Third Class Preparatory Books & Alphabet Cards & Spelling &c.

I certify that the above is a true and correct Return.  
 (Signature of Teacher.) *J. A. Clark*

I Certify that from inspection of the School above mentioned, and of the Attendance Book, or List of Scholars, I have every reason to believe the above Return to be correct.  
 (Signature of the Person, or Persons, superintending the School.)  
*A. B. Thomson*  
*Min<sup>r</sup> of St James's*

\*NOTE.—The aggregate number of days attendance is found by adding together the number of days attendance of each scholar; the average number of days attendance, by dividing the total number of days attendance by the number of the scholars who attended during the period.

RECEIVED on the *sixth* day of *September* 1841 from  
*the Sub Treasurer* the Sum of *Thirty three* Pounds  
*Fifteen* Shillings, and *—* Pence, Sterling, in full  
*Receipts*  
 payment of the above account, for which *I* have signed Duplicate Receipts of the same  
 tenor and date.

Witness to the payment  
*Geo R Dean*

A 12. No. 1. 269  
 of Abstract }  
 to Warrant No. 184 }  
 THE DEPARTMENT OF *Col. Secretary*  
 DR. to *John Pascal Sawkins*  
 VOUCHER, No. 302 of ABSTRACT 6  
 184  
 For the undermentioned ARTICLES supplied for the Public Service; viz.—

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1841.	To five Copies of the "Port Phillip Patriot and Melbourne Advertiser" from 1 <sup>st</sup> Jan to 30 <sup>th</sup> June both days inclusive at 1/10 per copy			

Abstract C  
 September 1841.  
 Vouchers Nos 201, 203, 204, 205, 210, 223, 224,  
 225, 235, 235, 239, 240, 241, 242, 243, 244, 245, 246,  
 247, 248, 250, 258, 259, 260, 261, 262, 263, 264, 265,  
 266, 272, 280, 284, 285

<i>C. H. S. 1841</i>	<i>John Pascal Sawkins</i>	TOTAL.....£ 8 15 .
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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 *18 Sept* 1841, from *Whonsdale*  
*Esq.* the Sum of *Eight pounds fifteen*  
*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.  
*Geo R Dean*

A 12.

No. 1.

269

No. of Abstract  
to Warrant No. 184

VOUCHER, No. 302 of ABSTRACT

184

THE DEPARTMENT OF

Col. Secretary

DR. to John Pascal Sawker

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

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1841. June 1 to June 30	To five Copies of the "Port Phillip Patriot and Melbourne Advertiser" from 1 <sup>st</sup> Jan to 30 <sup>th</sup> June 1841 both days inclusive at 10/- each per Quarter	5	"	"
do	To five Copies of the "Geelong Advertiser" from 1 <sup>st</sup> Jan to 30 <sup>th</sup> June 1841 both days inclusive at 7/6 each per Quarter	3	15	"
C. Haswell John Pascal Sawker		TOTAL.....£	8	15

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 18 Sept 1841, from Whonsdale  
the Sum of Eight pounds fifteen  
shillings in full payment of the above Account, for which  
of the same Tenor and Date. have signed Duplicate Receipts

WITNESS TO THE PAYMENT.  
R. R. R.

John Pascal Sawker

50  
8/15

A 9.

No. of Abstract Warrant, No. of 183 to }

*(Duplicate)*

Voucher, No. 270 of Abstract C. No. 1.

No. 1.

The Department of the SURVEYOR GENERAL,

DR. to

Contractor,

for the District of *Portland Bay*

For the undermentioned Rations of Provisions supplied to a Surveying Party, in the District of *Portland Bay* 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.					£	s	d
<i>1861</i> <i>May 1</i>	<i>Surveyor &amp; Party</i>	<i>2</i>	<i>12</i>	<i>1861</i> <i>1 Jan'y 31 Aug 31</i>	<i>31</i>	<i>43 1/2</i>	<i>2</i>	<i>43</i>	<i>8</i>	<i>0</i>
TOTAL ...								<i>£</i>	<i>43</i>	<i>80</i>

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

*[Signature]* Signature of the Contractor

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.

*[Signature]*  
*Surveyor*

RECEIVED on the *September* 1861, from *4* Pounds,

the Sum of *43* Pence, Sterling, in full payment of the above Account, and for which, I have signed Duplicate Receipts, of the same tenor and date.

*[Signature]*

WITNESS to the Payment.

A 9.

*Duplicate*

271 No. 1.

No. of Abstract  
Warrant, No. of 183 } to }

Voucher, No. 207 of Abstract C.

The Department of the SURVEYOR GENERAL,

DR. to *W. McDowell* Contractor,

for the District of *Pottant Bay*

For the undermentioned Rations of Provisions supplied to a Surveying Party, in the District of *Pottant Bay* 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>1847 4 Feb</i>	<i>Surveyor &amp; crew</i>	<i>1</i>	<i>6</i>	<i>1847 15 July - 28 July</i>	<i>28</i>	<i>190</i>	<i>2/-</i>	<i>1</i>	<i>19</i>	<i>12 0</i>
When the Numbers drawn for vary, each Period during which Rations are required for the same Numbers, should be specified separately.								TOTAL ... £ <i>19 12 0</i>		

*W. McDowell* Signature of the Contractor *W. McDowell* Ex<sup>o</sup>.

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.

*Charles J. Gray*  
Surveyor

RECEIVED on the *15th* of *September* 183*7*, from *W. McDowell* the Sum of *one* Pounds, *no*

Shillings, and *no* Pence, Sterling, in full payment of the above Account, and for which, I have signed Duplicate Receipts, of the same tenor and date.

*W. McDowell*

WITNESS to the Payment.

A 9.

(Duplicate)

272

No. 1.

No. of Abstract  
Warrant, No. of 183

Voucher, No. 208 of Abstract C.

The Department of the SURVEYOR GENERAL,

DR. to

W. McDonald

Contractor,

for the District of Portland Bay

For the undermentioned Rations of Provisions supplied to a Surveying Party, in the District of Portland Bay

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.							
Sept	Asst Surveyor Kennedy	1	6	1941 1 <sup>st</sup> Mar 31 to 31	31	217	5/2	21	14	0
								TOTAL ... £ 21 14 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

William McDonald

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.

Edward Kennedy  
Asst. Surveyor

RECEIVED on the

September

183

Pounds,

Treasurer

the Sum of

Twenty one

from W. Lonsdale Esq. Sur  
fourteen

Shillings, and Pence, Sterling, in full payment of the above Account, and for which, I have signed Duplicate Receipts, of the same tenor and date.

W. Lonsdale

WITNESS to the Payment.