

1853.

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Victoria.

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**ABSTRACT**

OF

**RECEIPTS AND DISBURSEMENTS**

OF THE

**BOARD OF NATIONAL EDUCATION**

FROM 1ST JULY TO 31ST DECEMBER, 1852.

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*LAI*D upon THE COUNCIL TABLE, by THE COLONIAL SECRETARY, by Command of HIS EXCELLENCY THE LIEUTENANT GOVERNOR, and ordered by THE COUNCIL to be printed, 13th September, 1853.

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By Authority :

JOHN FERRES, GOVERNMENT PRINTER, MELBOURNE.

ABSTRACT of RECEIPTS and DISBURSEMENTS of the BOARD OF NATIONAL

EDUCATION, during the period from 1st JULY to 31st DECEMBER, 1852.

RECEIPTS.		£	s.	d.	DISBURSEMENTS.		£	s.	d.	£	s.	d.
Balance in favour of the Public, on the 1st July, 1852	...	263	10	0	<i>Salaries of Inspector and Agent, and Secretary, and Office Expenses of the Board.</i>							
Cash received from the Government	...	3000	0	0	Inspector's Salary from 26th July to 30th November	...	174	14	7			
„ received from the Board of National Education, Sydney, being the admitted Balance in the hands of that Board available for National School purposes, in Port Phillip, on the 30th June, 1851	...	529	0	4	Secretary's Salary, from 1st July to 31st December	...	150	0	0			
„ received from the Local Patrons, Bulla Bulla, towards the erection of a Schoolhouse	...	250	0	0	Travelling Expenses	...	5	0	0			
„ received from the Local Patrons, Pentridge, towards the erection of a Schoolhouse...	...	200	0	0	Rent of Offices	...	50	0	0			
„ received for Books sold to National Schools	...	14	1	2	Furniture and Fittings to Offices	...	127	8	0			
					Printing and Advertising	...	38	18	3			
					Fees paid on seven Deeds of Grant of School Lands	...	7	0	0			
					Wages to Messenger and Office Keeper, from 26th July to 31st December	...	7	19	0			
					Postages	...	3	17	4			
					Maps and Miscellaneous	...	6	6	6			
										571	3	8
					<i>Salaries and Allowances to Teachers.</i>							
					Bacchus Marsh.—Master and Mistress, from 1st July to 30th September	...	25	0	0			
					Benalla.—Master, from 14th September to 30th September, including allowance for travelling expenses	...	11	1	4			
					Colac.—Master, from 1st April to 30th June	...	17	10	0			
					Grange.—Master, from 20th June to 30th September, including allowance for travelling expenses	...	23	8	4			
					Pascoe Vale.—Master and Mistress, from 1st July, to 31st December	...	75	0	0			
					Wangaratta.—Master, from 28th June to 30th September	...	20	13	4			
					Wannon.—Master and Mistress, from 1st April to 31st December	...	60	4	0			
					Warrnambool.—Master and Mistress, from 1st July to 30th September	...	37	10	0			
					Yuroke.—Master, from 1st April to 30th June	...	20	0	0			
										290	7	0
					<i>School Buildings, Repairs, and Works.</i>							
					Fees to Architect	...	22	7	0			
					Engraving Plan of Model National School	...	8	8	0			
					Repairing and enlarging the Wannon Schoolhouse	...	80	0	0			
					Furniture for Schools at the Gold Fields	...	75	0	0			
										185	15	0
					<i>School Books.</i>							
					Transmitted to Ireland for £500 worth of School Books	...	457	10	0			
					„ „ for £100 worth of School Requisites	...	94	0	0			
					Freight and expenses of £300 worth of Books from Sydney	...	11	7	9			
										562	17	9
										1610	3	5
					Balance at the Bank of Australasia	...	2646	8	1			
										£ 4256	11	6
					TOTAL RECEIPTS	...	£ 4256	11	6			

We certify that we have carefully examined the above abstract of the Receipts and Disbursements of the Board of National Education from the 1st July to the 31st December, 1852, and that we believe the same to be correct, and that the balance of £2646 8s. 1d. is the true balance on the 31st December, 1852.

THOS. H. POWER,  
C. H. EBDEN.

National Education Office,  
Melbourne, 28th February, 1853.

BENJAMIN KANE,  
Secretary.