

1853-4.

VICTORIA.

ABSTRACT

OF

RECEIPTS AND DISBURSEMENTS

OF THE

BOARD OF NATIONAL EDUCATION,

FROM 1st JULY, TO 31st DECEMBER, 1853.

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,

21st FEBRUARY, 1854.

By Authority:

JOHN FERRES, GOVERNMENT PRINTER, MELBOURNE.

ABSTRACT of RECEIPTS and DISBURSEMENTS of the BOARD OF NATIONAL

<i>R E C E I P T S .</i>	<i>£ s. d.</i>
Balance in favor of the Public, on 30th June, 1853	12044 14 0
Amount received from Treasury on account of votes	12500 0 0
Amount received from Treasury on account of vote for the purchase of Iron School Houses	3000 0 0
Amount received from the Local Patrons, Collingwood, for the Erection of a School House	500 0 0
Amount received from the Local Patrons, Hawthorn, for the Erection of a School House	250 0 0
Amount received from the Local Patrons, Heidelberg, for the Erection of a School House	250 0 0
Amount received from the Local Patrons, River Plenty, for the Erection of a School House	138 15 0
Amount received from the Local Patrons, Pascoeovale, for Enlarging the School House	140 11 0
Value of Draft forwarded to the Commissioners of National Education in Ireland, for the Purchase of School Requisites, and returned by them on account of their inability to procure the Articles required	100 0 0
Amount of Fees received from Schools at the Gold Fields, during the quarter, ending the 30th September	244 8 0
Amount received for Books sold to National Schools	152 13 4
Amount received for Books sold to the Denominational School Board	166 17 4
<i>Carried forward.....</i> £	29487 18 8

EDUCATION, during the period from the 1st July, to the 31st December, 1853.

<i>DISBURSEMENTS.</i>					£	s.	d.	£	s.	d.
I.—SALARIES TO TEACHERS.										
(1.) <i>Town and Country Schools.</i>										
Bacchus Marsh...	...	...	...	...	104	3	4			
Benalla...	...	...	...	...	75	0	0			
Colac ...	...	...	...	...	62	10	0			
Gisborne ...	...	...	...	...	25	0	0			
Hamilton ...	...	...	...	...	66	13	4			
Hawthorn ...	...	...	...	...	45	4	9			
Pascoevale ...	...	...	...	...	109	18	4			
Pentridge ...	...	...	...	...	96	16	11			
River Plenty ...	...	...	...	...	78	6	8			
Wangaratta ...	...	...	...	...	62	10	0			
Wannon ...	...	...	...	...	62	14	10			
Warrnambool ...	...	...	...	...	62	10	0			
Yuroke ...	...	...	...	...	103	6	8			
Canvastown ...	...	...	...	...	98	6	7			
								1053	1	5
(2.) <i>Schools at the Gold Fields.</i>										
Castlemaine, Forest Creek ...	...	...	...	...	101	10	1			
" Fryer's Creek ...	...	...	...	...	220	0	0			
Sandhurst, View Point ...	...	...	...	...	120	0	0			
" Back Creek ...	...	...	...	...	118	6	0			
" White Hills ...	...	...	...	...	157	1	4			
Ballaarat, Golden Point ...	...	...	...	...	155	14	3			
" Canadian Gully ...	...	...	...	...	77	16	6			
" Eureka ...	...	...	...	...	36	7	6			
Heathcote, McIvor ..	...	...	...	...	4	3	10			
								990	19	6
(3.) <i>Travelling Expenses.</i>										
Allowance to Teacher's for Travelling, in proceeding to take charge of Schools in various parts of the Colony ...	...	...	...	...	143	0	0			
								143	0	0
II.—SCHOOL BUILDINGS, REPAIRS, AND WORKS.										
(1.) <i>Town and Country Schools.</i>										
Payments on account of the erection of School Buildings	{	Normal Schools ...	...	...	4800	0	0			
		East Collingwood School ...	...	...	500	0	0			
		Pentridge ...	...	...	299	7	8			
		Gisborne ...	...	...	524	13	4			
		Hawthorn ...	...	...	1160	2	0			
		Heidelberg... Plenty River ...	...	...	700	0	0			
Enlarging and Repairing the School at Pascoevale ...	...	...	...	555	0	0				
Repairing the Schoolhouse at Wangaratta ...	...	...	...	390	0	0				
Furnishing the Schoolhouse at Bacchus Marsh ...	...	...	...	65	18	0				
Repairing the School at Canvastown ...	...	...	...	15	0	0				
Architect's Commission on Normal School ...	...	...	...	17	17	3				
					380	0	0			
								9407	18	3
(2.) <i>Schools at the Gold Fields.</i>										
Repairing School Tents at Forest Creek ...	...	...	...	...	40	0	0			
Repairing School and replacing Tent burnt down, Fryer's Creek ...	...	...	...	...	28	12	0			
Removing the School at Fryer's Creek ...	...	...	...	...	15	5	0			
Removing the School and Repairing Tents at Sandhurst, Back Creek...	...	...	...	...	28	5	6			
Purchase of Tent for the School at Ballaarat, Eureka ...	...	...	...	...	22	12	0			
Purchase of Stoves for the Schools at Ballaarat ...	...	...	...	...	22	17	0			
Cartage ...	...	...	...	...	6	13	0			
								164	4	6
<i>Carried forward.....£</i>					...	...		11759	3	8

Abstract continued—

	£	s.	d.
<i>Brought forward</i>	29487	18	8
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); border-left: 1px solid black; border-right: 1px solid black; height: 100%;"></div>			
<i>TOTAL</i>	29487	18	8

We Certify that we have carefully examined the
 above Abstract of the Receipts and Disburse-
 ments of the Board of National Education, from
 the 1st July, to the 31st December, 1853, and
 that we believe the same to be correct

(Signed)

J. F. PALMER.
 HUGH C. E. CHILDERS.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>.....	...	...		11759	3	8
III.—SCHOOL BOOKS AND REQUISITES.						
Purchase of School Requisites	48	5	7			
Freight, Cartage, and Storage of Books	75	7	3			
				123	12	10
IV.—OFFICE DEPARTMENT, &c.						
<i>Miscellaneous.</i>						
Salaries of Acting Inspector and Secretary, Clerk, and Messenger	568	18	0			
Rent and Furniture	38	10	0			
Printing and Advertising	34	8	0			
Postages	13	11	1			
Fuel and Miscellaneous	24	7	4			
				679	14	5
Total Disbursements .....	...	...		12562	10	11
Balance at the Bank of Australasia .....	...	...		16925	7	9
				£29487	18	8

(Signed)

BENJAMIN KANE,
Chief Inspector and Secretary.

National Education Office,
Melbourne, 25th January, 1854.

REPORT upon an Abstract of Receipts and Disbursements of the Board of National Education, from 1st July, to 31st December, 1853, dated 25th January, 1854, with the Vouchers produced in support of the same.

RECEIPTS.	£	s.	d.	£	s.	d.
Balance on 30th June, 1853	12044	14	0			
Amount of Grants from Colonial Treasury ...	12500	0	0			
Amount specially granted and authorized by vote of Legislative Council for Iron School Houses	3000	0	0			
Amount received from Local Patrons in aid of Erection of School Houses... ..	1279	6	0			
Fees received at various Gold Fields	244	8	0			
Received for School Books and Requisites, &c. Returned by Commissioners National Education, Ireland	319	10	8			
	100	0	0			
				29487	18	8
DISBURSEMENTS.						
Salaries to Teachers, Town and Country Districts	1053	1	5			
Ditto Ditto Gold Fields ...	990	19	6			
Travelling expenses of Teachers	143	0	0			
School Buildings and Repairs, and Works Town and Country... ..	9407	18	3			
Ditto, and Tents at Gold Fields	164	4	6			
School Books and Requisites	123	12	10			
Office Department	679	14	5			
				12562	10	11
Balance to the credit of the Commissioners } on 31st December, 1853 .....	... ..	... ..		16925	7	9

The computations and castings of the Vouchers sent in support of this Abstract are correct; they are duly verified as approved by the signature of one of the Commissioners, and may be considered as substantially correct.

Salaries of Teachers.

The Rates of Salaries paid to the Teachers, are in accordance with the scale laid down by the Board, and have been duly authorized.

Building School Houses and Repairs to same.

The Vouchers produced for all payments made under this head, are duly supported by the Certificates of the Local Patrons, that the Works are in accordance with the Contracts entered into; they are further supported by the Certificate of the Inspector and Secretary, that a portion of the expense of the Buildings has been raised by Private Contributions and paid to the credit of the Board.

Audit Office,
Melbourne, 16th February, 1854.

(Signed)

EDWARD GRIMES.