

45/15

45/154

Colonial Secretary's office,  
Sydney, 4<sup>th</sup> April, 1845.

Sir,

I do myself the honor to  
acknowledge the receipt of your  
letter of the 24<sup>th</sup> March, 1845,  
stating, with reference to the Reward  
of Twenty pounds offered on the  
20<sup>th</sup> March, 1844, for the apprehension  
of either of the parties who robbed  
John Buchanan and William  
Holmes on the 24<sup>th</sup> of the above  
month, in the Portland Bay  
District, and afterwards fired  
at and severely wounded each  
of them, that one of these parties

£20

see Copy  
of Returns.

Shatton

His Honor

The Superintendent  
of Port Phillip

Postmaster

has been recently apprehended  
by Mr William Johnson Sugden,  
Chief Constable of Melbourne,  
(the other having been apprehended  
and condemned to death in May  
1844, and the Reward for his  
apprehension paid to Constable  
Swindell.)

In reply, I am directed to  
inform your Honor, that His  
Excellency the Governor approves  
of the payment of the above  
Reward of Twenty pounds to Mr<sup>s</sup> £20  
Sugden.

I have &c  
&c &c &c  
(Signed) for the Colonial Secretary  
W. Eyre

A true copy  
J. Lee

Postmaster

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

Voucher No. 176 of ABSTRACT 15051 2  
 184 .

The DEPARTMENT of *Police* at *Geelong*  
 Dr. to *Thomas M. Graa*

DATE.	For the undermentioned Fuel and Water:-	AMOUNT.
1845.	Supplied the Watchhouses at North and South Geelong, viz:	
Jan <sup>y</sup> 1	No Fuel and Water supplied the Watchhouses at North and South Geelong for the period from the 1 <sup>st</sup> January to the 31 <sup>st</sup> March 1845. inclusive	6 2 17
March 31	being <sup>48 days</sup> 12 weeks at 76 per week	<del>6 3 6</del>
TOTAL AMOUNT.....		£ <del>6 3 6</del>

*J. P. Quinn*  
 Total 6 2 17

*Thomas M. Graa*  
 March

*Witness A. S. Gye*

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

*A. M. Kendrick*

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 *17<sup>th</sup>* day of *April* 1845, from *Whondale Gye* the Sum of *Six pounds three shillings and one penny* 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 M. Graa*

*Witness A. S. Gye*  
*Postmaster*

WITNESS TO THE PAYMENT,



of Abstract  
to Warrant No. 184 }

Voucher No. 178 of Abstract

A. 12, No. 152

THE DEPARTMENT OF

*Police Upper Lands*

184

Dr. to

*Jumbull & Co.*

*Services performed*

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

DATE.			AMOUNT.		
1845			£	s.	d.
<i>April</i>	<i>19</i>	<i>Topsaws for Martha &amp; Elizabeth for Constable Connelley Sullivan proceeding to Upper Lands by Authority of His Honor L. La Trobe, under Charge of Government Stores —</i>	<i>2</i>	<i>10</i>	<i>0</i>
<i>Jumbull &amp; Co. TOTAL.....£</i>			<i>2</i>	<i>10</i>	<i>0</i>

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.

*Charles J. Jones M.P.*  
*Comr. C.*

RECEIVED on the *Twenty-fifth April* 1845, from *W. Lonsdale*  
the Sum of *Two* Pounds, *ten* Shillings,

and *—* Pence Sterling, in full payment of the above account, for which we have signed Triplicate Receipts of the same tenor and date.

*Jumbull & Co.*

Witness to the payment,

No. of Abstract  
to Warrant No. 184

A. 13. No. 1.  
Voucher, No. 129 of Abstract 153

THE DEPARTMENT OF Mounted Police, Portland, 31<sup>st</sup> March 1845  
Dr. to Thomas Best, Portland, Ferris,  
For the undermentioned SERVICES performed for the Department, viz:—

DATE.	Particulars	AMOUNT.		
		£	s.	d.
1845.	Showing Wages attached to the Mounted Police.			
January	27 5 <sup>th</sup> Shoes to Troop Horse "Salamanca" (Corpl. Graham) 2/6	0	6	0
"	" " 4 <sup>th</sup> do do do "Nero" (S <sup>t</sup> . Rowley) 2/6	0	6	0
"	28 " 4 <sup>th</sup> do do do "Baylor" (S <sup>t</sup> . Millingale) 2/6	0	6	0
February	27 " 4 <sup>th</sup> do do do "Nero" (S <sup>t</sup> . Rowley) 2/6	0	6	0
"	28 " 4 <sup>th</sup> do do do "Baylor" (S <sup>t</sup> . Millingale) 2/6	0	6	0
March	27 " 4 <sup>th</sup> do do do "Salamanca" (Corpl. Graham) 2/6	0	6	0
"	" 4 <sup>th</sup> do do do "Nero" (S <sup>t</sup> . Rowley) 2/6	0	6	0
"	28 " 4 <sup>th</sup> do do do "Baylor" (S <sup>t</sup> . Millingale) 2/6	0	6	0
Thomas Best		Total...£	2	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 the same could be procured at the time they were stipulated for.

RECEIVED on the 26 April 1845, from J. Mair Esq. *J. Mair Esq.*

Sub Treasurer the Sum of Two Pounds,  
Eight 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 THE PAYMENT, *Thomas Best*



No. of Abstract  
to Warrant No.

184 }

A. 13, No. 1.  
Voucher, No. 781 of Abstract

THE DEPARTMENT OF

Bonawe Police North Port Dist

1845

Dr. to

Robert Robinson

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

DATE.		AMOUNT.			
		£	s.	d.	
1845 Jan 9	To Sewing & Stuffy Pannel to saddle	-	10	6	✓
	Washing straps, buckles, & caps	-	4	6	✓
	4 lbs. Holster pipes & Binding Lounce	-	3	-	✓
	6 Pieces of black strap at 13	-	5	-	✓
	New Carbine Buckle & Strap	-	6	6	✓
11	New straps & keys to head stall	-	1	6	✓
21	New lining & Stuffy Pannel to saddle	-	10	6	✓
	4 New Rings & Staps to do at 9	-	3	-	✓
	3 New Girth Straps & Binding to the P.D.	-	4	6	✓
Feb 10	2 Survivies & Staps to Carl Bredt	-	2	6	✓
	New lining & Stuffy Carbine	-	4	6	✓
	New piece of leather & Staps to Carl Bredt	-	2	-	✓
	New lining & Stuffy Carbine	-	4	6	✓
March 25	New Skin, front, throat to Carl Bredt	-	4	6	✓
	New Pannel to Carl Bredt & Staps to Carl Bredt	-	12	6	✓
	Best Carbine Colar	-	14	-	✓
	New Harness strap, buckle & Staps to Carl Bredt	-	2	6	✓
	New lining & Stuffy & Staps to Carl Bredt	-	4	6	✓
28	New lining & Stuffy Pannel to saddle	-	10	6	✓
	New Socks & Staps to James Johnson	-	3	-	✓
	New Holster pipes & Lounce	-	2	6	✓
	New Military & Circingle	-	6	-	✓
	TOTAL.....£	0	11	2 1/2	

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.

J. Powell

RECEIVED on the 7 April 1845, from Pounds,  
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, pursuant to Warrant  
of Government, No. dated

Robert Robinson

WITNESS TO PAYMENT





No. of Abstract }  
to Warrant No. 184 }

A 12. No. 1.  
Voucher, No. 183 of Abstract

THE DEPARTMENT OF

Dr. to *Comptroller Treasury* 184  
*Portland Bay Dist.*

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

DATE.	To the undermentioned Postages of Letters upon Her Majesty's Service only.	AMOUNT.		
		£	s.	d.
1845				
January 11 <sup>th</sup>	9 Letters at 6/8. 3/6. 3/6. 2/8. 2/4. 1/3. 1/3. 1/2. 1/3	1	3	7
" 7 <sup>th</sup>	5 S <sup>o</sup> . Do. 4. 4. 1. 1. 1	"	"	11
" 11 <sup>th</sup>	7 S <sup>o</sup> . Do. 2/8. 1/7. 1/4. 1/4. 1/4. 1/4. 8	"	9	11
" 16 <sup>th</sup>	7 S <sup>o</sup> . Do. 2/8. 2/1. 1/8. 1/1. 11. 8. 8.	"	9	7
" 25 <sup>th</sup>	5 S <sup>o</sup> . Do. 2/8. 2/4. 1/3. 1/3. 8.	"	8	2
February 8 <sup>th</sup>	7 S <sup>o</sup> . Do. 1/8. 1/4. 1/4. 1/4. 1/2. 4. 4.	"	7	6
" 20 <sup>th</sup>	4 S <sup>o</sup> . Do. 1/3. 1/3. 4. 4.	"	3	2
March 1 <sup>st</sup>	4 S <sup>o</sup> . Do. 2/8. 1/4. 4. 1.	"	4	1
" 11 <sup>th</sup>	3 S <sup>o</sup> . Do. 1/4. 4. 1.	"	1	9
" 15 <sup>th</sup>	5 S <sup>o</sup> . Do. 1/4. 8. 4. 4. 1.	"	2	5
" 27 <sup>th</sup>	4 S <sup>o</sup> . Do. 4. 4. 4. 1.	"	1	1
" 29 <sup>th</sup>	3 S <sup>o</sup> . Do. 2/1. 1/2. 4.	"	3	7
I certify that I have paid the above bills postage on letters, and the same were on Public Service				
<i>Trotter</i>		TOTAL.....£ 3 15 9		

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,

*Trotter*

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 *11<sup>th</sup> April* 1845, from *Sub Treasurer*  
*William* the Sum of *Three pounds Eighteen Shillings*  
*and* in full payment of the above Account, for which I have signed Duplicate  
Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

*Trotter*

No. of Abstract

Voucher, No. 784 of Abstract.

A. 12, No. 1

to Warrant No. 184

THE DEPARTMENT OF

*The Border Police Murray District*  
Dr. to *Joseph Pittman*

184

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

DATE.		AMOUNT.		
		£.	s.	d.
1845. Jan 29	To 2 demy letter books 5 1/2 qrs ruled ft with Indexes complete 2 85/-	3	10	
	1 <del>store</del> book 4 qrs with lettered backs	-	15	
	1 <del>port</del> cash book 6 qrs full bound with lettered	1	"	"
	1 Register of daily employ <sup>mt</sup> of Border Police & Conduct.			
<i>Joseph Pittman</i>		TOTAL..£	5	5

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 *11th April* 1845, from *William Lonsdale*

*Esq<sup>r</sup>* the Sum of *five pounds* ~~Pounds,~~  
*five* ~~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 War-  
rant of Government, No. dated

WITNESS TO THE PAYMENT.

R. J. Howard, Government Printer.

*Joseph Pittman*

No. of Abstract  
to Warrant No. 184

Voucher No. 186 of Abstract 4. 12, No. 71.

THE DEPARTMENT OF

*Border Police Sipp Land*

184

Dr. to *Denis Egan*

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

DATE.		AMOUNT.		
		£	s.	d.
1845 March 21	<i>10 1/2 Balligna Bats 18/-</i>	9		
	<i>10 p. lace up do - 10/-</i>	5		
	<i>for the use of the Troopers forming the Border Police at Sipp Land</i>			
<i>Denis Egan</i>		TOTAL.....£	14	

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 Watterbury Clerk of Works*

RECEIVED on the *10 April* 1845, from  
the Sum of \_\_\_\_\_ Pounds, \_\_\_\_\_ Shillings,

and \_\_\_\_\_ Pence Sterling, in full payment of the above account, for which \_\_\_\_\_ have signed Triplicate Receipts of the same tenor and date.

Witness to the payment,

*Denis Egan*

No. of Abstract }  
 to Warrant No. 184 } Voucher No. 187 of Abstract A. 13, No. 1.

THE DEPARTMENT OF *The Bureau Police Guppst Jan* 184 .

Dr. to *Am Bull Order*

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

DATE.			AMOUNT.		
			£	s.	d.
1845.		<i>Trails of</i>			
<i>April</i>	<i>19</i>	<i>One Case Saddling 5.3 x 2.0 x 1.6 = 15.9</i>		<i>11</i>	<i>7 1/2</i>
		<i>One Bull Cloth 2.5 x 2.5 x 1.9 = 9.6</i>		<i>7</i>	<i>1 1/2</i>
		<i>One Bull Shoes 2.0 x 1.6 x 1.1 = 3.5</i>		<i>2</i>	<i>4 1/2</i>
		<i>One Bull Cloth 2.1 x 1.8 x 1.1 = 3.9</i>		<i>2</i>	<i>7 1/2</i>
		<i>of 40ft</i>			
					<i>11/9 3/4</i>
					<i>2/5 1/4</i>
					<i>2/9 3/4</i>
		<i>Supplies of Martha Elizabeth</i>			
		<i>for Post Albert</i>			
		<i>Am Bull Order</i>	<i>1</i>	<i>3</i>	<i>8</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.

*James Watterbury Clerk of Works*

RECEIVED on the *Twenty fifth April* 1845, from *W. Lonsdale*  
 the Sum of *one* Pounds, *three* Shillings,  
 and *eight* Pence Sterling, in full payment of the above account, for which we have signed Triplicate  
 Receipts of the same tenor and date.

*Am Bull Order*

Witness to the payment,

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

VOUCHER, No. 188 of ABSTRACT

A 13, No. 2

Native Police

184 5

DR. to Robert Robinson

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

DATE.		AMOUNT.		
		£	s.	d.
184 5 January	1	4	10	6
	2	2	4	6
	3	3	10	6
	6	10	8	
	7	2	6	
	17	10	4	
	21	4		
184 5 February	29	1	8	
	17	6	6	
	18	6	6	
	20	3	5	
	20	3	5	
	24	4	10	
		3	5	
		6	6	
		5		
		8	6	
		10		
		8	6	
		19		
		1		
		6	6	
		4		
		AMOUNT CARRIED OVER..... £ 29 11 8		



No. of Abstract

to Warrant No.

184

Voucher No. 190 of Abstract

A. 12, No. 1.

THE DEPARTMENT OF

Dr. to

*Natural Police*  
*Bernard Kelly*

184

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

DATE.			AMOUNT.		
1845.			£	s.	d.
Jan 7	1	700 Posts Nails @ £1 \$100	7	"	"
		5,950 broadpaling @ 5/- \$100	14	17	6
Apr 24		600 feet Buttons <sup>pr 100</sup> 7/-	2	2	"
		1000 do boards @ 8/- \$100	4	"	"
		60 Slabs @ £1 \$100		12	"
<p>The above Timber was required for a plot the fencing of the paddock, &amp; complete the Natural Police Barrack at here here here</p>					
<p><i>W. La Roche</i></p>					
<p><i>Bernard Kelly</i></p>			TOTAL.....£ 28 11 6		

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.

*H. W. Kelly*

RECEIVED on the

the Sum of

*29 April* 1845 from *Wm. Kelly*  
*Twenty* Pounds,

Shillings,

*Six*

Pence Sterling, in full payment of the above account, for which *Bernard Kelly* have signed Triplicate

Receipts of the same tenor and date.

Witness to the payment,

*H. W. Kelly*

No. of Abstract  
to Warrant No.

184 }

A. 13, No. 1.  
Voucher, No. 191 of Abstract

THE DEPARTMENT OF

*Katun Polin*

184 57

Dr. to *William Jobin*

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

DATE.		AMOUNT.		
		£	s.	d.
184 57	<i>The Services as Tails at the Katun Polin Station Nerre Warru from the 10<sup>th</sup> February to the 31<sup>st</sup> March 1845 - inclusive being a period of 50 days @ 2/6 per day --</i>			
	<i>Wm Jobin</i>			
	TOTAL.....£	6	5	0

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.

RECEIVED on the *10<sup>th</sup> April* 184 57 from *Wm Jobin* Pounds,

the Sum of *six* Shillings, and Pence Sterling, in full payment of the above Account, for which *Wm Jobin* have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant of Government, No. dated

WITNESS TO PAYMENT

*Wm Jobin*

Superintendents Office  
Melbourne 31<sup>st</sup> January 1845

I hereby authorise William Tobin  
to be employed in the service  
of the Native Police as tailor  
at 2/6 per diem from the 10<sup>th</sup>  
proximo, inclusive for the space  
of three months such arrange-  
ment being deemed the least  
expensive -

(Signed) C. J. La Trobe

True Copy

Geo R Penn

Geo R Penn



No. of Abstract  
to Warrant No.

184

Voucher No. 244 of Abstract

A. 12, No. 1.

160

THE DEPARTMENT OF

Public Works at Melbourne

184

Dr. to

Thomas Gordon

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

DATE.		AMOUNT.		
		£	s.	d.
1845				
Feb. 13	6 Forms - 10 each	3		
	1 Measuring Standard	"	5	
	1 Ladder		15	
	1 Gal	4		
March 27	1 Board Table		1	5
	1 Board Table Gipsy Land			
		TOTAL.....£		
			5	5

*Thos Gordon*

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 Wattersony Clerk of Works*

RECEIVED on the *30th April* 1845, from *Whonsdale*  
 the Sum of *Five* Pounds, *five* Shillings,  
 and *—* Pence Sterling, in full payment of the above account, for which *—* have signed Triplicate  
 Receipts of the same tenor and date.

Witness to the payment,

*Thos Gordon*

*Thos Gordon*

No. of Abstract }  
to Warrant No. 184 }

Voucher No. 212 of Abstract A. 13, No. 1.

THE DEPARTMENT OF Repairs to Public Buildings 184

Dr. to James Webb

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

DATE.			AMOUNT.			
1845			£	s.	d.	
From	18	Secondary Repairs alterations, &c. at the Newgate, Melbourne (as per Requisition Annexed) from the 18 <sup>th</sup> to the 28 <sup>th</sup> of March 1845	2	5		
March	28					
			TOTAL.....£	2	5	

*C. Curwen*

*James Webb*

*J.R.P.*

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.

*James Hattenbury* Clerk of Works *Medlemie & Co*

RECEIVED on the 25 April 1845, from the Sum of Pounds, Shillings,

Pence Sterling, in full payment of the above account, for which have signed Triplicate

Receipts of the same tenor and date.

*James Webb*

Witness to the payment,

REQUISITION for the undermentioned Articles for the use of *His Majesty's* at *Melbourne Port Phillip*

Names of Articles required.	Last supply of the same Articles.		Quantities of possession. Serviceable.	Number or Quantities of Articles now required. (In Figures and Words at length.)	Purposes for which required, and grounds for making the Requisition.
	Date.	Quantity.			
<i>The Kitchen chimney to be raised and an additional fire place made in the room of the present Privy.</i>					<i>This work can be done by the prisoners, when the materials are provided.</i>
<i>Some mortar wanted for pointing.</i>					
<i>The front Gate of the Gaol requires an entire inspection.</i>					
<i>The large stone above the entrance door has crumbled, requires support.</i>					
<i>The present inner door of the passage, formerly used to the exercise yard to be taken down &amp; put between the outer &amp; exercise yards, replacing it by an iron wicket, so as to admit of visitors conversing with their friends without entering the body of the prison.</i>					
<i>Two holes in the wall to admit water from the carts into the barrels.</i>					
<i>Two doors for Hospital.</i>					
<i>Cell doors numbered.</i>					

*For the New Gaol.*

*[Handwritten signature]*

*J. S. Lewis*

Approved, on the of

(Place and Date.) *H.M. Gaol Melbourne 27 January 1845.*

(Signature.) *Maclellan Murray*

Acelbourn April 25 1845

We the undersigned forming a Board of  
Survey for the inspection of Sundry repairs  
Alterations & at the New York Acelbourn  
amounting to \$25 - do hereby certify that  
the work has been satisfactorily performed

J. L. Currier

Mackenzie  
of Survey  
James Patterson  
Clerk of Board  
G. M. Hall  
G. M. Hall

No. of Abstract

Warrant No.

184

Voucher No. 273 of Abstract

A. 12, No. 1.

THE DEPARTMENT OF

Goods at Melbourne

184

Dr. to

James Webb

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

DATE.			AMOUNT.		
1847.			£	s.	d.
March	18	25 Bushels of Linen at 6p. for White Washing Cells	"	12	6
<i>James Webb</i>			TOTAL.....£	"	12 6

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 Watterbury Clerk of Works*

RECEIVED on the 25 April 1847, from

the Sum of Pounds, Skillings,

and Pence Sterling, in full payment of the above account, for which have signed Triplicate

Receipts of the same tenor and date.

Witness to the payment,