

No. of Abstract
to Warrant No.

1847

No 393. Abstract No. 1.

THE DEPARTMENT OF

Aboriginal at Mount Bruce

Dr. to

John Waddell

1847

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

DATE.		AMOUNT.		
		£	s.	d.
July 20	To Cash Paid Wm. J. M. Murray for 20 Bushels of hot water 6	6		
	12 Ton Water 1	10		
Oct. 14	To Wm. J. M. for Dr. 1	10		
TOTAL...£		9		

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.

RECEIVED on the

Eighteenth Novem

1847, from

W. Lonsdale Esq

the Sum of

Nine Pounds

in full payment of the above Account for which

I have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No.

dated

Witness to the Payment,

Geo R. P. M.

an in Lonsdale

only

No. of Abstract }
to Warrant No. 184 }

A 13. No. 1.
Voucher, No. 394 of Abstract *CR.*

THE DEPARTMENT OF

Aborigines at Mount Rene

1847.

Dr. to *George Ferguson*

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

DATE.		AMOUNT.
1847.		
Aug ^r 21.	To putting up 200 lbs of Tallow to M ^r P ^r obert 80 lbs of do. for P ^r obert P ^r obert 360 lbs = 2 1/2 p ^r lbs.	36
	Cr by Rations as above	

Department of Aborigines
at Mount Rene

To J. H. Murray

20 Twenty Bushels of seed Wheat @ 6/6 = 1. 10.
12 Do of seed Potatoes @ 1/3 = 4. 0.

Received the above from J. H. Murray

By the Union Bank J. H. Murray

I Certify that the services charged in the above Account were satisfactorily performed, according to document in the above named Individual

Emu Flat October 15 1847

J. H. Murray

Bought of Kenneth Miersen

1847
15 To 1/2 doz Potatoes. @ 1. 10. 0

Rec^d payment
Kenneth Miersen

No. of Abstract }
to Warrant No. 184 }

A 13. No. 1.
Voucher, No. 394 of Abstract *CR.*

THE DEPARTMENT OF

Aborigines at Mount Rome

1847.

Dr. to

George Ferguson

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

DATE.		AMOUNT.
1847.		
Aug ^r 21.	To putting up 200 Rods of Fencing to Mount Rome 80 Rods of Fencing to Plateau Point 360 Rods of Fencing to 2 ^d Plateau	56
	Cr by Rations as follows	
	42 Rods of Flour @ 2 ¹ / ₂ lbs. 4. 5. 10.	
	333 Rods of Meat @ 2 — 2. 15. 6	
	12 ³ / ₄ Rods of Tea @ 2 ¹ / ₂ — 1. 11. 10	
	7 Rods of Sugar @ 4 — 1. 3. 8	
	At the time of inclosing the above expenditure I was Treasurer of the Company, in a Board of enquiry London	9 16 10
	The master of X <i>W. W. W.</i> <i>Geo. Ferguson</i> <i>George Ferguson</i>	TOTAL.....£ 26 3 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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

and that I have paid the above amount

RECEIVED on the *1847* the Sum of *26 3 2* Pounds,

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

WITNESS TO THE PAYMENT,

Geo. F.

W. W. W.

I hereby authorize Messrs. McLachlan & Shaw
to receive the amount of this account
and sign Receipt

The master of ^{the} ~~the~~ ^{Whitings}
Gus Ferguson prop^r ^{James} ~~James~~
17. 10. 1847

Received the within amount £26. 3. 2.
for McLachlan & Shaw
James Fowler

No.
to WARRANT
THE DEPT

(copy)

Chief Protector's Office
Melbourne Nov 10th
1847.

Sir,
I beg to request your Honor's
authority for the payment of
Twenty six pounds, three Shilling
and two pence, the amount
for fencing done to a Cultivated
Paddock, Mr. Rouse Aboriginal
tribe District.

Yours truly
Sir
Your Obed Serv^t

(signed) G. A. Robinson
True Copy
Geo R. D. Smith

This copy is correct
but the receipt is
enclosed upon
the signature
of Mr. Robinson, so
as to prevent the insertion
of the date of payment

NOV 1847

I hereby authorize Messrs. McLachlan & Shaw
to receive the amount of this account
and sign Receipt

The mark of ~~X~~ Whitings
George Ferguson Proprietor
17th Nov - 1847

Received the within sum of £12 2 0
for M^{rs} J. H. 6/4/2

6/333	14	68	8
55.6	17	2	
1 10	85	18	
1 10			
1 11 10			
3 71			
23.8			

No.
to WARRANT
THE DE

(copy)

Chief Protector's Office
Melbourne Nov. 16th
1847.

Sir
I beg to request your Honor's
authority for the payment of
Twenty six pounds, three Shilling
and two pence, the amount
for fencing done to a Cultivated
Paddock, Mr. Rouse Aboriginal
Station, Western District.

Honor

J. La Roche Esq.

Superintendent

(signed) C. La Roche
True Copy
Geo R. D. M.

Yours truly
Sir

Your Obed. Serv^t

(signed) G. A. Robinson

True Copy
Geo R. D. M.

Geo R. D. M.

No 162 Inn

of Abstract }
 to WARRANT, No 184 }
 THE DEPARTMENT OF *Chargen*
 Dr. to *H. Langley Treasurer*
 for the undermentioned ARTICLES, supplied for the Public Service, viz:—

A. 12, No. 1,
 VOUCHER No. *396*
 of ABSTRACT *64*
 1847

DATE.		AMOUNT.		
		£	s.	d.
	<i>Provision supplied to the Aboriginal children of the Aboriginal school Moore Creek from the 1st to 31st October both inclusive</i>			
	<i>1000 lbs flour</i>		<i>5</i>	<i>5</i>
	<i>600 lbs Meat</i>	<i>12</i>	<i>3</i>	<i>15</i>
	<i>1/2 cwt Soap</i>	<i>32</i>	<i>16</i>	
	<i>1 cwt Sugar</i>	<i>27</i>	<i>1</i>	<i>1</i>
	<i>17 lbs Tea</i>	<i>18</i>	<i>1</i>	
	<i>1 cwt Salt</i>	<i>11</i>		<i>1</i>
			<i>12</i>	<i>10</i>
	<i>H. Langley</i>	TOTAL.....	<i>12</i>	<i>10</i>

The above is an account of the £150 voted by Government to the Aboriginal Mission and to be drawn from 12 monthly instalments.
H. P. Green

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 *10 Nov* 1847, from *H. Langley Esq*
 of *Twelve* Pounds *12* Shillings, and *10*
 Sterling, in full payment of the above account, for which *H. P. Green* have signed Triplicate Receipts of the same tenor
 pursuant to warrant of Government, No. *396*, dated *10 Nov*
 Witness to the Payment, *Geo H. P. Green*
S. Goode, Government Printer, Melbourne.

No 64

of Abstract
Warrant No. 184

DEPARTMENT OF

Roads, Lifford Land & Millbrook
Dr. to Benj. Shorten & J. Coleman

A. 13, No. 3.
Voucher, No. 397 of Abstract 102

184

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

DATE.		AMOUNT.		
		£	s.	d.
May 1	To Setting ash tree of May	"	6	"
1/2	New pole ring and start	"	5	"
"	New plate and 2 rivets	"	2	6
May 2	Laying Ash tree of May	1	10	"
"	One box for wheel	"	7	"
"	4 link pins at 9	"	3	"
"	wedging box	"	5	"
AMOUNT CARRIED OVER....£		2	18	6

No 168

please pay the amount of the within
 vouchers to Messrs Bell, & Buchanan
 of Melbourne.
 William Lonsdale Esq
 Sub Treasurer
 Melbourne

Attested 10th of Oct 1847

No. of Abstract }
 to WARRANT, No 184 }
 THE DEPARTMENT OF Aborigines: Melbourne 184
 Dr. to King Bembo.
 For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1846	July 22			
	To a gratuity granted to King Bembo, for performing a mission to the Baramool tribe		19	1

Recd from W Lonsdale Esq
 the sum of twelve shillings for
 passage of King Bembo per
 Aphraim Steamer to Port Phillip
 Back

For Walech
 Thomas Walech
 Melbourne Nov 10 1847

RECEIVED on the 25th Nov 1847, from W Lonsdale Esq
 of Pounds Twelve Shillings, and
 Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor
 Witness to the Payment,
 Geo R Penn
 S. Goode, Government Printer, Melbourne.
 King X Bembo
 mark

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No. of Abstract
to Warrant, No. 184 }

A. 13, No. 1.

Voucher No 707 of Abstract C.

THE DEPARTMENT OF

The Superintendent of Bridges

Dr. to

Thomas Lubitt Balmann

1847

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Princes Bridge —			
	For services performed as			
	Clerk of Works and Clerk to the			
	Superintendent of Bridges at Melbourne			
From	From the 1 st to the			
Oct 1	31 st of October 1847 inclusively —			
to				
Oct 31				
	To 31 days @ 6/- per diem —	9	6	
	Thos. Balmann.	TOTAL	9	6

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.

David Lennox
Superintendent of Bridges

RECEIVED on the

1st

November 1847

, from William Lonsdale Esquire

the sum of

Nine

Pounds

and

Shillings, and

one

Sterling, in full payment of the above account, for which

I have signed Triplicate Receipts of the same tenor and

Witness to the Payment,

Thos. Balmann

Thos. Balmann

VOUCHER No. 708 OF ABSTRACT, C.

Sub-Treasury, Melbourne,
3 November 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Esq., Sub-Treasurer, the sum of *One Hundred and Fifty One*
Pounds, *Six* Shillings, and *Ten* Pence, being for

*Wages paid to Mechanics and others employed at
the Princes Bridge Melbourne*

as by accompanying account of particulars
from the *1st of October* to the *31st October* 1847
and for which I have signed receipts in triplicate.

£ *151.6.10* sterling.

Witness to Payment.

Pro R. P. P.

W. Clarke, Government Printer, Herald Office, Melbourne.

David L. L. L.
Supdt of Bridges
Supdt of Bridges

No. of Warrant, No. of 184

Voucher No. of Abstract

ABSTRACT and ACQUITTANCES of the WAGES of the undermentioned Emigrant Mechanics and others, employed on the undermentioned Public Works, *The Princes Bridge over the Yarra Yarra River at Melbourne* From the 1st to the 31st of October 1847, inclusively.

On what Building or Work employed	Trade.	Name.	Number of full Working Days employed					Total number of full Working Days.	Daily Rate of Wages.	Amount.		We, the undersigned, do hereby acknowledge to have received from the sums opposite our several names, being in full of our Wages respectively, for the days specified in this Abstract, and for which we have signed Receipts in Duplicate.	Witness to the Payment and Marks.	
			Monday	Tuesday	Wednesday	Thursday	Friday							
The Princes Bridge over the Yarra Yarra River at Melbourne	Stone Mason	William Rinnon	3 1/2	3	4	4	5	4	24 1/2	4/8	8	1	84	William Rinnon
	"	Samuel Pollett	3	4	4	2 1/2	4	4	21 1/2	4/8	7	3	48	Samuel Pollett
	"	James Jackson	3	2 1/4	3	3	3	3	18 1/4	5/8	6	3	48	James Jackson
	"	James Linacre	2 1/2	3	3 1/2	3 1/2	5	4	21 3/4	4/8	7	5	56	James Linacre
	"	David Hughes	3 1/2	4	4	4	5	4	23 1/2	4/8	8	10	80	David Hughes
	"	George Milne	4	4	4	3 1/2	5	4	23 1/2	5/8	8	8	64	Geo Milne
	"	Denis Coghlan	4	4	4	4	5	4	23 1/2	5/8	6	8	48	Denis Coghlan
	"	Patrick Haly	4	4	4	3 1/2	5	4	23 1/2	5/8	8	8	64	Patrick Haly
	"	Robert Barrow	4	3	3 1/2	4	3	4	24 1/2	5/8	8	3	24	Robert Barrow
	"	James Martin	4	4	4	4	5	4	25 1/2	5/8	8	11	88	James Martin
	"	William Clarkson	3	3	4	4	5	4	23 1/2	5/8	7	18	126	William Clarkson
	"	Joseph James	4	4	4	4	5	4	23 1/2	5/8	8	11	88	J. Joseph James
	"	Edward Spencer	3	4	4	4	5	4	24 1/2	5/8	8	5	40	Edward Spencer
	Carpenter	William Tretman	3 1/2	3	3	3	5	4	22 1/2	5/8	7	8	56	William Tretman
	Labourer	John Fitzgerald	1	1		1 1/2	1	1	4 1/2	3/4		15	9	John Fitzgerald
	"	James Connell	3	3	3	2 1/4	3 1/2	3 1/2	18 1/2	3/4	3	4	9	James Connell
	"	James Holcham	4	4	4	2	3	3 1/2	20 1/2	3/4	3	12	7	James Holcham
	"	Patrick Murphy	4	4	4	4	5	4	23 1/2	5/8	4	10	64	Patrick Murphy
	"	William Martin	4	4	4	3 1/2	5	4	23 1/2	5/8	4	7	28	William Martin
	"	Michael Dwyer	4	4	4	3 1/2	5	4	23 1/2	5/8	4	7	28	Michael Dwyer
	"	Thomas Brown	4	4	4	3 1/2	5	4	23 1/2	5/8	4	7	28	Thomas Brown
	"	Timothy Kelly	4	4	4	3 1/2	4 1/2	4 1/2	24 1/2	5/8	4	6	24	Timothy Kelly
	"	Michael Ryan	4	4	4	3 1/2	4 1/2	4 1/2	24 1/2	5/8	4	6	24	Michael Ryan
	"	James Taylor					1	1	2	3/4		7	5	James Taylor
	"	John English	4	4	3	3 1/4	4 1/4	4 1/4	23 3/4	3/4	4	3	12	John English
	"	Denis Blahane	1	2	1 1/4	2	2	2	10 1/4	3/4	1	15	10	Denis Blahane
	"	Edward Sweden		1	1	1	1	1	5	3/4		17	6	Edward Sweden
	"	Henry Cosgrove	3 1/4	1	1	1 1/4	1	1	5 1/4	3/4		17	6	Henry Cosgrove
										L 151	6 10	The. C. Balmann.		

WE certify that the above-named individuals were actually employed as above stated during the number of full Working Days specified opposite the names of each respectively, and that after every enquiry we consider the above to be the current rates of Wages to Mechanics and others of each description, so far as their qualifications have been ascertained.

R. J. Howard, Government Printer.

David Lenson
Surveyor Bridges

184

A. 12, No. 1.

Voucher No 709 of Abstract

THE DEPARTMENT OF

The Superintendent of Bridges
W Kelan

184

Dr: to *Peter W Kelan*

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

DATE.		AMOUNT.	
1847		£	s.
Princes Bridge			
For additional Blue Stone required in the construction of the Princes Bridge over the Yarra Yarra River at Melbourne			
From Oct ^r 1	From the 1 st to the 30 th		
to Oct ^r 30	of October 1847		
(Prices as per his accepted Tender)			
To 224 cubic Feet of Blue Stone at 10 per cubic Foot		34	6 8
J. R. Prin			
J. R. Prin		TOTAL	34 6 8

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.

David Lennox
Supt of Bridges

RECEIVED on the 3rd November 1847, from William Lindsay Esquire
the sum of Forty four Pounds six Shillings, and Eight
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and
date, pursuant to warrant of Government, No. _____, dated _____

Witness to the Payment,

No R. Plung

Peter Whelan

No. of Abstract
to Warrant, No.

184

A. 13, No. 1.

Voucher No 710 of Abstract

THE DEPARTMENT OF

The Superintendent of Bridges 1847

Dr: to Patrick Main

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

DATE.		AMOUNT.		
		£	s.	d.
1847	Princes Bridge			
	For additional Stone			
	required in the construction of the			
	Princes Bridge over the Yarra Yarra			
	River at Melbourne.			
From				
Oct 1	From the 1 st of October			
to	to the 3 rd November 1847			
Nov 3	(Prices as per his accepted Tender)			
	To 408 cubic feet of Stone			
	(cut) delivered at the Bridge, 51 " " ✓			
	@ 7 ¹ / ₂ per cubic foot			
	Less 75 per cent paid on the	38	5	12 15 ✓
	same at the Quarry			
	To 279 cubic feet of Stone (in the rough)			
	delivered at the Bridge @ 7 ¹ / ₂ per cubic foot	25	11	6 ✓
	TOTAL	38	6	6

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.

David Lippox
Supt of Bridges

RECEIVED on the 6th December 1847, from William Lonsdale Esquire
the sum of Thirty eight Pounds Six Shillings, and Six
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and
date.

Witness to the Payment,

Ro R Purn

Patrick Main

No. of Abstract }
to Warrant, No. 184 }
Voucher No 711 of Abstract A. 13, No. 1.
THE DEPARTMENT OF *The Superintendent of Bridges*
Dr: to *J. M. Donald* 1847

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

DATE.		AMOUNT.		
		£	s.	d.
1847	<i>Deepening the Basin in front of the Queen's Wharf —</i>			
	<i>For the supply of and fixing temporary Machinery for deepening the Basin in front of the Queen's Wharf at Melbourne —</i>			
<i>From March 1 to Nov 25</i>	<i>From the 1st March to the 25th November 1847.</i>			
	<i>Amount of his accepted Tender £ 65</i>			
	<i>1st Instalment 15th of the above —</i>	21	13	4
	<i>J. M. Donald</i>	TOTAL ..	21	13 4

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.

David Lennox
Super of Bridges

RECEIVED on the *26th Novem^r 1847*, from *William Lonsdale Esquire*
the sum of *Twenty one* Pounds *Thirteen* Shillings, and *Four*
Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment,
J. M. Donald
J. M. Donald

Melbourne Feb. 27th 1847

Sir,

I do hereby engage & agree in
consideration of the sum of £55 to make
& complete a Dredging Machine according
to the Drawings & Specifications & to the entire
satisfaction of the Superintendent of Bridges

I am

Sir

Yours respectfully

(Signed)

H. McDonald

Millwright

7inders Street. Melbourne

A correct copy
of the above

sent to the
Superintendent of Bridges
Melbourne

Superintendents Office
Melbourne 27th February 1847

I hereby authorize the expenditure of
Sixty five Pounds (£65) for the supply and
fixing temporary Machinery for deepening the
Basin in front of the Queens Wharf at
Melbourne (according to the accepted Tender
of T. McDonald)

The same to be borne upon the sum
authorized for deepening the Basin in front
of the Queens Wharf at Melbourne

(Signed) C. J. La Trobe

Correct copy
to Palmer,
of Works, Clerk to the
Superintendents of Bridges
Melbourne

VOUCHER No. 712 OF ABSTRACT, Q.

Sub-Treasury, Melbourne,

3rd November 1847

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Esq., Sub-Treasurer, the sum of Eight
Pounds, Thirteen Shillings, and Four Pence, being for

Wages paid to a Mechanic employed at
the Queen's Wharf, Melbourne

as by accompanying account of particulars
from the 1st of October to the 31st October 1847
and for which I have signed receipts in triplicate.

£ 8. 13. 4 sterling.

Witness to Payment.

Geo R Drum

W. Clarke, Government Printer, Herald Office, Melbourne.

~~David Lennox~~
~~Sup of Bridges~~
David Lennox
Sup of Bridges

A. 21.

David Lennox
Sup^t of Bridges

No. of Abstract

to WARRANT, No

THE DEPARTMENT OF

Dr. to

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

VOUCHER No.

A. 13, No. 1,

of Abstract

DATE.

1847

AMOUNT.

£ s. d.

Oct 23 For additional work done to
to wards, the erection of the
Nov 11 Boundary walls, of the
Magazine, from the 23rd Oct
to the 11th November 1847, in-
clusive; being the 6th Mth
statement and $\frac{1}{4}$ of the
amount of his Tender.
vizt.

$\frac{1}{4}$ of £1230. 0. 0 = £136. 15. 0

Payment of 75 per cent = 102 10 0

TOTAL £ 102 10 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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 13th Nov 1847, from One hundred and two Pounds ten Shillings, and Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Witness to the Payment, Geo R. Smith W. S. Main

S. Coode, Government Printer, Melbourne.

To R. P. Penn

184

715-

of ABSTRACT

THE DEPARTMENT OF

Dr. to

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

Mackenzie Champaign. TOTAL.....£ 9 6 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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 1st November 1884, from W. Longdale
the sum of Nine Pounds Six Shillings, and _____
Three Sterling, in full payment of the above account, for which _____ have signed Triplicate Receipts of the same tenor and _____

Witness to the Payment.

Mackenzie Champain

No. of Abstract

to WARRANT, No.

184

VOUCHER No.

716

A. 13, No. 1.

of ABSTRACT

THE DEPARTMENT OF

Drainage to Public Buildings.

184

Dr. to Alexander Sutherland

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

DATE.		AMOUNT.		
		£	s.	d.
1847	100 run of Surface drains to the Supreme Court-house Building - a per Tender 4/ per foot run.	37	12	0
	Iron bars fixed to mouths of drains.		15	0
This work has been performed for the purpose of protecting the foundations of the Building from injury.				
TOTAL.....		£38	7	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 that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 11 November 1849, from J. Lonsdale Esqr. the sum of Thirty eight Pounds Seven Shillings, and these Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and

Witness to the Payment.

A. Sutherland

A. Sutherland