Madras. Harbour Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of INVOICES despatched to INDIA, during the Month of March 1881.

Y 1211. 4 rms.—7/80. I. 1281.

Date of Payment.	To whom paid.	Particulars.	Date of Indent.	Amount.
1881 March 15	Frost Bros.	Yarn Selvage twine.	No 4 Co. 9. 80	949

Audit Office 3
14th April 1881 3
Ed. Wolf.

Debit for the month £ 9. 4. 9

Adjutant £ 8. 5. 9 4

£ 949 -

Date of Invoice.	Ship's Name.	Particulars.	Amount.
		Balance invoiced but not paid for on 28 February 1881.	
1881 Jan: 7	Adjutant:	Hemp.	£ 3 6 9
			3 8 9 -
		Balance of Expenditure uninvoiced on 31 March 1881.	5 16 -
			£ 9 4 9 -

Thos. Markell
Accountant General.

Rec. 5 May/81

No. 1277 W. 19/5/81

Communicated to the
Officers concerned -

C.E.
H.W.

Ch

S. M. H. Works -
Eccl. & Roads