
Provincial Local to Madras. Public Works.

STATEMENT of PAYMENTS made in ENGLAND account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during month of *September* 1881.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT *Provincial Local Funds. Nov. 1881. Public Works.*
and of INVOICES despatched to INDIA, during the Month of *September* 1881, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

To whom paid.	Particulars.	No. and Date of Indent.	Amount.
	Balance of Expenditure uninvoiced on 31 st August 1881.	<i>Pr. 4.5</i>	
Aug. 2	Elliott Bros. Galv. iron bars & arrows	<i>27. 1. 81</i>	29 12 6
10	Baseman & Co. Prepared silicate and calcium		25 7 -
19	Sir J. Whitworth & Co. Stocks with oil &c.		64 18
27	Elliott Bros. Mathematical Instruments.		191 10
29	F. Smith Enamelled iron gauge plates		148 15
30	Chesterman & Co. Measuring tapes		76 5
31	H. J. Stanley. Mathematical Instruments		152 2
			688 9 6
Sept. 17	Cozman Smith Freight		11 10
20	J. H. Grant "		17 6
26	H. Evans Pumice Chalkboxes		4 -
	Packing Charges		2 14 6
	Balance Invoiced but not paid for on 30 th September 1881		8 1 10
			<u>700 19 2</u>

Total for the Month £ 4: 7: 10

India Office
14th Oct. 1881
W. G.

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
				Balance Invoiced but not paid for on 31 st August 1881.	
	Dunphail Castle	1881 June 24	Kavasin	Pumice & snake stones	4 -
	Cormorant				4 -
	Cormorant	Sept. 2		Iron gauge plates	£ 148: 15: -
				Silicate & calcium	25: 7: -
				Math. Instruments	152: 2: -
				Freight	3: 5: 70
				Packing	14: 6 -
					330 4 4
	Booldana	9		Measuring Tapes	£ 76: 5: -
				Math. Instruments	191: 10: -
				Sketching Cases	4: 16: -
				Freight	17: 6 -
				Packing	1: 9: -
					274 17 6
	Dunphail Castle			Galv. Iron Chain	£ 29: 12: 6
				Freight	11: 10 -
				Packing	11: -
					30 15 4

Balance of Expenditure uninvoiced on 30th Sept. 1881 64 8 -
£ 700 19 2

W. G. A. C.
Accountant General

P. H. L. No 6349

Recd: 2^d Nov 81

B No 2820 May 12th Nov 1881

Communicated to Officer

Enclosed.

E

Supr P. W. Howe

P. W. Howe

12/11/81