Rec'd 2 Feby 82

B № 330 Way 7th February 1882

Communicated to
Officers concerned.

Cy

2.2.82

Secretary P.W. Stores
Secretary P.W.D.

Despd 7-2-81.

Instd. in Receipt Register

Cy 2/2

Provincial & Local Funds. Madras. Public Works.

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

Y 2933. 4 rms.—7/81. I. 1627.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT Provincial Local Funds. Madras. Public Works.

and of INVOICES despatched to INDIA, during the Month of December 1881, showing the BALANCE of EXPENDITURE uninvoiced at the commencement & close of the Month.

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.		Amount.	Ship's Name.
Balance of Expenditure uninvoiced on 30th November 1881.						
1881 Nov. 7	J. Bailey	Galloway Tubes	Residency Workshops	Ptw. 17.2.81	a 16	Her Majesty
8	Woodcock & Sons	Iron	"	"	c 38 5	"
					54 5	
				With Ptw. 16 27.1.81 Ptw.		
Dec. 12	Clayton & Shuttleworth	2 Steam engines, boiler tubes &c.			d 578 14 10	"
16	Low Moor Co.	Iron plates	Residency Workshops	17.2.81	b 257 3 10	"
10	J. K. Grant	Freight			e 43 15 2	Her Majesty
	Balance Invoiced but not paid for on 31st December 1881				122	
					£ 875 1.	
	Total Debit for the Month				£ 819: 13: 10	

India Office,
13th January 1882.
Accts.

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.
1881			
Dec. 23	Her Majesty	Galloway tubes	£ 16: -.- a
		Iron Boiler plates	257: 3: 10 b
		Iron	39: 7: 2 c
		2 Steam Engines, tubes &c.	518: 14: 0 d
		Freight	43: 15: 2 e
			£ 875 1 -

Tho: or Reid
Accountant General