

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 1882.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - Nabua Harbour Works

and of INVOICES despatched to INDIA, during the Month of March 1883, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.
Balance of Expenditure uninvoiced on 28 th February 1882					
1882 Dec. 21	W. Rogers	Beltins	Pat. no. 3 25.5.82	33 4 7	Claude Buchanan
1883 Jan. 5	Low Hill Co.	India rubber rings	"	5	"
"	W. Rogers	Shafts for screw hammers	"	2 11 8	"
"	Good Son	Spun yarn	"	52 15 8	"
"	Morgan Smith & Co.	Crucibles	"	18 7 6	"
"	Morrison & Co.	Wagon grease	"	14	"
"	Hawthorne & Co.	Brass tubes & ferrules	"	90 4 2	"
Feb. 16	J. Smith & Co.	Hammers	"	18 7 6	"
"	R. J. H. Hauser	Asphaltum	Pat. 2 27.10.82	7 5 10	"
"	Moore & Mauby	Iron	Pat. 3 25.3.82	140 7 10	"
"	Botherd & Co.	300 Firebars	"	28 7 6	"
"	J. Ball & Son	Grindstone	"	7	"
"	Black & Hickman	Hammers & shades	Pat. 2 27.10.82	54 6	"
				441 14 9	
March 9	Lebe Gorman & Co.	Spare driving gear	"	31 1 2	
"	Johnson & Co.	Gravimetric	"	1 1	
"	Capper & Co.	Receipt	"	18 4 9	Claude Buchanan
"	J. Wood & Co.	Chain Cable	"	50 14	"
"	"	Packing Chunks	"	19 7 1	"
Balance Invoiced but not paid for on 31 st March 1883				387 1 -	
				<u>£ 943 6 9</u>	

Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance Invoiced but not paid for on 28 th February 1883			
1882 Sept 22	Baker of Basco	Receipt	314 18 2
Nov. 24	Dacca	"	59 2 10
			<u>374 1 -</u>
1883 March 9	Claude Buchanan	Iron	£ 140. 7. 10 a
"	"	Helicopters hammers	2. 11. 8 b
"	"	Grindstone	7. 5. 10 c
"	"	Firebars	20. 7. 6 d
"	"	Wagon grease	14. e
"	"	Brass tubes, ferrules & rivets	70. 4. 2 f
"	"	Asphaltum	7. 5. 10 g
"	"	Crucibles	18. 7. 6 h
"	"	Hammers	18. 7. 6 i
"	"	Beltins	33. 4. 7 j
"	"	India rubber rings	5. k
"	"	Spun yarn	52. 15. 8 l
"	"	Screw hammers	18. 7. 6 m
"	"	Receipt	19. 7. 1 n
"	"	Packing	402 3 7

Total Debit for the Month £ 120. 11. -

Balance of Expenditure uninvoiced on 31st March 1883 137 2 2
£ 943 6 9

India Office,
 13th April 1883
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Forwards
 Accountant General

833694

Recd 2/5/83

No 1427 Wd 15th May 1883

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Communicated to
Officers concerned.

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2/5

1117 Wd 14. 4. 83.

By order
10/5

Supt Mr. H. W. W. ✓

Genl. M. A. ✓

Subd. in Receipt Regn