Provincial and 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 June 1883.

Y 4229. 4 rms.—5/82. I. 1535.

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 June 1883, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and 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 31st March 1883.			
1883 March 7		Trompton Tunnis Repairing Levels		43 12 3	
				43 12 3	
			Rly.		
June 2	Goslett & Co.	Plate Glasses	25. 1. 83	5 3	
28	P. Adie	6 Telemeters	Recd with R.W. D.O 27. 1. 81	96 . .	
		Packing Charges.		1 5 6	
		Balance invoiced but not paid for on 30 June 1883		82 16 4	
				£ 227 17 1	

Debit for the month £ 101. 8. 6.

India Office
Nov. 13 July 1883

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.
1883			
June 29	Dacca.	Turret clock complete £ 82. . .	
		Freight 16. 4	
		Packing 5. 6 1	
			83 1 10
		Balance of Expenditure uninvoiced on 30 June 1883	144 16 3
			£ 227 17 1

Thos. Wakefield
Accountant General.

B202/8/83

No 2225 W dy 10th Augt 83

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Communicated to
Officers concerned.

CW

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