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 July 1883.

Y 4229. 4 rms.—5/82. I. 1535.

Date of Payment	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.
	Balance of Expenditure uninvoiced on 30th June 1883			
1883 May 4	Trompton & Simms	Repairing levels		
June 2	Gaslett & Co.	Plate Glass		
28	P. Adie	6 Telemeters		
July 14	Owens & Co.	Boring Apparatus	12. 2. 83 4	140
16	Fisher & Co.	Files	"	9 8 8
17	Gellatly, Hankey & Co.	Freight	1	16 4 Dacca
27	Gosman & Smith	"	7	1 3 5 Adjutant
	Cayzer Irvine & Co.	"	3	5 1 Clan Buchanan
28	India Rubber &c. Co.	Packing	"	115
	Packing Cases		8	2 2 6
	Balance Invoiced but not paid for on 31st July 1883			82
	Total Debit for the Month £ 268. 16. 10			£ 495 12 1

Date of Invoice.	Ship's Name.	Particulars.		
		Balance Invoiced but not paid for on 30th June 1883		
1883 June 29	Dacca	Turret Clock complete	£ 82	
		Freight	N :: 16 :: 4	82 16 2
				82 16 2
July 13	Clan Buchanan	Plate Glass	£ 5. 3. — 2	
		Freight	5. 11 3	5 8 5
27	Adjutant	Boring Apparatus	£ 140 — 4	
		8 Levels Required	N 43. 12. 3 5	
		6 Telemeters	96 6	
		Freight	1. 3. 5	
		Packing	2. 2. 6 18	282 18 2
		Balance of Expenditure uninvoiced on 31st July 1883		124 8 8
				£ 495 12 1

India Office,
10th August 1883

Accountant General

Rec'd 30/8/83

Re 255-8 W & I 13th Septr 83

B

Communicated to
Offices concerned.

CV
31/8

Rec'd 4/9

Sent to Mr S.
Ent'd Rec'd

Ent'd in Rec'd Register