

Madras: Public Works Ordinance.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of September 1883.

ABSTRACT OF PAYMENTS.

To whom paid.	Particulars.	No. and Date of Indent.	Amount.
	Balance of Expenditure uninvoyed on 31 st August 1883		
25	J. F. Clark 3000k Self-flushing Cisterns &c. (Other Services)	22. 2. 80 1	108 1
1 Aug. 2	G. Jennings Animals	2	112
10	Booby Co. Linc guttering	12. 2. 80 5	121 16 7
			341 17 7
Sept. 14	Gosman Smith Freight	3	8 15 2
22	L.H. Grant	6	5 12 3
	Packing Charges	4	23 10
			<u>£ 379 15.</u>

Total Debit for the Month £ 379 15.

India Office,
12th Oct. 1883
A.C.W.
W.D.

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
		1883			
	Pelican	Sept. 7	Pelican	Linc Stays &c.	108 1 1
				30 Self-flushing Cisterns &c.	112 2
				Animals	8 15 2 3
	Dunphail Castle			Freight	12 18 6 4
				Packing	241 17 7
			14	Dunphail Castle Linc Guttering (including Cost of Case of two Stays &c. shipped per Pelican)	£ 121 16 7 5
	Pelican			Freight	5 12 3 6
	Dunphail Castle			Packing	10 11 6 4
					138 14
					<u>£ 379 15.</u>

E. J. Brown
Accountant General

Nov 1/11/83

No 3365 Wd / Nov 23rd 1883.

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Communicated to
Officers concerned.

Cu

Cd.
1/11

B. No 2096. 13.10.83

L.C.

B. No. 2097 W. 14-12-83.

Genl. Capt. M. S. J. Genl.
Earl M. W. J. 23/11