Date of

Rec. 24/9/84

No. 2472 W. a/7th October/8

P.B.

Communicated to officers concerned.

CY.
25.9.84

D 7/10

Genl. Supt. P.W.S. (Thro' S.E.)
Ex E. P.W.A.

Issd. 9/10

418 vv 5.

Madras: Provincial Local Funds: Public Works-

Statement of Payments made in England on account of Stores and Freight, and of Invoices despatched to India, during the Month of August 1884.

Ya 6882. 4 rms.—5/84. I. 282.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT – Madras: Provincial Local Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of August 1884 … e 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.
1884			P.W.		
August 1	Buck Hickman	Tools	29.10.83	26 5 4	Goorkha £ 16.6.8 1 India 9:18:8 3
2	J. Green	Chain Iron	〃	2 154 8 .	Navarino
12	A. Holmes	Spirit Levels	〃	4 19 16 .	India
	Packing Charges			5 11 .	

Balance Invoiced but not paid for on 31st August 1884 — 13 5 11

£ 214 6 3

Total Debit for the Month £ 201 : – : 4

India Office,
5th September 1884
A. J. Scott for W.

ABSTRACT OF INVOICES.

Date of Invoice.		Ship's Name.	Particulars.		Amount.
Balance Invoiced but not paid for on 31st July 1884 –					
1884 March	7	Secundra	Books		8 . 6
May	9	Goorkha	Tools &c.	1	16 6 8
					24 7 2
Augt.	8	Navarino	2 Sets Petroleum Testing Apparatus Thermometers Chain Iron Freight Packing	£ 12 : – : – Vide Corr. below 3 : 9 : – Do. 154 : 8 : – 2 5 : 4 : 10 Do. – : 7 : 6 Do.	175 9 4
	29	Do. (Corr.)	2 Sets Petroleum Testing App. Thermometers Freight Packing Transferred to Provl. Local Funds – Madras	£ 12 : – : – 3 : 9 : – – : 2 : 5 – : 7 : 6	15 18 11
		India	Chisels &c. Spirit levels Freight Packing	£ 9 : 18 : 8 3 19 : 16 : – 4 – : 3 : – – : 11 : – 5	30 8 8
					£ 214 6 3

E. R. Carr Browne
Dy. Accountant General

Recd 24/9/84

No. 2472W of 7th October/84

P.B.

Communicated to officers concerned.

CS.
25.9.84

D 7/10

Genl. Supdt. P.W.S. (Thro' S.E.V)
Ex. E. P.W.A.

Id 9/10

8.0.84
3W " 9.7.84
" 2057W " 20.8.84

(10)

Recd 28/8/84

No. 2214 W of 9th Sept/84

B.

Communicated to officers concerned

CS
29.8.84

WS.
1.9.84

Ve 9/9

Genl Supdt P.W.S (Thro' S.E.V)
Examr, P.W.A.

O.C.S. 166/8

10.29.8.84, CR. 3.9.84

Sd 10/9

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

and of INVOICES despatched to INDIA, during the Month of July 1884 the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

Payment.		To whom paid.	Particulars.	No. an Date of Inden		Amount.			Ship's Name.
	1884								
July	3	E. Corry	Iron	P.W. 59. 10. 83	3{	255	9	5	Eldorado
		"	"	"		52	18	1	"
	8	Gellatly Hankey & Co.	Freight		2	5	17	1	Dacca
	9	Capper Irvine & Co.	"		1	13	.	6	Clan Grant
	23	Gellatly Hankey & Co	"		4	25	.	1	Eldorado
		Balance Invoiced but not paid for on 31st July 1884				24	7	2	
						£ 376	12	4	

Total Debit for the Month £ 352. 5. 2

India Office,
8th August 1884
H.L.R.
J.W.G.

ABSTRACT OF INVOICES.

Date of Invoice.		Ship's Name.	Particulars.			Amount.		
Balance Invoiced but not paid for on 30th June 1884 –								
1884 March	7	Secundra	Books			8	.	6
May	9	Goorkha	Tools &c.			16	6	8
June	27	Clan Grant	Freight		1	13	.	6
		Dacca	"		2	5	17	1
						43	4	9
July	11	Eldorado	Iron Freight	£ 308: 7: 6 25: –: 1	3 4	333	7	7
						£ 376	12	4

Accountant General

.6.84
3W " 9.7.84
2051W " 20.8.84

(10)

[illegible] 28.8.84

No. 2214 W of 7th Sept/84

R

Communicated to officers concerned

CS
29.8.84

W.S.
1.9.84

V
9/9

Genl Supdt P.W.S. (Mr. [illegible])
Examr, P.W.A.

O.L. 166/8.

[illegible] 11/9 [illegible] 10/9

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 April 1884.

Y 5728. 4 rms.—6/83. L. 1331.

6

of Payments made in England on account of Stores and Freig

and of Invoices despatched to India, during the Month of April

Madras - Public Works -

the Balance of Expenditure uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

of Payment.		To whom paid.	Particulars.	No. and Date of Indent.		Amount.	Ship's Name.
		Balance of Expenditure uninvoiced on 31st March 1884 –					
1884 Feby	25	S. Holdsworth	Chrysolite Caps for Compass Centres	P.W. 29.10.83		1 13 9	
March	12	Chance Bros. & Co.	Plate Glass	"	5	2 17 7	Quetta
	15	J. S. Gabriel	Grindstones	"		5 10 10	"
		Sanderson Bros.	Files	"		10 8 9	
	17	Willans & Co.	Cast Steel	"	2	40 10 6	Quetta
	20	A. Wright & Co.	Bellows	"		51	
	31	Wilkes & Sons	Brass sheets, tubes, & rods	"	4	35 12 1	Quetta
		Fauyres Ld.	4 Jacks	"	3	22 19 –	"
						170 12 6	
						18 4	
April	7	Goldsworthy & Sons	Emery Cloth	"		48 6 8	
	16	Buck & Hickman	Stone breaking hammers	"	6	111 11 3	Quetta
	28	British Enamelled Iron Co.	Enamelled Iron Gauges	"		137 10 –	
		Elliott Bros.	Boxes of Instruments &c.	"	7	1 10 11	
	29	Packing Charges					
		Balance Invoiced but not paid for on 30th April 1884				11 13 8	
						£ 482 3 4	

Total Debit for the Month £ 299 : 17 : 2

India Office,
9th May 1884
A.W.
W.G.

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.			Amount.
Balance Invoiced but not paid for on 31st March 1884 –					
1884 March 7	Secundra	Books			8 . 6
					8 . 6
April 11	Quetta	Grindstones	£ 5 : 10 : 10	1	
		Cast Steel	40 : 10 : 6	2	
		Screw Jacks	22 : 19 : –	3	
		Brass sheets, tubes & rods	35 : 12 : 1	4	
		Plate Glass	2 : 17 : 7	5	
		Enamelled Iron Gauges	111 : 11 : 3	6	
		Freight	3 : 13 : 2		
		Packing	1 : 10 : 11	7	224 5 4
Balance of Expenditure uninvoiced on 30th April 1884					249 17 6
					£ 482 3 4

Thos. W. Keith
Accountant General

(13)

Recd 28/5/84.

No. 1418 W a/ 5th June 1884

B

Communicated to
Officers concerned.

CS.
29-5-84

30.5.84

Genl Supdt P.W.S.
Exr P.W.A.

9/6/84

10/6

O.L.S. 23/5.

9/6

2-6-84

9/6

Sub Treas Regtr

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 May 1884.

Y 5728. 4 rms.—6/83. I. 1331.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT Provincial Local Fund Madras - Public Works the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

and of INVOICES despatched to INDIA, during the Month of May 1884

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 April 1884 —		R.W. 29.10.83	6	1	13	9	Rewa
1884 Feby	25	S. Holdsworth	Chrysolite Caps for Compass Centres	"	10	10	8	9	"
March	17	J. Sanderson	Files	"	9	51			
	20	A. Wright & Co	Bellows	"	4		18	4	Goorkha
April	7	Goldsworthy & Co	Emery Cloth	"	8	48	6	8	Rewa
	16	Buck & Hickman	Stone breaking hammers	"	7	137	10	—	"
	29	Elliott Bros	Boxes of Instruments &c			249	17	6	
				"	11	30			Rewa
May	3	Holtzapffel & Co	Taps & dies	"	3	188	3	11	Goorkha
	13	E. Corry	Iron	"	2	376	1	8	"
	20	Clayton & Shuttleworth	2 Portable Steam Engines		1		3	13	2	Quetta
	31	Gellatly Hankey & Co	Freight						
					5	8	10	1	
		Packing Charges							
						348	2	5	
		Balance Invoiced but not paid for on 31st May 1884				£1.204	8	9	

Total Debit for the Month £ 606. 8. 10

India Office
13th June 1884

ABSTRACT OF INVOICES.

Date of Invoice.		Ship's Name.	Particulars.	Amount.			
Balance Invoiced but not paid for on 30th April 1884 —							
1884 March	7	Secundra	Books			8	6
April	11	Quetta	Freight	1	3	13	2
					11	13	8
May	9	Goorkha	Portable Steam Engine £365 2 do £376 : 1 : 8 2 Iron 188 : 3 : 11 3 Tools &c. 16 : 6 : 8 Emery Cloth - : 18 : 4 4 Freight 53 : - : 4 Packing 18 : 3	5	900	9	2
	23	Rewa	Chrysolite caps for compass centres £ 1 : 13 : 9 6 Mathematical instruments &c. 137 : 10 : - 7 Stonebreaking hammers 48 : 6 : 8 8 Forge bellows 51 : - : - 9 Files 10 : 8 : 9 10 Taps & dies 30 : - : - 11 Freight 5 : 14 : 11 Packing 7 : 11 : 10 5		292	5	11
					£1.204	8	9

Accountant General

No. 1703 Wa/9th July/84

B

Communicated to officers concerned.

Cy.

3-7-84

Genl Supt MOS ✓
Exr MOS ✓

Despd 10/7/84

Ky. 12/7 Id 11/7

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 June 1884.

Y 5728. 4 rms.—6/83. I. 1331.

NT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT Provincial Local Funds dras: Public Works
and of INVOICES despatched to INDIA, during the Month of June 188 the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

of Payment.		To whom paid.	Particulars.	No. and Date of Indent.		Amount.			Ship's Name.
1884									
June	6	Gellatly, Hankey & Co.	Freight		2	53	-	4	Goorkha
	7	"	"		3	5	14	11	Rewa
	20	A Ransome & Co.	Sawing Frame	RW. 29.10.83		235			Dacca
	28	E Corry	Iron	"		64	10	10	Clan Grant
		"	"	"	7	82	4	10	"
		Marshall Sons & Co.	Portable Engine		1	365			Goorkha
	30	Cheesman & Co.	Measuring tapes		5	59	3	4	Dacca
			Packing Charges		6		12	6	
			Balance Invoiced but not paid for on 30th June 1884			43	4	9	
						£ 808	11	6	

Total Debit for the Month £ 765. 6. 9

India Office, 11th July 1884 }
A.C.W.
W.G.

ABSTRACT OF INVOICES.

Date of Invoice.		Ship's Name.	Particulars.			Amount.		
Balance Invoiced but not paid for on 31st May 1884 –								
1884 March	7	Secundra	Books			8	-	6
May	9	Goorkha	Portable Steam Engine Tools &c. Freight	£ 265 16:6:8 53:-:4	1 2	334	7	-
	23	Rewa	"		3	5	14	11
						348	2	5
June	27	Dacca	Sawing frame &c. Measuring tapes Freight Packing	£ 235 59. 3. 4 5.17.1 12:6	4 5 6	300	12	11
		Clan Grant	Iron bars Freight	£ 146:15:8 13:-:6	7	159	16	2
						£ 808	11	6

Accountant General

9-7-84
1418 W 5.6.84

(8)

Recd 30/7/84

No. 2051 W d/ 20th Augt 84

B

Communicated to
Officers concerned.

C.Y.
31.7.84

W.S.
4.8.84

Genl Supdt P W S
Exe P W

Desp
20/8/84

20/8

21/8