
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 *September* 188*4*.

ABSTRACT OF PAYMENTS.

To whom paid.	Particulars.	No. and Date of Indent.
1884		
9	Tappin & Co. Portable hand cranes	29.10.83 5 451
8	Gellatly, Haulage Co. Freight	2 3
10	" " "	1 525
	Campbell & Co. " "	4 710 3
15	Clayton Shuttleworth 1 Boiler & donkey engine, & 2 steam engines	531
17	Harvard, Tyler & Co. 2 Pumps complete (Rajahmundry Central Jail)	20.8.83 6 215
24	Cooke & Sons Screw plates & taps	29.10.83 1878

Balance Invoiced but not paid for on 30th September 1884

Total debit for the month £1228.13.8

India Office,
10th October 1884
M.H.

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.
				Balance Invoiced but not paid for on 31 st August 1884 -
	Gookha	1884 March 7	Secundra	Books 8
	India	Aug 8	Narasim	Freight 5
	Narasim	29	India	" 2
	Clan Macdonald			13 5
	Rera	Sept 5	Clan Macdonald	Boiler & donkey engine complete 143 3
				Freight £ 7.10.3 4 150 10
	Gookha			Portable hand cranes 451 5
				Freight £ 51.14.5 502 14
	Rera	19		2 Pumps Complete £ 215 6
				2 Steam Engines &c. 388 7
				2 Bids on wheels (Value included in amount Invoiced for Gookha for cranes)
				Freight 41.19.1 644 19

Balance of Expenditure uninvoyed on 30th Sept. 1884 18 18
£ 1330 7 8

Mr. W. Keir
Accountant General

