

3014 W. 8-12.84  
265 W. 4-2.85  
178 W. 2-3.85

(21)

29/4/85

B. No. 1126. W. 13 May/85

Communicated to the  
concerned.

Cl.  
30.4.85

ul.  
1.5.85

Id  
1875

1875

Supr Mr. H. W.  
Mora

O.S. 11914

1.85. 4-5.85

L 151  
D  
u

Madras Harbour Works.

STATEMENT of PAYMENTS made in ENGLAND in account of STORES and FREIGHT, and of  
INVOICES despatched to INDIA, during the Month of March 1885.

2632 W of 27-10-84  
2631 W of 27-10-84  
Bho 1031 W of 1-5-83

The Supply of  
IV Circle is sufficient  
to carry out all the  
necessary repairs to  
the buildings. The quantity  
as to incidence of the  
charge will be de-  
termined hereafter.

Cd.

1.5.45 B. 1127 W of 13 May/85

Recorded with  
refce to G.O. No. 1031  
of 1st March 1885.

Cd.

7.5.45

S. B. IV Circle. 8.5.83

14/5  
15/5  
16/5  
17/5  
18/5  
19/5  
20/5  
21/5  
22/5  
23/5  
24/5  
25/5  
26/5  
27/5  
28/5  
29/5  
30/5  
31/5

Net 3856

From  
The Supg. Engineer,  
Fourth Circle.

Dated 25 April 1885.  
Recd 29 April 1885

No. 161  
Rt.

B. No. 1127 W of 13 May/85

Bombay Castle Property  
Ootacamund:—

Requesting instruc-  
tion as to proceeding fur-  
ther with the repairs of  
the — for which an esti-  
mate of Rs. 5575 was  
submitted on 23rd Aug/84.

With Order

ABSTRACT OF PAYMENTS.

| Payment.                                                         | To whom paid.   | Particulars.                          | No. and Date of Indent. |
|------------------------------------------------------------------|-----------------|---------------------------------------|-------------------------|
| 1885                                                             |                 |                                       |                         |
| ch 11                                                            | Goldsmithy Sons | Emery & Emery Cloth                   | P.W. 17.10.84           |
| 12                                                               | Durand & Co     | "Rabbit's" metal                      | "                       |
|                                                                  | Hebburn & Gale  | Hides                                 | "                       |
| 16                                                               |                 | Leather Belting                       | "                       |
|                                                                  | Eck & Hickman   | Coach Screws                          | "                       |
| 23                                                               | Good Son        | Marline                               | "                       |
| 28                                                               | A. S. H. Turner | Tarnt                                 | "                       |
| 31                                                               | Robins & Co     | Portland Cement                       | "                       |
|                                                                  | Robert Pitt     | Iron Claw for lifting Concrete Blocks | "                       |
|                                                                  | Switt Bank & Co | Superfine Packing Charges             | "                       |
| Balance advanced but not paid for on 31 <sup>st</sup> March 1885 |                 |                                       |                         |
| Grand Debit for the Month                                        |                 |                                       | 729:5:7                 |

| Amount.  | Ship's Name. | Date of Invoice. | Ship's Name. |
|----------|--------------|------------------|--------------|
| 215      | India        | 1885 March 27    | India        |
| 77       | India        |                  |              |
| 27 7     | "            |                  |              |
| 18 15    | "            |                  |              |
| 3        | India        |                  |              |
| 112 8    | "            |                  |              |
| 43 6 6   | "            |                  |              |
| 137 10   | Comorant     |                  |              |
| 343 15   | India        |                  |              |
| 70       | India        |                  |              |
| 43 4     |              |                  |              |
| 1 1 1    |              |                  |              |
| 228 8 1  |              |                  |              |
| 957 13 8 |              |                  |              |

ABSTRACT OF INVOICES.

| Particulars.           | Amount.       |
|------------------------|---------------|
| Lifting Claws &c. £140 | 1 + Oct. 1/70 |
| Cement 343:15:-        | 2             |
| Marline 1:12:8         | 3             |
| Hides 27:-             | 7 4           |
| Tarnt 40:6:6           | 5             |
| Coach Screws 3         | 6             |
| Rabbit's metal 77      | 7             |
| Superfine 158:8:1      | 7             |
| Packing 1:1:1          | 8             |
|                        | 795 3 11      |

Balance of Expenditure unprovided on 31<sup>st</sup> March 1885 16299  
957 13 8

India Office,  
10<sup>th</sup> April 1885  
J.C.W.  
D.W.

*Thos. or Ke. J.C.W.*  
Accountant General