Madras: Provincial & Local Funds: Public Works.

C

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of INVOICES despatched to INDIA, during the Month of April 1886.

A Y 8025. 5 rms.—3/85. I. 2640.

and of INVOICES despatched to INDIA, during the Month of April 1886, showing 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 1886 | | | | |
| Feb[y] | 16 | Buck & Hickman | Tube Cutters | 21.11.85 | 1 15 9 | |
| | 20 | Tanjore Ld. | Punching Beam | " | 2 8. | |
| March | 9 | Cooke & Sons | 2 Theodolites | 24.10.84 | 59 | |
| | 25 | Buck & Hickman | Hand Saws | 21.11.85 | 9. | |
| | | | | | 6 3 12 9 | |
| April | 5 | Chesterman & Co. | Measuring tapes & chains | 4 | 11 12. | |
| | 17 | Tree & Co. | Levelling Staves | 4 | 6 2 14. | |
| | | Gillatt, Hankey & Co. | Freight | | 1 2 3 9 | Rewa |
| | 22 | B. Edington | Paulins | " | 14 2 10. | |
| | | Balance Invoiced but not paid for on 30th April 1886 | | | 36 9 - | |
| | | | | | £ 418 11 6 | |

Total Debit for the Month £ 318. 9. 9

India Office
14th May 1886

## ABSTRACT OF INVOICES.

| Date of Invoice. | Ship's Name. | Particulars. | Amount |
|---|---|---|---|
| | | Balance Invoiced but not paid for on 31st March 1886 | |
| 1886 March 26 | Rewa | Pickages £ 36: 9. -<br>Freight 2: 3: 9 | 38 12 |
| | | | 38 12 |
| | | Balance of Expenditure uninvoiced on 30 April 1886 | 379 |
| | | | £ 418 |

Wm. Hickie
Accountant General

(9)

No. 1486 W. d/ 11 June 1886.

B Communicated to officers
Comm^d to officers
Concerned.
concerned.

5/6/86

7.6.86

S. E. V Circle ✓ 7.6.86

Exr. P. W. Reeds ✓ Despd

Entered in Key