

Madras Harbour Works

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

ABSTRACT OF PAYMENTS.

Payment.	To whom paid.	Particulars.	No. of Invoices.	Amount.	Ship's Name.
<i>Balance of Expenditure unvoiced on 31st October 1886</i>					
Oct 5	Deurance Co.	Pressure fanges &c	23		
12	Back Hickman	Adzes & Chisels	3	6	Dacca
14	Tangye & Co	Black Nails	9		
30	Crown Jeno & Co	Blocks	32	8	
	Dantes Bros. & Co	Canvases	5	217	7 6
				263	19 -
Nov 10	J.B. White & Son	Pork and Cement	6	266	5
11	Gillathy Harker & Co	Freight	1	154	7 9
25	J.B. White & Son	Pork and Cement		319	10 -
		Packing Charges	2	11	4 4

Balance Invoiced but not paid for on 30th November 1886

119 - 3
£ 1,125 16 4

Total Debt for the Month £ 742. 17. 1

India Office,
10th December 1886
W.C.

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.
<i>Balance Invoiced but not paid for on 31st October 1886</i>			
1886 Oct 22	Rewa	Freight	1 154
			154
Nov 5	Dacca	Black Nails	9 2
		Blocks	32. 8. - 3
		Adzes & Chisels	3. - 6 4
		Canvases	217. 7. 6 5
		Freight	119. - 3
		Pork and Cement	266. 5. - 6
		Packing	2. 11. 4 7
			649 1

Balance of Expenditure unvoiced on 30th Nov 1886

321 1
£ 1,125 16 4

J.M. McKie
Accountant General

2586 W 10.06.
2308 W 13.9.86.
2013 W 12.8.86.

B. H. 81. W. d. 10 Jan / 87

Comd. to officers
concerned.

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31.12.86

Ch. H. J. B. d. ✓
Esqr. P. W. a. ✓
10/1/87

Madras Harbour Works

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

2586 or 10:10
STATEMENT OF ... IN ENGLAND ON ACCOUNT OF

and of Invoices despatched to India, during the Month of *December* 1886

... the BALANCE of EXPENDITURE uninvoyced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

of Payment.	To whom paid.	Particulars.
Balance of Expenditure uninvoyced on 30 th November 1886		
Oct 5	Deane & Co.	Pressure Gauges &c.
Nov 25	J.B. White & Sons.	Portland Cement
Dec 11	Horne & Co.	tin Solder
13	Switt Bank & Son	Linseed Oil
14	Fisher & Co.	Files
2	Gusally Hanker & Co.	Weight
10	Finney & Co.	Paint
17	Buck & Buckman	Sailmakers' Sewing palms
18	Gusally Hanker for Weight	
22	J.B. White & Sons.	Portland Cement
29	Mewall & Co.	Copper grounding line
31	Arthur & Pitt	Coast Sub pinions
Packing charges		

Balance Invoiced but not paid for on 31st December 1886

Total Debt for the Month 654.24

India Office
14th January 1887
W.S.

ABSTRACT OF INVOICES.

No. of Invoice.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance Invoiced but not paid for on 30 th November 1886						
1	119	Warronga	1886 Nov 5	Dacca	Weight	119
Dec 3	India	Portland Cement	£ 319.10.-			2
		Weight	138.10.6			3
17	Warronga	Pressure Gauges &c.	£ 2.8.-			4
		Steel Pinions for Gear	5.12.6			5
		Weight	2.2			
		Packing	7.6			6
3	138.13.6	India				
	355					
	14.5.6					
	615.	Warronga for 5.12.6				
6	76					
22						
	£ 9757.9					

Balance of Expenditure uninvoyced on 31st Dec 1886

J.M. order
Accountant General

278 1/7/2.56.
 236 1/10.56.
 258 1/10.56.
 230 1/13.9.56.
 2013 1/12.8.56.

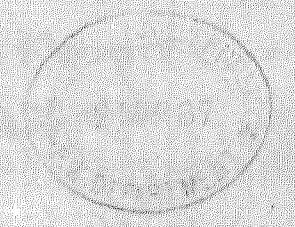
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Commnd. to officers
 concerned.
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Ch. H. J. B. ✓
 Ch. H. J. B. ✓
 Ex. Mr. aceto. 3/2/87

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Madras Harbour Works.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
 INVOICES despatched to INDIA, during the Month of January 1887.

January 1887

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Payment.	To whom paid.	Particulars.	No. of	Amount.	Ship's Name.
Balance of Expenditure uninvoiced on 31 st December 1886					
Dec 11	Stone Co.	Tin Solder	9	21 10	
13	Swett Bank Co.	Insured Oil		3 15	
14	Fisher Co.	Ribs		1 8	
16	Turner Co.	Paint		11 18 6	
17	Backshittman	Sailmakers sewing palms		18 6	
22	J. B. White Bros.	Portland Cement	3	355	Manora
29	Newall Co.	Copper sounding line		14 5 6	
31	Robert Platt	Cast Steel pinion		12 6	Navarino
				390 8 10	
Jan 3					
	Kleop	Sails		12 16 9	
10	Fallis & Son	Beltting		41 20	
12	Brown Co.	Steel Tyres	6	37 16	Mount Tabor
	Wright Bros. Co.	Freight		22	Warangal
14	J. B. White Bros.	Portland Cement	2	177 10	Gorkha
18	Liebs, Gosman & Co.	Diving dresses &c.	4	165 6 8	Manora
19	Quattrone, Hanken & Co.	Freight	5	154 16 6	Manora
24	J. B. White Bros.	Portland Cement	8	177 10	Navarino
24	Rancones	Ropes & Iron Whales	11	18 10	
28	J. St. Wackerbarth	Freight	7	217 9	Mount Tabor
	Bullivant & Co.	Steel wire Rope	12	17	Navarino
31	Wood & Astor & Co.	Chain	10	9 5 1	
		Packing charges	13	1	
	Balance Invoiced but not paid for on 31 st January 1887			155 8 9	
				<u>£ 1360 11 9</u>	

Total Debt for the Month £ 814. 11. 2

Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance Invoiced but not paid for on 31 st December 1886			
1886 Dec 17	Warangal	Freight	1
1887 Jan 14	Gorkha	Cement Freight	£ 177. 10. 2
			<u>77. 11. 10</u>
	Manora	Cement Diving dresses &c. Freight	£ 355 3
			<u>165. 6. 8</u>
			<u>164. 16. 6 5</u>
	Mount Tabor	Steel Tyres Freight	£ 37. 16. 6
			<u>2. 17. 9 7</u>
24	Navarino	Cement Steel pinion Chain 2 Iron Whales Steel wire Rope Freight Packing	£ 177. 10. 8
			<u>11. 2. 6 9</u>
			<u>9. 5. 1 10</u>
			<u>18. 10. 11</u>
			<u>7. 12</u>
			<u>78. 7. 11</u>
			<u>1. 13</u>
			301 16.
Balance of Expenditure uninvoiced on 31 st Jan 1887			
			<u>£ 1360</u>

India Office,
11th February 1887
J. B. White
not

J. B. White
Accountant General

9-2-3-87

Communicated to
officers concerned.

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3.3.87

Jru
3/3/87

Ch. H. T. B. J. D. 12/3
Exr. P. W. Acks.

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