

By 5/2/12

No 3861 Waps
B

Com^d to the Supg
Engr: Circle and
the Examiner P.W.O.

W.M.
6.12.50

W.M.
6/12/50

15 11/6/12

J.E.V.C.
Exr. P.W.O.

18/12
D.W.

Copy - Engr.



Madras: Provincial Local Fund: Public Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of *October 1888.*

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance of Expenditure uninvoiced on 30 th Sept-1888-						Balance Invoiced but not paid for on 30 th Sept 1888-			
1888 Sept 20	Reynolds. The Smelting Co. The Depto		27.88	15 . .		1888 Aug 10	Clar Macgregor	Sheet Iron	15 -
				15 . .		24	Maple Branch	Height	71 4 5
						Sept 7	India	Brass wire Cloth	5 19 19 7
						21	Goorkha	Height	9 113
Oct 10	Bowler & Co.	Lifting Trucks	3/15-307.5	63 18 -	Dorunda				942 -
12	R. Sarram & Co.	Turbine &c		198					
22	Bullivant & Co.	Plant for Rice Ramway		2005	Onki of Baccanash	Oct 5	Dorunda	Turbine &c	£198 2
9	Gellatly & Co.	Height		17 6 11	Dorunda			6 Lifting Trucks	63.18. - 1
5	Bedford Steer End Co	Brass wire cloth	No 2. 11.2.88	19 15 11	India (Cont)	19	India (Cont)	Height	17.6.11 1/4
17	Sir W.A. Rose & Co	Paint		1 15	Manora	26	Manora	Brass wire Cloth - orinid?	6
30	Landerson Bros & Co	Band saws		3 18 8				Height	£ 1.15. - 7
	G. Thornton & Co	Manooties		67 15 10	Manora				1.6 8
25	Gellatly & Co	Height		1 6					
11	W. Warne & Co	J. R. Sheet	No 6. 25.	63 4 3					
27	J. W. Larmiloe	Lead sheeting	18.6.88	13 19	Goorkha				
4	Gellatly & Co	Height		1 13					
15	J. Crow & Sons	Lar	27.88	9 . 2					
20	Baxter Bros & Co	Canvass		7 1 3					
23	D. Moseley & Sons	Belting		32 10					
28	Chance Bros & Co	Glass		21 5 1					
29	Livett Frank & Son	Linseed oil		15 18 9					
Balance invoiced but not paid for on 31 October 1888				72 9 5	Balance of Expenditure uninvoiced on 31 October 1888				3060 13
				3,435 15 9					£ 3,435 15 9

3212W 7 11/10/00
2875 W 7 14/9/00

29/11/00

10 3501 W 7 10/10/00
B/

Communicated to
Communicated to
Suptg Engineer V. Birch
Suptg Engineer V. Birch and
and the Examiners of the
the Examiners of P. W. Account
Accounts

WCH
3/11/00

WCH
3/11/00

29/11/00

To Suptg Engineer V. Birch ✓
The Suptg Engineer V. Birch
Exgr. P. W. Account
Examiners of P. W. Account

29/11/00

Madras: Provincial Local Fund: 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 1888*



ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.
Balance of Expenditure uninvoiced on 31 st August 1888				
1888 July 26	C. Clauson	Iron	11.2.0	30 10 5
18	J. Lea	Galv ^d iron buckets	"	23 14 9
Aug ^r 2	W. F. Stanley	Mathematical instruments &c	"	56 17
	Buck & Hickman	Tools & Turkey Stones	"	12 15 2
				273 17 4
Sept 5	R. Schram & Co.	Rock boring machinery	16.3.1.7.1	2287 1 6
6	J. Russell & Sons	Steel tubes &c.	"	200 7 4
"	Gandy Belt Manufg Co.	Beltins	"	102
"	M. W. Ford	Turbine & sluice valve	"	93 10
18	Patent Shaft & Pulley Co.	2 Iron shutters & extras	"	187 10 10
19	Gellatly & Co	Freight	"	5 4 6
"	"	"	"	41 12 6
3	J. Chesterman & Co	Measuring tapes & chains	2.11.2.8	78 15
5	J. C. Holcroft	Galvanized corrugated sheets	"	254 12 2
6	Rich & Hickman	Door locks	"	17 15 6
7	R. Johnson & Nephew	Iron wire	"	8 15
5	Cayzer & Irvine & Co	Freight	"	15 19 5
22	"	"	"	30 9 10
	Gellatly & Co	"	"	1 14 11
	"	"	"	6 5 8
	"	"	"	6 9 8
	"	Packing Charges	18.6.0	131 5
17	B. C. Shorthouse	Copper strip for lightning conductors	2.11.2.8	15
28	Redruth & Co Smelting Co	Iron Ingots	"	
Balance invoiced but not paid for on 30 September 1888				
				94 2
				3,852 8 9

Total Debit for the Month £3,884 19 5

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.	
Balance Invoiced but not paid for on 31 st August 1888 -				
1888 July 27	Rera	Galv ^d iron chains & meas ^t tapes 10	78 15.	
Aug ^t 10	Clan Macgregor	Shut Iron	1 5.	
24	Clan Drummond	Freight	15 19 5	
	Maple Branch	Rose Pipes &c. £69	} 1	
		Drills 96		
		Tunnelling mach ^y 1323.16		
		Beltins 101.17.5		
		Freight 39		
			71.4.5	1699 17 10
				1795 17 3
Sept 7	Navarino	Turbine & Sluice Valve 93.10 5	9874 6	
		Freight £5.4.6 8		
	India	Iron wire £8.15.13	62 5 10	
		Locks 17.15.6 12		
		Tools 12.15.2 2		
		Brass wire Cloth 19.14.7 16		
		Freight 1.14.11		
		Packing 1.5.8 18		
	Do	Steel tubes &c. £200.7.4 2	40219 10	
		2 Shuttles 161 6		
		Freight 41.12.6 9		
14	Clan Buchanan	Galv ^d Corrugated Sheet 254.12.2 11	2852 -	
		Freight £30.9.10 15		
	Navarino	Iron £10.10.5 a	572 11 10	
		Buckets 23.14.9 b		
		Math ^s instruments &c. 216.17 - c		
		Nails 6.6. -		
		Freight 6.5.8 17		
		Packing 5.4. - 18		
	Maple Branch (part)	Parts of Tunnelling machinery 1	760 5 6	
	()	Rolling &c. underground - A	32	
21	India ()	2 Shuttles &c. 1	26 10 10	
	Goorkha	Copper tape £131.5. - 19	132 18	
		Freight 1.13. -		
Balance of Expenditure uninvoiced on 30 Sept. 1888				
15				
L 3852 8 9				

J. M. McKie
Accountant General

India Office
12 October 1888
C. W.

3212W 7 11/10/50
2875 W 7 14/9/50

2875W 14.9.50

2875W 14.9.50

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Communicated to the
S.S. V circle & the bar
Procurer

3.10.50

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3/10 5/10/50

S.S. V circle
on Proc

5/10/50

3212W 7 11/10/88
2875 W 7 14/9/88

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 1888.

The Supty. Secy. to Govt.
Engl. P. W. Dept.
"Examiner of A. W. Secy.

9/16/11 527
15211

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

Madras Provincial
August 1888

Public Works
the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.	To whom paid.	Particulars.
Balance of Expenditure uninvoiced on 31 st July 1888.		
1888 June 11	Guthrie & Co.	Freight
July 11	H. Baird & Co.	Pig iron
16	C. Clouston	Iron
20	J. A.	Gold-buckets
Aug 3	Anti-friction Machinery Co.	2 Anti-friction conveyors
	Forrest & Son	2 Row boats & fittings
7	Bullivant & Co.	Steel wire Ropes
9	Gandy Belt Manufg Co.	Beltting
20	The Grinding Machy Co.	Electric disintegrators &c.
25	Guthrie & Co.	Freight
2	H. F. Stanley	Mathematical Instruments &c.
	Buck & Hickman	Tools & Turkey Stones
7	Patent Nut Bolt Co.	Iron pivots
18	E. Bayly & Co.	Cane chain
14	Thelton & Son Steel Co.	Shut iron
22	F. Bird & Co.	Pickaxe
27	Thwaites Bros.	Capota for iron smelting
2	Cayzer & Son Co.	Freight
7	Guthrie & Co.	"
8	"	"
15	"	"
17	Cayzer & Son Co.	"
18	Guthrie & Co.	"

Balance Invoiced but not paid for on 31st August 1888

Total Debit for the Month £ 2,350. 18. 6

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
13 14.	Manora	1888 July 13	Manora	Clan Macarthur Freight	12 53 10 9
14 13 10	"		Manora	"	14 7 6 10
18 14	Clan Macpherson	27	Rewa	Sub-claims, measuring tapes	£ 70. 15. - 15. 18 84 19 1
20 10 5	"		"	Freight	14 5 16 8
23 14 9	"		"	"	
256 12	"		"	"	
28 4	Maple Branch	Aug 3	Clan Macpherson	Pig iron	£ 184 89. 12. - 13 270 12
59 18	"		"	Freight	
31 10	"		"	"	
33 18	"		"	"	
627 12	"		"	"	
384 17 9	"		"	"	
16 17	"		"	"	
12 15 2	"		"	"	
71 26	Rewa		"	"	
48 22	"		"	"	
492 7 10	Clan Macgregor	10	Clan Macgregor	Shut iron	£ 493. 12. 10 9 + Bal. of 1. 5. - 76. 3. 11 7 569 16 9
84 10	Roma		"	Chain	£ 48. 2. 2 8 71. 2. 6 10 80. 10. 6 10 14. - 6 10 220 12
120	Clan Drummond	24	Clan Drummond	Capota for iron foundry	£ 120 15. 19. 5 135 19 5
53 10 9	Clan Macarthur		"	Freight	
89 12	Clan Macpherson		"	"	
7 6 10	Manora		"	"	
6 11	Rewa		"	"	
14 6	Roma		"	"	
76 3 11	Clan Macgregor		"	"	
22	Rewa		"	"	
1795 17 3					
4403 8 9					

Balance of Expenditure uninvoiced on 31st Aug 1888

270 17 4
£ 4,403 8 9

J. R. Macpherson
57 Accountant General

India Office,
11th Sept 1888

2875W 14.9.88

1888

B. No 2455W 13th August 1888
" 2153W 16th July 1888
" 1653W 5th June 1888

(6)

No 2875W 14.9.88

B Communicated to
the S. V. Circle &
the East. The Sect.

WCM
6.9.88

Dec
8/9/88

B No 11/19

S. V. Circle
East. The Sect.

1888

1888

1888

1900-7883

Madras Provincial Local Fund. Public Works

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of *July* 188*8*.

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