(1) பக்கங்களின் எண்ணிக்கை 54
(2) புதுக்கித் திருப்பிய நாள் 1.90
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

# தமிழ்நாடு ஆவணக் காப்பகம்.

## தமிழ்நாடு அரசு

P.W.D துறை

(29)

அரசாணை எண். / மு. கோப்புத் தாள் எண். 3538
அச்சகம் / பலவகை

நாள் : 11-12-1889 198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

25 Sheets 25+2(27)
(19A, 20A)

ஆவண, கா-1—18,006—15-6-87.

3538

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 November 1888.

A Y 17217. 5 rms.—6/88. T. 1256

1

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT – Madras Provincial & Local Funds. Public Works
and of INVOICES despatched to INDIA, during the Month of November 1888, showing the BALANCE OF EXPENDITURE uninvoiced at the commencement and close of the Month.

3538

## ABSTRACT OF PAYMENTS.

| Date of Payment. | | To whom paid. | Particulars. | No. and Date of Indent. | Amount. | Ship's Name. |
|---|---|---|---|---|---|---|
| | | Balance of Expenditure uninvoiced on 31st October 1888 – | | | | |
| 1888 Oct. | 22 | Bullivant & Co | Plant for Wire Tramway | 3/P.F. 20.1.88 | 2.805 | Duke of Buccleuch |
| | 30 | Sanderson Bros & Co | Band Saws | 4.3 11.2.88 | 3 18 8 | |
| | | G. Thornton & Co | [illegible] | | 67 15 10 | |
| | 11 | W. Whane & Co | Lt Steel | 4/6 25.4.88 | 63 4 3 | |
| | 29 | J. W. [illegible] | Lead Sheeting | 18.4.88 | 13 19 – | |
| Sept | 28 | Redruth Tin Smelting Co | Tin Ingots | 2.7.88 | 15 | |
| Oct | 15 | J. Cow & Sons | Canvas Tar | 〃 6 | 9 . 2 | |
| | 20 | Baxter Bros & Co | ~~Belting~~ Canvas | 〃 | 7 1 3 | |
| | 23 | D. Moseley & Sons | Belting | 〃 | 32 10 – | |
| | 28 | Chance Bros & Co | Glass | 〃 c | 27 5 1 | |
| | 29 | Livitt Sank & Son | Linseed Oil | 〃 6 | 15 16 9 | Golconda |
| | | | | | 3060 12 – | |
| Nov. | 12 | Charlestown Foundry Co | 33 Spans | 19.8.88 1 | 2.599 18 5 | Duke of Buccleuch |
| | 30 | 〃 | 〃 – balance | 〃 〃 2 | 75 19 4 | 〃 |
| | 3 | Gellatly & Co | Freight | 〃 〃 3 | 579 6 1 | 〃 |
| | 9 | Bever & Dorling | Shafting &c | 3.30.1.88 4 | 183 3 | |
| | 10 | C. E. Hall | 4 Mixers & Pump | 〃 〃 5 | 337 10 | |
| | 29 | Bullivant & Co | Bolts &c | 〃 〃 | 287 | |
| | 3 | Gellatly & Co | Freight | 〃 〃 6 | 209 5 5 | |
| | 1 | Shaw & Sons | Nails | No. 8. 11.2.88 | 3 9 7 | |
| | 6 | Marshall Sons & Co | Cornish boiler | 〃 〃 7 | 205 | Rewa |
| | 10 | Gellatly & Co | Freight | 〃 〃 | 4 4 11 | Golconda |
| | | 〃 | 〃 | 〃 〃 8 | 71 4 5 | Maple Branch |
| | 15 | 〃 | 〃 | 〃 〃 9 | 48 4 | Rewa |
| | 2 | Cammell & Co | Steel | No. 6 28.4.88 | 26 1 6 | |
| | 10 | Gellatly & Co | Freight | 18.6.88 | 1 . 11 | Golconda |
| | | Vivian & Co | Copper rods | 2.7.88 | 8 1 5 | |
| | | 〃 | Brass & copper sheets | 〃 〃 | 76 8 6 | |
| | 3 | Gellatly & Co | Freight | 〃 〃 | 15 1 | Duke of Buccleuch |
| | 10 | 〃 | 〃 | 〃 〃 | 2 3 | Golconda |
| | | | Balance invoiced but not paid for on 30 November 1888 | | 211 17 10 | |
| | | | | | £ 8.059 12 4 | |

Total Debit for the Month £4.787 : 1 . 6

## ABSTRACT OF INVOICES.

| Date of Invoice. | | Ship's Name. | Particulars. | | | Amount. |
|---|---|---|---|---|---|---|
| | | Balance Invoiced but not paid for on 31st October 1888 – | | | | |
| 1888 Augt | 10 | Clan Macgregor | Sheet Iron | | | 1 5 – |
| | 24 | Maple Branch | Freight | | 8 | 71 4 5 |
| | | | | | | 72 9 5 |
| Novr | 2 | Golconda | Linseed Oil<br>Freight | £ 15.18.9<br>2.3.– | | 18 1 9 |
| | | Duke of Buccleuch | Coal tar<br>Glass<br>Freight | £ 9 : – : 2<br>27 : 5 : 1<br>15 : 1 : – | | 51 6 3 |
| | 9 | Do | Wire Tramway<br>Shafting<br>Mixers &c.<br>33 Spans<br>Freight | £ 2805<br>183 : 3 : –<br>337 : 10 : –<br>– : – : –<br>1053 : 4 : 4 | | 4.378 17 4 |
| | 16 | Do | (part) 33 Spans | | 1 | 2.599 18 5 |
| | | Rewa | Cornish Boiler<br>Freight | £ 205<br>48 : 4 : – | | 253 4 – |
| | | Parcel Post | Keys for Valves (included in above amount for Rewa) | | | – – – |
| | 30 | Duke of Buccleuch (Addl) | Spans – underinvoiced | | 2 | 75 19 4 |
| | | | Balance of Expenditure uninvoiced on 30 Novr 1888 | | | 609 15 10 |
| | | | | | | £ 8.059 12 4 |

2

Accountant General

India Office
14th Dec[illegible]

3861 W / 8/12/88

Go 9

Communicated to the Superintending Engineer V Circle and the Examiner P.W. Accounts

W.C.P.
4.1.89

5/1/89

S.E. V Circle
Exr. P.W. Accts

D 9/1

9/14/1

3538

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 December 1888.

A V 17217. 5 rms.—6/88. L 1256.

3

Statement of Payments made in England on account of Stores and Freight – Madras: Provincial Local Funds: Public Works
and of Invoices despatched to India, during the Month of December 1888, showing the Balance of Expenditure uninvoiced at the commencement and close of the Month.

3538

## ABSTRACT OF PAYMENTS.

| Date of Payment. | To whom paid. | Particulars. | No. and Date of Indent. | | Amount. | Ship's Name. |
|---|---|---|---|---|---|---|
| Balance of Expenditure uninvoiced on 30th November 1888 | | | | | | |
| 1888 Nov. 29 | Bolliver & Co. | Bolts &c. | 7/6 I. 30.1.88 | a | 287 | Pundua |
| Oct. 30 | Sanderson Bros. & Co. | Band Saws | N. 3 11.2.88 | b | 3 18 8 | " |
| | G. Thornton & Co. | Enamosties | " | | 67 15 10 | |
| Nov. 1 | Shaw & Sons | Nails | " | | 3 9 7 | |
| 10 | Gellatly & Co. | Freight | | | 4 4 11 | Golconda |
| Oct. 11 | Warne & Co. | J.R. Sheet | N. 6 25.4.88 | | 63 4 3 | |
| Nov. 2 | Cammell & Co. | Steel | " | | 76 1 6 | |
| Oct. 29 | J.W. Hamilton | Lead Sheeting | 18.6.88 | | 13 19 . | Golconda |
| Nov. 10 | Gellatly & Co. | Freight | " | | 1 . 11 | Golconda |
| Sept. 28 | Redruth Tin Smelting Co. | Tin Ingots | 2.7.88 | c | 15 | Pundua |
| Oct. 20 | Bach Bros. & Co. | Canvas | " | d | 7 1 3 | " |
| 23 | Moseley & Sons | Belting | " | e | . 32 10 . | " |
| Nov. 10 | Vivian & Co. | Copper Rods | " | f | 8 7 5 . | |
| | | Brass Copper Sheets | " | | 76 8 6 | |
| | | | | | 609 15 10 | |
| Dec. 19 | J.C.W. Lord | Turbine | 7/6 I. 30.1.88 | 1 | 345 3 6 | India |
| | | | " | 2 | 43 7 . | Pundua |
| 11 | Gellatly & Co. | Freight | " | 3 | 44 . 2 | India |
| 13 | | | N. 3-11.2.88 | 4 | 7 | Pundua |
| 14 | | | " | 5 | 3 2 | |
| | | Packing Cases | N. 6. 25.4.88 | 6 | 1 1 – | Navarino |
| 27 | | | " | 12 | 2 7 9 | |
| | | Packing Cases | 7.5.88 | | 4 9 3 | |
| | Wyckoff Seamans & Co. | 2 Typewriters &c. | 18.6.88 | | 15 5 8 | Pundua £ 82: 5: – 7<br>Navarino £ 76: –: 8 8 |
| 14 | Baillie & Co. | Cathedral Glass | " | 9 | 9 13 3 | Pundua |
| | Gellatly & Co. | Freight | " | 10 | 4 6 5 | Navarino |
| 27 | | | 2.7.88 | | 6 5 . | |
| 6 | Fenn & Co. | Bolts &c. | " | 11 | 3 12 . | Pundua |
| 11 | Gellatly & Co. | Freight | | | | |
| Balance Invoiced but not paid for on 31st December 1888 | | | | | 222 17 11 | |
| | | | | | £ 1500 2 3 | |

Total debit for the Month £ 667: 8: 6

## ABSTRACT OF INVOICES.

| Date of Invoice. | Ship's Name. | Particulars. | | | Amount. |
|---|---|---|---|---|---|
| Balance Invoiced but not paid for on 30th November 1888. | | | | | |
| 1888 Aug. 10 | Clan Macgregor | Sheet Iron | | | 1 5 . |
| Nov. 9 | Duke of Buccleuch | Freight | | | 210 12 10 |
| | | | | | 211 17 10 |
| Dec. 7 | Pundua | Bolts &c. | £ 287 | a | |
| | | Freight | 43: 7 – | 2 | 330 7 – |
| | Do. | Canvas | £ 7: 1 3 | d | |
| | | Block tin | 15 | c | |
| | | Brass Copper Sheets &c. | 84. 9. 11 | f | |
| | | Belting | 32 10 – | e | |
| | | Freight | 3. 12 – | 11 | |
| | | Packing | 1. 18. 5 | 12 | 144 11 7 |
| | Do. | Saws | £ 3. 18. 8 | b | |
| | | Coloured Glass | 82. 5 – | 7 | |
| | | Freight | 9. 13. 10 | 4.9 | |
| | | Packing | 3. 2 | 5 | 96 . 8 |
| | India | Turbine | £ 345. 3. 6 | 1 | |
| | | Freight | 55: –. 3 | 3 + Bal. of £ 11: –. 1 | 400 3 9 |
| 11 | Navarino | Steel | £ 26. 1. 6 | | |
| | | India rubber | 63. 4. 3 | | |
| | | Cathedral Glass | 76: –: 8 | 8 | |
| | | Freight | 5: 7: 5 | 6.10 | |
| | | Packing | 9: 4 | 12 | 171 3 2 |
| Balance of Expenditure uninvoiced on 31st Dec. 1888 | | | | | 145 18 3 |
| | | | | | £ 1500 2 3 |

4

P. M. McNeill
Accountant General

India Office,
11th January 1889} ACW.
[illegible]

(8)

34 W / 9/1/89

Reg 30/1/89

No. 2971 W of Feb 4 1889

Communicated to the Supdg. Engineer Vth Circle and the Examiner P.W. Accounts.
Exr. P.W. Accounts.

30.1.89

30/1/89

S.E. V Circle
Exr. P.W. A/cs D 4/2
Exr. P.W. A

3538

SECRETARY TO GOVERNMENT
27 FEB. 89
P.W. DEPARTMENT, MADRAS

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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 January 1889.

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5

T 17,17. 5 ms.—6/88. 1 1255.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT – Madras. Provincial & Local Funds. Public Works
and of INVOICES despatched to INDIA, during the Month of January 1889 showing the BALANCE OF EXPENDITURE uninvoiced at the commencement and close of the Month.

3538

## ABSTRACT OF PAYMENTS.

| Date of Payment. | To whom paid. | Particulars. | No. and Date of Indent. | | Amount. | Ship's Name. |
|---|---|---|---|---|---|---|
| | | Balance of Expenditure uninvoiced on 31st December 1888 – | | | | |
| 1888 Octr 30 | Thornton & Co | Mamooties | 3 | | | |
| Novr 7 | Shaw & Sons | Nails | 11.2.88 | a | 67 15 10 | Golconda |
| 10 | Gellatly & Co | Freight | " | | 3 9 7 | [illegible] |
| Octr 29 | J. W. Farmiloe | Lead Sheeting | " | b | 4 4 11 | Golconda |
| Novr 10 | Gellatly & Co | Freight | 18.6.88 | c | 13 19 – | |
| Decr 27 | Wyckoff Seamans & Co | 2 Typewriters &c. | " | d | 1 – 11 | |
| | Brown & Co | Bolts | 7.5.88 | | 4 9 – | |
| | | | 2.7.88 | 2 | 1 5 . | Goorkha |
| | | | | | 145 18 3 | |
| 1889 Jany 20 | Cooke & Sons | Levelling Instruments | | | | |
| | | | 3/11.2.88 | | 192 | |
| | | | " | | 196 | |
| | | | " | | 3024 | |
| 4 | Tangyes Ltd | Boiler power | No 6 | | | |
| 7 | [illegible] Asbestos Co. | Asbestos packing | 25.4.88 | | 11 2 6 | |
| | | | " | | 2 10 . | |
| 25 | Carson [illegible] | Paint | | | | |
| 9 | Gellatly & Co | Freight | 2.7.88 | 1 | 47 3 6 | Manora |
| | | Packing Charges | " | 2 | 1 1 . | Goorkha |
| 12 | Dicey & Co. | Coke (52 [illegible]) | " | 5 | 6 6 | " |
| 19 | Gorman & Smith | Freight | No 10 / 29.8.88 | 3 | 38 9 11 | Chicklade |
| | | | " | 4 | 79 6 10 | |
| | | Balance invoiced but not paid for on 31st January 1889 | | | 225 17 5 | |
| | | | | | £1343 15 11 | |

## ABSTRACT OF INVOICES.

| Date of Invoice | Ship's Name. | Particulars. | | Amount. |
|---|---|---|---|---|
| | Balance Invoiced but not paid for on 31st December 1888 – | | | |
| 1888 Augt 10 | Clan Macgregor | Sheet Iron | [illegible] | 1 5 – |
| Novr 9 | Duke of Buccleuch | Freight | | 210 12 10 |
| Decr 7 | India | | | 11 – 1 |
| | | | | 222 17 11 |
| 1889 Jany 4 | Golconda | Mamooties<br>Lead Sheeting<br>Freight | £67.15.10 a<br>13.19.– c<br>5.5.10 b+d | 87 – 8 |
| | Goorkha | Bolts<br>Freight<br>Packing | £6.5.– 2<br>1.1.– 2<br>6.6 5 | 7 12 6 |
| 11 | Chicklade | Coke<br>Freight | £38.9.11 3<br>79.6.10 4 | 117 16 9 |
| 25 | Manora | Paint<br>Freight | £47.3.6 1<br>4.4.6 | 51 8 – |
| | Clan Macgregor (Contd) | Iron – overinvoiced (for recovery of 4/9, vide note below) | | 1 5 . |
| | Balance of Expenditure uninvoiced on 31st January 1889 | | | 755 8 7 |
| | | | | £1343 15 11 |

| | |
|---|---|
| Debit for the Month | £872 – 3 |
| Deduct – Amount recovered from the Shelton Iron & Steel Co. on account of Iron plates short-shipped per s.s. "Clan Macgregor" in July 1888 | – 4 9 |
| Net Debit for the Month | £871 15 6 |

India Office,
8th February 1889

Accountant General

6

Mulls 1901

297 W 4/2/89
34 W 9/1/89

Ly 27/2/89

B. Nº. 621-W d/ 2-3-89

B

~~Comd. to the Supg. Engr.~~
~~V Circle and the Exec. P.W.d~~
Com^d. to the Supg. Engr.
V Circle & the Ex. P.W.D.

27.2.89

27/2/89

B W 2/3

~~S. E. V. C.~~
Exec. P. W. Dept.

2/3

Dw
65

3/3 - 8/3

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3538

27 MAR

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 February 1889.

Y 17217. 5 rms.—6/88. E 125b.

7

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT Madras, Provincial Local Fund Public Works and of INVOICES despatched to INDIA, during the Month of February 1889, and the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

| Date of Payment. | To whom paid. | Particulars. | No. and Date of Indent |  | Amount. | Ship's Name. |
|---|---|---|---|---|---|---|
|  | Balance of Expenditure uninvoiced on 31st January 1889. |  |  |  |  |  |
| 1888 Novr 1 | Shaw & Son | Nails | No. 3 11.2.88 | a | 3 9 7 | Navarino [illegible] |
| 1889 Jany 23 | Cooke & Sons | Levelling Instruments | " | b | 192 | Manora |
|  |  |  | " | c | 196 | Rewa |
|  |  |  | " | d | 204 | Manora |
| 7 | Scottish Asbestos Co | Asbestos packing | No. 6 25.4.88 | e | 210 . |  |
| 10 | Tangyes Ld | Boiler power |  |  | 11.2 6 |  |
| 1888 Decr 27 | Wyckoff, Seamans & Co | 2 Type writers &c | " 17.5.88 | f | 49 3 . |  |
|  |  |  |  |  | 758 5 1 |  |
| 1889 Feby 4 | Grindlay & Co | Freight | No. 3/69 I 20.1.88 | 1 | 67 6 4 | Duke of Buccleuch |
| 6 |  |  | No. 3 11.2.88 | 2 | 310 9 | Manora |
| 4 |  |  | " | 3 | 1 8 10 | Rewa |
| 6 |  | Packing Charges | " |  | 6 16 6 | Manora £ 4-15-6 ⁴<br>Rewa £ 2-1 - ⁵ |
| 6 |  |  | 17.5.88 | 6 | 8 5 | Manora |
| 6 |  |  | " | 7 | 11 7 |  |
|  |  |  | 2.7.88 | 8 | 6 |  |
|  |  |  | " | 9 | 4 4 6 |  |
|  |  |  |  | 10 | 8 |  |
| 13 | Aveling & Porter | Steam Road Roller | No. 9 23.7.88 | 11 | 352 | Rewa |
| 14 | Grindlay & Co | Freight |  | 12 | 14 11 6 |  |
|  |  |  | No. 1912 2.10.87 | 13 | 143 6 6 | Duke of Buccleuch |
|  | Balance Invoiced but not paid for on 28th February 1889 |  |  |  | 11 - 1 |  |
|  |  |  |  |  | £ 1366 4 1 |  |

Debit for the Month - - - - £596 : 18 : 11

Deduct: Amounts recovered from [illegible], being an overpayment made them on 28th Decr 1887 - 1 : 7 : 3

Net Debit for February 1889 - - - - £595 : 11 : 8

ABSTRACT OF INVOICES.

| Date of Invoice. | Ship's Name. | Particulars. |  | 3538 Amount. |
|---|---|---|---|---|
| Balance Invoiced but not paid for on 31st January 1889. |  |  |  |  |
| 1888 Novr 9 | Duke of Buccleuch | Freight | 1.13 | 210 12 10 |
| Decr 7 | India | " |  | 11 - 1 |
| 1889 Jany 25 | Manora | " | 9 | 4 4 6 |
|  |  |  |  | 225 17 5 |
| Feby 1 | Navarino [illegible] | Nails | a | 3 9 7 |
|  | Manora | Levelling Instruments £196 b.d<br>Asbestos Packing £2:10:- e<br>Type writer &c 49:3:- f<br>Freight 4.5.2 2.6.8<br>Packing 5.15.14 7.10 |  | 557 13 3 |
| 8 | Rewa | Levelling Instruments £196 c<br>Steam Road Roller £352 11<br>Freight 18:-:4 3.12<br>Packing 2:1:- 5 |  | 568 7 4 |
| Balance of Expenditure uninvoiced on 28th Feby 1889 |  |  |  | 11 2 6 |
|  |  |  |  | £ 1366 4 1 |

Accountant General

India Office,
8th March 1889 } ACW.
WG.

8

621 w 9th/3/89

Pr. Cur. 2932 B

B. No. 981 W.D./5 April 1889

P

Communicated to the Supdg. Engr. V Circle, & the Exr. P.W. Accts.

27.3.89

27.3.89

May

S. E. V Circle

Exr. P.W.

9/4

3538

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 March 1889

9

3538

Statement of Payments made in England on account of Stores and Freight – Madras: Provincial Local Funds: Public Works: and of Invoices despatched to India, during the Month of March 1889, showing 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. | No. and Date of Indent. | Amount. | Ship's Name. | Date of Invoice. | Ship's Name. | Particulars. | Amount. |
| | | Balance of Expenditure uninvoiced on 28th February 1889 | | | | Balance Invoiced but not paid for on 28th February 1889 | | | |
| 1889 Feby 10 | Tangyes Ld | Boiler press | 106 25.4.88 2 | 11 2 6 | Golconda | 1888 Decr 7 | India | Freight | 11 – 1 |
| | | | | 11 2 6 | | | | | 11 – 1 |
| | | | | | | 1889 March 1 | Golconda | Boiler press £ 11:2:6 a<br>Freight 16:2 2<br>Packing 9:6 1 | 12 8 2 |
| | | Packing Charges | 1 | 9 6 | | | | | |
| Mar. 28 | Gellatly & Co | Freight | 2.7.88 2 | 16 2 | | 22 | Peshawur | Model of Boat (no charge) £ – – –<br>Freight 9 3<br>Packing 1 6 4 | 2 3 |
| 27 | Ecombe Bros | | D. Comm no. 3 12.3.89 | 9 | Peshawur | | | | |
| | | Packing Charges | 4 | 1 6 | | | | | |
| | | Balance invoiced but not paid for on 31st March 1889 | | 11 1 | | | | | |
| | | | | £ 23 10 6 | | | | | 23 10 6 |

Total Debit for the Month £1.7.11

India Office
12 April 1889 } C.W.
W.G.

Accountant General

10

98 W 75/4/89

P.W.C. No. 3897

R 30.4.89

(B) Comm^d. to the S. Eng^r.

Com^d. to the S.E. V Circle and the Exam^r. V ~~Circle and~~ the Exr. P.W. Accts P.W.A.

30.4.89

S.E. V Circle ✓ Sent
S. Exp. W. Co ✓ 8/6/89
Exr. P.W.A.

9/8/6

CM 10/5

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3538

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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 April 1889.

11

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT – Madras. Provincial, Local Funds. Public Works
and of INVOICES despatched to INDIA, during the Month of April 1889, showing the BALANCE OF EXPENDITURE uninvoiced at the commencement and close of the Month.

3538

ABSTRACT OF PAYMENTS.

| Date of Payment. | | To whom paid. | Particulars. | No. and Date of Indent | Amount. | Ship's Name. |
|---|---|---|---|---|---|---|
| 1889 April | 16 | Alley & MacLellan | Screw Steamer | 3/95. 30.11. 1 | 795 17 – | Lindula |
| | | | Balance Invoiced but not paid for on 30th April 1889 | | 107 14 6 | |
| | | | | | £ 903 11 6 | |

Total Debit for the Month £795 17 –

ABSTRACT OF INVOICES.

| Date of Invoice. | Ship's Name. | Particulars. | | Amount. |
|---|---|---|---|---|
| Balance Invoiced but not paid for on 31st March 1889 – | | | | |
| 1888 Decr 7 | India | Freight | | 11 – 1 |
| | | | | 11 – 1 |
| 1889 April 5 | Lindula | Steamer<br>Freight | £795. 17. – 1<br>96. 14. 5 | 892 11 5 |
| | | | | £ 903 11 6 |

Accountant General

India Office
10th May 1889
ACW.
W.G.

Issue 2 to the Supg. Engr. 1 Circle and the Secy. P. W. D.

S. E. 1 Circle
Secy. P. Works

12

477 w/7 7 of /89

P.W.C. No 4872

1429.5.89

Ⓑ

Comn. to the Supg: Engr: V Circle and the Exr: P. W. a.

WCB
29.5.89

S. E. V Circle
Exr: P. W. a.

paid 1/6/89

5/6- 6/6

3538

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 Mouth of May 1889.

Y 17217. 5 rms.—6/88. I. 1256

13.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, Madras. Provincial Local Funds. Public Works
and of INVOICES despatched to INDIA, during the Month of May 1889, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

3538

| 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. |
| 1889 | | | | | | Balance invoiced but not paid for on 1st April 1889— | | | |
| May 22 | Goldsworthy Sons & Co | Emery cloth & glass paper | No 1 31.12.8 | 16 11 | | 1888 Decr 7 | India | Freight | 11 . 1 |
| 24 | Stone & Co | Solder | " | 1 13 4 | | 1889 April 5 | Lindula | " | 96 14 5 |
| 27 | Lovell Frank & Son | Glue | " | 15 2 | | | | | 107 14 6 |
| | " | Turpentine | " | 9 10 | | May 27 | Manora | Cylinder Cover (no charge) £ - - -<br>Freight - - 9 | 9 |
| 28 | The London Zinc Mills | Zinc slabs | " | 2 7 7 | | | | | |
| | M. T. Shaw & Co | Steel girders | No 12 21.1.8 | 426 5 | | | | | |
| | | Balance invoiced but not paid for on 31 May 1889 | | 107 15 3 | | Balance of Expenditure uninvoiced on 31 May 1889 | | | 441 8 10 |
| | | | | £ 549 4 1 | | | | | £ 549 4 1 |

| | |
|---|---|
| Debit for the Month of May 1889 | £441 : 8 : 10 |
| Deduct. Amount recovered from Capper Irvine & Co o/a Freight of iron plate short delivered ex "Clan Macgregor" in August 1888 | 10 : 4 |
| Net Debit for the month of May 1889 | £ 440 : 18 : 6 |

India Office }
14 June 1889 }
J.h.

Wm. ...
Accountant General

P.W.C. No. 5441

R. 3-7-89

1641 [illegible] 31-5-89

8

Communicated
to the S.E. V Circle & the
Exr PWA.

3-7-89

S.E. V circle
Exr PWA

6/7

6/7

3538

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 June 1889.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT – Madras: Provincial Local Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of June 1889 showing the BALANCE OF EXPENDITURE uninvoiced at the commencement and close of the Month.

### ABSTRACT OF PAYMENTS.

| Date of Payment. | To whom paid. | Particulars. | No. and Date of Indent. | | Amount. | Ship's Name. |
|---|---|---|---|---|---|---|
| | Balance of Expenditure uninvoiced on 31st May 1889 – | | | | | |
| 1889 May 20 | N. I. Shaw & Co. | Steel girders | 12. 21.2.89 | a | 426 5 . | Duke of Westminster |
| 22 | Goldsworthy & Sons | Emery cloth & glass paper | 1: 21.12.88 | b | 16 11 | Golconda |
| 24 | Stone & Co. | Solder | „ | | 1 13 4 | |
| 27 | Lovett Frank & Son | Glue | „ | c | 15 2 | Golconda |
| | | Turpentine | „ | d | 9 . 10 | |
| 28 | London Zinc Mills | Zinc slabs | „ | | 2 17 7 | |
| | | | | | 441 8 10 | |
| June 4 | Gellatly & Co. | Freight | 23/1/89. 30.1.89 | 1 | 96 14 5 | Lindula |
| | „ | „ | „ | 2 | 9 | Manora |
| 8 | Dorman Long & Co. | Steel joists | 12. 21.2.89 | 3 | 276 7 11 | Duke of Westminster |
| 13 | Gellatly & Co. | Freight | „ | | 38 6 10 | |
| | „ | „ | „ | 4 | 52 8 2 | |
| 29 | „ | „ | „ | 5 | 71 7 9 | India |
| 4 | J. J. Hicks | Clinometers | 1: 21.12.88 | 6 | 4 4 . | India |
| 6 | Locke Lancaster & Co. | Lead | „ | 7 | 6 10 10 | |
| | Buck & Hickman | Spirit levels in blocks | „ | | 3 11 . | |
| 7 | Warne & Co. | W. waterproof cloth | „ | | 1 3 | |
| 11 | Jones & Nicholson | Japan black | „ | 8 | 1 8 | Golconda |
| 12 | Reeves & Sons | Paint | „ | 9 | 4 | India |
| 19 | Moseley & Sons | Canvas hose | „ | | 26 13 4 | |
| | Barbour & Sons | Twine | „ | | 1 7 8 | |
| | Cooke & Sons | Varnish for theodolites &c. | „ | 10 | 6 15 . | India |
| 22 | Buck & Hickman | Paint pots | „ | | 1 7 3 | |
| | Barnes & Son | Zinc sheets | „ | | 16 1 . | |
| 24 | A. Holmes | Spirit bubble glasses | „ | | 1 5 5 . | |
| 29 | Woods & Toussaint | Agate caps | „ | | 1 1 5 . | |
| 17 | Gellatly & Co. | Freight | „ | 12 | 16 10 | Golconda |
| 29 | | | „ | 13 | 1 9 1 | India |
| | | Packing Charges | „ | 8 | 3 13 4 | |
| | | Balance Invoiced but not paid for on 30th June 1889 | | | 643 16 8 | |
| | | | | | £ 1721 6 8 | |

### ABSTRACT OF INVOICES.

| Date of Invoice. | Ship's Name. | Particulars. | | Amount. |
|---|---|---|---|---|
| | Balance Invoiced but not paid for on 31st May 1889 – | | | |
| 1888 Decr 7 | India | Freight | | 11 – 1 |
| 1889 April 5 | Lindula | „ | 1 | 96 14 5 |
| May 17 | Manora | „ | 2 | – 9 |
| | | | | 107 15 3 |
| June 7 | Duke of Westminster | Steel joists £278: 1: 2 3 + Bal. £1.12.3<br>„ girders 426: 5: – a<br>Freight 90: 16: – 4 | | 795 2 2 |
| 14 | Golconda | Emery Cloth £ –: 12: 3 b<br>Chalk 1: 2<br>„ 4<br>Turpentine 1: 5: 10 d<br>Varnish 7 – 8<br>Glass paper 4. 8 b<br>Glue 15. 2 c<br>Turpentine 7: 15 – d<br>Varnish 1. 1 – 8<br>Freight 6. 10 12<br>Packing 2. 8. 4 11 | | 15 7 7 |
| 21 | India | Steel Girders £ 580: –: 9<br>Varnish 6: 15: – 10<br>Measuring tapes 50: 19: –<br>Clinometers 4: 4: – 6<br>Water Colours –: 4: – 9<br>Pig Lead 6: 10: 10 7<br>Wire –: 3: 1<br>Freight 72: 16: 10 5. 13<br>Packing 1: 5: – 8 | | 722 17 6 |
| | | | | 16 |
| | Balance of Expenditure uninvoiced on 30th June 1889 | | | 80 4 2 |
| | | | | £ 1721 6 8 |

India Office,
12th July 1889 } A.C.W.
W.G.

Total Debit for the month £636. 1. 2

E. R. Cave Browne
Dy. Accountant General

1705 W 1577/89

No 2077 W [illegible]

B

Communicated to the S.E. V Circle for the Ex. P.W.D.

W.C.B.
31-7-89

S.E. V Circle
Ex. P.W.D.

3538

Madras: Provincial Local Funds: Public Works

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STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of INVOICES despatched to INDIA, during the Month of July 1889.

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A Y 18336. 5 rms.—3/89. I. 490.

M

Statement of Payments made in England on account of Stores and Freight — Madras: Provincial Local Funds: Public Works
and of Invoices despatched to India, during the Month of July 1889, showing the Balance of Expenditure uninvoiced at the commencement and close of the Month.

3538

## ABSTRACT OF PAYMENTS.

| Date of Payment. | | To whom paid. | Particulars. | No. and Date of Indent. | | Amount. | Ship's Name. |
|---|---|---|---|---|---|---|---|
| | | | Balance of Expenditure uninvoiced on 30th June 1889 — | | | | |
| 1889 May | 24 | Stone & Co. | Solder | No. 1<br>11.12.88 | | 1 12 4 | |
| | 28 | London Zinc Mills | Zinc slabs | | | 2 7 7 | |
| June | 6 | Buck & Hickman | Spirit levels in blocks | | | 3 11 – | |
| | 7 | Warne & Co. | M. waterproof cloth | | | 1 3 – | |
| | 19 | Moseley & Sons | Canvas hose | | a | 26 13 4 | Chyebassa |
| | | Barbour & Sons | Twine | | b | 17 8 | |
| | 22 | Buck & Hickman | Paint pots | | | 17 3 | |
| | | Barns & Son | Zinc sheets | | | 16 1 – | |
| | 24 | A. Holmes | Spirit bubble glasses | | c | 15 5 – | |
| | 29 | Wood & Townsend | Agate caps | | d | 11 5 – | |
| | | | | | | 80 4 2 | |
| July | 6 | Shaw & Co. | Steel Girders | No. 12<br>27.11.88 | | 559 3 9 | India £ 550 : – : 9 1<br>" (Cont) 20 : 17 : – 2 |
| | 15 | Braithwaite Kirk | Iron Girders | No. 13<br>26.11.88 | 3 | 874 12 2 | Clan Macpherson |
| | 22 | Cayzer Irvine & Co. | Freight | | 4 | 134 17 5 | |
| | 2 | C. Clauson | Iron | No. 7<br>27.12.88 | 5 | 41 9 7 | Goorkha |
| | 3 | Cooke & Sons | 2 Theodolites | | 6 | 59 – | Chyebassa |
| | 6 | Chubb & Sons Lock Co. | Padlocks | | | 7 9 – | |
| | 8 | Fraser Co. | Paint &c | | 7 | 31 9 11 | Goorkha |
| | 15 | Buck & Hickman | Hand Saws | | | 2 2 6 | |
| | | Carson & Sons | Paint | | 8 | 46 19 2 | |
| | 16 | H. Taylor | 3 Circular Saws | | | 6 – – | |
| | 19 | T. Hazeon & Co. | Oil Stones | | | 2 5 6 | |
| | | Ramsden & Marshall | Galvd iron sheet | | | 3 8 – | |
| | 20 | Ilwrance & Co. | Pressure Gauges | | 9 | 8 8 – | Chyebassa |
| | 22 | Johnson Matthey & Co. | German silver sheet | | | 38 10 3 | |
| | 24 | J. Chamberlain | Paint brushes | | 10 | 2 8 7 | |
| | 25 | Buck & Hickman | Door bolts | | | 1 18 9 | |
| | | | Glue pots | | | 19 6 | |
| | 26 | Jonas & Colver | Files | | | 32 18 8 | |
| | 27 | Shaw & Sons | Tacks | | | 6 3 | |
| | 30 | R. Johnson & Nephew | Wire | | 11 | 14 10 | |
| | 31 | Baylis & Co. | Chain | | | 39 19 3 | |
| | | Bevington & Sons | Chamois skins | | 12 | 8 6 | |
| | | | Carried forward | | | 1989 8 11 | |

## ABSTRACT OF INVOICES.

| Date of Invoice. | Ship's Name. | Particulars. | | Amount. |
|---|---|---|---|---|
| | | Balance Invoiced but not paid for on 30th June 1889 — | | |
| 1888 Decr 9 | India | Freight | | 11 – 1 |
| 1889 June 7 | Duke of Westminster | Steel joists – balance | ~~overinvoiced~~ | 1 13 0 |
| 14 | Golconda | Chalk | 0 | 1 6 |
| 21 | India | Steel Girders<br>Measuring tapes<br>Wire | £ 550 – 9 1<br>50 . 18 –<br>3 . 1 | 631 1 10 |
| | | | | 643 16 8 |
| July 12 | Clan Macpherson | Iron Girders<br>Freight | £ 874 . 12 . 2 3<br>134 . 17 . 5 4 | 1009 9 7 |
| | Duke of Westminster (Cont) | Steel joists – overinvoiced | | 1 13 3 |
| | India (Cont) | | 2 | 20 17 – |
| 19 | Goorkha | Paint<br>"<br>Iron<br>Freight | £ 31 . 9 . 11 7<br>46 . 19 . 2 8<br>41 . 9 . 7 5<br>10 . 5 . 7 4 | 130 4 3 |
| 26 | Chyebassa | Nuts<br>Wire<br>Theodolites<br>Agate caps<br>Spirit bubble glasses<br>Hose<br>Chamois leather<br>Brushes<br>Gauges<br>Twine<br>Freight<br>Packing | £ 10 . 6 . 6<br>22 . 10 . – 11<br>59 . – . – 6<br>11 . 5 . – d<br>15 . 5 . – c<br>26 . 13 . 4 a<br>8 . 6 12<br>2 . 8 . 7 10<br>8 . 8 . – 9<br>17 . 8 b<br>3 . 3 . 7<br>2 . 4 . – 15 | 157 10 2 |
| | Parcel Post 19.7.89 | Tracing of Steam Hammer included in cost of do | | – . – |
| | | Carried forward | | 1918 10 5 |

18

3538

Madras · Provincial Local Funds · Public Works · contd

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of INVOICES despatched to INDIA, during the Month of July 1889.

A T 18336. 5 rms.—3/89. L. 490.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT — Madras — Provincial & Local Funds — Public Works — continued
and of INVOICES despatched to INDIA, during the Month of July 1889, showing 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. | No. and Date of Indent. | Amount. | Ship's Name. | Date of Invoice | Ship's Name. | Particulars. | Amount. |
| 1889 | | Brought forward | | 1.989 8 11 | | | | Brought forward | 1.918 10 5 |
| July 31 | A. F. Evans | Chalk | No. 1 2.12.89 0 | 1 6 | Golconda | | | | |
| | Gellatly & Co | Freight | " 4 | 10 5 7 | Goorkha | | | | 3538 |
| | | Packing Charges | " 8 | 2 4 | | | | | |
| | | Balance invoiced but not paid for on 31 July 1889 | | 78 11 3 | | | | Balance of Expenditure uninvoiced on 31 July 1889 | 162 . 10 |
| | | | | £ 2.080 11 3 | | | | | £ 2080 11 3 |

Total Debit for the Month £1921 . 15 . 10

India Office
9th August 1889
W. G.

Accountant General

19A

2097 W 3/8/89
1755 W 15/7/89

P.W.C. No. 8053

Communicated to
the Supdg Engr V Circle.
& the Exr P.W.D.

MOB
29. 5. 89

S.E. V Circle
Exr P.W.D.

D 4/9

P 10/9

SECRETARY TO GOVERNMENT P.W. DEPARTMENT, MADRAS
F2 OCT. 89

3538

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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 1889

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A Y 18336. 5 rms.—3/89. I. 490.

20

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT — Madras Provincial Local Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of August 1889 showing the BALANCE OF EXPENDITURE uninvoiced at the commencement and close of the Month.

## ABSTRACT OF PAYMENTS.

| Date of Payment. | To whom paid. | Particulars. | No. and Date of Indent. | Amount. | Ship's Name. |
|---|---|---|---|---|---|
| | Balance of Expenditure uninvoiced on 1st July 1889 — | | | | |
| 1889 May 24 | Jones & Co. | Files | No 1 4.12.88 | a 1 13 4 | Navarino |
| 28 | London Zinc Mills | Zinc slabs | 〃 | b 2 17 7 | 〃 |
| June 6 | Buck & Hickman | Spirit levels | 〃 | c 3 11 | 〃 |
| 7 | Hearne & Co | H. waterproof cloth | 〃 | d 1 3 | Rewa |
| 22 | Buck & Hickman | Paint pots | 〃 | e 7 3 | 〃 |
| | Davies & Son | Zinc ~~slabs~~ sheets | 〃 | f 16 1 | Navarino |
| July 6 | Chubb & Sons Lock Co | Padlocks | 〃 | g 7 9 | Rewa |
| 15 | Buck & Hickman | Saws | 〃 | h 2 2 6 | Navarino |
| 16 | N. Taylor | 3 Circular Saws | 〃 | i 6 | 〃 |
| 19 | Hazleon & Co | Oil stones | 〃 | j 2 5 6 | 〃 |
| | Ransom & Marshall | Galvd. iron sheet, | 〃 | k 3 8 | 〃 |
| 22 | Johnson Matthey & Co | German silver sheet | 〃 | l 38 10 3 | 〃 |
| 25 | Buck & Hickman | Door bolts | 〃 | m 1 18 9 | Rewa |
| | 〃 | Paint pots | 〃 | n 19 6 | |
| 26 | Jones & Colver | Files | 〃 | o 32 18 8 | 〃 |
| 27 | Shaw & Sons | Tacks | 〃 | p 6 3 | 〃 |
| 31 | Bayliss & Co | Chain | 〃 | q 39 19 3 | Clan Drummond |
| | | | | 162 . 10 | |
| Aug. 1 | Shelton Iron & Steel Co | Iron | 〃 | 1 32 6 4 | 〃 |
| 3 | R Johnson & Nephew | Wire | 〃 | 2 2 2 | India |
| 6 | Patent Nut & Bolt Co | Nuts | 〃 | 3 13 6 6 | Chyebassa |
| | Elliotts Metal Co | Copper sheet & rods | 〃 | 4 162 4 1 | Clan Drummond |
| | Whitehouse Bros | Bill hooks | 〃 | 5 33 6 8 | Rewa |
| 10 | Fraser & Son | Rings &c for compasses | 〃 | 6 20 11 . | Navarino |
| 20 | Selig Sonnenthal & Co | Steam hammer | 〃 | 7 75 | 〃 |
| 26 | Hobbs Hart & Co | Safes &c | 〃 | 8 80 16 9 | Rewa |
| 10 | Gellatly & Co | Freight | 〃 | 9 2 3 7 | Chyebassa |
| 13 | Cayzer Irvine & Co | 〃 | 〃 | 10 11 5 4 | Clan Drummond |
| | | Packing Charges | 〃 | 9 11 11 | Navarino £2.14.2 11<br>Rewa 6.7.9 12 |
| 16 | Goodwin & Co | 11 Spans | 11.6.10.88 | 13 4361 5 8 | Lycia & Europa |
| | Gellatly & Co | Freight | 〃 | 14 638 14 2 | Lycia |
| 22 | Beck & Co | Cistern connections | No 3. 22.2.89 | 7 | |
| 31 | Chubb & Sons Lock Co | Safe doors | 2. 12.2.89 | 15 90 13 6 | Rewa |
| 16 | Johnson & Nephew | Fencing wire (Periyar Project) | 7. 3.5.89 | 16 5 6 5 | 〃 |
| 22 | Bullivant & Co | Steel wire rope | 〃 | 17 84 15 . | 〃 |
| | | Packing Charges | 〃 | 18 1 10 | 〃 |
| | Balance invoiced but not paid for on 31 August 1889 | | | 427 . 6 | |
| | | | | £ 6212 10 8 | |

Total Debit for the Month £5.628. 8. 11

India Office
13 Sept 1889

## ABSTRACT OF INVOICES.

| Date of Invoice. | Ship's Name. | Particulars. | | Amount. |
|---|---|---|---|---|
| Balance invoiced but not paid for on 1st July 1889 — | | | | |
| 1888 Dec 7 | India | Freight | | 11 – 1 |
| 1889 June 21 | Do | Measuring tapes | £ 50 : 10 : – | 3538 |
| | | ~~Freight~~ Wire | 3 : 1 : 1 | 51 1 1 |
| July 8 | Chyebassa | Nuts | £ 13 : 6 : 6 | |
| | | Freight | 3 : 3 : 7 | 16 10 1 |
| | | | | 78 11 3 |
| Aug. 2 | Clan Drummond | Chain | £ 39 : 19 : 3 | |
| | | Hooks | 36 : 13 : 3 | |
| | | Copper rods & sheet | 149 : 13 : 2 | |
| | | 〃 | 12 : 11 : – | |
| | | Iron | 32 : 6 : 4 | |
| | | Freight | 11 : 5 : 4 | 282 8 4 |
| 16 | Lycia | 9 lift spans | £ 3578 : 10 : 5 | |
| | | Freight | 638 : 14 : 2 | 4217 4 7 |
| | Navarino | Spirit levels | £ 3 : 11 : – | |
| | | Saws | 2 : 2 : 6 | |
| | | Oil stones | 1 : 6 : – | |
| | | German silver sheets &c | 38 : 10 : 3 | |
| | | Compass rings | 20 : 11 : – | |
| | | Steam hammer | 75 : – : – | |
| | | Zinc slabs | 2 : 17 : 7 | |
| | | 〃 sheets | 5 : 4 : 10 | |
| | | Oil stones | 19 : 6 | |
| | | Galvd iron netting | 4 : 2 | |
| | | Circular saws | 6 : – : – | |
| | | Zinc sheets | 10 : 16 : 2 | |
| | | Solder | 1 : 13 : 4 | |
| | | Galvd corrugated sheets | 3 : 8 : – | |
| | | Freight | 7 : 13 : 3 | |
| | | Packing | 2 : 14 : 2 | 182 11 9 |
| Amount underinvoiced per "India" | | | | 1 |
| 〃 overinvoiced per "Clan Drummond" | | | | 1 |
| 30 | Europa | Spans | £ 782 : 15 : 3 | |
| | | Freight | 177 : 16 : 2 | 960 11 5 |
| | Rewa | Steel wire rope | £ 84 : 15 : – | |
| | | Freight | 1 : 1 : – | 85 16 |
| | Do | Wire | £ 8 : 16 : – | |
| | | Cash Chests &c | 80 : 16 : 9 | |
| | | Files | 22 : 13 : 11 | |
| | | Waterproof cloth | 1 : 5 : – | |
| | | Tools | 25 : 1 : 9 | |
| | | Bill hooks | 33 : 6 : 8 | |
| | | Levelling staves | 95 : 14 : – | |
| | | Paint pots | 17 : 3 | |
| | | Vices | 14 : 3 | |
| | | Padlocks | 7 : 9 : – | |
| | | Files | 10 : 4 : 9 | |
| | | Carpenters braces | 1 : 16 : 3 | |
| | | Door bolts | 1 : 18 : 9 | |
| | | Nails | 6 : 3 | |
| | | Fencing wire | 5 : 6 : 5 | |
| | | Safe doors | 90 : 13 : 6 | |
| | | Freight | 9 : 12 : 4 | 20A |
| | | Packing | 6 : 19 : 7 | 403 10 5 |
| Balance of Expenditure uninvoiced on 31 August 1889 | | | | 1 16 6 |
| | | | | £ 6212 10 8 |

Accountant General

2432 W / 9/9/89
2097 W / 3/8/89
1755 W / 5/7/89

No. 2875 [illegible] 1889

B

Communicated to the
Comd. to the
Supdg. Engineer V Circle and
S. E. V. C. and
the Examiner P. W. Accts.
the Exr. P. W. A.

MCR
2.10.89

Rustd.
2.10.89

9/10

Supdg. Engr. V. Circle
S. E. V. C.
Examiner P. W. Accts.
Exr. P. W. A.
2/10 2/10

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3538

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 1889

A Y 18336. 5 rms.—3/89. I. 490.

21

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT – Madras: Provincial Local Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of September 1889 showing the BALANCE OF EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

| Date of Payment. | | To whom paid. | Particulars. | No. and Date of Indent. | Amount. | Ship's Name. |
|---|---|---|---|---|---|---|
| | | Balance of Expenditure uninvoiced on 31st August 1889 – | | | | |
| 1889 July | 25 | Buck & Hickman | Glue pots | No. 1 31.12.88 | 19 6 | |
| Aug. | 22 | Beck & Co. | Cistern connections | No. 3 20.3.89 | 17 – | |
| | | | | | 1 16 6 | |
| Sept. | 4 | W. F. Stanley | Mathematical Instruments | 1. 31.12.88 | 174 10 2 | |
| | 5 | Buck & Hickman | Tools | 〃 | 36 11 6 | {Rewa £25.16.9½ |
| | 10 | Ramsbottom & Marshall | Galvd. rivets &c. | 〃 | 35 12 4 | Clan Macintosh |
| | | 〃 | corrugated sheets | 〃 | 336 12 10 | |
| | | Shelton Iron Steel Co. | Iron | 〃 | 482 5 8 | |
| | 11 | New British Iron Co. | 〃 | 〃 | 1228 14 7 | |
| | | J. Free & Co. | Levelling Staves | 〃 | 95 14 – | Rewa |
| | 12 | Tangye Ld. | Pulley blocks | 〃 | 39 2 3 | Clan Drummond £36.13.3<br>Clan Macintosh £2.9.9 |
| | | Buck & Hickman | Punkah wheels &c. | 〃 | 7 18 5 | |
| | | Hobbs Hart & Co. | Locks | 〃 | 9 1 4 | |
| | | Whitehouse Bros. | Hammers &c. | 〃 | 73 19 11 | Clan Macintosh |
| | | Howell & Co. | Steel | 〃 | 95 1 6 | Clan Macintosh |
| | 13 | Wilkes & Sons | Brass rods & sheets | 〃 | 137 16 – | |
| | 14 | H. Cox | Screws | 〃 | 49 19 – | { £49.6.5 |
| | 4 | Gellatly & Co. | Freight | 〃 | 7 13 3 | Navarino |
| | 10 | 〃 | 〃 | 〃 | 6 6 | Rewa |
| | 30 | Capper Irvine & Co. | 〃 | 〃 | 295 8 8 | Clan Mackintosh |
| | 20 | Goodwin & Co. | 2. 61 ft spans | No. 11. 6.10.88 | 833 7 8 | Etolia |
| | 7 | Gellatly & Co. | Freight | 〃 | 142 4 11 | Europa |
| | 10 | 〃 | 〃 | No. 2. 12.2.89 | 3 1 3 | Rewa |
| | 3 | Dorman Long & Co. | 4. 29 ft girders & joists | No. 4. 8.5.89 | 50 10 9 | Amphitrite |
| | 13 | Macfarlane & Co. | 8 Iron columns | 〃 | 48 16 4 | Clan Matheson |
| | 7 | Gorman & Smith | Freight | 〃 | 5 7 7 | Amphitrite |
| | | Gellatly & Co. | 〃 | No. 4. 7.5.89 | 1 1 | Rewa |
| | 10 | 〃 | 〃 | 〃 | 9 7 | |
| | | | Balance invoiced but not paid for on 30 Septr. 1889 | | 450 14 3 | |
| | | | | | £ 4599 13 9 | |

Total Debit for the Month £4147. 3. –

India Office
11th Oct. 1889 } [illegible]

ABSTRACT OF INVOICES. 3538

| Date of Invoice. | | Ship's Name. | Particulars. | | Amount. |
|---|---|---|---|---|---|
| | | Balance invoiced but not paid for on 31st August 1889 – | | | |
| 1888 Dec. | 7 | India | Freight | | 11 – 1 |
| 1889 June | 21 | India | Measuring tapes | | 50 18 – |
| Aug. | 2 | Clan Drummond | Blocks | | 36 13 3 |
| | 16 | Navarino | Galvd. iron netting | £ –: 4: 2 | |
| | | | Freight | 7: 13: 3 | 7 17 5 |
| | 30 | Europa | Freight | | 177 16 2 |
| | | Rewa | 〃 | | 11 – |
| | | Do. | Vices | £ 8: 16: – | |
| | | | Tools | 25: 1: 9 | |
| | | | Levelling Staves | 95: 14: – | |
| | | | Vices | 14: 3 | |
| | | | Carpenters Braces | 1: 16: 3 | |
| | | | Freight | 9: 12: 4 | 141 14 7 |
| | | | | | 427 – 6 |
| Sept | 6 | Lycia (ad'l) | Freight underinvoiced | | 159 13 7 |
| | | Amphitrite | Girders &c. | £ 50: 11: 2 | |
| | | | Freight | 5: 7: 7 | 55 18 9 |
| | | 〃 (ad'l) | Girders uninvoiced | | |
| | 12 | Clan Macintosh | Iron | £ 47. 14. 2 | |
| | | | Steel | 94. 15. 6 | |
| | | | Iron | 817. 13. 11 | |
| | | | 〃 | 336. 12. 10 | |
| | | | Rivets | 35. 13. 4 | |
| | | | Blocks | 2. 9. 9 | |
| | | | Hammers | 73. 12. 5 | |
| | | | Brass sheets & rods | 144. 9. 6 | |
| | | | Iron | 407. 2. 8 | |
| | | | Steel | 3. 19. 6 | |
| | | | Iron | 385. –. 9 | |
| | | | Hammers | 7. 6 | |
| | | | Brass sheets | 13. 6. 6 | |
| | | | Screws | 42. – 5 | |
| | | | | 7. 6 – | |
| | | | Iron | 27. 8. 7 | |
| | | | 〃 | 46. 19. 11 | |
| | | | | 1. 6. 6 | |
| | | | Freight | 295. 8. 8 | 2707 7 11 |
| | | Clan Matheson | Iron columns &c. | £ 48. 16. 4 | |
| | | | Freight | 6. –. 9 | 54 17 1 |
| | 24 | Etolia | 2. 61 ft spans | £ 833. 7. 8 | |
| | | | Freight | 177. 16. 2 | 1,011 3 10 |
| | | Balance of Expenditure uninvoiced on 30 Sept. 1889. | | | 153 12 6 |
| | | | | | £ 4599 13 9 |

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Accountant General

3538

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 October 1889.

23

A Y 18336. 5 rms.—3/89. L 490.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - Madras Provincial Local Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of October 1889, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

3538

ABSTRACT OF PAYMENTS.

| Date of Payment. | To whom paid. | Particulars. | No. and Date of Indent. | | Amount. | Ship's Name. |
|---|---|---|---|---|---|---|
| | Balance of Expenditure uninvoiced on 30th September 1889 | | | | | |
| 1889 July 25 | Beck & Hickman | Glue pots | No 1 21.12.88 | a | 1 9 6 | Golconda |
| Sept 5 | " | Tools | " | | 9 13 6 | { India £8.18.10 |
| 12 | " | Punkah wheels &c | " | c | 7 18 5 | Golconda |
| 4 | W. F. Stanley | Mathematical Instruments | " | d | 124 10 2 | " |
| 12 | Hattersley & Co. | Locks | " | e | 9 1 4 | " |
| 14 | H. Cox | Screws | " | f | 12 7 | Manora |
| Aug 22 | Beck & Co. | Cistern connections | No 3 20.2.89 | g | 17 - | " |
| | | | | | 153 12 6 | |
| Oct. 3 | Chesterman & Co | Measuring tapes | No 1 21.12.88 | 1 | 50 18 - | India |
| 5 | Binney & Son | Glass gauge tubes | " | 2 | 7 4 | Golconda |
| 7 | Williams & Co | Iron joists | " | 3 | 165 12 6 | India |
| 24 | Ramsay & Marshall | Galv. Corrugated Sheets | " | 4 | 12 11 5 | { Clan Grant £12 8 3<br>" (add) 3 2 |
| 28 | Howell & Co | Steel | " | 5 | 26 10 - | " |
| 29 | Potter & Co | Galv. wire netting | " | 7 | 4 2 | Navarino |
| 21 | Gellatly & Co | Freight | " | 8 | 3 18 - | Golconda |
| 29 | " | " | " | 9 | 28 - 11 | India |
| | Cayzer Irvine & Co | " | " | 10 | 21 15 8 | Clan Grant |
| | | Packing Charges | " | 11 | 5 9 7 | |
| 16 | Gellatly & Co | Freight | No 2 of II 30.1.89 | 12 | 11 - 2 | India |
| | | | No 11: 6.10.88 | 13 | 142 4 11 | Etolia |
| 7 | Stone & Co | Valves | No 3: 22.3.89 | 14 | 4 19 11 | India |
| 24 | Beck & Co | Valves &c | " | 15 | 12 2 6 | Manora |
| 30 | Russell & Stone | Iron piping | " | 16 | 55 16 8 | |
| 29 | Gellatly & Co | Freight | " | | 7 3 | India |
| | | Packing Charges | " | 17 | 1 4 5 | |
| 8 | C. E. Hall | Spur Wheels for Concrete Mixers | 7: 3.5.89 | 18 | 13 10 - | Golconda |
| 5 | Bird & Co. | Wire | " | 19 | 4 7 6 | " |
| 12 | Fowler & Co | Switch Crossings | " | 20 | 23 | India |
| 22 | J. Walter | Boat & additional fittings | " | 21 | 48 2 6 | Manora |
| 23 | R. Schram & Co | Turbine | " | 22 | 55 | |
| 26 | W. F. Stanley | Photographic Apparatus | " | 23 | 45 | |
| 31 | Gellatly & Co | Freight | " | 24 | 4 3 | India |
| | | Packing Charges | " | 25 | 1 12 9 | |
| 2 | Cayzer Irvine & Co | Freight | No 4: 15.5.89 | 26 | 6 9 | Clan Matheson |
| | | Balance invoiced but not paid for on 31 October 1889 | | | 376 . . | |
| | | | | | £ 1256 13 . | |

India Office 15th Nov. 1889 } A.W.

Total Debit for the Month £727 : - : 6

ABSTRACT OF INVOICES.

| Date of Invoice. | Ship's Name. | Particulars. | | Amount. |
|---|---|---|---|---|
| | Balance Invoiced but not paid for on 30th Sept 1889 - | | | |
| 1888 Dec 7 | India | Freight | 12 | 11 - 1 |
| 1889 June 21 | " | Measuring tapes | 1 | 50 18 - |
| Aug 16 | Navarino | Galv. iron netting | 7 | 4 2 |
| 20 | Rewa | Vices | | 9 10 3 |
| | Europa | Freight | | 35 11 3 |
| Sept 6 | Lycia | Freight | | 159 13 7 |
| 13 | Clan Matheson | " | 26 | 6 9 |
| 27 | Etolia | " | | 177 16 2 |
| | | | | 450 14 3 |
| Oct 4 | Golconda | Math. Instruments £108.4.2 d<br>Gauges 52.8.2<br>Stocks &c 52.12 -<br>Glue pots - 19.6 a<br>Punkah Wheels &c 4.2 - c<br>Stocks &c 9.10 -<br>Gauge tubes 7.4 2<br>Drawing pens &c 16.6 -<br>Locks 9.1.4 e<br>Stocks &c 3.16.5<br>Freight 3.18 -<br>Packing 5.1.7 | | 266 7 6 |
| | Do | 2 Spur Wheels Wire £16.17.6 18 19<br>Freight 2.8 -<br>Packing 3.6 | | 19 9 - |
| 11 | India | Switch Crossings £23 20<br>Freight 4.2 - 24 | | 27 2 |
| 18 | Clan Grant | Galv. Sheets £12.8.3 4<br>Steel 26.10 -<br>Freight 2.15.8 10 | | 41 13 11 |
| | India | Augers &c £3.18.10<br>5.14.8<br>Iron Joists 165.13.6<br>Valves &c 4.19.11<br>Freight 28.8.2<br>Packing -.14.1 | | 209 9 2 |
| 25 | Clan Grant Madras | Galv. sheets - under invoiced | 5 | 3 2 |
| | Manora | Screws £-.12.7 f<br>Cistern Connections 12.19.6 g<br>Freight 19.10<br>Packing 18.4 | | 15 10 3 |
| | Do | Boat £48.2.6<br>Turbine 55<br>Photo: apparatus 45<br>Freight 12<br>Packing 1.9.3 | | 161 11 9 |
| | Amount under invoiced per India | | | 1 |
| | | | | 24 |
| | Balance of Expenditure uninvoiced on 31 Oct. 1889 | | | 64 10 11 |
| | | | | £ 1256 13 |

R. Cave Browne
for Accountant General

3538

24 A

1889.

**P. W. DEPARTMENT.**

Current No. 10,230 S

From The Accountant General India Office London.

Enclos.—

No.

Dated 11th October 1889.

Received 30. 10. 89

Subject.

Statement of payments made in England on account of Store and Freight, and of Invoices despatched to India during the month of September 1889.

2818 W 7/10/89

2432 W 7 3/9/89

Disposal.

No. 3164 W Dated 7 - 11 - 1889

B

Communicated to the Supg: Engr: F circle and to the Examiner P.W. Accounts.

Com. to the Supg: Engr: F circle and the Ex. P.W.A.

S.E. V C

S. E. V. C

Examiner P.W. Acct.

31.10.89

Rue 31.10.89

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No. 3154 W. 7. 11. 89

1889.

**P. W. DEPARTMENT.**

Current No. 11541

From The Accountant General India Office London

25

Enclos.—

No.

Dated 15th Nov. 1889.

Received

Subject.

Statement of Payments made in England on account of Stores & Freight Madras Provincial & Local Fund Public Works and of Invoices despatched to India, during the Month of October 1889 showing the Balance of Expenditure uninvoiced at the commencement & close of the Month.—

Disposal.

No. 3535 W Dated 11 Dec 1889

B

Communicated to the S.E. V Circle & the Exr. P.W. Accts.

Rue 5.12.89

5.12.89

S.E. V Circle

Exr P.W.A.

D 12/12

3C 13/12

3C 12/12 3/12