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Public Works (1896) Department.

G.O., No. 3240

DATED 12th November 1896.

[Despatch Abstract.]

Payments in England. Statement of — on
account of stores, freight &c during September
1896 under Madras Provincial & Local Funds,
Public Works, Connected Affairs concerned.
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Public works (1896)

Current

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Madras Provincial Local Funds Path.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES
of INVOICES despatched to INDIA, during the Month of Sept

No 32.

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Office

G.O.	No.	Department.	Date.

BACK PAPERS.

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

Madrac Provincial Local Fund. Public Works

by 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.
Balance		Expenditure reimbursed on 31 August 1896		
July 1896	Lufford & Co Ltd	Braes wire gauge.	No 1 10.1.96	17 6
	Tennant & Hewitt	Glazier diamonds	"	12 6
	Jones & Colver.	Files.	"	8 3 3
	D. Murelly & Sons.	Belting	"	67 7 11
August	Leppburn & Co.	Leather belting.	"	63 10 .
	Ruck & Hickman	Tools	"	10 4 10
	H. Newbold & Co		"	5 . 9
	Moueniff	Enamelled jump glasses	"	1 3 5
	S. Ambertout & Sons.	Pneumatic wheels, handless &c.	"	97 .
Sept.	J. Crompton	Hinges	"	175 7 2
	Shelton Iron & Steel Co.	Wrought iron	"	4 5 0
	A. Jinkinson & Sons	Augers & chisels	"	113 .
	G. Pearson & Co.	Tools	"	15 9 4
	Bradley & Co.	Galvanized iron buckets	"	5 4 3
	Morgan Crucible Co.	Crucibles	"	6 4 .
	Greenwood & Batley	Band saws	"	19 10 .
	Ruck & Hickman	Tools	"	3 7 6
	N. I. Jenner & Co.	Paint	"	15 1 .
	C. Howard & Sons	Freight	"	5 . .
	Vacuum Oil Co.	Oil	"	22 4 8
			"	5 8 4
			£ 19. 2. 96	
	Add. Transferred from "Madras Provincial Local Funds"			
June	United Asbestos Co.	Asbestos millboard	1.10.1.96	15 3

Balance Invoiced but not paid for on 30th September 1896

Total Debit for the Month (including adjustment) £

ABSTRACT OF INVOICE

Date of Invoice.	Ship's Name.	Particulars
		Balance invoiced but not paid for on
1896 Jan. 10	Goldconda.	Sledge hammers.
31	Sunda	"
April 2	Amcer.	"
74	La Torera.	Iron.
June 12	Mauora.	Sledge hammers
July 10	Monibassa.	"
Sept ^r 11	Yanckshire	Iron Freight

Balance of Expenditure unincurred on 30th Sept.