

Public Works (1896) Department.

G.O., No. 3565 W

DATED 12 December.

[Despatch Abstract.]

Payments in England. Statement of — on a
Count of stores &c under Madras Provincial
and Local Funds, Public Works during October
1896, Count to the officers concerned.

Current No: 10892

Communicated to the
Officers concerned

cu

8/12/21

S. S. Vanier B ^{Conf}
on rose Project 56

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT under the head of Madras Prov
and of INVOICES despatched to INDIA, during the Month of October 1896

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.
1896 October	Temperley, Barker & Darke	Brought Forward		46 7 3
		Freight	1:19.5.95 13	2 9
		Packing charges	" 19	3 2
	G. Farnill & Sons	Plate glass	12:7.2.96 20	25 - 6
	Temperley, Barker & Darke	Freight	" 21	1 14 7
	Vacuum Oil Co	Oil	2:19.2.96 23	5 4
	Temperley, Barker & Darke	Freight	" 23	12 7
		Packing charges	" 24	3 2 6
		Balance Invoiced but not paid for on 31st October 1896		1 15
			£	50 4 15 14

Total Debit for the Month £ 244.8.0

India Office.
12th November 1896 } J.C.W.

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 1896

Local Funds Public Works

ABSTRACT OF INVOICES.

Carried Off

Carried Forward 484 2 10

