

EAST AFR. PROT

C. O
45981

REC'D
OCT 15

45981

Governor

578

Selfish

1915

7th September

Last previous Paper.

W. J.
43.50

CREDIT QUERY
CAPT SALKELD'S ACCOUNTS

Trs further query for Capt Salkeld's explanation. There should be no further queries.

Copy to W.O., with ref. to
previous corresp^{ce}, asking them to
obtain Capt. S's explanⁿ.

at once.

H. J. R.

7/15

Copy to W.O. 13 Oct 15
Mr. D. C. ...

Next subsequent Paper.

W. J.
43.50

47

C.O.
4598
Recd
OCT 15

GOVERNMENT HOUSE,
NAIROBI.
BRITISH EAST AFRICA.

EAST AFRICA PROTECTORATE.

No. 672.

September 7th, 1915.

SIR,

57267

With reference to my despatch No. 557 of 15th July last, I have the honour to transmit herewith copies of a further Audit Query No. 1278 of 1913-14 and of the vouchers to which it refers, on Captain Salkeld's accounts with the request that it may be forwarded to that officer for an explanation.

Query
Vouchers

2. The Kisumu accounts have now been audited up to the date of Captain Salkeld's departure so that there should be no further queries.

I have the honour to be,

Sir,

Your humble, obedient servant,

Alawa, B...

GOVERNOR.

THE RIGHT HONOURABLE
ANDREW BONAR LAW, P.C., M.P.,
SECRETARY OF STATE FOR THE COLONIES,
DOWNING STREET.

EAST AFRICA PROTECTORATE

Query No. 1278

1913/14.

48
C.O.
45987
REC'D
6 OCT 15

AUDIT OFFICE.

The Hon. Mr. Treasurer.

16th September

On 1st 1st
-ise A/
ing P.C's safari to Wajheir
Mayu Cash A/C for December '13
118/81 Pa. 78/86 - a Vr. 119/83.
1522/46.

III
Treasury Branch
Mombasa 28/9/14.
The District Commissioner,
Kismayu.

t of various articles purchased as
lists attached to the vouchers and
aged off to the final heads of
signature under J/entry 76 for March

Forwarded for necessary action, this
refers to statement received from you
for Rs6642.03 for goods purchased for
A.P.C's safari to Wajheir & the
amounts paid by you in Kismayu A/cs
for December 1913, January February
& March 1914.

It is requested that a detailed
statement showing how the goods have
been disposed of may be submitted.

sd/ T. C. James.
Treasury Officer.

1/ W. J. Kempe,
Acting Auditor.

The Treasury Officer,
Mombasa.

Herewith the statement asked for
sd/ ~~W. J. Kempe~~
District Commissioner
Kismayu.

IV
Treasury Branch
Mombasa 28/10/14.

sd. 10.14

Non. the Treasurer,
Nairobi.

sd. Auditor.

Forwarded the statements asked for.

sd. Treasurer

sd/ T. C. James.
Treasury Officer.

sd/ T. C. James.
for Treasurer.
4/11/14.

P.C.O.

Hon. Member.

It is observed that Vr.119/82 has been allocated as follows:-
Provincial Administration Province of Jubaland Contingencies 58.48

Rewards & Gratuities	10.00
Presents to Chiefs	51.97
Local Travelling	474.87
Jubaland Transport	29.75
Suspense D. O. Wajhair Jubaland	1204.48

The details of items charged to final expenditure (i.e. all except those included in the last item charged which will doubtless be accounted for elsewhere) cannot be regarded as sufficient. The articles are in the nature of trade goods and should be accounted for accordingly. "In stock" & "in stock" is not sufficient information. It should be stated to whom & for what purpose the articles are issued. Issues of rice, sugar, coffee, tea, kerosine oil, dates, beer, salt, fish, meat, wash, etc. are unusual. If these transactions should they not be dealt with on the lines of the P.O. Minute No. 10917/16 of 3.3.15 i.e. "Considered on its merits".

sd/ W.A. Kemp.
for Auditor.
27/4/15.

(7)

P. O.,
Mombasa.

Please see Auditor's (6). It would appear that Trade goods Vouchers should be submitted for the articles which are in the nature of Trade goods. The last para of (6) will be dealt with here.

Voucher 119/82 of 11/1/15 for Dec. 1913 is attached together with other relative papers for ready reference & return.

sd/ F.C.M. Watson.
for Treasurer.
29/4/15.

(8)

Treasury Branch
Mombasa 3-5-15.

The District Commissioner,
Siaya.

Forwarded, please see minutes (6) & (7) and act accordingly.

sd/ H. Pickwood.
Treasury Officer.

(9)

The Treasury Officer,
Mombasa.

The Officers responsible for the purchase and distribution of these goods viz Capt. Galloway & Mr. K.S. Dunne have proceeded to England on leave therefore I would suggest that this matter stand over until their return.

sd/ J.N. Thomson.
District Commissioner.

Kisumu
24/4/15.

(10)

The District Commissioner,
Nairobi.

Forwarded, please see minute (9).

sd/ H. Pickwood.
Treasury Officer.
20/5/15.

Details of Wagon No. 119/22 of December 1915.

List of Articles	Price		How disposed of
	Rs.	P.	
1 Shell with two prickers	4	00	A.D.C., Wajheir, J'land
1 Saw	1	50	-do-
1 Hammer	1	25	-do-
1 Square	1	50	-do-
2 chisels w Re. 1/- & -/12 Cts	1	12	Safari
1 Measuring foot	1	00	A.D.C., Wajheir, J'land
1 Plane	4	50	-do-
1 Hammer	0	75	-do-
1 Saw	2	50	-do-
1 Axe	4	00	-do-
1 Chisel for smoothing plane	1	50	-do-
2 Box; needles	0	25	Safari
3 packeta nails	5	25	A.D.C., Wajheir, J'land
4 Balls twine	8	50	Safari
2 Axes	6	50	A.D.C., Wajheir, J'land
1 Measuring tape	3	50	-do-
1 Nail driver (Hammer)	4	50	-do-
2 small axes	2	75	-do-
1 Pair of tongs	1	50	-do-
1 Small padlock	1	50	Safari
2 funnels	2	25	1 Safari & 1 A.D.C. U'air
1 Bundle tent rope 12 lbs.	8	25	A.D.C., Wajheir, J'land
10 Empty gunny bags	3	15	Safari
1 press copy book	2	75	-do-
1 Padlock	1	50	

List of articles	Price Rs. Pcs.	How disposed of.
Bags of rice	140 00	Safari
" of sugar	80 02	1 to Safari & 2 to A.D.C., Wajheir, J'land
" of oil	48 87	1 to Safari & 1 to A.D.C., Wajheir, J'land
102 lbs of	100 75	Sugar to Safari & 1 to A.D.C., Wajheir, J'land
12 lbs of	100 00	A.D.C., Wajheir, J'land
" of	48 00	-
of	20 00	-
" of	12 00	4 to Safari & 1 to A.D.C., Wajheir, J'land
100 lbs of	161 15	A.D.C., Wajheir, J'land
" of	0 35	-10-
" of	14 00	-10-
" of	10 00	-10-
" of	16 00	-10-
" of	10 00	1 to Safari & 1 to A.D.C., Wajheir, J'land
" of	1 00	7 in store & 3 Safari
" of	13 00	A.D.C., Wajheir, J'land
" of	10 00	-
" of	10 00	-
" of	10 00	-
" of	10 00	A.D.C., Wajheir, J'land
" of	10 00	1 to A.D.C. & 1 to Safari
" of	25 00	Safari
" of 40 yds each of 40 yds a piece	71 85	A.D.C., Wajheir, J'land
" of	57 00	Safari
" of	1 18	6 to Safari & 1 to A.D.C.
" of	10 00	A.D.C., Wajheir, J'land
" of	10 00	Safari
Carried forward to 1939	1881 01	

List of Articles	Price Rs. Cts.	How disposed of.
Brought forward	1481 00	
and a number of other things	10 00	A.D.C., Wajheir, J'land
Harrisage lanterns	12 00	in store
Bundles thick rope	12 00	10 to A.D.C., 14 safari
Bundles thin native rope	2 00	in store
Bundles thin native rope	2 00	A.D.C., Wajheir, J'land
Bundles thin native rope	4 00	Safari
Bundles soap	4 00	2 bars for safari & 10 bars to A.D.C., Wajheir
" Cigarette papers	2 00	A.D.C., Wajheir, J'land
Bags of lates	50 00	-do- for stations
lbs plum	2 00	Safari
Empty bags	2 00	
packets match boxes	2 00	10 to safari 15 A.D.C.
Cooly hire for loads to store	4 00	
plates big enamel	12 00	4 in store, 4 safari
Suffurias cooper	28 00	-do-
Iron ribs (each 12 feet long)	7 00	A.D.C., Wajheir, J'land
Bottles enamel	4 00	in store
Buckets soap	4 00	A.D.C., Wajheir, J'land
Files	1 00	-do-
Empty boxes	1 00	Safari
Files	2 00	A.D.C., Wajheir, J'land
bags of rice	2 00	Safari.

Gov. 45983/1915
E.P.

Oct 10

13 Oct 15

W. H. C. Sir,

DRAFT.

The Secretary
H.O.

MINUTE

- Mr. [unclear]
- Mr. [unclear]
- Mr. [unclear]
- Mr. [unclear]
- Sir G. Fiddes
- Sir H. Jast
- Sir J. Anderson
- Mr. Steel-Maitland
- Mr. [unclear]

Ans 51833

Ans 51833

Ans 51833

in reference to
 your letter of the 16th of
 Sept., h. 40873/1 (E. 2)
 I am so to transmit
 to you the necessary
 papers for the
 of the [unclear] and its [unclear],
 relating to a further
 Audit Inquiry, [unclear]
 regarding the account
 of [unclear] 3rd
 [unclear] [unclear] and
 [unclear] [unclear] [unclear]
 [unclear] [unclear] [unclear]
 [unclear] [unclear] [unclear]

A

be glad if the Army
Journal will cause the
same to be transmitted
to Capt. Salketh and
request that he will furnish
explanations on the points
raised by the General Dept
of the Rep