

1938

38060

C0533/490
KENYA

38060

MAGADI SODA COMPANY LTD.

PURCHASE OF DEPOT WORKS AT SHIMANZI PIER

Previous

1937

Subsequent

297

309

297

309

Mr Parkin

297

24/38

20/11

1/2

1/2

1/2

0908E

1. Crown Agate _____ 22.1.38
 To, with comments, copy of letter from Messrs. Burchells dated
 18.1.38 regarding draft of Supplemental Agreement.

"Recital 2" is being omitted, and Messrs Burchells
 are getting on with the engrossments of the Agreement.

? Put by. _____ Cloth, white 20/1

A. M. Awe
 27.1

C. T. M.

2. Crown Agate _____ 4.2.38
 Encl. 2 copies of Supplementary Agreement as completed, regarding
 question of stamp duty in connexion with Deed of Surrender, as
 stated that they are informing K.O.R. Admin. of the completion of the matter.

? No need to ask No 2, but

? short dept to High Commⁿ ref. (10) n-1/37

reminding of the correct question.

Cloth, white
 7/2

Not necessary, as they have sent
 out copies direct.

Put by.

J. P. B. P. B.
 8/2

M. A.



ALL COMMUNICATIONS
TO BE ADDRESSED TO THE
CROWN AGENTS FOR THE COLONIES.
THE FOLLOWING REFERENCE AND THE
DATE OF THIS LETTER BEING QUOTED.

Kenya 31B

TELEGRAMS: "CROWN, LONDON".
TELEPHONE: ~~7726~~ 7726.
ABBEY

Imp-all - R. 215

4, MILLBANK,
LONDON, S.W.1.



4th February, 1938.

Sir,

(9) 1937

With reference to your letter No. 38060/1/37 of the 13th October, I have the honour to enclose two copies of the Supplementary Agreement as completed, regarding the question of stamp duty in connection with the Deed of Surrender of the Magadi Soda Company's premises at Shimansi.

We are informing the Kenya & Uganda Railway Administration of the completion of of this matter accordingly.

I have the honour to be,

Sir,

Your obedient servant,

J. H. ...

for Crown Agents.

The Under Secretary of State,
Colonial Office.

15/4

HKP

THIS DEED made this First day of
 February One thousand nine hundred and thirty eight
BETWEEN THE CROWN AGENTS FOR THE COLONIES of 4 Millbank in the
 City of Westminster (hereinafter called "the Crown Agents")
 acting for and on behalf of the Government of the Colony and
 Protectorate of Kenya (hereinafter called "the Government") and
 of the Kenya and Uganda Railways and Harbours (hereinafter
 called "the Administration") of the one part and THE MAGADI SODA
COMPANY LIMITED a Company Incorporated in England under the
 Companies Acts 1908 and 1917 and having its registered office
 situate at Imperial Chemical House in the City of Westminster
 (hereinafter called "the Company") of the other part.

WHEREAS :

- (1) These presents are supplemental to a Deed of Surrender dated the Twenty-second day of April One thousand nine hundred and thirty seven whereby the Company agreed to surrender and the Government to accept a surrender of a Lease of certain lands and properties situate wholly in the Island of Mombasa in the said Colony in consideration of the payment of the sum of Fifty thousand pounds and on the terms and conditions therein contained.
- (2) Doubt arose as to what stamp duty (if any) was attracted by the said Surrender under the Stamp Act 1891 and the deed was withdrawn from the Inland Revenue (Stamps) Office and remains unstamped.

NOW THIS DEED WITNESSETH :

THAT in the event of the Company at any time hereafter finding it necessary to commence legal proceedings against the Government and/or the Administration in the High Court of Justice in England in connection with the said Surrender the Crown Agents will at their own expense (if the same becomes necessary in order to enable the said Surrender to be produced in Court) have the said Surrender duly stamped by the Commissioners of Inland Revenue and pay any penalty which the said Commissioners may impose as a term of stamping the said Surrender.

6

IN WITNESS whereof Sir William Frederick Gowers, K.C.M.G., one
of the Crown Agents for the Colonies has hereunto set his hand
and the Secretary of The Magadi Soda Company Limited has hereunto
set his hand on behalf of the said Company the day and year first
above written _____

WITNESS to the signature of }
Sir William Frederick Gowers)

(Sgd.) W.F. Gowers
(over sixpenny stamp)

N. Rse (Sgd.)
4 Millbank,
London, S.W.1.

Civil Servant.

WITNESS to the signature of }
James Douglas Earlam }
Secretary to the Magadi Soda }
Company Limited: }

For The Magadi Soda Co. Ltd.

(Sgd.) E.A. Binger
Imperial Chemical House,
Millbank, S.W.1.
Solicitor.

(Sgd.) J.D. Earlam
(over sixpenny stamp)
Secretary.

J. J. Paskin, Esq., M.C.,
East African Department,
COLONIAL OFFICE.



(13 JAN 1938) FILE

18:1:38:

With reference to your minute 38060/1/37 of the 12th January with regard to the Magadi Soda Company Agreement, we attach a copy of a letter from Messrs. Burchells, to whom a copy of your minute was sent.

Although the "Mombasa Registry" is, as Messrs. Burchells say, referred to in a previous letter, we cannot trace that it is specifically described as a "Lands Registry" - it might be, for example, a "Registry of Titles". In view, therefore, of paragraph 5 of Messrs. Burchells' letter, we are telling them to omit recital 2.

"O" Department,
Crown Agents' Office.
22nd January, 1938.

NR.

A

18th. January 36.

O/Kenya 31B.

Gentlemen,

Magadi Soda Company Limited.

We thank you for your letter of yesterday enclosing copy of the letter you have received from the Colonial Office with regard to the draft of the Supplemental Agreement with the Magadi Soda Company.

2. There will be no difficulty in redrafting recital number 3 as set out in that letter with only a slight amendment to show that the question of the stamp duty arose under the Stamp Act of 1891.

3. As regards the reference to the Land Registry, in recital number 2, we base this recital on one of the documents, namely, a letter from the General Manager of the Kenya and Uganda Railway with its enclosures set us in yours of the 25th March last.

4. The enclosure to which we refer is headed "Hon.C.L.G" and dated 17.2.1937, in which, after referring to amendments necessary to enable the document to be registered, the Writer says:-

"To effect registration an executed copy of the Surrender must be filed in the Mombasa Registry and

The Crown Agents for the
Colonies.

2 18.1.36.

9
END

the original Crown Grant must be given up for retention".

5. We merely refer to this matter as indicating the facts on which we based our recital, but we do not think the validity of the document will be affected whether such recital is contained therein or otherwise as between the Government of Kenya and the Magadi Soda Company.

6. As soon as we have received your final instructions, we will get into touch at once with the Solicitor to the Magadi Soda Company and arrange for the necessary engagements.

We are,

Gentlemen,

Your obedient Servants,

The Crown Agents for the Colonies,
4, Millbank,
Westminster,
S.W.1.

No reply received to No. 1 to date

D. J. Smith
R. 297
26. 3. 38

2. Gov. Kenya TEL. 24 26. 3. 38

(Annex.) Estimated expenditure 1st October, 1937 to 31st March, 1938
£ 36,500

Provision in Supplementary Estimate 1938 £ 71,000.

The amount due to be issued to Kenya
in respect of expenditure to 31/3/38 is as
follows:

First six months 1937/8 less
over, under 1936/7 (six months
below (38) on 1937 file)

£. s. d.
23,116.2.9

Less six months of 1937/8
(estimated)

36,500.0.0
£ 59,616.2.9

This is a continuing service & any
adjustment which may be necessary when
audited accounts are received will be
taken into account when the grant for
the following year is issued.

? Issue £ 60,000.

D. J. Smith
28/3/38

Mr. Proctor

Re. all minutes overleaf.

I agree that the sum of £20,000 (out of the provision of £71,000) is notified.

There is still the question of the disposal of the stores referred to in para 3 of No. 4 on the 1937 file, to be settled and when shipping whether the issue of the £20,000? we might ask for his recommendations on the matter.

J.P. Cassin
28/3

I agree as to the issue of £20,000. as regards X however, para 3 of No. 4 on -137 is itself a recommendation (a very reasonable one) as to how these stores should be dealt with at the end of the "emergency". The word "emergency" is perhaps too long a period, but this special expenditure will go on for some time yet. I am inclined therefore to think that this can be deferred & dealt with as recommended in the report.

J.P. Cassin
30/3

Sir C. Bollowley

Please see preceding minutes. a/c and order for £60,000

submitted for your signature.

S. Smith
30/3/38

J.P. Cassin
30/3/38

S. Wood
30.3.38

leave for
K. B.

Order Payable No. 619 to Paymaster General
Payable to the order of Letter to Brown Agent 3/3/1938
V.N. 69

5/2/38

of Kenya 190. 2 thousand. base. 5 APR 1938

5. Gen. Dep. Kenya 170 23.3.38

Request covering approval of Special Warrant for £13,846 to meet expenditure incurred & to be incurred for first 6 months of current year in connection with Belgian refugees in Northern Frontier District of Kenya.

The provision in the Supplementary estimate 1937/8 for the refugees & for other emergency expenditure was £71,000, and roughly the same amount was expected to be required in 1938/9. This therefore will not be the total of expenditure for the first six months of 1938.

Draft herewith
Clarks White

74
at all

7. Gov. 275

16.5.38

Enclosed four copies of audited accounts, duly certified, of emergency expenditure in resp. of Dec. quarter accounts for March quarter will follow.

M. Palmer.

W. M. Dave
24.5

await March Qr '38 a/c
reavailable, party

[Signature]

21/38

8. Governor 455

10/38

Ref 7, the four copies of audited accounts, duly certified, of emergency expenditure for March quarter 1938.

2/2 to accounts dept.

W.S. 1938

Clarke while 1938

MR. SURRIDGE.

These statements together with the similar ones for the previous three quarters appear to be in order and bear the necessary certificates that the expenditure was abnormal and was incurred as a result of the Italo-Ethiopian Situation. Treasury sanctioned the charging of such expenditure against the United Kingdom grant on ~~the~~ on 46597/1/37, ~~against~~ ~~the~~ ~~position~~ ~~to~~ ~~31.3.38~~ ~~the~~ ~~accounts~~

Copy at No 20

on 20/6/37 below

The estimated expenditure 1937/38, ~~was~~ ~~as~~ submitted to Treasury at No. 26 in previous file was £71,200. The actual expenditure proves to be only £57,087-10-1

Issues from the C. & M.E.S. Vote,

	E.	s.	d.
1935/6	14,000.	--	--
1936/7	24,530.	--	--
1937/8 (See No 2)	60,000.	--	--
Total issued	98,530.	--	--

* being part of the £70,000 provided on the Vote.

Total			
Expend. to	31.3.38	94,164.	8. --
Overissue to be adjusted against 1938/9 expenditure		£4,365.12.	--

If you agree, the three copies of the certificate affixed to the statements can be signed by Sir C. Parkinson as was done in minutes following No. 26 on 1937 file.

After signature the statements can go to the D.C.A. for certification. On return one copy has to go to the E. & A.D. ~~and one to the Treasury~~

[Signature]

23.8.38

Sir George Parkinson.

As Palmer's minute above. I have advised the D.C.A. of the above please. The two are in order.

W.S. 1938
24/8/38

W.S. 1938

No. 3660/2.

Mr. Palmer.

I have certified the Statements subject to a Report and return them herewith.

I understand that Treasury authority for the expenditure out of the grant is not required, and I have certified on this understanding.

A. J. Harding

Director of Colonial Audit.

6-9-38

in London

On copy of *Strad* info of ref 8136 - 144 file

Palmer

99

Palmer 8/15/38

23.8.38

9 Jan 1938. States cases in which Special Licenses for £10,000 - £10,500 were issued and asks for covering approval.

To: Comptroller General (Lent by 8) (D.O.) 17 SEP 1938

Some of the expenditure for which the special warrant of £10,000 was issued was no doubt included in the account enclosed in No 8 (at 2).

? Apprise in usual draft

Clothing white 26/9

99/9/38
26/9

at one.

DESTROYED UNDER STATUTE

A/for Debt.
? open all and
to return in copy of file
A/for
copy taken for 1937.
also books
12.

Minutes by Mr. *Palmer* regarding Estimates for 1939

Draft submitted Clothing white 13/10

To: Rev. Naisi. P.O. 159 Sumb ^{24/10} 13.10.38

Palmer

ST
They have not asked for the not they should approve the actual expenditure
Palmer
9/9/38

6/9/38
not with the 1937/38
estimate - 10/30
1/24 file
19/9/38

14. Governor 569 _____ 30/9/38

Requests covering approval for provision by Special Warrant of £4,200 to meet cost of additional Police required in connection with Italo-Ethiopian situation.

? Approve in usual short dft.

Onmentall
26x

JJ Passin
26/x
at mee

15. Governor Tel 171 Secret _____ 27/10/38

Ref 13: provisional estimate is £70,000

(15)

Dft to answer (12) attached.

[When that has gone a line can be returned on (14)].

Onmentall
28.x

16. To: h. Palmer, 701 Dept (12 Amra) 4/13/35 31 OCT 1938

To: Kenya 616. 1st Amra. 31 OCT 1938

DESTROYED UNDER STATUTE

18. Governor 607 _____ 26/10/38

Requests covering approval of Special Warrant amounting to £3,500 to meet expenditure in connection with supply and transport services for Ethiopian refugees.

? Approve in usual short dft.

Onmentall
3.11

JJ Passin
4/11
at mee

19. To: Kenya 691. 18 Amra. 18. 11. 38.

DESTROYED UNDER STATUTE

20. To: Sec 3pm _____ 27/10/38

Ref Nos. 9 & 11: states that amount £10,005 should read £10,055.

DESTROYED UNDER STATUTE

Technically I suppose the Chief Sec is not in a position to correct errors in the Capt's despatches. The mistake has however been made good and it is scarcely necessary to write authorising the extra £50: so put by.

Clontarf
22/11

Butler sent a 3 p.m. "noting" this morning that a figure of £10,005 in No 11 may be corrected to £10,055.

JJ Passin
23/x1
at mee

To: Kenya 3pm - 20 Amra. 10. 12. 38.

M. T. Johnson

Copy of telegrams

No. 13] No. 159 to Gov Kenya } 28. 10. 38
- 14] No. 171 from ----- }
Kenya

attached.

Pp recovered from Copying Dept at Mr. Macdonald's authority of Jackson dft.

Class send to Treasury
under date 1.12.38

and - to begin by 297. now
arranged this with (K. Agins)

[Signature]
14/12

22 To Treasury (w/ copies of 15415
minutes above.) B/I. - 1/12/38

23 Govern 687 29/11/38
The four copies of audited and certified accounts
for first quarter. Requests payment of further
grant of £47,710. 12-31 to be made to Govt
before 31/12/38

Accounts Dept.

If from your point of
view this is in order for
payment of £48,000 to the CA
on Kenya account may be
made.

Clarke Mule

I agree with the figure
of £47,710. 12.31 or £48,000 approximately
and as £70,000 is provided on
this part 1936, we can issue
the £48,000 as requested
[Signature]
16.12.38

7
L. Agins
submit etc and order for
£48,000 as an advance on account
of Kenya expenditure on refugees
and emergency measures to 31/12/38

drafts to Govt
Govt
passed 1/12

[Signature]
21/12

(Lin)
ADP
21.12

Order Payable No. 554 to Paymaster General
Payable Order No. 1000 to Brown Legal 22/12/1938
No. No 32

24

25. For Kenya 779. 23 thousand. 23.12.38

[Signature]

38066/7/38 *Kempe*

8
12

C. O.

Mr. Dabner, 19/12
Mr. Allies, *copy* n/l
Mr.

23 December, 1938.

Sir H. Moors.
Sir G. Tomlinson.
Sir C. Bottomley.
Sir J. Shackburgh.
Permt. U.S. of S.
Parly. U.S. of S.
Secretary of State.

Sir, With reference to your despatch

(23) of the 29th of November, No 687, I have
ok, to inform you that ^{the sum} ~~the sum~~

of forty-eight thousand pounds
~~pounds~~ (£48,000) has been transferred from

Colonial Office funds to the
Crown Agents for the Colonies

for credit to their account
with the Government of Kenya

in respect of expenditure on
emergency measures for the
to the 31st Dec 1938
year 1938-39.

DRAFT.

Kenya

No 779

Gov.

Thani
ok.

(Signed) MALCOLM MacDONALD

FURTHER ACTION.

Draft, (C) 19/12
17/12

14/12/12

38066/7/38.
17/12

22 December,
~~21~~ March, 1938.

Gentlemen,

Macdonald

I am directed by Mr. Secretary ~~Grady-Cere~~ to inform you that His Majesty's Paymaster General has been instructed to transfer from the Account of the Vote for Colonial and Middle Eastern Services to your account at the Bank of England the sum of ^{707,400} ~~seven~~ thousand pounds ([£]707,400) on account of the Parliamentary Grant in respect of the expenditure by the Government of Kenya for the year 1937/38 in connexion with the Italo-Ethiopian dispute.

2. It is requested that you will furnish to this Office in due course, a certificate to the effect that this sum has been placed to the credit of the account of the Government of Kenya.

I am,
Gentlemen,
Your most obedient servant,

~~Signature of Secretary~~

THE CROWN AGENTS
FOR THE COLONIES.

(Signed) E. J. ALLEN

KENYA
No. 687



310
GOVERNMENT HOUSE
NAIROBI
KENYA

REC
29 November, 1958.
C. O.

Sir,

With reference to paragraph 2 of your predecessor's despatch No. 190 of the 5th April, I have the honour to enclose four copies of the audited accounts, duly certified by the Auditor, of emergency expenditure in respect of the quarter ended the 30th June, 1958.

2. In addition to the actual expenditure up to the 30th June of £111,500.12.51 as set out in the accounts, further expenditure of £55,000 is anticipated between the 1st of July and the end of the year. The total estimated expenditure up to the 31st December is therefore £148,500.12.51 of which, as indicated in your predecessor's despatch, grants totalling £98,550 have already been issued.

A

A further grant of £47,770.12.51 (approximately £48,000) is accordingly required to cover estimated expenditure up to the end of the year, and I shall be glad if payment can be made accordingly to the Crown Agents for the Colonies before the 31st of December.

3. The usual statements of expenditure will be furnished as soon as possible after the end of each quarter.

I have the honour to be,

Sir,

Your most obedient, humble servant,

W. Brooke-Popham

AIR CHIEF MARSHAL,
GOVERNOR.

THE RIGHT HONOURABLE
MALCOLM MACDONALD, M.P.,
SECRETARY OF STATE FOR THE COLONIES,
DOWNING STREET,
LONDON, S.W. 1.

28066/7/38.

21/11
~~21/11~~

C. O.

Mr. Roberts 29.11.

Mr. B. J. Edmunds 25/11

Mr.

Mr. A. J. Dawe.

Sir H. Moors.

Sir G. Tomlinson.

Sir J. Shuckburgh

Perms. U.S. of S.

Parly. U.S. of S.

Secretary of State.

2/12

The U.S. of S. for the Colonies
presents his compliments to
the Chief Secretary to the
Government of Kenya and,
with reference to his note

DRAFT. 3/12.

No. S/A. Mil 41/5/VI/13, of the

(20)

28th of October, notes that

the figure £10,005 in the
Governor's despatch No. 473 of

(9)

the 22nd of August should be
corrected to

read £10,055. A corresponding

amendment should be made

in the S. of States' despatch

No.

FURTHER ACTION.

No. 570 of the 30th of September.

(11)

D.C.

1908.

100-0-1000

Summary of Additional Expenditure incurred upto 30th June, 1938,
in consequence of the Italo-Ethiopian Situation.

Details.	Amount. Shs. cts.	Total. Shs. cts.	Total. £ Shs. cts.
Expenditure incurred upto 31st March, 1938 (as per previous statements)...			94,164. 8.01
<u>Expenditure incurred during the quarter ended 30th June, 1938.</u>			
<u>Military:-</u>			
Internment Camps: Rations, Stores, Transport etc.....	61,536. 07		
Internment Camps: Guards.....	19,436. 16		
Refugee Camps: Maize Flour, Salt and Transport.....	19,057. 46		
	<u>100,029. 69</u>		
<u>Administration:-</u>			
Refugee Camps: Meat, Soap, Stores and Transport.....	156,878. 68	156,878. 00	15,878. 17.00
<u>Medical:-</u>			
Internment & Refugee Camps: Medical Services.....	56,540. 10	56,540. 10	1,708. 0.10
<u>Police:-</u>			
Special measures for watching Abyssinian Boundary and for guarding the Refugee Camps.....	45,086. 10	45,086. 10	2,251. 16.10
<u>Miscellaneous:-</u>			
Water Supply for the Camps.....	11. 04		
Administration Charges.....	4,251. 43	4,251. 10	242. 8.10

Net total expenditure £111,800. 15. 51

Examined.



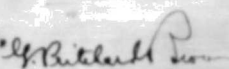
AUDITOR - 7 NOV 1938

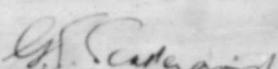
AG. ACCOUNTANT GENERAL.

I hereby certify that all the expenditure included in this statement, in respect of my Department, was abnormal expenditure incurred as a result of the Italo-Ethiopian Situation.

Commander
N.E., K.A.N. & Local
Forces.

Major,
Brigadier.

By: 
Lt. Commissioner of
Police.


Director of
Medical Services.

KENYA
No. 607



GOVERNMENT HOUSE
NAIROBI
KENYA

26 October, 1938.

dep
RECEIVED
1 NOV 1938
C. O. REGY

Sir,

With reference to your despatch No. 570 of the 30th September, I have the honour to request your covering approval of a Special Warrant amounting to £5,500 to meet expenditure in connection with supply and transport services for the Ethiopian refugees.

As this extra provision was unavoidable and urgently required I have signed the warrant in anticipation of your approval.

I have the honour to be,

Sir,

Your most obedient, humble servant,

Brooke-Ropham

AIR CHIEF MARSHAL,
GOVERNOR.

THE RIGHT HONOURABLE

MALCOLM MACDONALD, M.P.,

SECRETARY OF STATE FOR THE COLONIES,

DOWNING STREET,

LONDON, S.W. 1.

Ames (19)

C. O.

28 OCT 1938
D. 3/.

83

16

31 OCT 1938

Mr. MacLennan 28.
Mr. Parkin. 28/10 fr.
Mr.
Mr. A. J. Dunn.
Sir H. Moore.
Sir G. Tomkinson.
Sir J. Shackburgh
Parms. U.S. of S.
Parly. U.S. of S.
Secretary of State.

Mr. Palmer.

Accounts Branch.

with ref to your
letter of 28/10 minute of
(12) October about the Colonial
Middle Eastern Services vote
in the 1939 Estimates, sub-head
A.9 "Kenya - Ethiopian Refugees
etc." - It will be seen
from the att'd copy of telegraphic
correspondence with the Government
of Kenya that the provisional
estimate for this sub-head
is £ 70000.

DRAFT. minute

To Kenya. Serial tel. 159 of 13. X.
(15)

For Kenya. Serial tel 171 of 27. X.
(15).

FURTHER ACTION.

Revised to 303
for action - 14

(Sgd) J. Parkin

E.A. Dept.
C.O.

207
COPY FOR REGISTRATION

38066/7/34

15
No

28 OCT 1938

Telegram from the Governor of Kenya to the Secretary
of State for the Colonies.

Dated 27th October, 1938. Received 3-44pm 27th October.

No.171. Secret.

Your telegram No.159 Secret.

13

of the 13th October Provisional estimate is

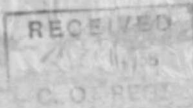
£70,000

Copies of Telegram to
T.M.S. (16)
(22)

38034
KENYA
No. 569



7
14
GOVERNMENT HOUSE
NAIROBI
KENYA



30 September, 1958.

Sir,

I have the honour to request your covering approval of the provision by Special Warrant of a sum of £4,200 to meet the cost of the additional Police which it has been necessary to maintain for special duty in connection with the Italo-Ethiopian situation.

As this extra provision was unavoidable and urgently required, the Warrant has been signed in anticipation of your approval.

I have the honour to be,

Sir,

Your most obedient, humble servant,

R Brooke Bigham

AIR CHIEF MARSHAL,
GOVERNOR.

THE RIGHT HONOURABLE

MALCOLM MACDONALD, M.P.,

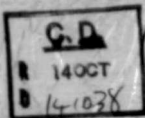
SECRETARY OF STATE FOR THE COLONIES,

DOWNING STREET,

LONDON, S.W. 1.

C.O.

R297



380667/3818
7
13/10/88
13

Mr. Corbin White 12/10

Mr. Partain 15/11

Mr.

Sir H. Moore.

Sir G. Tomlinson.

Sir C. Bottomley.

Sir J. Shackburgh.

Parly. U.S. of S.

Parly. U.S. of S.

Secretary of State.

15/11 done no 15
And

Secret No 159

Your Secret Tel No 189

25 Oct 47 of 26th October 1947

Special
Emergency Expenditure

Italian ~~Financial~~ Situation

Please send before 31st
October ^{provisional} estimate of

expenditure in financial
year ending 31st March
1940

Secor.

^{copy}
DRAFT. Tel

Governor
Nairobi

FURTHER ACTION.

MINUTE SHEET

ESTIMATES 1939

VOTE

COLONIAL AND MIDDLE EASTERN SERVICES

CORRECTION

A.G. Kenya - Ethiopian Refugees etc

1938 PROVISION

£ 10,000

Treasury require by 1st November 1938 provisional figures of the sum required for the year service. Final figures are required as soon thereafter as possible as the Treasury require the best estimate for the vote as a whole to be submitted by 1st December. May the sheets be registered departmentally in order that the necessary action may be taken, please.

Accounts Department should be notified as early as possible of any information received regarding this service and copies of all correspondence in relation sent to them.

check (16)

[Signature]

Accountant

[Faint text]



RECEIVED
23 AUG 1958
C.O. 100

23 August, 1958.

Sir,

33 on 1957 file

With reference to the despatch No. 1105 of the 16th December, 1957, from Mr. Ormsby-Gore (now Lord Harlech), I have the honour to request your covering approval of two Special Warrants amounting to £10,005 and £10,506 respectively to meet expenditure incurred by the Military Department in connection with the Internment Camp for Italian deserters at Isiolo and supply and transport services for the Ethiopian refugees for the first and second halves of the current year respectively.

See 64
No 20

As this extra provision was unavoidable and urgently required, the Warrants were signed in anticipation of your approval.

2. It is regretted that your covering approval for the first Warrant was not sought at the time it was signed.

Answered ⑪

I have the honour to be,

Sir,

Your most obedient, humble servant,

W. Brooke-Popham
AIR CHIEF MARSHAL,
GOVERNOR.

THE RIGHT HONOURABLE

MALCOLM MACDONALD, M.P.,

SECRETARY OF STATE FOR THE COLONIES,

DOWNING STREET,

LONDON, S.W. 1.

8H

K E N Y A

REPORT on the SUMMARIES of ADDITIONAL
EXPENDITURE INCURRED up to the 31st of
MARCH, 1938, in consequence of the ITALO-
ETHIOPIAN SITUATION.

As was stated in my report on the Summaries
of expenditure up to the 31st of March, 1937, the
certificates on the Statements signed by the
Commander, Northern Brigade, Kings African Rifles,
by the Commissioner of Police, and on behalf of
the Director of Medical Services, have been
included as the Auditor would not otherwise have
been in a position to satisfy himself as to
whether the expenditure incurred was of an
abnormal nature or not.

A. J. Harding

Director of Colonial Audit.

COLONIAL AUDIT DEPARTMENT,

6th September, 1938.

I, the undersigned, declare that, to the best of my knowledge and belief, no part of the expenditure contained in the attached four statements (Nos. 7 to 10) has been incurred without the authority of the Lords Commissioners of the Treasury.

[Handwritten signature]

Accounting Officer.

Colonial Office,

25th Sept, 1938.

I certify that the attached four Statements (Nos. 7-10) are true and correct summaries of the net additional expenditure incurred by Kenya up to the 31st of March, 1938, in consequence of the special measures taken in connection with the Italo-Ethiopian situation and charged to expenditure in the Kenya Government's Accounts, subject to the comment in the attached Report.

A. J. Harding
Director of Colonial Audit.

6th Sept 1938

STATEMENT NO. 7.

Summary of Additional Expenditure incurred up to 30th June, 1957, in consequence of the Italo-Ethiopian Situation.

<u>Details.</u>	<u>Amount.</u> £. Cts.	<u>Total.</u>	
		Shs.	£. S. Cts.
Expenditure incurred up to 31.3.57 as per previous statements.....		741,525.89.	57,781: 9:39.
<u>Expenditure incurred during the quarter ended 31.6.57:-</u>			
<u>Coast Defence.</u>			
Expenses incurred in respect of war office personnel lent to Kenya.....	5,936.08.	5,936.08	299: 6:03
<u>Military.</u>			
Hire of camels for transporting rations.....	64.50.		
Wages of extra Station hands.....	586.00.		
Transport of Troops, Stores, etc.....	5,153.75.		
Rations, Stores, etc., for internees.....	11,765.99.		
Cost of Military Guards for Internment Camps.....	19,674.47.		
Rations, Stores, etc., for refugees at Kapenguria.....	240,615.90.		
		77,680.54	5,861: 0:54
<u>Police.</u>			
Pay of extra Police for Northern Frontier District.....	8,611.00.		
Rations to extra police.....	1,514. 3.		
Miscellaneous Stores.....	962. 0.		
Maintenance of Govt. Motor Vehicles, Petrol, Oil, etc.....	402.20.		
Hire of Motor Lorries, etc. for transport.....	680.85.		
Camel hire etc. for special patrol duties.....	1,675.10.		
Subsistence allowance to officers on special patrols.....	179. 0.		
		14,174.16	708:14:16
<u>Miscellaneous.</u>			
Telegrams & Cables.....	979.18.		
Pay, Uniforms, Rations, Stores, etc. for extra Tribal Police in the Northern Frontier District.....	460. 0.		
<u>Carried forward.</u>	1,459.18.	889,510.07	41,965:10:67.

Details.	Amount. £. Cts.	Total.	
		Shs.	£. Ss. Cts.
<u>Brought Forward:-</u>	1,459.18.	859,510.67.	41,605.18. 7.
Miscellaneous (contd.) Travelling expenses of Administration Officers on special duties in the N.F.D. in connection with the Italo- Ethiopian Situation.....	282.70.		
Salary paid to the extra wireless telegraph operator, Lodwar.....	240.00.		
Salary paid to a Sub-Assistant Surgeon and lorry driver.....	1,520.00.		
Petrol, oil, etc. for motor lorry used by the Medical Officer, Wajir.....	689.68.		
Medical and Surgical Stores for Turkana and Northern Frontier Districts.....	4,594.85.		
Expenses in connection with the repatriation of Stanislas Kosars, Italian deserter, to Yugoslavia.....	468.00.	8,735.91.	439: 8:91.
<u>Total:-</u>		848,094.58.	48,474:14:58.

The Treasury,
Nairobi,
Kenya.

[Signature]
for ACTING SINGATURE.

I hereby certify that all the expenditure included in this Statement under Head "Military" was abnormal expenditure incurred as a direct result of the Italo-Ethiopian Situation.

[Signature]
COMMANDER,
NORTHERN BRIGADE, KING'S
AFRICAN RIFLES.

I hereby certify that all the expenditure included in this Statement under the Head "Police" was abnormal expenditure incurred as a direct result of the Italo-Ethiopian Situation.

[Signature]
COMMISSIONER OF POLICE.

EXAMINED.
AUDITOR.

Summary of Additional Expenditure incurred up to
30th September, 1937, in consequence of the Italo-Ethiopian Situation.

DETAILS.	AMOUNT.		TOTAL		TOTAL.	
	Shs.	Cts.	Shs.	Cts.	£	s. Cts.
Expenditure incurred up to 30.6.37 (as per previous statements).			848,094-58		42,404-14-58	
<u>Expenditure incurred during the quarter ended 30th September, 1937.</u>						
<u>Coast Defences.</u>						
Expenses incurred in respect of War Office personnel lent to Kenya....	7,439-97		7,439-97		371-19-97	
<u>MILITARY.</u>						
<u>INTERNMENT CAMPS, ISIOLO:-</u>						
Rations, Stores, Transport, etc.	21,228-51					
"A" Reserve Company to guard the Camps....	20,452-43		41,680-94		2,084-0-94	
<u>REFUGEES CAMPS, KAPENGURIA:-</u>						
Rations, Stores, Transport, etc.	9,374-95		9,374-95		468-14-95	
<u>REFUGEES CAMPS, ISIOLO & NORTHERN HORN:-</u>						
Transport, Maize Flour & Salt...	97,079-19					
Motor Lorries....	91,325-23		188,404-42		9,420-4-42	
<u>ADMINISTRATION...</u>						
Refugees Camps, Isiolo & Northern Horn:-						
Meat Rations, Stores, tools, etc.....	54,320-04		54,320-04		1,716-0-04	
<u>MEDICAL.</u>						
Medical Services at Refugees and Internees Camps.	41,085-15		41,085-15		2,054-3-15	
<u>POLICE.</u>						
Special Measures for Northern Frontier Boundary and for the Refugees Camps, Isiolo...	51,563-15		51,563-15		2,578-3-15	
<u>MISCELLANEOUS.</u>						
Cost of Cables, travelling expenses etc. incurred specially in connection with Italo-Ethiopian situation..	10,961-53		10,961-53		548-1-53	
Examined.	Total Shs:-		1,232,922-73		61,646-2-73	

Acting
OF AUDITOR.

Acting
ACTING TREASURER.

I hereby certify that all the expenditure included in this statement
in respect of my Department was abnormal expenditure incurred as a result
of the Italo-Ethiopian situation.

Colonel,
Commander, Northern Brigade,
King's African Rifles,
and Local Forces.

Commissioner of
Police. *Director of Medical*
Services.

STATEMENT NO. 9.
 SUMMARY OF ADDITIONAL EXPENDITURE INCURRED UP TO
 31ST DECEMBER 1937, IN CONNECTION OF THE ITALO-
 ETHIOPIAN SITUATION.

Details.	Amount.		Total		£.	Total.	
	Shs.	Cts.	Shs.	Cts.		s.	Cts.
Expenditure incurred up to 30th Sept, 1937 (as per previous statements).			1,232,922.73		61,643.	2.	73
Expenditure incurred during the quarter ended 31st December, 1937:							
Coast Defences.							
Expenses incurred in respect of War Office personnel lent to Kenya.	7,249.55		7,249.55		362.	9.	55
Military							
Rations, stores, transport etc.							
Internment Camps.	24,111.90						
"A" Reserve Company to guard the Internment Camps.	20,411.16						
Maize meal and transport for the Refugees Camps.	37,556.95						
Administration.	132,000.09						
Heat and stores etc. for Refugees Camps.	115,209.70		247,239.67		12,364.	9.	67
Medical							
Medical Services at the Internment and Refugees Camps, Isiolo.	43,537.30		43,537.30		2,179.	7.	30
Police.							
Special measures for Northern Frontier Boundary and for guarding the Refugees Camps.	67,315.66		67,315.66		3,365.	15.	66
Miscellaneous.							
Water Supply, stores etc.	12,709.15						
Administrative charges etc.	4,485.09		17,194.22		859.	14.	22
Total	302,636.90		1,615,559.63		60,777.	19.	63

STATEMENT NO. 10.

Summary of Additional Expenditure incurred upto 31st March, 1938,
in consequence of the Italo-Ethiopian Situation.

Details.	Amount. Shs. cts.	Total. Shs. cts.	Total. £ s.cts.
Expenditure incurred upto 31st Dec. 1937 (as per previous statements)..			80,208.18.43
<u>Expenditure incurred during the quarter ended 31st March, 1938.</u>			
<u>Military:-</u>			
Internment Camps: Rations, Stores, Transport etc.....	20,952.03		
Internment Camps: Guards.....	23,571.33		
Refugees Camps: Maize Flour, Salt and Transport.....	62,819.86		
	<u>107,343.22</u>		
<u>Administration:-</u>			
Refugees Camps: Meat, Soap, Stores and Transport.....	105,086.31	212,429.53	10,621. 9.53
<u>Medical:-</u>			
Internment & Refugees Camps: Medical Services.....	14,433.87	14,433.87	721.13.87
<u>Police:-</u>			
Special measures for watching Abyssinian Boundry and for guarding the Refugees Camps.....	48,418.28	48,418.28	2,420.18.28
<u>Miscellaneous:-</u>			
Water Supply for the Camps.....	1,553.68		
Administration charges.....	4,500.86	5,854.54	292.14.54
Total....		<u>281,136.22</u>	<u>94,285.14.65</u>
<u>Credits:-</u>			
Coast Defences: Refund of Return Passage Coupon of Lt. Biggs.....	640.00		
Military: Rly. freight over charged on Motor Lorries.....	37.69		
Military: Allowance at 10 cents a mile for wear and tear to the Motor Lorries temporarily used for Kenya Regiment Camps.....	1,548.95	2,026.64	101. 6.64
			<u>94,164. 8.01</u>
			Net total expenditure

Examined.

A. Brass
AUDITOR.

1938

K. M. M. M.
TREASURER.

I hereby certify that all the expenditure included in this statement, in respect of my Department, was abnormal expenditure incurred as a result of the Italo-Ethiopian Situation.

A. P. M. M.
Commander,
N.B., K.A.R. & Local
Forces.

G. P. M. M.
Commissioner of
Police.

C. S. M. M.
Director of Medical
Services.

AIR MAIL

KENYA

No. 455



GOVERNMENT HOUSE

NAIROBI

KENYA

10 August, 1938.

*Ke's duplicate
incl. in quadruplicate*

RECEIVED
16 AUG 1938
C. O. REGY

Sir,

I have the honour to refer to my despatch No. 275 of the 16th May last and to enclose four copies of the audited accounts, duly certified by the Auditor, of emergency expenditure in respect of the quarter ended the 31st March, 1938.

I have the honour to be,

Sir,

Your most obedient, humble servant,

Brooke-Polham

AIR CHIEF MARSHAL
GOVERNOR.

*Copy E.A.G.
C.O. Regy. (C)*

THE RIGHT HONOURABLE

MALCOLM MACDONALD, M.P.,

SECRETARY OF STATE FOR THE COLONIES,

DOWNING STREET,

LONDON, S.W. 1.

STATEMENT NO. 10.

Summary of Additional Expenditure incurred upto 31st March, 1938, in consequence of the Italo-Ethiopian Situation.

Details.	Amount. Shs. cts.	Total. Shs. cts.	Total. £ s.cts.
Expenditure incurred upto 31st Dec. 1937 (as per previous statements)..			80,208.18.43
<u>Expenditure incurred during the quarter ended 31st March, 1938.</u>			
<u>Military:-</u>			
Internment Camps: Rations, Stores, Transport etc.....	20,952.03		
Internment Camps: Guards.....	23,571.33		
Refugees Camps: Maize Flour, Salt and Transport.....	62,819.86		
	<u>107,343.22</u>		
<u>Administration:-</u>			
Refugees Camps: Meat, Soap, Stores and Transport.....	105,086.31	212,429.53	10,621. 9.53
<u>Medical:-</u>			
Internment & Refugees Camps: Medical Services.....	14,433.87	14,433.87	721.15.87
<u>Police:-</u>			
Special measures for watching Abyssinian Boundry and for guarding the Refugees Camps.....	48,418.28	48,418.28	2,420.18.28
<u>Miscellaneous:-</u>			
Water Supply for the Camps.....	1,553.68		
Administration charges.....	4,300.86	5,854.54	292.14.54
Total....		<u>281,136.22</u>	<u>94,265.14.65</u>
<u>Credits:-</u>			
Coast Defences: Refund of Return Passage Coupon of Lt. Biggs.....	640.00		
Military: Rly. freight over charged on Motor Lorries.....	37.69		
Military: Allowance at 10 cents a mile for wear and tear to the Motor Lorries temporarily used for Kenya Regiment Camps.....	1,348.95	2,026.64	101. 6.64
		<u>Net total expenditure</u>	<u>94,164. 8.01</u>

Examined.

A. B. ...
AUDITOR.

... ..
TREASURER.

I hereby certify that all the expenditure included in this statement, in respect of my Department, was abnormal expenditure incurred as a result of the Italo-Ethiopian Situation.

... ..
Commander,
N.B., K.A.R. & Local
Forces.

... ..
Commissioner of
Police.

... ..
Director of Medical
Services.

KENYA
No. 275



31
4
GOVERNMENT HOUSE
NAIROBI
KENYA

*Dupl. spare copy
sent to a/c*

16 May, 1958.

Sir,

With reference to your despatch No.190 of the 5th April regarding expenditure during the period 1st October, 1957, to 31st March, 1958, on emergency measures, I have the honour to enclose four copies of the audited accounts, duly certified by the Auditor, of emergency expenditure in respect of the quarter ended the 31st December, 1957.

2. Similar accounts in respect of the quarter ended the 31st March, 1958, will be forwarded as soon as available.

I have the honour to be,

Sir,

Your most obedient, humble servant,

J. Burke-Opahan

AIR CHIEF MARSHAL,
GOVERNOR.

THE RIGHT HONOURABLE

W. ORMSBY GORE, P.C., M.P.,

SECRETARY OF STATE FOR THE COLONIES,

DOWNING STREET,

LONDON, S.W. 1.

STATEMENT NO. 2.

SUMMARY OF ADDITIONAL EXPENDITURE INCURRED UP TO
31ST DECEMBER 1937, IN CONNECTION OF THE ITALO-
ETHIOPIAN SITUATION.

Details.	Amount.		Total		£.	Total.	
	Shs.	Cts.	Shs.	Cts.		S/-	Cts.
Expenditure incurred up to 30th Sept, 1937 (as per previous statements).			1,252,922.75		61,546.	2.	73
Expenditure incurred during the quarter ended 31st December, 1937:							
Coast Defences.							
Expenses incurred in respect of War Office personnel sent to Kenya.	7,249.55		7,249.55		362.	9.	55
Military							
Rations, stores, transport etc., - Internment Camps.	24,111.90						
"A" Reserve Company to guard the Internment Camps.	30,411.16						
Maize meal and transport for the Refugees Camps.	67,556.95						
	132,000.09						
Administration.							
Food and stores etc., for Refugees Camps.	115,209.70		247,209.07		12,364.	9.	07
Medical							
Medical Services at the Internment and Refugees Camps, Isiolo.	43,507.00		43,507.00		2,179.	7.	00
Police.							
Special measures for Northern Frontier Boundary and for guarding the Refugees Camps.	67,315.66		67,315.66		3,365.	15.	66
Miscellaneous.							
Water Supply, stores etc.	12,709.15						
Administrative charges etc.	4,485.09		17,194.22		859.	14.	22
Total	302,636.90		1,615,559.63		60,777.	19.	63

- 2 -

Details.	Amount.		Total.		Total.	
	Shs.	Cts.	Shs.	Cts.	£.	s. Cts.
Brought forward.	382,636.90		1,615,569.65		80,777.	19. 65
Credits:-						
Market Value of Motor Lorries:-						
2 transferred from S.S & T.O. to Kenya Defence Force.	£	590.0.00				
1 transferred from Medical to P.W.D.		179.1.20			569.	1. 20

Net total expenditure 80,208.18. 43

Examined

abuss

Auditor.
29 APR 1938

plon

Treasurer.

I hereby certify that all the expenditure included in this statement, in respect of my Department was abnormal expenditure incurred as a result of the Italo-Ethiopian Situation.

M. Dimpfle
Commander, Northern
Brigade, King's African
Rifles and Local Forces.

M. M. M. M.
Commissioner of
Police.

F. J. C. J.
Director of Medical
Services.

KENYA
No. 170



5³⁴
GOVERNMENT HOUSE
NAIROBI
KENYA

23 March, 1958.

23 MAR 1958

G. O. REGY

Sir,

I have the honour to request your covering approval of a Special Warrant for £15,846 to meet expenditure incurred and to be incurred by the Civil Administration for the first six months of the current year in connection with the Ethiopian refugees in the Northern Frontier District of this Colony.

As this provision is unavoidable and urgently required, I have signed the Special Warrant in anticipation of your approval.

I have the honour to be,

Sir,

Your most obedient, humble servant,

Adhwa
GOVERNOR'S DEPUTY.

THE RIGHT HONOURABLE

W. ORMSBY GORE, P.C., M.P.,

SECRETARY OF STATE FOR THE COLONIES,

DOWNING STREET,

LONDON, S.W. 1.

38066/7/38

C. O.

Mr. Palmer 1/4
Mr. Larkin 1/4 f.
Mr.

Sir H. Moore.
Sir G. Tomlinson.
Sir C. Bottomley.
Sir J. Shuckburgh.
Permt. U.S. of S.
Parly. U.S. of S.
Secretary of State.

86
Aned 7

RECEIVED
03

5 April, 1938.

DRAFT *Comm*

KENYA.
NO. 190.

GOVERNOR.

Sir,

2]

I have etc. to refer to your telegram of the 26th March 1938 regarding the estimated expenditure during the period 1 October 1937 to 31 March 1938, on emergency measures, and to inform you that the sum of £60,000 was paid to the Crown Agents for the Colonies for credit to Kenya Government Account on the 31st March. The sum of £60,000 was based on the following figures:-

Expenditure

FURTHER ACTION.

2 c for MS
Sent to Alpha
Done 28/6/38

Expenditure to 30 September, 1937

£61,646.2. 7.3d. [32/1937] *fu*

Estimated expenditure 1 October 1937
to 31 March 1938

36,500.-- --

98,146.2. 7.3

Less grants already issued
1935/36
1936/37

14,000.
24,530

38,530.2. 7.3d.

£59,616.2. 7.3d.

Say £60,000. ✓

2. I shall be obliged if you will forward to me in due course, and in any case before the 30th September next, the audited statements of expenditure in the usual form for the period 1 October 1937 to 31 March 1938.

3. I take this opportunity of informing you that a further sum of £70,000 has been provided for this service in the Imperial Estimates 1938/39. Issues therefore will be made on receipt of the usual quarterly statements of expenditure.

I have etc.

(Signed) W. ORMSBY GORE.

38066/7/38.

31 March, 1938.

Gentlemen,

I am directed by Mr. Secretary Ormsby Gore to inform you that His Majesty's Paymaster General has been instructed to transfer from the Account of the Vote for Colonial and Middle Eastern Services to your account at the Bank of England the sum of sixty thousand pounds (£60,000) on account of the Parliamentary Grant in respect of the expenditure by the Government of Kenya for the year 1937/38 in connexion with the Itale-Ethiopian dispute.

2. It is requested that you will furnish to this Office in due course, a certificate to the effect that this sum has been placed to the credit of the account of the Government of Kenya.

I am,
Gentlemen,
Your most obedient servant,

(Signed) H. PALMER

THE CROWN AGENTS
FOR THE COLONIES.

COPI FOR REGISTRATION

RECEIVED

26 MAR 1938

37

C. O. REGY

Telegram from the Governor Kenya to the Secretary of
State for the Colonies

Dated 26th March 1938. Received at 10.22 am, 26th Mar. 1938

N°/

No. 24 Your telegram No. 30 Estimated expenditure

1st October 1937 to 31st March 1938 is £36,500.

Amund

38066/1/37.

38
END
39

C.D.
10/10/37
1/11/38

Mr. Palmer *19/3*

Mr.

Sir C. Parkinson.

Sir G. Tomkinson.

Sir C. Balfour.

Sir J. Stuchburgh.

Perms. U.S. of S.

Partly U.S. of S.

Secretary of State.

~~See Section~~

Booked & sent
5.0 p.m.
11.2.38

No. 30

DRAFT. *code Tel.*

Summary

naivete

Your despatch No. 35

(38)

22nd January. Please

telegraph by 28th

March latest estimate

1st. October
of expenditure 1st April, 1937,

to 31st of March, 1938.

~~to 21st March, 1938.~~

Secs.

FURTHER ACTION.