

1924

322

KEVIN

23453

Date

March 22 1924

1924

Statement of Expenses

for the state of ...

MINUTES

Given of 60 23/97/24 Kevin

fact the ... that ... decided that the ...

\$26.50

Balance due ... 24 6 ...

171897 174

117.771.122

54.126

A

Vertical handwritten notes on the left margin, including '23453' and '23/97/24'.

Bottom left corner containing '23/97/24' and other small markings.



KENYA  
NO. 495



23453

GOVERNMENT HOUSE  
NAIROBI  
KENYA

24th April, 1924.

406  
35247

Sir,

With reference to Colonial Office telegram of the 6th November, 1923, I have the honour to transmit for the information of the War Office a Memorandum by the Officer-in-Charge, East African War Accounts Clearance Section, covering a statement showing the settlement effected by the Government of Tanganyika Territory in respect of their liability for King's African Rifles expenditure from the 1st February, 1919, to the 31st March, 1920, together with the Second of Exchange of a draft No. 62/590 of the 1st April 1924 on the National Bank of India, Limited, for £117,77.-3-5.

2. It will be observed that this refund has been made at Florins 10/- to the £.

In this connection I would refer you to Kenya despatch No. 1031 of the 30th June last.

I have the honour to be,

Sir,

Your most obedient, humble servant,

*Reception*

GOVERNOR.

RIGHT HONOURABLE  
J. H. THOMAS, P.O., M.P.,  
SECRETARY OF STATE FOR THE COLONIES,  
DOWNING STREET,  
LONDON, S. W.

Capt. Bioglish  
Statement  
Draft

585  
3779

0032/57105  
No. H. A. War A/c. Clearance Section  
& Records,

325

P. O. Box 261,

NAIROBI, 2nd April, 1924.

*Duplicate*  
The Hon. The Colonial Secretary,

The Secretariat.

NAIROBI.

TANGANYIKA TERRITORY - KING'S AFRICAN RIFLES  
CONTRIBUTION FOR 1918/1920.

I have the honour to advise you that the Tanganyika Government have effected settlement of their liability in respect of King's African Rifles expenditure for the period 1st February, 1918, to 31st March, 1920, @ F/s. 10 to the £. to-day and that the amount of Shs. 2,355,423.44. has been remitted to the War Office by the National Bank of India, Ltd., Nairobi, by sight draft on London, the Second of Exchange of which is enclosed herewith.

The position of this matter as it will appear in the H. A. War Accounts for the month of April, 1924, is as per Statement attached which should be forwarded to the Secretary of State for the Colonies, together with the Bank Draft for the information of the War Office.

To enable me to finally close this matter it is desirable to ask for the War Office decision as to whether refund of the amount in question should have been made at F/s. 10 or F/s. 15 to the £. The same question applies in the case of Kenya Colony and Uganda Protectorate who have also refunded at F/s. 10 to the £.

*[Signature]*  
Officer-in-Charge.

COMMISSION FROM FEBRUARY, 1919, TO 31ST MARCH, 1920, AS THE FIGURES OF THE  
 AND IN THE ACCOUNTS OF THE OFFICER-IN-CHARGE, KING'S AMERICAN PILERS CLASP ACE SECTION,

FOR THE YEAR 1920/1921.

F. S. A. BUREAU.

F. S. A. BUREAU.

Total amount payable by February  
 Territory in respect of King's  
 Pilers Contribution for the year  
 1919/1920, including the months  
 of February & March, 1919.

172,974.-

This figure is shown in the  
 accounts of the Officer-in-Charge,  
 American Section, King's  
 Pilers, converted at  
 Florine 15 (Ss. 20) to the £. as

5,171,230.-

By Balance due to February  
 Territory on their Inter-  
 Departmental Account with  
 the Officer-in-Charge,  
 American Section, King's  
 Pilers as at 31.3.20.

1,000,000. 00

Charges from Treasurer of February  
 Territory (received 2/6/1920).

1,300,000. 00

Balance still outstanding, being  
 difference in calculation of  
 contribution (£. 272,974) as  
 between Pils. 15 and Pils. 10 to the £.

Note. The balance will be shown as

when the War Office has been  
 received on to the rate of exchange  
 at which the contribution is payable,  
 the matter having formed the subject of  
 a special despatch to the Secretary of  
 State for the Colonies.



The Gov<sup>t</sup> of the T.F. in respect  
of their liability for R.A.B.  
expenditure for the period from  
the 1<sup>st</sup> of Feb. 1919, to the 31<sup>st</sup>  
of March, 1920, together  
with the Second of Exchange  
Draft for £117,721-3-5.

It is understood  
that the ~~draft~~ of Exchange of  
this draft has already  
been received by the Army  
Council, and I am to point  
out that the transmission  
of this draft to the W.O.  
was contrary to the understanding  
that the payment made

by the Gov<sup>t</sup> of the T.F.  
would be available at  
Haarlem. The Army Council  
will no doubt desire to  
secure that the balance  
of £54,126 still due  
by the Gov<sup>t</sup> of the T.F. is  
not remitted to their  
country.

3. Mr Thomas has  
not been able to check the  
figure of £24,1092-056-26  
(£54-602-17-1) shown  
by Captain Nicholson as  
due to the T.F. on their  
in the departmental

DRAFT.

MINUTE.

- ✓
- ✓
- ✓
- ✓ O. Dunn.
- ✓ G. Grenville.
- ✓ H. Ross.
- ✓ J. Masterson Smith.
- ✓ and Arnold.
- ✓ G. Thomas.

The Govt. of the T.T. in respect  
of their liability for N.A.R.  
appendix for the period from  
the 1<sup>st</sup> of Feb. 1919. to the 31<sup>st</sup>  
of March, 1920, together  
with the Second B Exchange  
No draft for £ 117,721-3-5.

It is understood  
that the First B Exchange of  
this draft has already  
been received by the Army  
Council and I am to point  
out that the transmission  
of this draft to the W.O.  
was contrary to the understanding  
that the payment made

by the Govt. of the T.T.  
would be available at  
Mauritius. The Army Council  
will no doubt desire to  
secure that the balance  
of £ 54,126 still due  
by the Govt. of the T.T. is  
not remitted to their  
country.

DRAFT.

MINUTE.

- v. \_\_\_\_\_
- v. \_\_\_\_\_
- v. \_\_\_\_\_
- O. Davis
- G. Grindle
- B. Hill
- J. Morrison Smith
- A. Arnold
- v. Thomas

S. Th. Thomas has  
not been able to check the  
figure for Rs. 4092,056.56  
(£ 54,126-17-1) shown  
by Captain Nicholson as  
due to the T.T. on their  
Rs. 100 detachment.

The Govt of the T.T. is respect  
of their liability for K.A.R.

expenditure for the period from  
the 1st of Feb. 1919. to the 31st

of March 1920 together  
with the Second of Exchange

Account for 1917-21-5-5

It is understood

that the First of Exchange of

this draft has already

been secured by the Army

and it is to be paid

out that the Commission

of this draft to the Govt  
was contrary to the understanding  
and the payment made

by the Govt of the T.T.

would be available at

Handover. The Army Council

will no doubt desire to

know that the balance

of £54,126 still due

by the Govt of the T.T. is

not committed to their

country

3. Mr Thomas has

not been able to check the

figure of Rs. 1,092,056.56

(£54,602 17-1) shown  
by last air Mch 1/20 as  
due to the T.T. for their  
In the departmental

DRAFT.

MINUTE.

- Mr. Duns
- Mr. G. G. G.
- Mr. H.
- Mr. J. J. J.
- Mr. K.
- Mr. L.
- Mr. M.
- Mr. N.
- Mr. O.
- Mr. P.
- Mr. Q.
- Mr. R.
- Mr. S.
- Mr. T.
- Mr. U.
- Mr. V.
- Mr. W.
- Mr. X.
- Mr. Y.
- Mr. Z.

Gns 23453/24, Kenya

DRAFT.

24 July 1924

W  
 No 482  
 Compound

MINUTE.

- Mr Peel 477  
 Mr Williams 157  
 Mr Bostonley 17  
 Mr P. Jones  
 Mr P. Orndell  
 Mr H. Bond  
 Mr J. Macfarlane Smith  
 Mr Arnold  
 Mr Thomas

I have to ask.

You see No 495, of the

24<sup>th</sup> of April, on the

subject of the liability

of the A.R. in respect of their

A.R. expenditure

for the period from the 1<sup>st</sup> of26<sup>th</sup> 1919, to the 31<sup>st</sup> of March, 1920

2. In my telegram

of the 21<sup>st</sup> of July I informed

you that the sum payable

Amount  
 4970

24 JUL 1924  
 Body of the Minute - 24 JUL 1924  
 City of London - 24 JUL 1924

Wherein 207  
 24 JUL 1924

24 JUL 1924  
 No 205

24 JUL 1924  
 No 205

G.O. 23453/24, Kenya

*W*

~~Kenya~~

21 July 1924

DRAFT.

amox  
4970

Kenya  
No 482  
Compound

MINUTE.

- Mr. Peel 17.7.24
- Mr. Williams 15.7.24
- Mr. Bottomley 17.7.24
- Mr. G. Jones
- Mr. G. Arnold
- Mr. H. Bond
- Mr. J. Macdonald
- Mr. Arnold
- Mr. Thomas

copy to Mr. G. Jones - 24 JUL 1924

Mr. Bond to ask  
 you amp. No 495, of the  
 24<sup>th</sup> of April, on the  
 subject of the liability  
 of the F.T. in respect of their  
 K.A.R. expenditure  
 for the period from the 1<sup>st</sup> of  
 26<sup>th</sup> 1919, to the 31<sup>st</sup> of March, 1920  
 2. On my telegram  
 of the 21<sup>st</sup> of July of 1924  
 you state that the same is payable

Wherewith  
24 JUL 1924

also on 30/7/24

Gen 23453/24 Kenya

*W*

~~Kenya~~

24 July 1924

DRAFT.

amount  
4970

Kenya  
No 482  
Comptroller

MINUTE.

- Mr. Peel 17.7
- Mr. Williams 15.7
- Mr. Bostonley 17.6
- Mr. A. Jones
- Mr. G. Arnold
- Mr. H. Bond
- Mr. J. Mansfield
- Mr. Smith
- Mr. Thomas

Copy to Mr. Thompson - 24 JUL 1924

I have to ask  
 you des. No 495, of the  
 24<sup>th</sup> of April, on the  
 subject of the liability  
 of the Est. in respect of their  
 A.A. expenditure  
 for the period from the 1<sup>st</sup> of  
 26<sup>th</sup> 1919, to the 31<sup>st</sup> of March, 1920  
 2. On my telegram  
 of the 21<sup>st</sup> of July I informed  
 you that the same liability

Wherewith 20 1  
24 JUL 1924

Gen 23453/24

by the Gov<sup>t</sup> of the T.T. to the  
 Council Chamber account  
 in respect of R. OR charges  
 during this period and has  
 been paid at £226,500.

It would therefore appear  
 that the balance <sup>still</sup> due from  
 the T.T. is as follows:-

Total amount due	£226,500
Less: amount due to T.T.	
in interdepartmental account with the R.O.	
Clearance section, amount	£ 54,602, 528
8, 3 24	
	<hr/>
	171,897, 172
Less: amount (to be paid)	£ 17,771, 172
Balance still due	£ 154,126
	<hr/>

4 years of the T.T.

It being informed that the M.A.S.



particular to para 2 of  
the letter.

(Signed) J. H. THOMAS

particular to para 2. of  
the letter.

Signed J. H. THOMAS