

EAST AFR. PROT  
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20 APR 1913

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field 211  
1913  
March  
Last previous Paper.  
40534  
12

UNFOUNDED EXPENDITURE  
SEPT. AND DECEMBER QUARTERS 1912

Trs. Statements. They have been approved by Comptroller

W. Bottomley

They have sent two Quarterly Returns  
at one - Sept. & Dec. Quarters  
1912. The explanation is given of the  
delay in submitting the Sept. Quarters  
return. It is unsatisfactory as well as being

You will see that Mr. Wood has indicated  
refers to Treasury authority - the black  
figures are P.O. registered nos. the  
red figures the nos. of the Treasury  
letters.

The majority of these items are already  
covered by Treasury letters. Those  
which have not yet been to the Treasury  
are comparatively unimportant & there  
is no need that appears to call for  
any comment that it need be

Ans 1444. Copy above sent. 13 June 1913  
1913  
1913

GOVERNMENT PRINTING OFFICE  
1913

rule in the third quarter at all events.  
Earlier there may be practical difficulties  
in forcing where there will be natural  
savings or where savings can least  
harmfully be effected by reducing or  
cutting out.

2 as proposed

317

Oct 9/13

W. Reed agrees that General Savings is much  
too indefinite and that his precise course of his  
ambulatory savings should be indicated

Yes

W. R.  
10/13

at all  
H. J. R.  
10/2/13



318

C.O.  
14311

GOVERNMENT HOUSE,  
NAIROBI,  
BRITISH EAST AFRICA.

March 31st, 1913.

EAST AFRICA PROTECTORATE.

No. 211.

Sir,

With reference to your despatch N9179 of 2nd April of last year, I have the honour to transmit herewith three copies each of the Statements of unforeseen Expenditures incurred during the quarters ended 30th September and 31st December 1912.

2. The Statements were approved by resolution of the Legislative Council on the 27th instant.

I have the honour to be,

Sir,

Your humble, obedient servant,

*Alanway Beyard*

GOVERNOR.

THE RIGHT HONOURABLE

LEWIS HARCOURT, P.C., M.P.,

SECRETARY OF STATE FOR THE COLONIES,

DOWNING STREET,

LONDON, S.W.

*Incas.*  
*8/5/12*

Statements

# EAST AFRICA PROTECTORATE.

INCLOSURE *10*

In Despatch No. *211* of *March 21* 1919

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates 1912-13.

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
<b>EXCELLENCY THE GOVERNOR</b>							
Passages	61	0	4	Messrs Smith Mackenzie & Co.	26th August 1912.	(S.W.No. 25 for Rs. 919)	Cost of a return passage of Mr. Alexander Chief Clerk & Stenographer in Governor's Office. (To be met from savings on vote 3. His Excellency the Governor.)
-do-	5	10	5	Various		(S.W.No. 71 for Rs. 544.)	Railway fare from London to Marseilles and expenses to the ship of the Chauffeur Gardeber. (To be met from savings on vote 3. His Excellency the Governor.)
<b>SECRETARIAT</b>							
Personal Emoluments	377	12	7	Mabel C. Granville widow of late Mr. R.K. Granville.	(S.W.No. 53 for Rs. 5,664/44.)	Colonial Office Despatch No. 486 of 8th August 1912.	Gratuity awarded to the widow of the late Mr. R.K. Granville in respect of his services as 1st Assistant Secretary in the Secretariat of East Africa Protectorate. (To be met from savings on vote 4. Secretariat.)
<b>LOCAL ADMINISTRATION</b>							
General Staff							
Personal Emoluments	30	18	1	Messrs W.E.H. Barrett, S.F. Deck & H.B. Kittermaster Asst. District Commissioners in the Northern Frontier District.	21st July 1912 (S.W.No. 18 for Rs. 1,120.)	Colonial Office Despatch No. 339 of 10th June 1912.	Local allowance to Asst. District Commissioners stationed in the Northern Frontier District at the rate of 225 p.a. each in respect of the very heavy charges which they incur for the transport of their private stores. (To be met from General Savings.)
Carried forward	475	6	5				



# EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended 30th September, 1912 for which no provision was made in the Approved Estimates, 1912-13.

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	475	6	5				
<b>PROVINCIAL ADMINISTRATION CONTD.</b>							
<b>Province of Jubaland</b>							
Personal Emoluments	10			Interpreter & Arabic clerk at Serenli	19th August 1912.		The appointment of an interpreter and Arabic Clerk for Serenli Station was found necessary, also rations to Staff. (To be met from savings on vote "Temporary Station at Dolo" under vote 63. Provincial Administration, Special Expenditure.)
Rations to Staff (Serenli)	7	5	8	Various	S.W.No. 21 for Rs. 960 & Rs. 540 respectively.		
<b>Province of Naivasha</b>							
<b>Expenses of Magistrate and Labour Inspection Officer</b>							
at Magadi.	64		10	Various	20th April 1912. (S.W.No. 3 for Rs. 5,925.)	Colonial Office Despatch No. 836 of 6th December 1912.	Expenditure necessitated by the appointment of a Magistrate and Labour Inspection Officer for the Magadi Railway, where a large number of labourers are employed. It was considered absolutely necessary for the sake of labour, to have an officer on the spot. (To be met from General Savings.)
<b>Provincial Administration</b>							
<b>Special Expenditure</b>							
Masai Move	365	13	8	"	7th June 1912 (S.W.No. 27 for Rs. 21,000)	Colonial Office Despatch No. 767 of 15th November 1912.	£1,400 is the estimated cost in connection with the Masai Move for services which cannot be classified under a recognised subhead, such as salaries of 6 Stock Inspectors, cost of mules and saddlery. (To be met from General Savings).
Carried forward	920	7	7				

# EAST AFRICA PROTECTORATE

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates, 1912-13

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	920	7	7				
<b>PORT AND MARINE DEPARTMENTS</b>							
Special Expenditure	212	11	9	Messrs Cox & Co. (Engineers Ltd.)	(S.W.No.69 for Rs.3189)		A sum of £3400 was provided in 1910-11 estimates for the purchase of a new steam launch Mombasa. The actual expenditure (including £212-11-9) amounts to £3,690-16-2 or an excess of £290-16-2 which is due to heavy freight charges. £212-11-9 was paid to Messrs Cox & Co. (Engineers Ltd.) in settlement of their account which had in dispute some considerable time. (To be met from General Savings).
Yew Steam Launch Mombasa							
<b>POLICE</b>							
Extradition Expenses	13	15	6	Various	(S.W.No.70 for Rs.207)		Cost of return passage and other incidental expenses of the Indian Sub-Inspector sent to India to effect the arrest of Nasur Kanji, an absconding debtor; also includes cost of Nasur Kanji's passage to Mombasa. (To be met from savings on vote 12. Police).
<b>HOSPITAL AND DISPENSARIES</b>							
Ration allowance to Medical Subordinates Stationed in Northern Frontier District and Serenli				Abdulla Khan	4th July 1912. (S.W.No.14 for Rs.1220)	Colonial Office Despatch No.482 of 6th August 1912.	Ration allowance to medical subordinates posted to N.F.District or to Serenli at a rate not exceeding 25% of the officer's salary: such allowance in no case to exceed £25 per annum. (To be met from savings on Vote 15. Hospital and Dispensaries).
Carried forward	1182	2	10				

Total  
 24209  
 12  
 12



EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates, 1912-13

Description of Service.	Amount.			To whom paid.	Order from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	1182	2	10				
<b>EDUCATION</b>							
Personal Emoluments							
Nairobi Division A. School	153	2	6	Mrs A.M. Turner	(S.W.No.33 for Rs.2297)	Colonial Office Despatch No.546 of 27th August 1912	Gratuity to Mrs Turner, late school Mistress. (To be met from savings on vote 16. Education).
						<i>See 16518/12/13</i>	
Maiba Native School							
Building & equipment of	27	14	1	Various	(S.W.No.60 for Rs.6120)	Colonial Office telegram of 8th July 1912.	This school is being built at Maehawoe where the Sons of Chiefs will receive primary education, and others industrial education. (To be met from savings on 2850 provided for "Sons of Chiefs" under vote 16. Education).
						<i>400/19292/12</i>	
<b>MILITARY SPECIAL EXPENDITURE</b>							
Marches Patrol	2941	-	3		20th May 1912.	Colonial Office telegram of 25th September 1912.	Estimated total expenditure in connection with the Marches Patrol viz:24400.
					(S.W.No.33 for Rs.86600)	<i>See 20774</i>	
<b>MISCELLANEOUS SERVICES</b>							
Nairobi Assessment	26	2	3	Mr. A.L. Linton of the Nairobi Municipality.	5th May 1912. (S.Ws. 8 & 20 for Rs.500 & Rs.142 respectively).		Mr. Linton's services were requisitioned for in connection with the assessment of Nairobi required by the Secretary of State. (To be met from savings on vote 19. Miscellaneous Services).
Carried forward	4280	1	11				

# EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates, 1911-12

Description of Service.	Amount.	To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
Brought forward	4280 1 11				
<b>MISCELLANEOUS SERVICES (CONTD)</b>					
Repatriation	19 7 4	Various	(S.W.No.72 for Rs.291)		<p>212-11-4 represents cost of repatriating 2 Zulu boys to Durban from Londiani who were stranded here and without means;</p> <p>23-16-0 cost of repatriating 11 porters (natives of E.A.F.) employed by the late Mr.C.Wedemeyer from Uganda to Nairobi. (To be met from General Savings).</p>
Office expenses and Commission of Agents in India	36 15 3	Messrs Mackinnon Mackenzie & Co. Bombay	(S.W.No.38 for Rs.4725)	Governor's Despatch No 24 of 13th January 1913.	<p>Expenditure necessitated by the new arrangements recently made under which Messrs Mackinnon Mackenzie &amp; Co. have been appointed Agents to take over the work of the Agent General and approved in Colonial Office Despatch No.838 of 6th December 1912. (To be met from savings on vote, Bombay Agency).</p>
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <math display="block">\frac{36153}{32319}</math> </div> <div style="text-align: center;"> <math display="block">\frac{3988}{19210}</math> </div> </div>					
<b>POST OFFICE AND TELEGRAPHS</b>					
Special Expenditure					
Completion of Kapiti Plains to Machakos Telegraph Line	28 11 4	V	20th April 1912 (S.W.No. 101)	Governor's Despatch No. 51 of 22nd July 1912.	<p>2500 was provided in 1911-12 Estimates; 2473 only could however be spent during that year owing to the difficulty experienced in obtaining and keeping native labour. It is now anticipated that a sum of 280 will be required during the current financial year to complete the line. (To be met from General Savings) Colonial Office Desp. 543 of 27th August 1912.</p>
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <math display="block">\frac{25764}{12}</math> </div> </div>					
Carried forward	4364 15 10				



# EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates, 1912-13

Description of Service.	Amount.	To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£. s. d.				
Brought forward	4564 15 10				
<b>RAILWAY DEPARTMENT</b>					
<b>SPECIAL EXPENDITURE</b>					
Works &c. at Home, Usambo &					
Sio River	206 8 8				
Completion of Houses	16 5 6				
at Kilindini	139 9 5				
Arrangement Kilindini	70 12 2	Various	Works in hand at end of financial year 1911-12.	Colonial Office Despatch No. 839 of 6th December 1912.	These works could not be completed during 1911-12 and the unspent balances thereon as at 31st March 1912 have been sanctioned to be spent during the current financial year. (To be met from balances on hand).
Yard	645 1 2		(S.W. No. 55 for Rs. 194820)		
Houses, Port Florence	25 6 8				
Plant at Port Florence	129 9 8				
Completion of Siding East	251 - 10	"			
at Nairobi Station	232 10 4	"			
Extension of Market Siding		"			
Nairobi	716 2 -	"			
Extension of Station Sidings		"			
Loc. l. Maintenance Division	127 5 -	"	(S.W. No. 41 for	Governor's Despatch No. 24	The charging of the works to "Railway Department-Special Expenditure" is necessary so as to accord with the rules regulating the incidence of expenditure between Capital and Revenue. (To be met from savings on Railway Dept Abstract A.IV.1 & A.V.7.)
Concrete Stores for	116 6 4	"	Rs. 56,780-36	of 13th January 1913.	
Line Dept. Port Florence	162 4 2	"			
Work in foundry oil	26 - -	"			
Large tank for Loco	162 4 2	"			
Room - Molo	26 - -	"			
Strengthening existing and constructing new Ash pits	26 - -	"			
Mallet Engines on l	26 - -	"			
Maintenance Division	26 - -	"			
Carried forward	7220 13 9				

# EAST AFRICA PROTECTORATE.

325

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates 1912-13.

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	7229	13	9				
<b>AGRICULTURAL DEPARTMENT</b>							
Veterinary Division							
Personal Emoluments	7	15	7	Mr. J. B. Broome	(S.W.No. 39 for Rs. 5250)	Colonial Office Despatch No. 556 of 23rd August 1912.	Salary of one of the 2 temporary Veterinary officers @ £400 p.a. each, to take the place of the officers detached from duty in connection with the Masai Move. (To be met from General Savings).
						<i>J. B. Broome</i> 2500/- 12 (16200/- of 9/8/12)	
<b>AGRICULTURAL DEPARTMENT</b>							
Personal Emoluments							
Cadastral Branch	52	3	1	Messrs A. B. Balmer and A. J. D'Allo.	(S.Ws. 24 & 12 for Rs. 1652 & Rs. 1600 respectively.	Colonial Office Despatch No. 291 of 23rd May 1912.	The appointment of these 2 additional clerks in the Cadastral Branch was found necessary in order to cope with increased work due to more surveyors working in the field. (To be met from savings on "Cadastral Branch - Personal Emoluments".)
						<i>J. B. Broome</i> 15458/- 12 (10229/- of 19/5/12)	
<b>PUBLIC WORKS EXTRAORDINARY</b>							
Major Works					26th April 1912	Colonial Office Despatch No. 168 of 27th March 1912.	Expenditure required to complete the necessary extensions to the distributing system, which could not be carried out during 1911-12. (To be met from Balances on hand). ✓
Water supply	59	16	7	Various	(S.W.No. 4 for Rs. 76620)		
						<i>J. B. Broome</i> 8199/- 12 Copy to Mr. C. O. C. 27/11/12 (1177/-)	
Carried forward	7339	9	-				



# EAST AFRICA PROTECTORATE.

326

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates, 1912-13

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been required.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	Rs.	Shs.	P.				
Brought forward	7339	9	-				
<b>PUBLIC WORKS EXTRAORDINARY</b>							
Major Works (Contd)					22nd May 1912.	Colonial Office telegram	Immediate erection of this hospital
Mombasa Isolation Hospital	8	15	9	Various	(S.W.No.11 for Rs.18750)	of 1st February 1912.	was sanctioned during 1911-12, but
							owing to difficulties connected with
							the ownership of the proposed site of
							the Isolation Hospital and future
							quarantine station it was not possible
							to put the work in hand. (To be met
							from General Savings).
Minor Works							
Post Office and Postmaster's							2200 was provided in 1911-12 Estimates.
Quarters Mombasa	46	3	5	"	Work in hand at end of financial year 1911-12 (S.W.No.46 for Rs.1095)	Colonial Office Despatch No.784 of 22nd November 1912.	2127 only could be spent during that year; the balance is being spent during the current financial year to complete the work. (To be met from General Savings).
Verandah to House of Recorder							
of Offices	59	19	10	"	14th July 1912. (S.W.No.15 for Rs.600)		As most of the Government Houses in Mombasa Island have had their verandahs built in, this was done for the sake of uniformity and comfort. (To be met from savings on item No.12 "Record Room General Post Office Nairobi" of Public Works Extraordinary).
Carried forward	7434	6	-				

# EAST AFRICA PROTECTORATE.

327

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates 1912-13.

Description of Service.	Amount. £.    s.    d.	To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
Brought forward	7434				
<b>PUBLIC WORKS EXTRAORDINARY</b>					
Minor Works (Contd.)					
Alterations to Mr. Turner's Bungalow	122   3   6	Various	14th July 1912. (S.W.No.15 for Rs.1200)		On the recommendation of the Medical officer of Health certain alterations were carried out such as removing the masonry plinth and concrete floor and replacing same with a timber floor supported on piers. Cost of alterations was underestimated to be met from savings on item 2 of Public Works Extraordinary viz. "Record Room General Post Office Nairobi".
Expenses for Provincial Commissioner Nyeri	84   1   3	"	5th August 1912. (S.W.No.22 for Rs.1500)		Conversion of Old Gaol into Office for the Provincial Commissioner at Nyeri, due to the removal of Headquarters from Fort Hall to Nyeri. (To be met from savings on Public Works Department Estimates).
Makuru Prison	11   1   11	"	Work in hand at end of financial year 1911-12. (S.W.No.46 for Rs.540)	Colonial Office Despatch No.784 of 22nd November 1912.	£80 voted in 1911-12; £44 could only be spent during that year; the balance is being spent during the current financial year to complete the work. (To be met from General Savings).
				$\frac{4 \text{ years}}{26550} / 12$ $(2200 \frac{1}{2} \text{ of } 9/11/12)$	
<b>Carried forward</b>	<b>7651   12   8</b>				



# EAST AFRICA PROTECTORATE.

327

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates 1912-13.

Description of Service.	Amount.	To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
Brought forward	7434	0 -			
Public Works EXTRAORDINARY					
Minor Works (Contd.)			14th July 1912.		
Alterations to Mr. Turner's Bungalow	122	3 6	Various	(S.W.No. 16 for Rs. 1200)	On the recommendation of the Medical officer of Health certain alterations were carried out such as restoring the masonry plinth and concrete floors and replacing same with a timber floor supported on piers. Cost of alterations was underestimated. (To be met from savings on item 12 of Public Works Extraordinary viz. "Record Room General Post Office Nairobi").
Office for Provincial Commissioner Nyeri	84	1 3	5th August 1912.	(S.W.No. 22 for Rs. 1500)	Conversion of Old Gaol into Office for the Provincial Commissioner at Nyeri, due to the removal of Headquarters from Fort Hall, Nyeri. (To be met from savings on Public Works Department Estimates).
Muru Prison	11	1 11	Work in hand at end of financial year 1911-12.	Colonial Office Despatch No. 784 of 22nd November 1912.	£80 voted in 1911-12. £44 could only be spent during that year; the balance is being spent during the current financial year to complete the work. (To be met from General Savings).
			(S.W.No. 46 for Rs. 540)	$\frac{4 \text{ lines}}{36559/12}$ <p style="text-align: center;">(22279 of 19/11/12)</p>	
<b>Carried forward</b>	<b>7651</b>	<b>12 8</b>			

# EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended 30th September 1913 for which no provision was made in the Approved Estimates, 1912-13.

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority has been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	7651	12	8				
<b>MISCELLANEOUS</b>							
Extension to Nairobi European Cemetery	200	-	-	Various	8th May 1912. (S.W.No.9 for Rs.3500)	Colonial Office Despatch No.856 of 6th December 1912.	Owing to the very small space available for graves an extension to cemetery was immediately required. (To be met from General Savings).
						<i>In ac</i> <i>2490/12</i> <i>(22075 2 1820/12)</i>	
<b>COAST LAND SETTLEMENT</b>							
Arbitration Boards Personal Emoluments	40	-	-	Hamed bin Sud	2nd July 1912. (S.W.No.15 for Rs.2000)	-	Required for the payment of a substitute for the Lawali of Lamu, seconded for Arbitration Board. (To be met from savings on Coast Land Settlement Vote).
				Abdul Wahid	16th May 1912. (S.W.No.16 for Rs.460)	Colonial Office Despatch No.485 of 8th August, 1912.	Abdul Wahid, who holds the post of Government Land Inspector in the Mombasa Conservancy Department is given an allowance of Rs.40 p.m. for the time his services are required in connection with the working of the Land Titles Board at Mombasa. (To be met from savings on Coast Land Settlement Vote).
						<i>In ac</i> <i>2409/12</i> <i>(16205 12 6 31 9/12)</i>	
Carried forward	7899	1	1				



# EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates, 1912-13.

Description of Service.	Amount. £   s   d.	To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
Brought forward	7899 12 8				
<b>SPECIAL EXPENDITURE FOR</b>					
<b>MAGADI</b>					
Extension to Loco Sheds	1,654 11 10	Various	(S.W.No. 40 for Rs. 40065)	Colonial Office Despatch No. 394 of 16th September 1912.	<p>21634-11-10 &amp; 2222-6-6 represent expenditure incurred for the 1 year ended 30th September 1912. These works were included in the sum of £75,000 sanctioned in 1911-12, which sum could not be spent during that year. Sanctions has been obtained to spend the balance (£21,071) during the current financial year. It was impossible in 1911-12 to allocate the sanctioned expenditure of £75,000 under Subheads.</p>
Loco Stations	328 6 6		(S.W.No. 40 for Rs. 22500)	1912.	
<b>Total</b>	<b>9,859 11</b>				

*Approved by Resolution of the Legislative Council  
this twenty-first day of March 1913.*

*F. S. Thomas  
Clerk to Legislative Council*

# EAST AFRICA PROTECTORATE.

incurred during the quarter ended 30th September 1912 for which no provision was made in the Approved Estimates. 1912-13.

Amt.	D.	To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
12	8				
11	10	Various	(S.W.No. 40 for Rs. 40065)	Colonial Office Despatch No. 594 of 16th September 1912.	<p>21634-11-10 &amp; 2325-6-6 represent expenditure incurred for the <math>\frac{1}{4}</math> year ended 30th September 1912. These works were included in the sum of £75,000 <sup>sanctioned</sup> <del>voted</del> in 1911-12, which sum could not be spent during that year. Sanction has been obtained to spend the balance (£47,071) during the current financial year. It was impossible in 1911-12 to allocate the sanctioned expenditure of £75,000 under Subheads.</p>
6	6		(S.W.No. 40 for Rs. 22500)		
<p><i>Approved by Resolution of the Legislative Council this twenty second day of March 1913.</i></p> <p style="text-align: right;"><i>F. J. Thomas</i>  <i>Clark to Legislative Council</i></p>					



# EAST AFRICA PROTECTORATE.

INCLOSURE No 2

In Despatch No. 211 of March 31<sup>st</sup> 1913

330

Statement of Expenditure incurred during the quarter ended 31st December 1912 for which no provision was made in the Approved Estimates, 1912-1913.

Description of Service	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Pensions	45	-	-	Mrs. O. Saxton		Colonial Office letter No. 36558/12 of 20th November 1912 to Crown Agents <i>(652 of 1912/11)</i>	Being the last instalment of the compassionate gratuity to Mrs. Saxton in respect of the death of her husband. (To be met from General Savings)
His Excellency the Governor - Personal Emoluments	56	2	7	Mr. C. Meyerheim	22nd November 1912 (S.W.No. 81 for Rs.1740)		Mr. Meyerheim was appointed in place of Mr. Alexander, Stenographer to His Excellency, now on leave at the rate of £20 p.m. (To be met from savings on Vote 3, His Excellency the Governor)
Passages	30	14	11	D.O.A. Linie	(S.W.No. 71 for Rs.544)		Cost of passage of Mr. Stanfield, Chamber Gardener, from Marseilles to Kilindini. (To be met from savings on Vote 3 His Excellency the Governor)
Provincial Administration							
General Staff							
Personal Emoluments	14	11	8	Messrs Deck, Kittermaster and Castle-Smith	21st July 1912 (S.W.No. 18 for Rs.1120)	C.O.D.No. 339 of 10th June 1912 <i>Jucas 1695/12 (9184 1/2 of 11/12)</i>	Local allowance to Assistant District Commissioners stationed in the Northern Frontier District at the rate of £25 p.a. (To be met from General Savings)
Province of Jubaland							
Personal Emoluments	13	10	6	Interpreter and Arabic Writer at Sereuli	19th August 1912 (S.W.No. 21 for Rs.960)		The appointment of an interpreter and Arabic writer for Sereuli Station was found
Carried forward	159	19	8				

# EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended last December 1912 for which no provision was made in the Approved Estimates, 1912-1913.

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	159	19	8				
Provincial Administration Contd.							
Province of Jubaland							
Rations to Staff (Serenli)	16	17	11	Various	(S. No. 21 for Rs. 540)		found necessary; also rations to Staff. (To be met from savings on vote "Temporary Station at Dolo" under vote 66 Provincial Administration Special Expenditure)
Province of Naivasha							
Magadi Railway Magistrate and Labor Inspection Officer	78	19	8		20th April 1912 (S.W. No. 3 for Rs. 5925)	C.O.D. No. 836 of 6th December 1912.	Expenditure necessitated by the appointment of a Magistrate and Labour Inspection Officer for the Magadi Railway where a large number of labourers are employed (To be met from General Savings)
Provincial Administration							
Special Expenditure	218	5	2	Various	7th June 1912 (S. No. 27 for Rs. 21000)	C.O.D. No. 767 of 15th November 1912.	£1,400 is the estimated cost in connection with the Masai Move for services which cannot be classified under a recognised subhead (To be met from General Savings)
Masai Move							
To Start New Station at Maragwet.	9	12	10		29th April 1912 (S. No. 7 for Rs. 1,500)		Cost of erecting a New Station at Maragwet (To be met from savings on vote 6. Provincial Administration)
Customs Department							
Personal Emoluments	48	1	4	Messrs N.E. Lower and T.E. Jones	22nd November 1912 (S. No. 54 for Rs. 2,070)	C.O.D. No. 643 of 1st October 1912	Appointment of 2 European clerks at £120 p.a. (To be met from savings on vote 8. Customs Department)
Prisons							
Personal Emoluments				Various	14th July 1912 (S. No. 17 for Rs. 720)		Wages of Warders engaged for the Refractory at Kabete - (To be met from General Savings)
Asiatic & African Establishment	13	6	6				
Carried forward	545	3	3				

# EAST AFRICA PROTECTORATE.

(3)

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Statement of Expenditure incurred during the quarter ended 31st December 1912 for which no provision was made in the Approved Estimates. 1912-1913.

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	543	3	3				
Medical Departments							
Personal Emoluments	6	3	4	Mr. V. H. Kirkham <i>(Analyst)</i>	(S.W.No. 62 for Rs. 300)	C.O.D. No. 306 of 31st May 1912 <i>13/6/12</i>	Half share of analytical fees paid to Mr. Kirkham, the other half being credited to Revenue (To be met from savings on vote 14. Medical Departments)
Hospitals & Dispensaries							
Allowance to Medical Subordinates in N.F.D. and	2	-	-	Mr. E. Cody	4th July 1912 (S.W. No. 14 for Rs. 1230)	C.O.D. No. 482 of 8th August 1912 <i>24/8/12</i>	Ration allowance to Medical Subordinates at a rate not exceeding 25% of the officers salary: such allowance in no case to exceed 2/6 p.a. (To be met from savings on vote 15. Hospitals and Dispensaries)
Education							
Personal Emoluments	32	18	8	Miss E. A. Marshall	26th September 1912 (S.W.No. 32 for Rs. 520)		The services of an extra teacher had to be engaged for the Nairobi School Division A (To be met from savings on the salary of 2nd Assistant Master)
Nairobi Division A School							
Umba Native School	125	11	4	Various	(S.W.No. 60 for Rs. 11,640)	C.O. Telegram of 8th July 1912 and C.O.D. No. 680 of 18th October 1912 <i>Bill 29/10/12</i>	Salaries of Headmaster and teachers and the cost of building school at Machakos. (To be met from savings on 2250 provided for "Sons of Chiefs" under Vote 16. Education)
Umba Native School - Building & equipment of	401	12	8				
Military Special Expenditure							
Merehan Patrol	1,225	4	4		20th May 1912 (S.W.No. 23 for Rs. 66,000)	C.O. telegram of 25th September 1912 <i>29/9/12</i>	It is now anticipated that the cost of the Merehan Patrol will now amount to 26,200 instead of 24,400 originally estimated. (To be met from General Savings)
Carried forward	2338	13	4				



# EAST AFRICA PROTECTORATE.

(4)

333

Statement of Expenditure incurred during the quarter ended 31st December 1912 for which no provision was made in the Approved Estimates, 1912-1913.

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	2336	13	4				
Miscellaneous Services							
Office expenses and Commission of Agents in India	105	18	7	Messrs Mackinnon Mackenzie & Co., Bombay	(S.W.No.38 for Rs.4725)	Governor's Despatch No.24 of 13th January 1913.	Expenditure necessitated by the new arrangements recently made under which Messrs Mackinnon Mackenzie & Co. have been appointed Agents to take over the work of the Agent General and approved in C.O.D.No.828 of 6th December 1912. (To be met from savings on vote 20, Bombay Agency.)
Expenses of Native Labor Commission	22	6	4	Various	9th October 1912 (S.W.No.35 for Rs.1,500)		Estimated expenditure required in connection with the Native Labour Commission (To be met from General Savings)
British East Africa Exhibits at the Imperial Institute	78	19	9	Director, Imperial Institute	9th October 1912 (S.W.No.36 for Rs.1185)	C.O.D.No.682 of 18th October 1912	Expenditure incurred for the British East Africa Court at the Imperial Institute. (to be met from General Savings)
Wound and family pensions to Indian Soldiers	1068	14	7	The Secretary of State for India	(S.W.No.68 for Rs.16,035)	C.O.letter No.33471/1912 of 30th October 1912 to Crown Agents	This represents the amount of two claims preferred by the Government of India against this Protectorate in respect of capitalised pensions on account of men of the Indian Army lent for service in the East Africa Protectorate.
Fee for auditing Capital account Magadi Railway Construction	10	-	-	Mr. J.C. Fisher	(S.W.No.67 for Rs.150)	C.O.letter No.22371/1912 of 21st November 1912 to Cro	(To be met from General Savings) Amount paid to Mr. Fisher of the Colonial Audit Department for Auditing Capital Magadi Railway Construction to be met from General Savings
Carried forward	5622	12	7				





# EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended 31st December 1912 for which no provision was made in the Approved Estimates, 1912-1913

Description of Service.	Amount.	To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.	
	£   s   d.					
Brought forward	6042					
By Dept: Special Expend. Contd.	18					
Earthwork in foundations for oil storage tanks for Loco	2 17 -		(S.W.No. 41 for Rs. 56,780-36)	Governor's Despatch No. 24 of 13th January 1913	The charging of the works to "Railway Department - Special Expenditure is necessary so as to accord with the rules regulating the incidence of expenditure between Capital and Revenue. (To be met from savings on vote 22 - Railway Department)	
Ash pits for Mallet Engines	54 3 1					
Extension of Traffic yard at Voi	471 7 2	Various				
Preparing ground for new sheds at Port Florence	24 13 8 0		(S.W.No. 56 for Rs. 7239)			
Iron landies for Married Artizans, Nairobi	145 18 4					
Coral landle with latrines at Mombasa	6 11 1		(S.W.No. 57 for Rs. 9168)			
Brick landle at Kilindini	975 3 3		(S.W.No. 29 for Rs. 35500)	C.O.D.No. 236 of 6th December 1912		
Minor Surveys	67 7 4		(S.W.No. 62 for Rs. 3,000)			
Agricultural Department						Cost of carrying out minor Surveys of certain Channels of Lake Victoria. (To be met from Savings on vote 22. Railway Department).
Miscellaneous	121 1 1	Various	19th November 1912			
Coffee leaf disease			(S.W.No. 49 for Rs. 2250)		Estimated expenditure in connection with the out break of Coffee leaf disease (To be met from General Savings)	
Veterinary Division					Salary of one of the temporary Veterinary officers @ £400 p.a. to take place of the officer detached for duty in connection with the Masai Move. (To be met from General Savings)	
Personal Emoluments	100 - -	Mr. J. D. Broome	15th October 1912 (S.W.No. 39 for Rs. 5250)	C.O.D.No. 536 of 23rd August 1912		
Carried forward	8012 0 0					



# EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended *31<sup>st</sup> December 1912* for which no provision was made in the Approved Estimates, 1912-13.

Description of Service.	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	8012	0	0				
Survey Department							
Cadastral Branch							
Personal Emoluments	67	10	-	Messrs A. J. D'Mello and A. B. Balmer	(S.W.No.12 and 24 for Rs.1500 & Rs.1682 respectively)	C.O.D.No.291 of 23rd May 1912 <i>Treas 15459/12</i>	Appointment of 2 additional clerks in the Cadastral Branch to cope with increased work due to more Surveyors working in the field. (To be met from savings on "Cadastral Branch Personal Emoluments")
Land Office							
Personal Emoluments	66	17	5	Mr. J. E. Alexander	(S.W.No.52 for Rs.2340)	C.O.D.No.552 of 30th August 1912 <i>Treas 24961/12</i>	Salary of an additional Land Surveyor @ £300 p.a. plus £50 House Allowance (To be met from General Savings)
P.W. Extraordinary							
Major Works							
Nairobi Water Supply	3112	19	6	Various	(S.W.No.4 for Rs.76,620)	26th April 1912 C.O.D.No.168 of 27th March 1912 <i>Treas 24961/12</i>	Required to complete the necessary extensions to the distributing system. (To be met from Balances on hand)
Mombasa Isolation							
Hospital	414	3	1	Various	(S.W.No.11 for Rs.18750)	22nd May 1912 C.O. telegram of 1st February 1912 <i>Treas 2070/12</i>	Immediate erection of this hospital was sanctioned during 1911-12 but owing to difficulties connected with the ownership of the proposed site of the Isolation Hospital and future Quarantine Station it was not possible to put the work on hand (To be met from General Savings)
Continuation of New							
Station at Kisumu	-	9	6	-	(S.W.No.46 for Rs.2910)	C.O.D.No.784 of 22nd November 1912 <i>Treas 26559/12</i>	£1120 was provided on 1911-12 Estimates. £920 only could be spent during the year leaving the balance to be spent during the current financial year. (To be met from General Savings)
Carried forward	11673	19	6				

# EAST AFRICA PROTECTORATE.

(8)

337

Statement of Expenditure incurred during the quarter ended 31st December 1912 for which no provision was made in the Approved Estimates, 1912-13

Description of Service	Amount	To whom paid	Date of authority from the Governor	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances
Brought forward	11673 19 8				
Public Works Extraordinary Contd:					
Minor Works					
Transport Office and Store - Nairobi	107 - -	Various	7th November 1912 (S.W.No.47 for Rs.4500)	<i>See 2/3/12</i> C.O.D.No.738 of 8th November 1912	Erection of an Office and Store for the Transport Department at Nairobi (To be met from General Savings)
Mombasa Mortuary	8 11 1	Various	11th April 1912 (S.W.No.48 for Rs.3750)	C.O.D.No.809 of 27th November 1912	Erection of a Town Mortuary at Mombasa (To be met from Savings on item 2 of Public Works Extraordinary vote.)
Additions to Lunatic Asylum Women's Ward Nairobi	477 7 1	Various	11th April 1912 (S.W.No.31 for Rs.12750)	<i>See 2/29/12</i> C.O.Telegram of 13th September C.O.D. No.599 of 18th September 1912 <i>See 2/28/12</i>	Extension found necessary owing to the removal of the female lunatics from Mombasa to Nairobi (To be met from savings on Medical Departments & Hospital & Dispensaries)
Post Office & Postmaster's Quarters - Machakos	- 12 8	Various	Work in hand at end of financial year 1911-12 (S.W.No.46 for Rs.1095)	C.O.D.No.784 of 22nd November 1912 <i>See 2/26/12</i>	Unspent balance on 31st March 1912 is being spent during the current financial year to complete the work. (To be met from General Savings)
Office for Provincial Commissioner - Nyeri	7 19 -	Various	5th August 1912 (S.W.No.22 for Rs.1500)	<i>See 2/25/12</i>	Conversion of old gaol into office for the Provincial Commissioner Nyeri due to the removal of Head quarters from Fort Hall to Nyeri - (To be met from savings on Public Works Department Schedules)
Cattle Sheds, Kabete	57 9	Various	23rd September 1912 (S.W.No.30 for Rs.3,000)		Extension of Cattle Sheds at the Veterinary Laboratory
Carried forward	12332 18 4				



# EAST AFRICA PROTECTORATE.

(9)

338

Statement of Expenditure incurred during the quarter ended 31st December 1912 for which no provision was made in the Approved Estimates, 1912-1913

Description of Service	Amount.			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£.	s.	d.				
Brought forward	12332	18	4				Laboratory, Kabete, found necessary owing to outbreak of milderpest. (To be met from from savings on item 8 of Public Works Extraordinary Vote)
Public Works Extraordinary Contd							
Minor Works Contd:							
Verandah to Postmaster General's House	68	9	-	Various	11th October 1912 (S.W.No.37 for Rs.1200)		Verandah addition to the house occupied by the Postmaster General at Nairobi (To be met from savings on item 12 of Public Works Extraordinary Vote)
Coast Land Settlement Arbitration Boards					2nd January 1912 (S.W.No.13 for Rs.2,000)		Required for the payment of a substitute for the Levant of Loans, sanctioned for Arbitration Board (To be met from savings on Coast Land Settlement Vote)
Personal Emoluments	40			Hamed Bin Sud			
Do	8			Abdul Wahid	16th May 1912 (S.W.No.10 for Rs.480)	<i>Jalas</i> C.O.D.No.485 of 8th August 1912	Abdul Wahid is given an allowance of Rs.40 p.m. for the time his services are required in connection with the working of the Land Titles Board at Mombasa. (To be met from savings on Coast Land Settlement Vote).
Special Expenditure for							
Magadi New Plant	3,096	18	4	Various	(S.W.No.40 for Rs.39135)	<i>Jalas</i> C.O.D. No 594 of 16 <sup>th</sup> Sep 1912	These works were included in the sum of £75,000 granted in 1911-12, which sum could not be spent during
	15546	5	8			<i>Jalas</i> 28014 12 72 of 21/12	

# EAST AFRICA PROTECTORATE.

(10)  
339

Statement of Expenditure incurred during the quarter ended 31st ~~1912~~ 1912 for which no provision was made in the Approved Estimates, 1912-1913.

Description of Services.	Amount.			To whom paid.	Date of authority of the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£	s	d.				
Brought forward	15546	5	8				
Capital Expenditure for Magadi							that year. Sanction has been obtained to spend the balance (£27071) during the current financial year.
Contd:							
Extension to Loco Shed	126	2	6	Various	(S.W.No.40 for No.40066)	C.O.D.No.594 of 16th September 1912	
Iron Tablet	2190	17	1	Various	(S.W.No.40 4770)	<i>Iron</i> 23017 12	
<b>Total £</b>	<b>17,863</b>	<b>5</b>	<b>3</b>				

*Approved by Resolution of the Legislative Council  
the twenty seventh day of March 1913*

*J. S. Thomas  
Clerk to Legislative Council*



# EAST AFRICA PROTECTORATE.

Statement of Expenditure incurred during the quarter ended 31st            1912 for which no provision was made in the Approved Estimates, 1912-1913

Description of Service	Amount			To whom paid.	Date of authority from the Governor.	Date of the Governor's despatch reporting the transaction in cases where no previous authority may have been received.	Column for Remarks in any particular case, and for the statement of any special circumstances.
	£	s	d				
Brought forward	15546	5	8				that year. Sanction has been obtained to spend the balance (£47071) during the current financial year.
Expenditure for Magadi Contd:							
Extension to Loco Shed	126	2	6	Various	(S.W.No.40 for No.40065)	C.O.D.No.594 of 16th September 1912 <i>Treas</i> 28017/14	
Tyres Tablet	2190	17	1	Various	(S.W.No.40 for No.4770)		
<b>Total &amp;</b>	<b>17,863</b>	<b>5</b>	<b>3</b>				

*Approved by Resolution of the Legislative Council the 10th day of March 1913*

*J.S. Thomas  
Clerk to the Legislative Council*

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DRAFT.

The Sec. to the Treasury

21 May 1913.

Sir,

MINUTE.

- Mr. ~~de la~~ 15/13
- Mr. ~~Bottomley~~ 9.5.13
- Mr. ~~Stephenson~~ 15/5
- Sir G. Fiddes. 16
- Sir H. Just.
- Sir J. Anderson.
- Lord Emmott.
- Mr. Harcourt.

I am directed by Mr. Sec. Harcourt to transmit to you, for the audit of the Comptroller in Charge of the Treasury, the Quarterly Returns of expenditure incurred by the Govt. of the E.A.P., provision for which was not made in the Estimates for the year, during the periods 1<sup>st</sup> July to 30<sup>th</sup> Sept. & 1<sup>st</sup> Oct. to 31<sup>st</sup> December 1912, & to request that you will move T.C.

proceed

Return for Accounts  
closed 30 Sept 1912  
(14.3.11/13)

Return for Accounts  
closed 31 Dec 1912  
(14.3.11/13)

Copy for 13 June 1913

B. S.P. to speak to me  
before letter is sent off  
as to enclosures  
15/13

5



to give them approval to the expenditure shown in their Returns.

2. The majority of the above have already been brought to their notice, but for convenience of reference the ~~number~~ following list has been prepared showing the letter ~~or letters~~ in which the exp<sup>ts</sup> has been reported by this Dept. or the approval of T. L. signified:-

Quarterly Return 1<sup>st</sup> July to 30<sup>th</sup> September

<u>No. of Item</u>	<u>Letter to or from Treasury</u>
4.	From Treasury No. 9189 dated 1 <sup>st</sup> June 1912
7.	" " 22875 " 28 <sup>th</sup> Nov. 1912
8.	" " 21024 " 6 <sup>th</sup> Nov. 1912
11.	" " 13660 " 1 <sup>st</sup> Aug. 1912
12.	" " 16578 " 20 <sup>th</sup> Aug. 1912
15.	" " 18307 " 20 <sup>th</sup> Sept. 1912

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17.	From Treasury No. 3231	Dated 17 <sup>th</sup> Feb. 1913.
19.	" " 23745	" 20 <sup>th</sup> Nov. 1912.
20.	" " 3231	" 19 <sup>th</sup> Feb. 1913.
21.	" " 16200	" 8 <sup>th</sup> Aug. 1912.
22.	" " 10229	" 18 <sup>th</sup> May 1912.
23.	To Treasury 1889	" 29 <sup>th</sup> Jan. 1913.
24.	From Treasury 1808	" 29 <sup>th</sup> Jan. 1913.
25.	To Treasury 22579	" 19 <sup>th</sup> Nov. 1912.
29.	" " "	" " "
30.	" " 22875	" 28 <sup>th</sup> Nov. 1912.
32.	" " 10205	" 31 <sup>st</sup> July 1912.
33, 34.	" " 16605	" 30 <sup>th</sup> Sept. 1912.

Quarterly Return 1<sup>st</sup> October to 31<sup>st</sup> Dec.

1.	From Treasury No. 652	Dated 14 <sup>th</sup> Feb. 1913.
4.	" " 9189	" 1 <sup>st</sup> June 1912.
7.	" " 22875	" 28 <sup>th</sup> Nov. 1912.
8.	" " 21024	" 6 <sup>th</sup> Nov. 1912.
10.	" " 13633	" 11 <sup>th</sup> July 1912.
13.	" " 13680	" 1 <sup>st</sup> Aug. 1912.
15.	" " 19477	" 11 <sup>th</sup> Oct. 1912.
16.	" " 18307	" 20 <sup>th</sup> Sept. 1912.

17.	From Treasury N: 3231	dated	19 <sup>th</sup> Feb 1913.
23.	"	"	28 <sup>th</sup> Nov. 1913.
24.	"	"	19 <sup>th</sup> Feb. 1913.
25.	"	"	"
26.	"	"	24 <sup>th</sup> Nov. 1912.
29.	"	"	7 <sup>th</sup> Aug 1912.
30.	"	"	"
31.	"	"	29 <sup>th</sup> Jan 1913
32.	To Treasury	1889	29 Jan 1912.
33.	From Treasury	1808.	"
36.	"	22579	19 <sup>th</sup> Nov. 1912.
37.	"	18275	11 <sup>th</sup> Sept 1912.
38.	"	22579	19 <sup>th</sup> Nov. 1912
43.	"	15205	31 <sup>st</sup> July 1912.
44.	"	16605	3 <sup>rd</sup> Oct 1912.
45, 46.	"	"	"

3. With regard to those items of exp<sup>n</sup> which have not yet been referred to the L.C., it will be seen that nearly all are comparatively small sums, ~~with one or two exceptions~~ with one or two exceptions other

other than that which appears in the last column of the Returns is necessary. The following items, however, need some further explanation. <sup>312</sup>

N<sup>o</sup> 3. The gratuity of £377.12.7 awarded to W. R. K. Graunville is said to have been paid to his widow. This is correct. The gratuity was awarded to Mr. Graunville who was invalided from the service but before it was paid over to him he died. It was therefore paid to his legal representative.

N<sup>o</sup> 13. £450 was provided in the Est<sup>d</sup> for 1912-13 for education for the sons of Chiefs. The ~~it was~~ decided to way in

DRAFT.

MINUTE.

- Mr.
- Mr.
- Sir G. Fiddes.
- Sir H. Just.
- Sir J. Anderson.
- Lord Emmott.
- Mr. Harcourt.



in which this sum was expended has already been explained in the letter from this Dept.

No. 3725 E.A. of the 28<sup>th</sup> of Sept. (File 3725 E.A.)

1912, in connection with the salary of Mr. B.

Manley who is now Headmaster of the Govt. Industrial Native

School at Mwachkos in Ukamba.

Quarterly Return 1<sup>st</sup> Oct to 31<sup>st</sup> Dec.

No. 12. The Acting Governor raised the question of the payment of fees by private persons for work carried

out on their behalf in the Nairobi Laboratory,

in reply Mr. Harcourt approved of certain fees being

being <sup>paid</sup> for such work, half of which should be ~~for~~ drawn by the officer responsible for the ~~report~~ report in accordance with the custom which prevails at similar institutions elsewhere. It was laid down at the same time

that work for the Govt. has always a prior claim on the time of the Govt. Analyst.

No. 16. Enquiry will be made of the Government as to the extent in which an extra mistress was engaged for the Nairobi A. School & the conditions on which she has been employed.

No. 18. The Governor has appointed a Commission to investigate & report upon various difficult questions connected with Native Labour in the P.C.

N. 20. The claim of the Indian  
Govt against the Govt. of the East  
in respect of wound & family  
pensions awarded on account  
of services of Indian soldiers  
rendered to the <sup>Govt.</sup> was accordingly  
delayed. The S.O. stated that  
this delay was due to a mis-  
understanding between that  
Office & the Indian Govt.  
as to the manner in which  
recovery ~~shd.~~ be effected.

Particulars of the pensions  
were reported to the S.O.  
in 1902 & 1903, but owing  
to the introduction of ~~both~~  
of the system of direct  
claims on the African <sup>Govt.</sup>  
it was approved by the  
S.O. that the adjustment  
of the pensions wd be made  
in acc<sup>ce</sup> with that system.  
The claim submitted is  
understood to have comprised  
all those <sup>then</sup> outstanding against the

11.07 21854

DRAFT.

MINUTE.

- Mr.
- Mr.
- Sir G. Fiddes.
- Sir H. J. J. J.
- Sir J. Anderson.
- Lord Emmott.
- Mr. Harcourt.

the Govt. Sir Harcourt 314  
enquired of the way <sup>in</sup> which  
the ~~claim~~ <sup>sum</sup> ~~claimed~~  
shd be met from savings  
on the approved Govt for  
the year, & on being  
assured that this was so  
he authorised the C.A. for  
the Govt. to pay over to  
the Indian Govt. the sum  
of ~~£1068-16-7~~ £1068-16-7  
in satisfaction of the claims  
in question.  
L. Harcourt added that  
w. H. does all regard as  
satisfactory the practice  
of sending at one time  
the Returns for two  
separate quarters, &  
he proposes to inform  
the

to May  
W. Hatcher

315

Please keep entered  
the no. + date of this  
U. C. in opp. to name  
on I. W. Cal. ~~for~~  
Sept. + Dec. quarters  
now with D. A.

The no. + date will have  
to be entered in 2  
places in part 2  
(in ms. unless you  
can catch the Sept on  
its return from sea)

ALL 9/15/13



2  
 Pruney 1913

Dear tonight.

Will you, please, send  
 me the n<sup>o</sup>. & date of your  
 letter to J. O. about the need  
 of your legal authorizing  
 exp<sup>n</sup> in the erection of  
 the N. Ambrose Isolation  
 Hospital? I want to  
 refer to it in an official  
 letter, but at the moment  
 I cannot lay my hands



in your original letter.

✓

~~Albany~~

9.5 '12

✓ Dear Parkinson

The no 15 180

& the date is 29 Jan'y '12

~~Yours~~

S. H. V.