

C.S.

Naval Military
Defence Force
No. 401/30

1930

H.C. The Gov

SUBJECT.

1930

8th Oct

Previous Paper.

Machine Guns for
Defence Force

MINUTES.

① Minute from H.C. The Governor 8/10/30
O.C. Defence
as per Hon J.M. Bellis'
remarks contained in head.
J.M. 17/10/30. ~~copy~~ for C.S. 8/10/30

Subsequent Paper.

Hon. Col. Leary.

It is important that Machine Gun
Manual be returned to Mr A. Allen
please, as it is the only copy available

J.I.M. 10.10.30.

Minute from Major Moir

2.

Letter to Brown Agents. 11/10/30.

3-4.

O.C. Defence Force.

For info. and withdrawal of manual.

J.I.M. 11.10/30. ¹⁷ Feb. 11.X.30

97
25/11/30
15

CPA letter of 16/1/31

O.C. Defence Force.

to see.

J.I.M. 26.2.31.

C.I.F. 25/2/31.

P.A. 2/3/31.

CPA letter of 6/2/31.

6-9.

O.C. Defence Force.

For your comments please on Reas.
6-9.

C.I.F. 8/4/31.

C.S.O. No. 401/30.

Inside Minute Paper.

Sheet No. 2.

Hon. Col. Gey.

In consultation with Mr. Allan,
I have examined the specifications
some are of the opinion that they
are satisfactory.

ii Para 39 (7) The Plotter is
not required, please.

iii The necessary money will
be allowed for in Estimate
for 1932, say £600, please?
Under what head?

J. James Moir.
4-4-32.

J.M.

Submitted.

A. J.
9/4/31.

10. Telegram No. 27 to D. of D. 13th April, 1931.

A. J. 4/31.

A. J. 4/31.

6/31/5/31.

A. J. 30/4/31.

Y/B.

a reply has not yet been received to Red 10.

A.S.P.
1/6/31

Offic. Sect.

Please send telegram as drafted.

2. Please ask O.C. Defence Force to prepare the necessary indent Levy special regard to the terms of para 2 of vet 8.

J.M.S.

1.6.31.

Telegram to Brown Agents. 2nd June, 1931. 11.

O.C. Defence Force.

Will you please cause indent to be prepared accordingly.

A.S.P.
2/6/31

J.M.S. 2/6/31.

Hon - Col Sey
necessary indent herewith,
please. J.M. 8/6/31

M.E.
Indent submitted in 2/83/31.

C.S.O.
8/6/31.

M. to Sect.

Thank you :

please see D.P. 1/83/31.

12. Letter to Crown Agents. 10th June, 1931.

Hon. Treasurer. Ref for Lab. 10/11/31.
O. C. Defence Force, J.M. 11/6/31.

to note.

C.S.O.
checked.
10/6/31

bf. 31/7/31
C.S.O. 11/6/31.

Telegram from D. of D. No. 44 of 12th June, 1931.

13.

y/c

Submitted.

J.P.
A. J.P.
15/6/31.

Offic. Sect.

Please send a short
letter in continuation of ref 12
to the effect that telegraphic authority
for the purchase of these machine
guns has now been obtained from
S. of S.

2. Please also let Mr. Treas.
and O.C. Inf. Force see.

J.P.

15.6.31.

Letter to the Crown Agents. 16th June, 1931. 14.

Hon. Treasurer. Recd for Treasr.
O.C. Defence Force. J.M. 17/11/31.
To all. 18/11/31

C.S.O.
recd.
17/6/31

31/7/31.
19/6/31.

P.A
31/7/31.

15.16. Secret despatch from S.O.S. of 14/7/31.

P. J. G.
12.8.31

17.18 Issue Note of Ordnance Office 9th July, 1931

19. Packing Note of 21st July, 1931.

O.C. Defence Force

Please see :

I regret that the Office

Charuana considered this weapon

of low of so little value that

he used it with other material

for lighting by fire!

2. No doubt the resources

of the Army will be capable of

this local replacement if indeed it

is essentially required.

J. S. M.

13. 8. 31.

Adjutant.

To note destruction of military stores, please.

W. M. A.
13/8/31

James Mori
14. 8. 31.

W. M. A.

17. 8. 31

Hon C. S

With a view to the purchase of
two new Vickers machine guns
under you in 1932 will you, please,
ascertain from O.C.D.F. the exact
kind he recommends? It will then
be necessary to write to Crown
Agents re the price.

8.30
10

A. H.

O.C. Defence Force

Accord? please

July
/ 5

P. 10. 30.

10th October 1930

The Hon,
Colonial Secretary

Sir

I recommend that the following Machine Guns and appurtenances should be purchased, as I consider them most suitable for this country.

Guns, machine, Vickers, .303-in, Mark.I. , complete with condenser and Tube.

Mountings, tripod .303-in M.G. Mark.IV

The Guns should be completed, with spare barrels, spare part boxes, ammunition boxes, belts, etc, as issued to M.G. Companies of Infantry Battalions of the British Army.

For mobility, I suggest that Pack Saddlery should be substituted in place of Limbers, see page 122 to 133 of machine gun training of 1925.

Equipment, vide; -Machine Gun Training 1925.

The following equipment is necessary where a sub-section of 2 guns or more are used
(Equipment for two Guns)

2. "T" base, deflection bar foresight and night sights, page 278 Machine Gun Training.

1. Angle of sight instrument, Mark II, with "Stand No.4. Director, Mark.I." Page 283. Machine Gun Training.

2. Clinometers, Vickers, .303-in machine gun Mark.I., and aiming posts. Page 283, 284, and 285. Machine Gun Training.

1. Machine Gunners' Slide Rule Page 287. Machine Gun Training

2. Lamps, aiming, M.G. (for night firing)

1. Bar & Stroud Range Finder

I am
Sir

yours obediently

J. James Mow
Major.
O.C. Defence Force

(5)

ENCLOSURE TO COLONIAL SECRETARY'S LETTER NO. 40/30 OF
THE 10TH OF OCTOBER, 1930.

Specification of two Vicker's Machine Guns
and equipment required for the Falkland
Islands Defence Force in 1932.

Two Vickers machine Guns. .303-in. Mark. I., complete
with condenser and tube.

Mountings, tripod .303-in M.G. Mark IV.

The Guns should be completed, with spare barrels,
spare part boxes, ammunition boxes, belts, etc. as
issued to M.G. Companies of Infantry Battalions of the
British Army.

Pack Saddlery should be substituted in place of
Limbers, see pages 122 to 133 of Machine Gun Training
1925.

Equipment vide - Machine Gun Training 1925.

2. "T" Base, deflection bar foresight and night
sights, page 278 Machine Gun Training 1925.

1. Angle of sight instrument, Mark II, with
"Stand No. 4 Director Mark I." Page 238. Machine Gun
Training 1925. 283

2. Clinometers, Vickers. .303-in Machine Gun
Mark I. and aiming posts. Page 283, 284 and 285.
Machine Gun Training 1925.

1. Machine Gunners' Slide Rule Page 287 Machine
Gun Training 1925.

2. Lamps, aiming M.G. (for night firing)

1. Bar and Stroud Range Finder.

8



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

13 G/Falkland Is. 3408.

TELEGRAMS: "CROWN LONDON."
TELEPHONE: 7790 VICTORIA.

MILLBANK,
WESTMINSTER,
LONDON, S.W.1.

16th January, 1931.

Sir,

Recd 3-4

I have the honour to refer to your letter No.401/30 dated the 10th October, 1930, enquiring as to the cost of two Vickers machine guns and equipment, and to inform you that we asked the War Office for this information on the 2nd December, the date upon which your letter was received in this Office. We have not yet received any reply, although we have addressed two reminders to the War Office, but we are keeping the matter before us and will communicate with you again as soon as we are in a position to do so.

I have the honour to be, Sir,

Your obedient Servant,

W. W. Wickham

for CROWN AGENTS.

The Colonial Secretary,
FALKLAND ISLANDS.

k

GFR

NORMAL OR SPECIAL (for R.A.O.C. use only).

Office Stamp of Issuing Depot on original and of Receiving Depot or Unit on Duplicate copy.

ISSUED BY—
NAME AND ADDRESS.

C.O.C.,

Woolwich Arsenal.

ISSUED TO—
NAME AND ADDRESS.

The Falkland Islands,

Government.

No. of Sheets in Voucher.....1.....

Sheet No.....1.....

AUTHORITY FOR ISSUE

Issue Order No.....

Date.....

Unit's Demand No.....

*

TO BE FILLED IN BY ISSUING DEPOT.

Issue Voucher No.....

Date.....

Account or Station, Malvinas.....

Date Account ends, 3/31.....

Posted in Tally or Ledger

(1)	DESIGNATION (2)	S. (3)	R. (4)	D. (5)	U. (6)	Rate. (7)	Value (8)			How Packed			Measurement (12)	Tonnage						
							£	s.	d.	Description of Package ¹ (9)	Mark (10)	On what voucher package is charged (11)		Heavy (13)			Light (14)			
														Tons	cwts.	qrs.	lbs.	Tons	feet	ins.
	Section No. <u>V.1.</u>																			
	Cases No. 2 Infy. R. F. Mk. IV. (3/73/1)	1				ea	2	13	0											
	Cases Stand No. 4 Director No. 2 Mk. I. (3/92)	1	✓			ea		19	0											
	Covers No. 2 Infy. R. F. II. (3/169)	1	✓			ea		1	8	0										
	Glimometers Vickers .303" M.C.I. (3/149)	2	✓			7/4/0 ea		14	8	0										
	Directors No. 4 Mk. II. (3/187)	1	✓			ea		10	0	0										
	Trops Stand No. 2 Infy. R. F. I. (3/228)	1	✓			ea			3	4										
	Rangefinders Infy. No. 2 Mk. IVxx (4/402)	1	✓			ea		49	0	0										
	Stands No. 2 Infy. R. F. II. (5/224)	1	✓			ea		1	1	0										
	Stands No. 4 Director I. (5/169)	1	✓			ea		5	18	0										
	<u>Conserved packages</u>	1				1/10			7	6										
								85	17	10										

* Part worn available at an assessed value.
* Not available, will have to be obtained from the trade and the prices are only approximate

TALLY		LEDGER		ISSUING DEPOT.		PARTICULARS OF DESPATCH.				RECEIVED STORES ON THIS VOUCHER.		TO BE FILLED IN BY RECEIVING DEPOT OR UNIT.	
Posted by.....	Posted by.....	Storeholder's Initials.....	Date.....	Consigned to.....	Truck Nos. or Name of Ship.....	Seal Nos.....	Signature.....	Rank and Unit.....	Date.....	Receipt Voucher No.....	Account or Station.....	Date Account ends.....	
Checked by.....	Checked by.....	Storeholder's Initials.....	Date.....	Name and Address.....	Mode of Conveyance.....	Carriers Note No.....	Bill of Lading No.....						

|| A = Cases. B = Bales or Bundles. C = Crates. D = Drums. K = Kegs. L = Loose. M = Baskets. P = Parcels. S = Sacks. T = Bottles, Tin Oil or Tins. V = Vats, Barrels or Casks. Z = Cases special to contents. When standard packages are issued S.P. will be added to index letter thus A.S.P. = Case Standard Packages. * Nature of issue, if not true, to be entered in red ink in this space.

NORMAL OR SPECIAL (for R.A.O.C. use only).

Office Stamp of Issuing Depot on original
and of Receiving Depot or Unit on
Duplicate copy.

ISSUED BY—
NAME AND ADDRESS.

C.O.O.,

Solwich Arsenal.

ISSUED TO—
NAME AND ADDRESS.

The Falkland Islands,

Government.

No. of Sheets in Voucher.....

Sheet No.....

AUTHORITY FOR ISSUE.

TO BE FILLED IN BY ISSUING DEPOT.

Issue Order No.....

Issue Voucher No.....

Date.....

Date.....

Unit's Demand No.....

Account or Station.....

*

Date Account ends.....

Posted
in Tally
or
Ledger

(1)

DESIGNATION

(2)

S.

(3)

R.

(4)

D.

(5)

U.

(6)

Rate.

(7)

Value

(8)

£ s. d.

How Packed

Description of
Package(s)

(9)

Mark

(10)

On what
voucher
package is
charged

(11)

Measurement

(12)

Tonnage

Heavy

(13)

Light

(14)

Tons

cwts.

qrs.

lbs.

Tons

feet

ins

Section No..... V.P.

Protractors Sect. 8" Ivory

III.

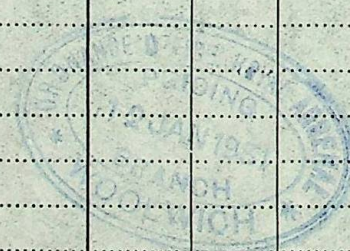
(1/357)

1.

ea

10

Very Urgent.



TALLY.

LEDGER.

ISSUING DEPOT.

PARTICULARS OF DESPATCH.

RECEIVED STORES ON THIS
VOUCHER.

TO BE FILLED IN BY RECEIVING DEPOT
OR UNIT.

Posted by.....

Posted by.....

Storeholder's Initials.....

Date.....

Consigned to.....

Name and Address.....

Mode of Conveyance.....

Date of Despatch.....

Truck Nos. or)
Name of Ship)

Seal Nos.....

Carriers Note No.....

Bill of Lading No.....

Signature.....

Rank and Unit.....

Date.....

Receipt Voucher No.....

Account or Station.....

Date Account ends.....

DUPLICATE

NORMAL OR SPECIAL (for R.A.O.C. *use only).

No. of Sheets in Voucher..... 1	Sheet No..... 1
AUTHORITY FOR ISSUE.	TO BE FILLED IN BY ISSUING DEPOT.
Issue Order No.....	Issue Voucher No.....
Date	Date.....
Unit's Demand No.....	Woolwich
*	Account or Station.....
	Date Account ends..... 3/31

Office Stamp of Issuing Depot on original and of Receiving Depot or Unit on Duplicate copy.

ISSUED BY—
NAME AND ADDRESS.

C.O.O.,

Woolwich Arsenal.

ISSUED TO—
NAME AND ADDRESS.

Crown Agents

Falkland Is. Government.

for the Colonies

Posted in Tally or Ledger (1)	DESIGNATION (2)	S. (3)	R. (4)	D. (5)	U. (6)	Rate. (7)	Value (8) £ s. d.			How Packed		Measurement (12)	Fonnage						
										Description of Package ¹ (9)	Mark (10)		On what voucher package is charged (11)	Heavy (13)		Light (14)			
														Tons	cwts.	qrs.	lbs.	Tons	feet
	Section No. M.3.																		
	Cans lubricating No.9 Mk.I (4/161)					<i>ca</i> <u>1/11</u>			<u>3</u>	<u>10</u>	<u>P</u>	<i>7/10 x 7/16 x 7/4</i>					2		2

TALLY	LEDGER	ISSUING DEPOT.	PARTICULARS OF DESPATCH.			RECEIVED STORES ON THIS VOUCHER.	TO BE FILLED IN BY RECEIVING DEPOT OR UNIT.
Posted by.....	Posted by.....	Storeholder's Initials.....	Consigned to.....	Truck Nos. or } Name of Ship }	Signature.....	Receipt Voucher No.....	
Checked by.....	Checked by.....	Date.....	Name and Address.....	Seal Nos.....	Rank and Unit.....	Account or Station.....	
Date.....	Date.....	RECEIVING DEPOT. Storeholder's Initials.....	Mode of Conveyance.....	Carriers Note No.....	Date.....	Date Account ends.....	
		Date.....	Date of Despatch.....	Bill of Lading No.....			

|| A=Cases. B=Bales or Bundles. C=Crates. D=Drums. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Bottles, Tin Oil or Tins. V=Vats, Barrels or Casks. Z=Cases special to contents. When standard packages are issued S.P. will be added to index letter thus A.S.P.=Case Standard Packages. * Nature of issue, if not free, to be entered in red ink in this space.

(34310) Wt. W1617/1772 12,000 Bks. 11/28 Harrow G110/151 Form G-982/40

NORMAL OR SPECIAL (for R.A.O.C. use only).

No. of Sheets in Voucher... 1

Sheet No. 1

Office Stamp of Issuing Depot on original and of Receiving Depot or Unit on Duplicate copy.

ISSUED BY—
NAME AND ADDRESS.

ISSUED TO—
NAME AND ADDRESS.

AUTHORITY FOR ISSUE.

TO BE FILLED IN BY ISSUING DEPOT.

Issue Order No.

Issue Voucher No.

Date

Date

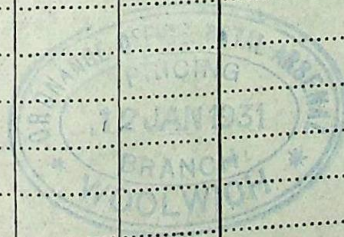
Unit's Demand No.

Account or Station

*

Date Account ends

Posted in Tally or Ledger (1)	DESIGNATION. (2)	S. (3)	R. (4)	D. (5)	U. (6)	Rate. (7)	Value (8)			How Packed (9)		Measurement (12)	Tonnage						
							£	s.	d.	Description of Package (9)	Mark (10)		On what voucher package is charged (11)	Heavy (13)			Light (14)		
														Tons	cwts.	qrs.	lbs.	Tons	feet
	Section No. <u>2.2.2</u>																		
	Cartridges S.A. Drill .303" Dk Mk.VI. (1/130)	100				1000 5/4/2													
	Boxes A.S.A. H.P.III. (1/48)	2				ea			6 0	S.P. (1x100)	This 6/9x0/7x0/5								
									16 5										



TALLY.	LEDGER.	ISSUING DEPOT.	PARTICULARS OF DESPATCH.			RECEIVED STORES ON THIS VOUCHER.	TO BE FILLED IN BY RECEIVING DEPOT OR UNIT.
Posted by	Posted by	Storeholder's Initials	Consigned to	Truck Nos. or Name of Ship J	Signature	Receipt Voucher No.	
Checked by	Checked by	Date	Name and Address	Seal Nos.	Rank and Unit	Account or Station	
Date	Date	RECEIVING DEPOT.	Mode of Conveyance	Carriers Note No.	Date	Date Account ends	
		Storeholder's Initials	Date of Despatch	Bill of Lading No.			

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NORMAL OR SPECIAL (for R.A.O.C. use only).

No. of Sheets in Voucher *Two*

Sheet No. *1*

Office Stamp of Issuing Depot on original and of Receiving Depot or Unit on Duplicate copy.

ISSUED BY—
NAME AND ADDRESS.

C. O. O., Didcot.

ISSUED TO—
NAME AND ADDRESS.

*The Government,
Falkland Islands.*

AUTHORITY FOR ISSUE.

Issue Order No.

Date

Unit's Demand No.

*

TO BE FILLED IN BY ISSUING DEPOT.

Issue Voucher No. *30*

Date

Account or Station

Date Account ends

Posted in Tally or Ledger (1)	DESIGNATION (2)	S. (3)	R. (4)	D. (5)	U. (6)	Rate (7)	Value (8)		How Packed			Measurement (12)	Tonnage							
							L	s.	d.	Description of Package (9)	Mark (10)		On what voucher package is charged (11)	Heavy (13)			Light (14)			
														Tons	cwts.	qrs.	lbs.	Tons	feet	ins.
	Section No. <i>D.1.</i>								<i>(Ammunition Sets 2)</i>											
	BITS bridoon P.G.S.	2				<i>10</i>		<i>1 8</i>												
	FRITCHINGS P.G.S. V	2				<i>11/3</i>		<i>1 2 6</i>												
	COLLARS breast P.G.S. V	2				<i>9/6</i>		<i>19 0</i>												
	CASES horseshoe P.M.G. mod.	2				<i>5/6</i>		<i>11 0</i>												
	CARRIERS water can & condenser	2				<i>25/0</i>	<i>2</i>	<i>10 0</i>												
	CAPS shovel Mk. II ^x	4				<i>5/5</i>	<i>1</i>	<i>1 8</i>												
	COLLARS head P.G.S. IV	2				<i>9/0</i>		<i>18 0</i>												
	GRUPPERS P.G.S. V med.	2				<i>5/4</i>		<i>10 8</i>												
	GIRTHS P.G.S. V	4				<i>5/3</i>	<i>1</i>	<i>1 0</i>												
	leather	2				<i>4/0</i>		<i>8 0</i>												
	PANELS P.G.S. Mk. V	2				<i>39/6 P.</i>	<i>3</i>	<i>19 0</i>												
	RACKS boxes belt ammn. Cavy.	4				<i>52/0</i>	<i>10</i>	<i>8 0</i>												
	REINS bit S.U.	2				<i>3/0</i>		<i>7 8</i>												
	STRAPS detachable shovel	6				<i>6</i>		<i>3 0</i>												
						<i>CF</i>		<i>2/1 1 2</i>												

See 2nd sheet

TALLY.	LEDGER.	ISSUING DEPOT.	PARTICULARS OF DESPATCH.			RECEIVED STORES ON THIS VOUCHER.	TO BE FILLED IN BY RECEIVING DEPOT OR UNIT.
Posted by	Posted by	Storeholder's Initials	Consigned to	Truck Nos. or Name of Ship	Signature	Receipt Voucher No.	
Checked by	Checked by	Date	Name and Address	Seal Nos.			
Date	Date	RECEIVING DEPOT.	Mode of Conveyance	Carriers Note No.	Rank and Unit	Account or Station	
		Storeholder's Initials	Date of Despatch	Bill of Lading No.	Date	Date Account ends	

|| A=Cases. B=Bales or Bundles. C=Crates. D=Drums. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Bottles, Tin Oil or Tins. V=Vats, Barrels or Casks. Z=Cases special to contents. When standard packages are issued S.P. will be added to index letter thus A.S.P.=Case Standard Packages. * Nature of issue, if not free, to be entered in red ink in this space.

Office Stamp of Issuing Depot on original and of Receiving Depot or Unit on duplicate copy.

Army Form G 982.

Sheet No. 2

Continuation Sheet.

(In books of 200.)

Issue Voucher No. 3c

See sheet 1.

Posted in Tally or Ledger (1)	DESIGNATION. (2)	S. (3)	R. (4)	D. (5)	U. (6)	Rate. (7)	Value. (8)			How Packed. (9)			Measurement (12)	Tonnage (13)						
							£	s.	d.	*Description of Package (9)	Mark (10)	On what voucher package is charged (11)		Heavy (13)			Light (14)			
														Tons	cwts.	qrs.	lbs.	Tons	feet	ins.
	Section No. D.I.						24	1	2											
	STRAPS pink & helve	4						6	8			Sealed								
	girth P.U.S. II	8						14	0											
	suspending shoe case	2						1	6											
	STRAPS P.M.G. Cavy. II	2					6	0	0		Case DI WP 2445	thru 34x74x7/16	215							259
	Case Wood Packing	1				100F		13	2											
							31	16	5											

A - Cases. B - Bales or Bundles. C - Crates. D - Drums. L - Loose. P - Parcels. S - Sacks. T - Bottles, Tin Oil or Tins. V - Vats, Barrels or Casks. Z - Cases special to contents. When standard packages are issued S.P. will be added to index letter thus A.S.P. - Case Standard Package. * Nature of issue, if not free, to be entered in red ink in this space.

NORMAL OR SPECIAL (for R.A.O.C. use only).

No. of Sheets in Voucher.....Two...

Sheet No.....1.....

Office Stamp of Issuing Depot on original and of Receiving Depot or Unit on Duplicate copy.

ISSUED BY—
NAME AND ADDRESS.

ISSUED TO—
NAME AND ADDRESS.

AUTHORITY FOR ISSUE.

TO BE FILLED IN BY ISSUING DEPOT.

U. O. O., Dicast.

The Government,
Pakland Islands.

Issue Order No.....

Issue Voucher No.....

Date.....

Date.....

Unit's Demand No.....

Account or Station.....

*

Date Account ends.....

Posted in Tally or Ledger (1)	DESIGNATION (2)	S (3)	R (4)	D (5)	U (6)	Rate (7)	Value (8) £ s. d.	How Packed			Measurement (12)	Tonnage						
								Description of Package (9)	Mark (10)	On what voucher package is charged (11)		Heavy (13)		Light (14)				
												Tons	cwts.	qrs.	lbs.	Tons	feet	ins.
	Section No.....D.I.....																	
	BITS bridoon P.G.S.	2					1 8											
	BRUSHINGS P.G.S. V	2					2 6											
	COLLARS breast P.G.S. V	2					19 0											
	GASSES horseshoe P.M.G. mod.	2					11 0											
	GOLLARS head P.G.S. IV	2					18 0											
	GUPPERS P.G.S. V med.	2					10 8											
	GIRTHS P.G.S. V	4					1 0											
	HANGES gun sling Cavy.	2					2 9 6											
	" tripod sling Cavy.	2					1 7 0											
	PANELS V.G. Cavy. pres	2					2 0											
	PILLS bit S.U.	2					4 8											
	SINGS amm. belt boxes Cavy.	2					6 0											
	SIRAPS girth P.G.S. II	6					14 0											
	" suspending shoe case	2					1 6											

See
2nd sheet

(Gun Sets 2)
1 8
2 6
19 0
11 0
18 0
10 8
1 0
2 9 6
1 7 0
4 8
4 8
1 6 0
14 0
1 6
16 1 6

TALLY.	LEDGER.	ISSUING DEPOT.	PARTICULARS OF DESPATCH.			RECEIVED STORES ON THIS VOUCHER.	TO BE FILLED IN BY RECEIVING DEPOT OR UNIT.
Posted by.....	Posted by.....	Storeholder's Initials.....	Consigned to.....	Truck Nos. or } Name of Ship }	Signature.....	Receipt Voucher No.....	
Checked by.....	Checked by.....	Date.....	Name and Address.....	Seal No.....	Rank and Unit.....	Account or Station.....	
Date.....	Date.....	RECEIVING DEPOT.	Mode of Conveyance.....	Carriers Note No.....	Date.....	Date Account ends.....	
		Storeholder's Initials.....	Date of Despatch.....	Bill of Lading No.....			

|| A=Cases. B=Bales or Bundles. C=Crates. D=Drums. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Bottles, Tin Oil or Tins. V=Vats, Barrels or Casks. Z=Cases special to contents. When standard packages are issued S.P. will be added to index letter thus A.S.P.=Case Standard Packages. * Nature of issue, if not free, to be entered in red ink in this space.



Office Stamp of
Issuing Depot on
original and of
Receiving Depot or
Unit on duplicate
copy.

See sheet 1.

Army Form G 982.

Sheet No. 2

Continuation Sheet.

(In books of 200.)

Issue Voucher No. 3c

Posted in Tally or Ledger (1)	DESIGNATION. (2)	S. (3)	R. (4)	D. (5)	U. (6)	Rate. (7)	Value. (8)			How Packed. (9) (10) (11)			Measurement (12)	Tonnage						
							£	s.	d.	*Description of Package (9)	Mark (10)	On what voucher package is charged (11)		Heavy (13)			Light (14)			
														Tons	cwts.	qrs.	lbs.	Tons	feet	ins.
	Section No. D.1.						16	1	6											
	TREES P.M.G. Navy. II -	2					4	0	0											
	heats	2					1	0	0											
	SUPPORTS V.G. Navy.	2					13	6												
	Case Wood Packing	1					13	9												
							24	8	9											

Case ^{DI} _{DI}
W.P. 24/14 this 3/3 2/3 2/3 1 2 24 - 165

A.S.P. - Case Standard Package. * Nature of issue, if not free, to be entered in red ink in this space. When standard packages are issued S.P. will be added to index letter thus

NORMAL OR SPECIAL (for R.A.O.C. use only).

Office Stamp of Issuing Depot on original and of Receiving Depot or Unit on Duplicate copy.

ISSUED BY—
NAME AND ADDRESS,

*C.O.O.
Dededo*

ISSUED TO—
NAME AND ADDRESS.

*The Government
Fakland Islands*

No. of Sheets in Voucher.....

Sheet No.....

AUTHORITY FOR ISSUE.

TO BE FILLED IN BY ISSUING DEPOT.

Issue Order No.....

Issue Voucher No.....

Date.....

Date.....

Unit's Demand No.....

Account or Station.....

*

Date Account ends.....

Posted in Tally or Ledger (1)	DESIGNATION. (2)	S. (3)	R. (4)	D. (5)	U. (6)	Rate. (7)	Value			How Packed		Measurement (12)	Tonnage							
							(8)			Description of Package (9)	Mark (10)		On what voucher package is charged (11)	Heavy (13)			Light (14)			
							£	s.	d.					Tons	cwts.	qrs.	lbs.	Tons	feet	ins.
	Section No. <i>F</i>					<i>per dozen</i>														
	<i>Brushes suitable writing dressed, large</i>					<i>11/-</i>				<i>14 Envelopes</i>										

TALLY.	LEDGER.	ISSUING DEPOT.	PARTICULARS OF DESPATCH.			RECEIVED STORES ON THIS VOUCHER	TO BE FILLED IN BY RECEIVING DEPOT OR UNIT.
Posted by.....	Posted by.....	Storeholder's Initials.....	Consigned to.....	Truck Nos. or 1 Name of Ship.....	Signature.....	Receipt Voucher No.....	
Checked by.....	Checked by.....	Date.....	Name and Address.....	Seal Nos.....	Rank and Unit.....	Account or Station.....	
Date.....	Date.....	RECEIVING DEPOT. Storeholder's Initials.....	Mode of Conveyance.....	Carriers Note No.....	Date.....	Date Account ends.....	
		Date.....	Date of Despatch.....	Bill of Lading No.....			

|| A=Cases. B=Bales or Bundles C=Crates. D=Drums. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Bottles, Tin Oil or Tins. V=Vats, Barrels or Casks. Z=Cases special to contents. When standard packages are issued S.P. will be added to index letter thus A.S.P.=Case Standard Packages. * Nature of issue, if not free, to be entered in red ink in this space.

NORMAL OR SPECIAL (for R.A.O.C. use only).

No. of Sheets in Voucher 1

Sheet No. 1

Office Stamp of Issuing Depot on original and of Receiving Depot or Unit on Duplicate copy.

ISSUED BY—
NAME AND ADDRESS.

*6.0.0.
Needon.*

ISSUED TO—
NAME AND ADDRESS.

*Crown Agents
for the Colonies*

AUTHORITY FOR ISSUE.

Issue Order No.

Date

Unit's Demand No.

*

TO BE FILLED IN BY ISSUING DEPOT.

Issue Voucher No.

Date

Account or Station

Date Account ends

Posted in Tally or Ledger

(1)

DESIGNATION.

(2)

Section No. *H.H.*

S.

(3)

R.

(4)

D.

(5)

U.

(6)

Rate.

(7)

value

(8)

How Packed

Description of Package¹

(9)

Mark

(10)

On what voucher package is charged

(11)

Measurement

(12)

Tonnage

Heavy (13)

Light (14)

Tons | cwt. | qrs. | lbs. | Tons | feet | ins.

In Full

Rate not available (Stock items)

Rate not available (Stock items)

*base Wood packing Skeleton
*base Wood packing
SECTION B.3.
*base S. A. P.F.S.
SEALING ABOVE CASES ONLY

1

MEW

(125)

5

PK

41 x 24 x 24

2 2 21

68

1

-11-

(93)

1

No 997

40 x 20 x 20

1 3 4

93

1

PYY

(100)

1

998

32 x 19 x 14 x 10

1 0 27

49

Weight shown charged on P.C.P.

TALLY.

LEDGER.

ISSUING DEPOT.

PARTICULARS OF DESPATCH.

RECEIVED STORES ON THIS VOUCHER.

TO BE FILLED IN BY RECEIVING DEPOT OR UNIT.

Posted by.....
Checked by.....
Date.....

Storeholder's Initials.....
Date.....
RECEIVING DEPOT.
Storeholder's Initials.....
Date.....

Consigned to.....
Name and Address.....
Mode of Conveyance.....
Date of Despatch.....

Truck Nos. or Name of Ship.....
Seal Nos.....
Carriers Note No.....
Bill of Lading No.....

Signature.....
Rank and Unit.....
Date.....

Receipt Voucher No.....
Account or Station.....
Date Account ends.....

|| A=Cases. B=Bales or Bundles. C=Crates. D=Drums. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Bottles, Tin Oil or Tins. V=Vats, Barrels or Casks. Z=Cases special to contents. When standard packages are issued S.P. will be added to index letter thus A.S.P.=Case Standard Packages. * Nature of issue, if not free, to be entered in red ink in this space.

Continuation Sheet.

(In books of 200.)

Issue Voucher No. }

Office Stamp of Issuing Depot on original and of Receiving Depot or Unit on duplicate copy.

See first sheet.

Posted in Tally or Ledger. (1)	DESIGNATION (2)	S. (3)	R. (4)	D. (5)	U. (6)	Rate. (7)	Value (8)			How Packed (9)			Measurement (12)	Tonnage (13)						
							£	s.	d.	Description of Package (9)	Mark (10)	On what voucher package is charged (11)		Heavy (13)			Light (14)			
														Tons	cwts	qrs.	lbs.	Tons	feet	ins.
						BF.	116	12	7											
	Fillers M.C. Mk. I.	2				2/10 ea		5	8											
	Fillers M.C. Mk. I :-									IN	ER									
	Clips.	2				1/4 ea				CASE 998										
	Screws clip	2				1/2 "														
	Fore-sight bar deflection Mk. I.	2				12/10 ea		1	7											
	Guns Machine Vickers .303" :-									IN										
	Barrels Mk. II.	2				1/4 ea		2	8	CASE 998										
	Cones front muzzle attachment																			
	Blank.	2				7/8 "			14											
	Cups muzzle attachment blank.	2				5/16 "			11											
	Nuts adjusting muzzle									IN										
	Attachment blank.	2				3/1 "			4	2	CASE 998									
	Screws adjusting muzzle																			
	attachment blank Mk. I st No. 1.	2				1/4 "			8	8										
	Lamps aiming M.C. Mk. II.	1				9/16 "		5	7											
	Mountings tripod .303" M.C. Mk. IV th P th	2				29/16 "		00												
	Mountings tripod .303" M.C. Mk. IV :-																			
	Pins joint crosshead Mk. II.	2				1/4 "			8	8	IN									
	Pins joint elevating gear Mk. II.	2				1/10 "			7	2	CASE 998									
	Screws clamp checking traverse	1				1/10 "			3	10										
						CF.			169	15	98									

A=Cases. B=Bales or Bundles. C=Crates. D=Drums. L=Loose. P=Parcels. S=Bags. T=Bottles. Tin Oil or Tins. V=Vats, Barrels or Casks. Z=Cases special to contents. When standard packages are issued S.P. will be added to index letter thus, A.S.P.=Case, Standard Package. * Nature of issue, if not free, to be entered in red ink in this space. (54881) W. W. 1962-P 8328 5000 parts 11/36 H. St. (E. 2308).

28 January, 1931.

Gentlemen,

With reference to your letter No. G/Falkland Is. 3408, dated 2nd and 30th December, 1930, respectively, I am directed to forward the accompanying Army Forms G 982 (15 sheets in duplicate) showing the approximate cost of the various items, plus cost of packing cases, together with the approximate shipping specification for two Vickers Machine Guns and equipment required for the information of the Falkland Islands Government as detailed in the list which accompanied your letter number as above dated 2nd December 1930.

I am to say that "T" bases are not items of equipment but are supplied under local arrangements. In these circumstances, it is considered that the bases could be more economically made up in the Falkland Islands from the particulars given in Machine Gun Training, 1925, Appendix XI.

I am to add it is assumed that the Plotter, field Mark IV, shown in Table 25, page 34, Equipment Regulations Part 2, section I, is not required and has therefore not been included.

I am,
Gentlemen,
Your obedient servant,

(Sd.) F. W. GARDNER

Director of Ordnance Services.

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

9



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

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

19 G/Falkland Is. 3408.

TELEGRAMS: CROWN LONDON.
TELEPHONE: 7730 VICTORIA

6th February, 1931.

Sir,

28. 1. 30.
& enclo.

With further reference to your letter No.401/30 of the 10th October 1930, I have the honour to enclose a copy of a letter (and enclosures) which we have received from the War Office giving the approximate cost of the various items plus the cost of packing cases, for two Vickers machine guns and equipment. On the figures given by the War Office we estimate that the freight and incidental charges would be as follows:-

Freight	£10. 17. 10.
Delivery & f.o.b. charges ...	1 10. 0.
War Office Departmental Charges (say)	1 6 0.
Insurance (say)	1 13 0.
	<hr/>
	£15. 6. 10.
	<hr/>

In/

The Colonial Secretary,
FALKLAND ISLANDS.

f
10

HW.

In addition to the above the Crown Agents' commission of $1\frac{1}{3}\%$ would be chargeable on all items except insurance.

2. We shall be obliged if the reference to this letter may be quoted in the event of your deciding to place an order for any of these guns. In this connection I would state that in accordance with arrangements which have been approved by the Secretary of State, demands on the War Office can normally be submitted twice a year only, viz, in June and December, and that in order to ensure delivery during 1932 it would be advisable for the Indent to reach us by the end of May, so that the stores can be demanded in June 1931. If necessary you will no doubt instruct us by cable. It is also of the greatest importance that the exact nomenclature of the Vocabulary of Army Ordnance Stores (as given in column 2 of the enclosures to the War Office letter of 28th January 1931) should be used, and that items should be grouped together under their appropriate sections of the Vocabulary, as separate demands have to be submitted to the War Office for stores in each section.

I have the honour to be,

Sir,

Your obedient servant,

W.A. Wickham

FOR CROWN AGENTS.

DECODE.

TELEGRAM.

From H. E. the Governor.

To Secretary of State.

Despatched: 13th April, 19 31 *Time:*

Received: 19 *Time:*

No. 27. Secret. My despatch of 11th October secret cost of 2 Vickers guns and necessary equipment estimated at £600 more or less. Crown Agents state order should be placed now for supply in 1932. May I proceed in anticipation of provision in Estimates.

Governor.

DECODE.

401/30.

TELEGRAM.

From Colonial Secretary.

To Crown Agents.

Despatched: 2nd June, 19 31. *Time:*

Received: 19 *Time:*

Your letter of 6th February No. 19 G/Falkland Islands 3048
Please place order for two Vickers machine guns and equipment
subject to approval being obtained from Colonial Office for
expenditure involved in the approximate amount of £600. Indent
and letter follow by mail.

Secretary.

I/83/31.

10th June,

31.

Gentlemen,

In confirmation of my telegram of the 2nd of June, 1931, I am directed to forward herewith an Indent, No. 83 of 1931, for two Vickers machine guns and equipment for supply in 1932 against the necessary provision to be included in the Estimate of the Expenditure for that year.

2. I am to request that before passing the Indent for execution to the War Office you will be good enough to ascertain from the Colonial Office that the Secretary of State's approval will be granted in due course to the inclusion of an item in the sum of £600, more or less, for this service in the Estimate of the Expenditure for 1932.

I am,

Gentlemen,

Your obedient servant,

A. S. J.

for Colonial Secretary.

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

DECODE.

TELEGRAM.

From Secretary of State.....

To H. E. the Governor.....

Despatched: 12th June, 19 31 Time :

Received : 19 Time :

Rec 10

No. 44. Secret. Your telegram of 13th April No. 27 Secret I approve purchase of two Vickers guns and equipment. Crown Agents are being instructed to proceed with purchase.

S. of S.

401/30.

16th June,

31.

Gentlemen,

In continuation of my letter No. I/93/31 of the 10th of June, 1931, I am directed by the Acting Governor to inform you that telegraphic authority for the purchase of two Vickers machine guns has now been obtained from the Secretary of State and to request that you will proceed with the execution of the Indent.

I am,

Gentlemen,

Your obedient servant,

C. S. J.

for Colonial Secretary.

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

(15)

(3 June 1

85831/1951.



Gentlemen,

I am directed by Lord Passfield to acknowledge the receipt of your letter G. Falkland Is. 3408 of the 4th of June and to inform you that pending the receipt of a formal indent from the Government of the Falkland Islands he approves your proceeding with the purchase of two Vickers machine guns and equipment for the Falkland Islands Defence Force.

I am,

Gentlemen,

Your most obedient servant,

Ernest R. Dancy

THE CROWN AGENTS
FOR THE COLONIES.

16

Reference to previous correspondence:-

Red. 13.

Secretary of State's ~~dispatch~~ ~~No.~~ 44.... of the
~~Government~~ telegram
12th of June, 1931.

A
I

.....19.....



FALKLAND ISLANDS.

No...SECRET.....

DOWNING STREET,
14th July, 31.
.....19.....

Sir,

I have the honour to transmit to you ~~the papers~~
for your information, a copy of the papers
noted below on the subject of the purchase of two
Vickers machine guns and equipment for the
Falkland Islands Defence Force.

I have the honour to be,

Sir,

Your most obedient, humble servant,

PASSFIELD

THE OFFICER ADMINISTERING
THE GOVERNMENT OF THE FALKLAND ISLANDS.

Date.	Description.
1931.	
13th June.	To the Crown Agents for the Colonies.

PACKING NOTE.

Army Form G. 1028
(1'ads of 150.)

19

Packages { Description Parcel Date 1/7/31
No. 2500 Station Head Quarters

Unit The 1st New Army Troop Port Stanley Falkland Islands

Indent No. and Date _____

Issue Voucher No. and Date 75696

Description of Stores.	Quantity.
<u>Brushing waiting desk</u>	<u>1</u>

Brush destroyed by accident in this office.

W.C.
13/8/31

Packer _____ Witness _____

