

C.S.

ACCOUNTS

(Dependencies Research Fund)

1923

No. 847/23

S. of S. No. 84

SUBJECT.

1923

DEPENDENCIES RESEARCH FUND

10th October

Respecting crediting of
Remittance Charges on Whale
Oil Export Duty.

Previous Paper.

MINUTES.

S of S. despatch No 84 of 10th Oct 1923 — Encl ①

4 P. Submitted.

Authority for transfer of remittance charges to Research Fund is contained in Despatch of 24th March 1921. in Governor's Confidential file 16/21.

*W.H.B.
Dir/Sec
22 Nov 1923*

460/22 now contains the correspondence. Will you please ask the Treasurer to make the transfer accordingly of the receipts credited to the Research Fund.

Subsequent Paper.

*San Treasurer. Will you please make transfer accordingly. W.H.B. 25 Nov. 23
Dir/Sec
25 Nov 1923*

Hbn:Col:Sec;

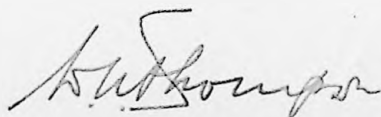
In para: 3 of Despatch No. 84 of the 10th October last, the S. of S has approved of the necessary adjustment being made as regards the "net receipts" already credited to the Research Fund on account of Remittance Charges in past years, and that the Revenue of the Falkland Islands will receive credit to that amount.

2. In April 1921, under authority of the S. of S's Telegraphic despatch of 24/3/21, the Crown Agents transferred to the credit of the Research Fund the whole amount received by them, in respect of Remittance charges and Export Duties in the South Shetlands, and have always continued to do so; On the other hand, all refunds of Export Duties from the Research Fund, have included the remittance charge collected thereon.

3. The remittance charge which was originally at the rate of 5%, was reduced, and is now at the rate of 1%. All such charges are not collected in the Dependencies, but a large proportion is collected in London by the Crown Agents, as explained above. Neither are these charges, when refunded, treated as Revenue, and as such, charged as drawbacks under Expenditure.

4. The refunds made under Ordinance No. 4 of 1921, for the year ended 30th September 1921, were at the rate of 50%; the refunds under Ordinance No. 4 of 1922, were at the rate of 30%, and those so far authorised under Ordinance No. 2 of 1923, for the year ended 30th September 1923, were at the same rate. The refunds of remittance charges being similarly treated.

5. All of this will have to be gone into carefully before an adjustment will be possible, and I hope to be able to do so shortly, after the Accounts for the Colony have been balanced to the 30th September 1923 (C.S. 551/23) and the Savings Bank Annual Accounts closed for the past year ended on that date.



Colonial Treasurer.

29th November 1923.

Y.P. Submitted.
G.Kh. 17
O.C.Sec
1 Dec 1923

Dear Sir,

I appreciate that this is a complicated matter and must take some time to work out. I trust that the Treasurer will be able to arrive at the figures in time for the Comptroller to be informed for their December account.

Yours faithfully
3 Dec 23

Hon Treasurer,

To order
G.Kh. 17
O.C.Sec
1 Dec 1923

Hon:Col:Sec;

The Local Auditor has very kindly verified the figures showed on the enclosed statements with the account books kept in the Treasury, and I should be glad if the references made to the various C.S.Minute Papers can be verified in the Secretariat, please.

Encs 2 314
A. W. Thompson
Colonial Treasurer.
5th December 1923

O. C. See

The statement should be signed by the Treasurer as well as the Auditor. The minute papers are at his disposal to verify any apparent errors and it will not be in order for you to sign the statements.

2. I shall however be glad if you will check the figures, as far as possible, from the wpp. and will if they appear to correspond with the figures given from the Treasurers' books make a minute to that effect.

TTTTT 19 Dec. 23

W. G.

I have checked the figures on the left hand side of attached statements and find them correct except for trifling differences involving small sums.

W. G.

O. C. See

20 Dec 1923

Thank you.

It is curious that only it is only the 1923 figures which do not correspond. Will you please send the wpp. referring

to them to the Treasurer for
 verification. I shall be
 glad if he will then certify
 the total amount to be transferred
 to general account

[Signature] 20 Dec 23

Hon^r: Treasurer.

Referred.

[Signature]

Chief Sec

20/12/23

Hon: Col: Sec;

The difference referred to, is accounted for by the fact that I gave the Colony credit for the "Remittance charge" on the Duty "Short Paid" by the different Companies. This can be altered should His Excellency think it advisable, and the Balance outstanding decreased by £2. 7. 5d, from £3,823. 16. 4 to £3,821. 8. 11d.

2. From the above mentioned Outstanding Balance, the remittance charges on the Refunds that have been authorized to date, will have to be deducted as well as those not yet dealt with, as shown by the two further statements enclosed, which I should be glad to have checked in the Secretariat with the different M.Ps, please.

[Signature] Encls 5+6

Colonial Treasurer.

21st December 1923.

Y.P. Submitted

9/12/23
D. C. S. C.

25 Dec 1923

The difference in the figures amounts to a total of 1/- in respect of five companies and of £2-6-5² in respect of the Norge Company.

This comparatively large amount may be money relating to the £228.4.8 refunded to that company as final adjustment
Vide (6) i.e. up to 6/90/22

2. All permissance charges credits to Research Fund must be taken into account.

3. I shall be glad if you will check the further figures now put up

~~Y.P.~~ 29 Dec. '23

Summary of amt to be transferred to General Account (7)

Y.P. I have checked figures and prepared a summary of the charges which it seems to me should be

Inside Minute Paper:

Transferred to General Account

G.R. 18
D.C./Sec
31 Dec 1923

Thanking
Will you please ask for this
to the Treasurer asking him to
verify confirm the total which he
should give as payable to the
Colony as shown in the books of
the Treasury Department and verified
from minute papers in the Colonial
Secretary's Office

~~W.H.H.~~ 1 Jan. 1924

Hon. Treasurer.

Referred.
G.R. 18
D.C./Sec
1 Jan 1924

Hon. Col. Sec;

With regard to Encl: (7) I do not think it would be feasible or advisable to transfer from the Research Fund to the credit of the Colony (Falkland Revenue) such sums in respect of which no adjustment by way of "Refunds" have as yet been ^{made} seeing that such refunds are made from funds standing to the credit of the Research Fund and are not refunded from "Revenue".

2. I now put up a statement based upon the figures as shewn by the Treasury Accounts and ^{encl} (3) supported

supported by the various instructions contained in the different Minute Papers, on similar lines to Encl:(7).

3. It therefore seems to me that the amount which the Crown Agents should be instructed to transfer from the Research Fund to the credit of "Falkland Islands Revenue", in respect of Remittance Charges so far dealt with, amounts to £2,889. 18. 7.

K. W. Thompson

Colonial Treasurer.

4th January 1924.

V. G. Submitted

*9th 1/2
O'Connell*

5th Jan 1924.

*For instructions please to the C.A.
as in para. 3 of the Treasurer's minute
Further instructions will require to be
sent when and as other reports
are made to Companies*

TTTTT 7 Jan. '24

Crown Agents Letter of 2nd Nov 1923 - Encl (9)

Hon Treasurer

For note

*9th 1/2
O'Connell*

12 Jan 1924.

Hon. Col. Secy

Adm

K. W. Thompson

14. 1. 24

Telegram to Crown Agents of 12th Jan 1924 - Encl (10)
 Minute from Col Treasurer of 10th Apr 1924 - " (11)
 Minute from Col. Treasurer 10 April 1924 (12)

Y. E.
 Encl 11 submitted for favour of
 Your Excellency's instructions.

Encl 12. refers to remittance
 charges which are awaiting
 adjustment, pending reply to telegram
 sent to Magistrate, ^{Solomon} regarding
 landing certificates said to have
 been sent to South Georgia (M.P. 727/23,
 the sum of £ 2. 6/5 is the remittance
 charge, credited to Colony's
 account, in respect of duty ~~was~~
 collected on quantities declared
 in excess of quantities said to
 have been landed.

G.P.H. 13
 Oic/Sec
 14 April 1924

The remittance charge shall be
 credited to VIII 4

H.H.H. 11 April 24

Hon Treasurer.

Comdr

G.P.H. 13
 Oic/Sec

15 April 1924

Hon. Col. Sec.

The sum of £2889-18-7
credited to Revenue Head VIII
item 4 accordingly.

M. Banji Narayan
16.4.24 Dy. Secy

Minute from Dy. Treasurer to Dy. Secy (13)

E. J. Submitted
Dy. Secy
16 April 1924

I approve paragraph 3 of the Acting
Treasurer's minute.

To get over the difficulty of sums
already credited by the C.A. to
general account and subject to a
refund could not then be placed in
deposit in the Treasury accounts

W. H. H. 17 April 24

Hon. Treasurer.

Referred.
Dy. Secy
17 April 1924

Hon. Col. Sec.

Instructions already
sent to Crown Agents to transfer
to General acc remittance charges
on refunds of export duty which
have been finally settled will
not affect the matter. The C.A's

will receive your telegraphic instructions (M.P. 32/24) before they receive advices of refunds which have been sent by post.

In cases where refunds of export duties have been paid the balance of remittance charges transferred to General ac will so remain — it is only in cases where no refunds have been made that the remittance charges should not be transferred until the refunds have been finally settled.

M. (C) H. H. H. H.
19.4.24

Should any sums subject to refund be transferred by the CA's they can be dealt with in the manner indicated in H's minute of the 17th ult. MCH

Y. B. Submitted
M. H. H. H.
23 April 1924

H. H. H. H. 23 April

Y. B. During the last three years there must have been remittance charges collected on the export of quans. The despatch (Encl 1) mentions that

'exports of oil' but the principle of the
adjustment would seem to include
remittance charges on all export
duties. The 'Ronald' this year
exported a quantity of guano
on which £2. 4/- remittance charge
is payable. Will your Excellency
be pleased to instruct whether
this sum is to be credited to
Colon's account.

May the Treasurer be requested
to state the total amount of
such remittance charges since
1921. ?

G.M.H. 1/2
Dir Secy
30 April 1924.

Y.S.
Submitted

Bring up 14 May
H.H.H.

In addition to drafts in respect
of duty on goods the miscellaneous
revenue is mainly paid by drafts.
The remittance charges, ^{except in respect of the duty on oil} should however
be credited to the Dependancies?

H.H.H. 15 May '24

H.C.S.

Will you please let me have the
 correspondence of 1920-1921 relating to
 arrangements for giving facilities for
 remittances ^{to & from London} through the Treasury & the
 Crown agents. The papers which I want
 contain a note which I wrote in London
 towards end of 1920.

M.

19 May 1924.

M.P. 35822 attached. 20 May 1924.

Yrs.

Subscribed

W.H.H. 22 May 24

H.C.S.

Previous to 10 May written I had
 represented that in order that facilities
 for remittances might be afforded by means
 of the currency note issue the Govt of the
 Colony had to incur expenditure on
 notes & coin & that the charge made for the
 accommodation should properly accrue to
 the Colony.

2. The drafts in respect of duties on oil
 were discussed as forming ^{larger part} the ~~bulk~~ of the
 revenue: ~~and~~ the export duties on oil are ~~being~~

Explicitly mentioned in the despatch
that the Sqs decision applies in principle
to all drafts accepted in payment of
Revenue which is ^{to be paid} ~~collected~~ locally.

3. The remittance charge on draft in respect
of Mono & miscellaneous Revenue as to
accrue to the Revenue of the Colony: in fact
the Colony which provides facilities for
remittance by means of its notes is
to receive all the revenue derived from
remittance charge. There is no doubt about
this as the Colonial office & it is now necessary
to amend Sqs on the point.

H.
29 May 1924

Hon. of Revenue

Accordingly.

This means that further
sums are due in respect of past
years. Will you please report
the amount

H.H.H. 30 May 24

Hon. Col. Sec.

1. I submit statements herewith
showing actual Remittances sent
from South Georgia during the period
1st January 1921 to the 31 May 1924.
Charges on Remittances on a/c of
whale oil duties were calculated
from 1st Jan'y 1921 (M.P. 847/23) and
the statements now submitted have
been prepared from the same date.

2. As to the charges on Remittance

Encs 14 to 18.

in respect of Whale Oil have already been dealt with I have shown in the Statements the actual sums received as duty on Whale Oil. After deducting from the actual Remittances the sums representing duty on Whale Oil the difference gives the amount of Remittances for "Other Revenue". The amount thus shown totals £11427-8-0, the Remittance charges on which are as follows:—

£671 - 1 - 6	at 3%	£20 - 2 - 8
10756 - 6 - 6	" 1%	107 - 11 - 3
	Total	£127 - 13 - 11

3. A large proportion of Dependencies Revenue such as Licenses and Rentals is collected by the Crown Agents and this explains the comparatively small amount of "Other Revenue" collected at S. Georgia. S. Shetland Revenue, including Whale Oil, is not paid by way of Remittance.

4. I venture the opinion that the method of arriving at the amount of Remittances on account of "Other Revenue" as indicated in para 2 is equitable.

M. Craigie Harker
 Secy. Treas.
 26. 8. 24.

G.P.
 Submitted for approval and
 for authority to effect the necessary
 adjustment

28 Aug 24
 30 August 24

Letter to C.A.

Letter to Crown Agents 4 Sept 1924 (19)

Hon. Col. Treasurer.

For note

G.P. 1/2

for C.S.

5 Sept 1924

Hon. Col. Sec.

Noted

to Brian Hall

by Treas

9.9.24

Hon. Treasurer

Will you kindly inform me of the further amount due to the Colony in respect of remittance charges in order that the adjustment may be made.

[Signature]

22 Nov 24

Hon:Col:Sec;

No accounts have been so far received from South Georgia since the 31st May last, to which date, the Treasury A/cs have been closed. The enclosed statement shews the charges up to that date, please.

[Signature]

Colonial Treasurer

24th November 1924

~~attached~~ from Col Treasurer of

25th November 1924 - End (20)

Mr. Treasurer,

The enclosed statement drawn up in this office shows the amount of remittance charge which appears to be now due to be transferred amounting to £611.1.5 (21)

2. The Office acting as Treasurer in your absence recommended that the remittance charge should be credited to Research Fund in the first place and afterwards transferred. This recommendation was approved on the 17th of April but there is no reason why it should not be reconsidered if sufficient funds exist.

3. I think that it would be preferable that all Landing Certificates should be kept in your files and not forwarded to this office unless ^{in any particular instance} it is necessary for outward correspondence to be conducted by the Secretariat. The system of the Secretariat duplicating work by subcommittee is a check Treasury papers from what should be Treasury documents seems to be an unnecessary evil.

6 Dec. 24

Hon:Col:Sec;

I have not M.P.336/23 relative to the sum of £7. 7. 9d to be deducted. The rest of the enclosed statement has been checked as requested. The present system as I understand in accordance with instructions received from time to time from the Secretariate. The suggestion made by me in Encl:(20) was with the intention to avoid the necessity for such statements as the one just made out, having to be made up, in order that Revenue might receive credit for the remittance charges. If the remittance charges are not transferred to the Research Fund but instead is paid into General Account, there would be no necessity for the balance of such charges to be transferred back again to General A/c. Refunds of Export Duty, as shewn by the usual statements furnished by the Colonial Treasurer, can be paid by the Crown Agents from the Research Fund, and the Refund of the Remittance charge, also shewn of the same statements furnished by the Col: Treasurer, can be paid by the Crown Agents from the General Funds of the Colony. But I think it will be necessary for definite instructions to be first given to the Crown Agents in the matter as suggested in Encl:(20).

H. Thompson

Colonial Treasurer

11th December 1924.

Yr. Submitted that (1) the Crown Agents be instructed to transfer £611. 10. 5 to the General account of the Colony from Research Fund in respect of remittance charges due to the Colony (2) that all remittance charges be credited to the Colony in full in future (there is provision for repaying) and (3) that Landing Certificates be retained and dealt with in future by the Treasurer as proposed.

in my minute of the 6th of December
herein

2. Repaid of Export Duty will
be paid by the C.A. in 1925 from
Dependancies 1-9, not from the
Research Fund and this will entail
retaining a sufficient portion of the
duty in the general account of
the Dependancies to enable the payments
to be made.

~~16 Dec. 24~~ 16 Dec. 24

H.C.S. Proposals approved.

R.
17 Dec 24

Telegram to Crown Agents 19 Dec 1924

(22)

Hon: Col: Sec;

Will you kindly let me know what action
has been taken with regard to the suggestion made in
Encl: 20 "That all remittances Charges be credited to
"Colony in full, in future", as approved in (2) of your
minute herein of December 16th, last.

H. Thompson

Colonial Treasurer

16th April 1925

Telegram to Crown Agents, 21/4/25. Encl.

(23)

Dear Treasurer,

No action would appear to have been taken. Will you please withdraw copy of enclosure 23 which has now been sent.

G.M.H. 1/2
D.C.F. 1/2
22 April 1925

24

B.S.C./C.S.O.

Thank you. Copy withdrawn

H. H. Thompson

24.5.24

8 August 1925

See also letter to Crown Agents in

D. 62/24.

H.

8 August 1925

DUPLICATE

①

FALKLAND ISLANDS

DOWNING STREET,

No. 84

/0 October, 1923.

Sir,

I have the honour to inform you that, as a result of discussion with the Governor, further consideration has been given to the arrangements under which the remittance charges in respect of the export duties on oil paid in this country are credited to the Research and Development Fund of the Dependencies.

2. When the instruction was given that all moneys received under these arrangements should be credited to the Fund no distinction was made between the remittance charges and the duties themselves; but I agree that the remittance system is a facility provided by the Colony and that the charges made for the accommodation should therefore properly accrue to the revenues of the Colony.

3. I therefore approve of arrangements being made accordingly in respect of future payments; and of the necessary adjustment being made as regards the net receipts already credited to the Fund on this account in past years.

4. You will no doubt cause any necessary instructions to be given to the Crown Agents for the Colonies, to whom a copy of this despatch has been sent for their information.

I have the honour to be,
Sir,
Your most obedient,
humble servant,

WICER ADMINISTERING
E GOVERNMENT OF
THE FALKLAND ISLANDS.

Dr.

1921.

SOUTH SHETLANDS Season 1920-1921.

3% Charges.

Ornen Co. (C.S.232/21)	£186. 0. 0.
Nor Co. 244/21	136. 10. 0.
Odd Co. 269/21	209. 0. 3.
Norge Co. 306/21.	202. 10. 0.
Bryde Dahl 265/21	194. 5. 0.
Hektor Co. 300/21.	300. 0. 0.
Southern Co. 233/21.	191. 5. 0.

£ 1,419. 10. 3

SOUTH GEORGIA Season 1920-21.

3% Charges

Cia de Pesca.	£233. 15. 6.
Tonsberg Co.	187. 15. 2.
Vestfold Co.	271. 10. 11.
Salvesen & Co.	265. 2. 6.
S:W:& Sealing Co.	170. 12. 3.

£ 1,128. 16. 4.

HALF CHARGES, deducted from Refunds.

Telegram of 19/12/21. (C.S.628/21)

Cia de Pesca.	£116. 17. 9.
Tonsberg Co.	93. 17. 7.
Vestfold Co.	135. 15. 6.
Salvesen & Co.	132. 11. 3.
S:W:& Sealing Co.	85. 6. 0.

£ 564. 8. 7.

£ 3,112. 14. 8.

1921.

SOUTH SHETLANDS Season 1920-1921.

Telegram of 27/9/21. (C.S.628/21)

Refunded to:-

Ornen Co.	£93. 0. 0.
Nor Co.	68. 5. 0.
Odd Co.	104. 10. 1.
Norge Co.	101. 5. 0.
Bryde Dahl	97. 2. 6.
Hektor Co.	150. 0. 0.
Southern Co.	95. 12. 6.

£ 709. 15. 1.

BALANCE Outstanding..... £2,402. 19. 7.

£ 3,112. 14. 8.

The above sum of £3,112. 5. 2. agrees with the Journal and Ledger kept by the Colonial Treasurer.

M. Francis Harker
Local Auditor.

The above mentioned refunds amounting to £709. 15. 1, agrees with the amount shown in C.S.628/21.

Officer in Charge Secretariat.

Dr.

66

1922. BALANCE Outstanding..... £ 2,402. 19. 7.

SOUTH SHETLANDS Season 1920-1921.

3% Charges.

Ornen Co. (C.S.232/21)	£ 2. 10. 0.	X
Nor. Co. 244/21	17. 4. 0.	X
Norge Co. 306 265/21.	18. 0. 0.	X
Bryde Dahl. 265/21.	3. 19. 10.	X
Hektor Co. 300/21.	3. 12. 9.	X
Southern Co. 233/21.	4. 3. 5.	X
	£ 16. 1. 4.	

SOUTH SHETLANDS Season 1921-1922.

1% Charges.

Ornen Co. (C.S.326/22)	£67. 0. 0.
Nor Co. 317/22.	63. 15. 0.
Norge Co. 311/22.	65. 0. 0.
Bryde Dahl 318/22	57. 10. 0.
Hektor Co. 301/22	99. 0. 0.
Hvalen Co. 329/22	44. 13. 9.
Southern Co. 176/22	63. 15. 0.
	£ 460. 13. 9.

SOUTH GEORGIA Season 1921-1922.

1% Charges.

Cia de Pesca.	£109. 13. 5.
Tonsberg Co.	121. 5. 9.
Vestfold Co.	131. 5. 5.
Salvesen & Co.	166. 5. 7.
S:W:& Sealing Co.	142. 19. 0.
	£ 671. 14. 2.

£ 3,551. 8. 10.

1922.

SOUTH GEORGIA Season 1920-1921.

(C.S.628/21.) 12/5/22

Refunded to:-

Cia de Pesca. 57 12 11	£184. 10. 8.	X
Tonsberg Co. 15 12 11	109. 10. 6.	X
Vestfold Co.	135. 15. 5.	X
- do - 122 11 0 (374/22)	135. 15. 6.	X
Salvesen & Co. 129 8 9	262. 8. 0.	X
S:W:& Sealing Co. 67 19 3	154. 5. 3.	X
	£ 982. 5. 4.	

BALANCE Outstanding..... £ 2,569. 3. 6.

£ 3,551. 8. 10.

The above figures agree with the Journal & Ledger kept by the Colonial Treasurer.

M. Louis Barnett
Local Auditor.

The above mentioned refunds amounting to £982. 5. 4, agree with the amounts shown in C.S.628/21 and 374/22.

Officer in Charge of Secretariat.

Dr.

Cr

1923.	BALANCE Outstanding.....	£ 2,569. 3. 6.
SOUTH SHETLANDS Season 1922-1923.		
1% Charges.		
Ornen Co. (C.S. 310/23)	£ 55. 10. 0.	✓
Nor Co. 321/22	54. 12. 6.	✓
Norge Co. 332/23	58. 0. 0.	← 60. 0/11
Hektor Co. 345a/23	95. 16. 3.	✓
Hvalen Co. 349/23	51. 13. 3.	✓
Southern Co. 234/23	57. 10. 0.	← 59. 19/-
Odd Co. 336/23	49. 0. 0.	✓
	£ 422. 7. 0.	
SOUTH GEORGIA. Season 1922-1923.		
1% Charges.		
(South Georgia A/cs to July 1923 only)		
Cia de Pesca.	£171. 12. 5.	← 171. 9. 6
Tonsberg Co.	156. 6. 2.	← 157. 3/-
Vestfold Co.	120. 1. 6.	← 122. 9. 5
Salvesen & Co.	312. 3. 11.	✓
S:W:& Sealing Co.	276. 12. 5.	← 284. 8. 6
Bryde Dahl	89. 5. 0.	✓
Laboremus Co.	38. 18. 0.	✓
	£ 1,165. 4. 5.	
	1176. 2. 4	
	£ 4,155. 15. 5.	
	4192-2-10	

1923.	SOUTH SHETLANDS Season 1921-1922.	
Refund to:-		
Ornen Co. (C.S. 690/22)	£ 13. 17. 3.	19 6/11
Nor. Co. - do -	19. 6. 12.	19 17/4
Norge Co. - do -	15. 3. 11.	17 10/11
Bryde Dahl 318/22	16. 3. 9.	16 4/-
Hektor Co. 301/22	29. 4. 0.	29 4/10
Hvalen Co. 329/22	13. 3. 10.	13 8/10
Southern Co. 176/22	18. 5. 5.	18 5/8
	£ 130. 9. 3.	
	132. 6. 8	
SOUTH GEORGIA Season 1921-1922.		
(Telegram of 25/1/23, C.S. 513/22)		
Refunded to:-		
Cia de Pesca.	£ 32. 19. 4.	✓
Tonsberg Co.	36. 7. 7.	✓
Vestfold Co.	39. 7. 7.	✓
Salvesen & Co.	49. 17. 8.	✓
S:W:& Sealing Co.	42. 17. 8.	✓
	£ 201. 9. 10.	
BALANCE Outstanding.....	£ 3,823. 16. 4.	
	3823. 16. 4	
	£ 4,155. 15. 5.	

The above figures agree with the Journal & Ledger kept by the Colonial Treasurer.

M. Louisa Walker
Local Auditor.

The above mentioned refunds amounting to £331. 19. 1, agree with the amounts shown in C.S. Minute Papers quoted.

Officer in Charge Secretariat.

REMITTANCE CHARGES.

NOT SO FAR DEALT WITH.

No Landing Certificates so far received

Cia de Pesca.	Nov: 1922.		£5. 7. 5.	
	Jany:1923 (C.S.684/23)		41. 12. 1.	✓
	Aprl:1923.	685/23.	51. 14. 10	✓
	May. 1923.	681/23	1. 5. 2.	✓
	Jly: 1923.	683/23	40. 6. 8.	✓
			£ 140. 6. 2.	✓
Tonsberg Co.	May; 1923.(C.S.682/23.	...	£ 42. 10. 0.	✓
Salvesen & Co.	Aprl: 1923.(C.S.672/23	£46. 16. 5.		✓
	- . do -	673/23	82. 18. 5.	✓
	May: 1923.	680/23.	127. 10. 0.	✓
			£ 257. 4. 10.	✓
S:W:& Sealing Co.	Nov: 1922.	??	£59. 10. 11.	
	- do -	??	11.	
	Mch: 1923.	??	19. 11.	
			£ 60. 11. 9.	
			£ 500. 12. 9.	

SUMMARY OF OUTSTANDING CHARGES.

AUTHORIZED to be refunded SOUTH SHETLANDS and SOUTH GEORGIA.	£ 307. 2. 11
CHARGES NOT YET DEALT WITH.	£ 500. 12. 9.
	£ 807. 15. 10.

(6)

1923.

REFUND OF CHARGES AUTHORIZED

Instructions sent to Crown Agents in respect of Landing Certificates received.

To be made to:-	SOUTH SHETLANDS	Season	1922-1923.
Ornen Co.	(C.S. 310/23)	£15. 11. 4.	✓
Nor Co.	321/23	15. 3. 3	✓
Norge Co	662/23	13. 0. 3	✓
Hektor Co.	343a/23	23. 16. 7	✓
Hvalen Co.	349/23	10. 12. 8	✓
Southern Co.	630/23	17. 19. 8	✓
Odd Co.	336/23	5. 8. 5	✓
		£ 111. 12. 2	

	SOUTH GEORGIA.	Season	1922-1923.
Cia de Pesca.	(C.S. 259/23)	£ - 9. 8.	✓
	529/23	8. 17. 4	✓
Tonsberg Co.	669/23	3. 10. 0	✓
	671/23	15. 12. 8	✓
	677/23	5. 9. 10	✓
	702/23	7. 19. 3	✓
Vestfold Co.	528/23	6. 0. 5	✓
	655/23	15. 18. 5	✓
	670/23	2. 8. 0	✓
	678/23	11. 3. 0	✓
Salvesen & Co.	785/23	16. 7. 5	✓
S:W:& Sealing Co.	369/23	23. 12. 3	✓
	616/23	27. 2. 7	✓
	675/23	17. 10. 4	✓
Bryde Dahl	674/23	9. 6. 5	✓
	676/23	15. 9. 5	✓
Laborenus Co.	679/23	9. 8. 9	✓
		£ 195. 10. 9.	

PROVISIONAL REFUNDS MADE (C.S. 513/22)

£ 307. 2. 11.

No Landing Certificates so far received.

Cia de Pesca....	Feb: 1922	C.A. 727/22
	June 1922.	- do -
Tonsberg Co.....	Mch: 1922.	- do -
	May. 1921.	-do-
S:W:& Sealing...	Nov: 1921.	- do -
	May 1921.	- do -
	Nov: 1922.	? ? ?

REMITTANCE CHARGES 1920/21 to 1922/23.

Company.	1920/21			1921/22			1922/23.		
	£	s	d	£	s	d	£	s	d
Ornen Co.	95	10	0 ^x	47	13	8 ^{1x}	59	13	8 ^x
Nor Co.	69	2	4 ^x	44	17	8 ^x	39	9	3 ^x
Odd Co.	104	10	2 ^x	-	-	-	43	11	7 ^x
Norge Co.	102	3	0 ^x	47	9	3 ^x	42	0	8 ^x
Bryde & Dahl.	101	2	4 ^x	41	6	0 ^x	64	9	2 ^x
Hektor Co.	153	12	9 ^x	69	15	10 ^x	66	19	3 ^x
Hvalen Co.	-	-	-	31	4	11 ^x	41	5	7 ^x
So. Whaling Co.	99	15	11 ^x	45	9	4 ^x	41	19	4 ^x
Cit Arg. de Pesca	116 168	17 2	9 ^x 7 ^x	78 76	1 19	0 ^x 1 ^x	21 162	16 2	1 ^x 6 ^x
Fonsberg Co.	83 172	17 2	7 ^x 3 ^x	84	15	2 ^x	82 124	0 11	9 ^x 3 ^x
Vestfold Co.	135	15	6 ^x	74 91	3 17	5 ^x 10 ^x	86 88	14 14	2 ^x 7 ^x
Salvesen & Co.	132 135	11 5	14 ^x 9 ^x	118 116	10 7	11 ^x 11 ^x	38 296	17 1	9 ^x 6 ^x
So. Whaling & Sealine Co.	85 101	3 13	2 ^x 1 ^x	100	1	4 ^x	155 216	11 3	3 ^x 4 ^x
Laboremus Co.	-	-	-	-	-	-	39	9	3 ^x
Totals.	1436	15	8	798	1	5	1394	16	4

Totals.	1920/21	£	s	d
		1436	15	8
	1921/22	798	1	5
	1922/23	1394	16	4
		<hr/>		
		3529	13	5 ^x
		<hr/>		

REMITTANCE CHARGES.

C.S. 877/23.

(8)

S of S No. 84 of 10th October 1923.

COMPANY.	Amount paid.	Amount Refunded	Balance.
<u>SEASON...1920/21.</u>			
OMNEN COMPANY *	£186. 0. 0. 2. 10. 0.		
	£188. 10. 0	£93. 0. 0.	£ 95. 10. 0.
NOR COMPANY *	£136. 10. 0. 17. 4.		
	£157. 7. 4.	£68. 5. 0.	£ 69. 2. 4.
ODD COMPANY *	£209. 0. 3.	£104. 10. 1.	£104. 10. 2.
NORGE COMPANY *	£202. 10. 0. 18. 0.		
	£203. 8. 0.	£101. 5. 0.	£102. 3. 0.
BRYDE DALH COMPANY *	£194. 5. 0. 3. 19. 10.		
	£198. 4. 10.	£ 97. 2. 6.	£101. 2. 4.
HEKTOR COMPANY *	£300. 0. 0. 3. 12. 9.		
	£303. 12. 9.	£150. 0. 0.	£153. 12. 9.
HVALEN COMPANY *	£ ...	£ ...	...
SOUTHERN COMPANY *	£191. 5. 0 4. 3. 5.	£ 95. 12. 6	£ 99. 15. 11.
Cia de Pesca.	£233. 15. 6	£116. 17. 9	£116. 17. 9.
Tonsberg Co.	£187. 15. 2	£ 93. 17. 7	£ 93. 17. 7.
Vestfold Co.	£271. 10. 11	£135. 15. 5	£135. 15. 6
Salvesen & Co.	£265. 2. 6	£132. 11. 2	£132. 11. 4
Sthn. Whaling & Sealing Company	£170. 12. 3	£ 85. 6. 1	£ 85. 6. 2.
Total in respect of Season 1920/21.....			£1290. 4. 10.

Note:- Remittance Charges deducted and subsequently refunded, have been omitted from the above.

REMITTANCE CHARGES...Continued.

COMPANY	Amount Paid	Amount Refunded	Balance.
<u>SEASON. 1921/22.</u>			
Ornen Company x	£ 67. 0. 0. 1. 2. 5		
	£ 68. 2. 5.	£ 20. 8. 9.	£ 47. 13. 8.
Nor Company A	£ 63. 15. 0. 8. 4		
	£ 64. 3. 4.	£ 19. 4. 8	£ 44. 18. 8.
Norge Company*	£ 65. 0. 0. 2. 16. 8		
	£ 67. 16. 8	£ 20. 7. 0.	£ 47. 9. 8
Hektor Company x	£ 99. 0. 0. 14. 0.		
	£ 99. 14. 0.	£ 29. 18. 2	£ 69. 15. 10.
Hvalen Company x	£ 44. 13. 9	£ 13. 8. 10.	£ 31. 4. 11
Southern Company x	£ 63. 15. 0 1. 4. 0.		
	£ 64. 19. 0.	£ 19. ⁹ 10. ⁸ 0.	£ 45. 9. 4
Bryde Dahl Company ✓	£ 57. 10. 0. 1. 10. 0.		
	£ 59. 0. 0.	£ 17. 15. 11.	£ 41. 6. 1.
Cia de Pesca.	£109. 18. 5 1. 11. 6		
	£111. 9. 11.	£ 33. 8. 11.	£ 78. 1. 0.
Tonsberg Company	£121. 5. 9.	£ 36. 7. 7.	£ 84. 18. 2
Vestfold Company	£131. 5. 5 2. 8. 4		
	£133. 13. 9.	£ 39. 13. 4.	£ 94. 0. 5.
Salvesen & Company	£166. 5. 7 2. 3. 0.		
	£168. 8. 7	£ 49. 17. 8	£118. 10. 11.
Sthn. Whaling & Sealing Company	£142. 19. 0.	£ 42. 17. 8	£100. 1. 4.
Total in respect of Season 1921/22.....			£ 303. 10. 0.

REMITTANCE CHARGES...Continued.

COMPANY	Amount Paid	Amount Refunded	Balance.
<u>SEASON..1922/23.</u>			
Ornen Company x	£ 55. 10. 0. 1. 11. 0.		
	£ 57. 1. 0.	£ 17. 2. 4.	£ 39. 18. 8.
Nor Company x	£ 54. 12. 6 1. 14. 10.		
	£ 56. 7 4	£ 16. 18. 2	£ 39. 9. 2
Ode Company x	£ 49. 0. 0. 13. 5. 1		
	£ 62. 5. 1.	£ 18. 13. 6	£ 43. 11. 7
Norge Company x	£ 58. 0. 0. 2. 0. 11.		
		£ 18. 0. 3.	£ 42. 0. 8.
Hektor Company x	£ 95. 16. 3	£ 28. 16. 7	£ 66. 19. 8
Hvalen Company x	£ 51. 18. 3 7. 1. 2		
	£ 58 19. 5	£ 17. 13. 10.	£ 41. 5. 7
Southern Company x	£ 57. 10. 0. 2. 9. 0.		
	£ 59. 19. 0.	£ 17. 19. 8	£ 41. 19. 4
Bryde & Dahl to May 1923. v	£ 89. 5. 0. 2. 16. 8		
	£ 92. 1. 8	£ 27. 12. 6	£ 64. 9. 2.
Laborenus Company x	£ 38. 18. 0. 3. 3. 9.		
	£ 42. 1. 9.	£ 12. 12. 6	£ 29. 9. 3.
Cia de Pesca to <u>July 1923.</u>			
1922.			
Oct:	£ 29. 13. 11.	£ 9. 0. 0.	£ 20. 13. 11
Nov: (a)	£ 5. 7. 5	...	...
1923.			
Jan: 68423 (a)	£ 41. 12. 1 ¹	13 4/1	30 15 10
-do-	£ 1. 12. 4.	£ 9. 10.	£ 1. 2. 6.
April: 68523 (a)	£ 51. 14. 10 ¹	16 14/1	38 19 6
May (a)	£ 1. 5. 2	...	...
July 68223 (a)	£ 40. 6. 8.	11 16 11	27 12 10
	36 9	CARRIED FORWARD...	£ 430. 19. 6

REMITTANCE CHARGES...Continued.

COMPANY	Amount Paid	Amount Refunded	Balance.
SON 1922/23. Continued.			£430. 19. 6.
Tonaberg Company to May 1923.	£		
1922. Decr:	£ 25. 14. 0. 16. 9.		
	£ 26. 10. 9	£ 7. 19. 3.	£ 18. 11. 6
1923. Aprl:	£ 11. 2 5	£ 3. 10. 0.	£ 7. 12. 5
- do -	£ 56. 17. 8 2. 0. 7.		
	£ 58. 18. 3.	£ 17. 13. 8	£ 41. 4 7
May	£ 20. 2. 1. 15. 6		
	£ 20. 17. 7	£ 6. 5. 4	£ 14. 12. 3.
May	£ 42. 10. 0. <i>687/23 (a)</i> <i>7. 19. 7</i>	<i>13. 6/ 11</i>	<i>31. 2. 8</i>
Vestfold Company to May 1923.			
1922. Decr:	£ 18. 5. 2 1. 16. 3		
1923. Mch:	£ 20. 1. 5	£ 6. 0. 5.	£ 14. 1. 0.
	£ 52. 10. 0. 11. 7.		
	£ 53. 1. 7	£ 15. 18. 5.	£ 37. 3. 2.
Aprl:	£ 10. 0. 0. 16. 11.		
	£ 10. 16. 11.	£ 3. 5 1.	£ 7. 11. 10.
May.	£ 39. 6. 4 11. 0.		
	£ 39. 17. 4.	£ 11. 19. 2.	£ 27. 18. 2
CARRIED FORWARD.....			£599. 14. 5.

REMITTANCE CHARGES...Continued.

COMPANY	Amount Paid	Amount Refunded	Balance.
SEASON 1922/23 Continued.			£ 599. 14. 5
Salvesen & Co to 1922 <u>May 1923.</u> Nov:	£ 55. 4. 2. <u>6. 10.</u>		
1923.	£ 55. 11. 0.	£ 16. 13. 3	£ 38. 17. 9
April: 672/23 (a)	£ 46. 16. 5	14. 13. 8	24. 5. 2
-do- 673/23 (a)	82. 18. 5 <u>2. 9. 7</u>	25. 12. 5	59. 15. 8
May 680/23 (a)	127. 10. 0 <u>2. 15. 2</u>	39. 2. 6	91. 5. 8
Southern Whaling and Sealing Company to 1922. <u>May 1923.</u> Nov: 675/23 (a)	£ 59. 10. 11	18. 2. 3	42. 7. 7
1923 Jan:	£ 78. 5. 8. <u>19. 11</u>		
	£ 79. 5. 7	£ 23. 12. 3	£ 56. 13. 4
March (a)	£ 19. 11.		
April	£ 82. 12. 4. <u>7. 16. 5</u>		
	£ 90. 8. 8.	£ 27. 2. 7.	£ 63. 6. 1
May	£ 55. 2. 8	£ 17. 10. 6	£ 37. 12. 2
Total in respect of Season 1922/23.....			£796. 3. 9.

Note:- (a) denotes amounts in regard to which no refunds have been made.

SUMMARY OF BALANCES.

SEASON..1920/21.....	£1290. 4. 10.
1921/22.....	803. 10. 0.
1922/23.....	796. 3. 9.
Total Net Balance	£2889. 18. 7

9



ALL COMMUNICATIONS
TO BE ADDRESSED TO THE
CROWN AGENTS FOR THE COLONIES,
THE DATE OF THIS LETTER BEING QUOTED,
AND THE FOLLOWING REFERENCE: 139 0
TELEGRAMS, "CROWN, LONDON." Sec. Falklands 48
TELEPHONE, 7730 VICTORIA.

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



2nd November 1923

Sir,

I have the honour to refer to Colonial Office despatch No. 84 of the 10th October, a copy of which has been supplied to us for our information regarding the decision that remittance charges in respect of export duties on whale oil paid in this country, should be credited to the Revenues of the Colony, and not to the Research and Development Account.

2. We assume that you will notify us, in due course, of the total amount to be transferred from the Research and Development Account to the General account in respect of past payments, and that, when telegraphing or writing to us in future, respecting duties to be collected or refunded you will specify separately the amount of duty and the remittance charge in each case so that the proper sum may be credited or debited by us to each of the Accounts in question.

I have the honour to be,

Sir,

Your obedient Servant,

J. J. J.
for Crown Agents.

The Colonial Secretary,
Falkland Islands.

J. J. J.

TELEGRAM.

From : The Colonial Secretary
 To : The Crown Agents for the Colonies.

Dispatched : 12th January, 194. Time. 11.10
 a.m.
 Received : 19 Time.

CROWN
 LONDON.

XUZICYSTAR WASEIVAKVA WABOPOZZEK DJOEWPIDOM
 TYZAKPIOCB ICUNJTEMMF SOTHUKCGEE WALOFVYFIU
 VULOMTREEI EJJHAGCARNI GNUZOIEMAC DYNIE

Meaning:

12th January. With reference to your letter of
 2nd November, 139/48 Remittance Charges request
 you will transfer from Research Fund the sum of
 £2,889. 18s. 7d to credit of Falkland Islands
 General Account

Colonial Secretary.

11

MINUTE.

(It is requested that, in any reference to this letter, the above Number and the date may be quoted.

April 10th 19 24

From Actg. Col. Treasurer.

To

THE COLONIAL SECRETARY,

Stanley, Falkland Islands.

M.P. No. 677/1923

Hon. Col. Secty,

The sum of £2889-18-7 representing remittance charges transferred from Research Fund a/c appears in the General a/c for the month of January last.

2. I should be glad to know whether this sum is to be brought to account under Revenue Head VIII Miscellaneous, item 4 or whether it is desired that a new item should be opened under the same head.

M. James Harker
Ag. Treasurer

LETTER FORM.

Departmental Number.

From....Actg.Colonial.Treasurer

Date...April 10th 1924.

To...Honble.Colonial.Secretary

SUBJECT.

Remittance charges on duty paid by the Southern Whaling and Sealing Co., Ltd of Liverpool on shipments made by "Souther Isles" and "Woodville" in May 1922 and "Southern Isles" in Novbr 1921.

Reference Numbers.

M.P. 727/1923 and 677/1923

Hon.Col.Secty,

The sum of £142-19-0 was collected as remittance charges on duty paid at South Georgia in respect of the following shipments:-

"Woodville"	May 1922.....	£36-18-10
"Southern Isles"	do.....	60-1-0
do.	Novbr 1921....	45-19-2
Total remittance charges.....		£142-19-0

Against the above amount the following amounts have been refunded:-

"Woodville"	May 1922	£13-5-0
"Southern Isles"	"	18-2-0
do.	Novbr 1921...	13-17-1
Total refunds.....		£45-4-1

After deduction of the refunds of £45-4-1 the balance available for transfer from Research Fund a/c to Falkland Is.Revenue is £97-14-11. In the statements submitted by the Treasurer under cover of his minute of 4th January 1924 (M.P. 677/1923) the amount for transfer in respect of the above mentioned remittance charges is set out at £100-1-4 and this amount has been duly transferred to Revenue. The correct amount should be £97-14-11, an excess amount of £2-6-5 has therefore been transferred

2. If the Statements which have been furnished by me in C.S. 727/23 are duly verified then I suggest that the Crown Agents be asked to adjust the overpaid sum of £2--6s--5d against the next Remittance charges they may transfer from the Research Fund a/c to F.I.Revenue.

M. Brian Hartnett

Ag. Treasurer.
10th April 1924

MINUTE PAPER.

Departmental Number.

From..... Actg. Col. Treasurer.....Date..... April 16th 1924.....To..... Hon. Col. Secretary.....

SUBJECT.

REMITTANCE CHARGES ON EXPORT DUTY ON WHALE OIL.Reference
Numbers.

847/1923

Hon. Col. Sec,

With reference to my minute of the 10th inst (847/23) on the subject of an excess amount of £2-6-5 transferred from the Research Fund a/c to Falkland Is. funds, I beg to draw attention to the fact that there is no convenient means in the present system of keeping the Treasury a/c's of making a refund of monies received in respect of remittance charges after they have been credited to the General a/c of the Colony.

2. No refund of duty on whale oil has been authorised for the year 1st October 1923 to 30th Sepbr 1924, and in consequence the whole of the remittance charges collected on duty paid since 1st October last would in the ordinary course be transferred by the C.A's from Research Fund to F.I. general a/c. If refunds are subsequently authorised ~~certian~~ it will result in an excess amount being shown as having been transferred from Research fund to general a/c.

3. I consider it would be preferable if in the first instance all remittance charges collected could be credited to the Research Fund. The net total amount could be transferred to General a/c after such refunds as may be duly authorised have been paid.

M. Guign Halmet
Ag. Treas.

16. 4. 24

STATEMENT OF REMITTANCES SENT FROM SOUTH GEORGIA DURING THE YEAR 1924 (JANUARY to 31st MAY) SHOWING AMOUNT OF REMITTANCE CHARGES PAYABLE ON DEPENDENCIES REVENUE EXCLUSIVE OF DUTIES ON WHALE OIL.

1924	REMITTANCES.	DUTY ON WHALE OIL.
January.	£12175--15--4	£11936--0--0
February.	8286---0--11	8013--0--0
March.	4311--13--4	3896--5--0
April.	22912---4--0	22346-10--0
May.	33196---6--5	32659--5--0
	£80882---0--0	£78851--0--0
Deduct total duty on Whale Oil.....	£78851--0--0	
Leaves Remittances in respect of other Revenue.....	£ 2031---0--0	

Remittance charge on £2031--0--0 at 1% equals £20--6--2 for transfer from Research Fund a/c to Falkland Islands General a/c.

M. Francis Hunter

Ag. Treasurer.

26th August 1924.

STATEMENT OF REMITTANCES SENT FROM SOUTH GEORGIA DURING THE YEAR 1921; SHOWING AMOUNT OF REMITTANCE CHARGES PAYABLE ON DEPENDENCIES REVENUE EXCLUSIVE OF DUTIES ON WHALE OIL.

YEAR 1921.	REMITTANCES.	DUTY ON WHALE OIL
January.	£4014--13--9	£3872--5--0
February.	4209--10--0	4168-10--0
March.	5287--12--2	5250--0--0
April.	2447---4--3	2353--0--0
May.	4643---3--0	4597-10--0
June.	16338---7-10	16029--5--0
July.	857--15--6	856-15--0
August.	. . .	. . .
September.	. . .	. . .
October.	. . .	. . .
November.	£37798---6--6 6611--17--2	£37127--5--0 4828--5--0
December.	145--14-10	. . .
	£44555--18--6	£41955-10--0
Deduct total duty on Whale Oil.....	£41955--10--0	
Leaves Remittances in respect of other Revenue.....	£ 2600---8--6	

Remittance charge on £671--1--6 at 3% equals £20--2--8
do. do. 1929--7--0 at 1% " £19--5-10

Amount to be transferred from Research Fund a/c to Falkland Islands General a/c..... £39--8--6

Note

Remittance charge Jany - Octbr 1921 was 3%
- do - Novbr - " 1%

M. Brian Walker
Ag. Treasurer.

26th August 1924

16

STATEMENT OF REMITTANCES SENT FROM SOUTH GEORGIA DURING
THE YEAR 1922; SHOWING AMOUNT OF REMITTANCE CHARGES
PAYABLE ON DEPENDENCIES REVENUE EXCLUSIVE OF DUTIES ON
WHALE OIL.

YEAR 1922.	REMITTANCES.	DUTY ON WHALE OIL.
January	£9795--9--10	£9585--0--0
February	3915-16--5	3786-10--0
March.	5078-19--0	4972-15--0
April.	4662-19--1	4675--0--0
May.	30446--2--9	30102--0--0
June.	1770--1--4	1744--0--0
July.	3377-19--5	3268-10--0
August.	. . .	. . .
September	5254-18--3	4208--0--0
October.	3579--5--2	2969-10--0
November	12404-19--3	12017--0--0
December.	4520--5--8	4396--5--0

£84806-16--2

£81724-10--0

Deduct total duty on
Whale Oil..... £82724-10--0

Leaves Remittances in
respect of other
Revenue..... £ 3082--6--2

Remittance charge on £3082--6--2 at 1% equals
£30--16--5 for transfer from Research Fund a/c to
Falkland Islands General a/c.

M. Craigie Harman

. Ag. Treasurer.

August 26th 1924

(17)

STATEMENT OF REMITTANCES SENT FROM SOUTH GEORGIA DURING THE
YEAR 1923; SHOWING AMOUNT OF REMITTANCE CHARGES PAYABLE ON
DEPENDENCIES REVENUE EXCLUSIVE OF DUTIES ON WHALE OIL.

YEAR 1923	REMITTANCES.	DUTY ON WHALE OIL.
January.	£12469--11--10	£12150--5--0
February.	219---1---5	. . .
March.	5447--18--2	5349-10--0
April.	38171---4--11	37364-10--0
May.	38662---1---6	38240-15--0
June.	102---0---2	. . .
July.	4096--11--8	4033--5--0
August.	. . .	. . .
September.	1302---6---7	. . .
October.	198--12--0	. . .
November.	2793---5--11	2672--0--0
December.	4462--14--2	4401-10--0

£107925---8---4

£104211-15--0

Deduct total duty on
Whale Oil..... £104211--15--0

Leaves Remittances in
respect of other
Revenue. £ 3713--13--4

Remittance charge on £3713--13--4 at 1½ equals
£37--2--9 for transfer from Research Fund a/c to
Falkland Islands General a/c.

M. Amiga Harker

Ag. Treasurer.

August 26th 1924.

SUMMARY OF REMITTANCES SENT FROM SOUTH GEORGIA IN
 RESPECT OF DEPENDENCIES REVENUE EXCLUSIVE OF DUTIES ON W
 WHALE OIL DURING THE PERIOD -
 JANUARY 1921 to 31st MAY 1924.

Year.	Amount.	Remittance charge.
1921	£671-1-6 at 3%	£20-2-8
	1929-7-0 " 1%	19-5-10
1922.	3082-6-2 " 1%	30-16-6
1923.	3713-13-4 " 1%	37-2-9
1924 (to 31st May)	2031-0-0 " 1%	20-6-2
	Total.....	£127-13-11

1% on £10756-6-6 equals £107-11-3
 3% on 671-1-6 equals 20-2-8
 Total.... £127-13-11

M. Emma Walker

Ag. Treasurer

August 26th 1924

Amount to be transferred to General Account of the
 Colony.....£127 13s 11d

Less the sum of £2 6/5
 refundable from the Colony
 (vide Encl. 12) 2 6s 5d
 £125 7s 6d

19

847/23.

4th September 24.

Gentlemen,

With reference to my telegram of the 18th of January, I am directed by the Governor to request that you will be so good as to transfer from the Dependencies Research Fund to the General Account of the Colony the further sum of £125 7s 6d., in respect of remittance charges due to be credited to the Colony's revenue.

I am,

Gentlemen,

Your obedient servant.

H. Henniker-Heaton,

Colonial Secretary.

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

20

No.

MINUTE.

(It is requested that, in any reference to this letter, the above Number and the date may be quoted.)

25th November 1924
.....19

From Colonial Treasurer
.....

Stanley
.....

Falkland Islands
.....

To

THE COLONIAL SECRETARY,

Stanley, Falkland Islands.

With reference to the correspondence contained in C.S.847/23, in respect of the crediting of Remittance Charges on Whale Oil Export Duty, may I suggest, that is, if no instructions have so far been sent to the Crown Agents in the matter, that they be now requested not to in future credit such charges to the Research Fund as has been the practice for them to do in the past, on the telegraphic advice as to the amount of Export Duty to be collected by them in London.

B. Thompson
Colonial Treasurer

STATEMENT SHOWING AMOUNT OF REMITTANCE CHARGES TO BE TRANSFERRED IN RESPECT OF EXPORT DUTY ON OIL SHIPPED DURING SEASON 1923/24 AND IN RESPECT OF WHICH LANDING CERTIFICATES HAVE BEEN RECEIVED AND DEALT WITH.

			<u>Amount to be transferred.</u>
M.P. D/30/24	...	...	£23. 1. 4.
" " 31/24	...	...	14. 0.
" " 32/24	...	...	10. 11. 10.
" " 34/24	...	...	29. 15. 9.
" " 35/24	...	...	20. 18. 3.
" " 36/24	...	...	35. 10. 6. 2. 4. 6.
" " 37/24	...	...	27. 2. 4.
" " 38/24	...	...	27. 0. 2.
" " 51/24	...	...	38. 16. 4.
" " 52/24	...	...	45. 19. 6.
" " 53/24	...	...	2. 2. 9.
" " 54/24	...	...	56. 17. 4.
" " 55/24	...	...	10. 17. 10.
" " 56/24	...	...	17. 1. 5.
" " 78/24	...	...	29. 16. 5.
" " 79/24	...	...	38. 8. 6.
" " 80/24	...	...	9. 16. 3.
" " 81/24	...	...	76. 13. 6.
" " 82/24	...	...	12. 17. 8.
" " 83/24	...	...	63. 17. 9.
" " 84/24	...	...	1. 16. 9.
" " 89/24	36. 8. 7.
			<hr/>
			£618. 9. 3.
" " 336/23.	Less amount refunded in respect of season 1922/23.		7. 7. 9.
			<hr/>
			£611. 1. 6.
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Extract from a telegram sent to the Crown Agents on
the 19th December, 1924, filed in M.P. D/91/24 Encl.
(6).

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Also request you will transfer from Research Fund to
General Account £611. 1. 6 in respect of remittance
charges.

Colonial Secretary.

TELEGRAM.

From : The Colonial Secretary
To : The Crown Agents for the Colonies.

Dispatched : 21st April, 1925. Time 3.45 pm
Received : 1925 Time pm

CROWN
LONDON

YSTARXEECT WASEIVAKVA WABOPPIDOM JIMTEEJHAG
AJHYMOZZEK DJOEWETSOX DYOALJIMAX DYNIE

Meaning:

With reference to your letter of 2nd November 1923
139/48 request you will in future credit all
remittance charges direct to Colony in full.

Colonial Secretary.