

FIC LIMITED

AGENCIES

MACLEAN & STAPLEDON, MONTEVIDEO

TUMBLED CORRESPONDENCE

1954

TO

# MACLEAN & STAPLEDON S.A.

CODES USED  
A I A B C. 5TH EDITION  
SCOTT'S 10TH EDITION  
BENTLEY'S

CASILLA DE CORREO 193  
COLON 1486-90

**MONTEVIDEO**

(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO

TELEPHONES 86382  
85042  
82940

December 14th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
120 Pall Mall  
LONDON, S.W.1

Dear Sirs:- s.s. "FITZROY" Arrived Montevideo 12/10/54

With reference to your favour of the 3rd inst. under above heading, please note that the transshipping expenses corresponding to sheepskins and hides for Messrs. South American Export Syndicate will be debited in our next statement of the end of the present month.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.

JG/vd.

cc. Port Stanley ✓

LIST OF LETTERS FROM THE FALKLAND ISLANDS CO. LTD.  
 PER S.S. 'FITZROY' 13th DECEMBER 1954, FOR ONWARDS  
 DESPATCH.

No.	Addressee.	Route.	Account.
1 pkge	Capt. D. Watson, c/o McLean & Stapledon		D. R. Watson
1 letter	Mrs. A. Creece, London, S.W. 12	Air	M. G. Creece
1 letter	Senor O. Magens P, Punta Arenas	Air	Mrs. K. Bertrand.
1 letter	Miss. E. McDonald, Montevideo		A. G. Barton
1 letter	J. Marshall Esq, c/o Maclean & Stapledon		do.
1 letter	J. M. Dominguez Esq.		do.
1 letter	Miss M. Dunbar, c/o Maclean & Stapledon		S. Stone.
1 letter	Mrs. M. Cawkell, c/o Maclean & Stapledon		E. M. Cawkell
1 letter	Capt. & Mrs. Scholz, Dublin	Air	R. Stokes
1 letter	E. G. Rowe Esq., London, S.E. 19.	Sea	do.
1 letter	Mr. & Mrs. Devrell, Bristol.	sea	do.
1 letter	Mr. & Mrs. A. Monk, Hants. England	Sea	do.
1 letter	Mr & Mrs. Clunee, Port Alegre	Sea	M. G. Creece
1 letter	Mr & Mrs. Lewis, Santa Cruz.	Sea	do.
1 letter	Miss E. McDonald, Montevideo	<del>SEA</del>	do.
1 letter	Mrs. Bradley, Belotas, Brazil.	Sea	do.
3 letters	(returned) Mrs. McPherson, Rio Gallegos. 2 Air, 1 Sea		
5 letters	Addressees in Chile & Argentine	Air	Mrs. A. Carter
1 letter	Mrs. Peart, Punta Arenas.	Air	Mrs. Spencer
1 letter	Miss M. Lawrence, c/o Maclean & Stapledon		Mrs. Hamilton
1 letter	Senor O. Baglietto, Montevideo		Miss O. Newing
1 letter	Mrs. J. Andrews, Montevideo		do.
1 letter	Lloyds, London	Sea	F. I. Co. Ltd.
1 letter	Messrs Jones & Cia, Montevideo		do.
1 letter	F. I. Co. London.	Air (Cert)	do. (Store)
1 letter	do.	Sea (Cert)	do.
1 letter	do.	Air (Cert)	do.
1 letter	Royal Insurance Co. Liverpool	Air	do.
1 letter	F. I. Co. London.	Air (Cert)	Packe Bros.
1 letter	Royal Insurance Co. Liverpool.	Sea	F. I. Co. Ltd.

LIST OF LETTERS FROM THE FAIRLAND ISLANDS CO. LTD. PER  
S. S. 'FITZROY' 20th NOVEMBER 1954 FOR ONWARDS DESPATCH.

No.	Addressee.	Route.	Account.
6 letters	Addressees in Chile	Airmail	Mrs. Carter
1 letter	Mrs. A.G. Barton, c/o Maclean & Stapledon	---	Mrs. C. Luxton
1 letter	Mrs. M. Lewis, Santa Cruz, Argentina	Surface	do.
1 letter	Mrs. J. F. Wood, Argentina	Airmail	R. Blake
1 letter	Senora N.B. de Prella, Punta Arenas	Airmail	Mrs. K. Bertrand
1 letter	Senor A. E. Jones, San Julian	do	do
1 letter	Mrs. A.G. Barton, c/o Maclean & Stapledon	---	Mrs. Hamilton
1 letter	Miss Tiny Kruger, Montevideo	---	Miss O. Newing
1 letter	Mrs. J. Andrew, Montevideo	---	do.
1 letter	E. F. Lellman Esq c/o Maclean & Stapledon	---	R. E. Wilkinson
1 letter	Coronel M. L. Herrera, Montevideo	(Cert)	do.
1 letter	J. M. Dominguez Esq.	---	do.
1 letter	Coronel R. Barlocco, Montevideo	(Cert)	do.
1 letter	Senor F. Vazquez Varini, Ciudad.	(Cert)	do.
1 letter	Mrs. J. Stone, Derbyshire	Surface	S. Stone
1 letter	Mr & Mrs W. Stone, Derby	do	do.
1 letter	Oficina Dick, Punta Arenas	Airmail	F. I. Co.
1 letter	Oficina Dick, Punta Arenas	Surface	do.
1 letter	G. S. Yonge, Punta Arenas	Airmail	do.
1 letter	H. B. M. Consul, Montevideo	---	do.
1 letter	A. G. Barton Esq. c/o Maclean & Stapledon	---	do.
1 letter	S. Robson Esq, Punta Arenas	Surface	do.
1 letter	G. S. Yonge Esq, Punta Arenas	do	do (HE)
1 letter	The F. I. Co. London.	Airmail (Cert)	do.
1 letter	A. G. Barton Esq C/o Maclean & Stapledon <u>Kindly deliver immediately on arrival</u>	---	do.
<del>12</del> <sup>13</sup> letters	Maclean & Stapledon.	---	do.
1 letter	Maclean & Stapledon	---	M. G. Creece.
1 letter	F. I. Co. Ltd. London	Airmail	F. I. Co.

LIST OF LETTERS FROM THE FALKLAND ISLANDS CO. LTD., PORT STANLEY  
 PER S. S. 'FITZROY' 7th OCTOBER 1954, FOR ONWARDS DESPATCH

No.	Addressee.	Route.	Account.
1 letter	Mrs. J. Andrew, Montevideo	---	O. Newing
1 letter	Mrs. J.F. Bonner c/o Maclean & Stapledon	---	Mrs. Hamilton
1 letter	Mrs. Robertson do.	---	do.
1 letter	Mrs. Peart, Punta Arenas	Airmail	Mrs. Spencer
8 letters	Addressees in Argentine	Surface	Mrs. Carter
9 letters	Addressees in Argentine & Chile	Airmail	Mrs. McPherson
1 letter	Mr. M.F. Tait c/o Maclean & Stapledon	---	R. Wilkinson
1 letter	Mr & Mrs Gruber, New York, USA	Surface	R. Stokes
1 letter	Miss E. McDonald, Montevideo	---	do.
1 letter	Mr. G.A. Boyd, Punta Arenas	Surface	F. I. Co. Ltd.
1 letter	G. S. Yonge, Punta Arenas	Airmail	do.
1 letter	C.H. Robertson Esq, c/o Maclean & Stapledon	---	do.
1 letter	Mrs. R. Vinson do.	---	do.
1 letter	Mrs. J. P. Oliver do.	---	do.
1 letter	Capt. W. Johnston do.	---	do.
1 letter	Mr. H.C. Wilson, Punta Arenas	Surface (Cert)	do.
1 letter	Dr. E. Ascher, Antofagasta, Chile	Airmail	do.
1 letter	F. I. Co. London.	Airmail	do.
2 letters	Secretary, Lloyds, London.	Surface (Cert)	do.
1 letter	Mrs. J. Stone, Derbyshire	Surface	S. Stone.
1 letter	Coronel R. Barlocco, Montevideo	Certificada	R. Wilkinson
1 letter	Manager, Banco de Londres, Santiago	Airmail	Mrs. C. Luxton
2 letters	Mrs. C. Robertson, c/o Maclean & Stapledon	---	do.
1 letter	Mrs. Robt. Blake do.	---	do.
3 letters	K.W. Luxton do.	---	do.
1 letter	F. I. CO. London	Seamail (Cert)	F. I. Co. Ltd.

6th. October, 54.

Messrs.Maclean & Stapledon,S.A.,  
Colon 1486 - 90,  
Montevideo.

Dear Sirs,

HOTEL ACCOMMODATION AT MONTEVIDEO.

Please reserve the following Hotel accommodation :-

Mr.J.S.Baty,Chief Engineer,s.s."Fitzroy" Hotel "La Alhambra"

*Waldron* Mr.& Mrs.J.M.Lloyd,Passengers per s.s."Fitzroy" Hotel "Pyramides".

The cost of the above may be charged to our account,  
any extras are for the account of the above named persons and must  
be paid for by them personally,under no circumstances are they to  
be debited to our account.

We beg to remain,

Yours faithfully,

  
Manager.

30th September

54

Messrs. Maclean & Stapledon S. A.

Montevideo.

Dear Sir,

With reference to your letter dated 7th September enclosing Drafts N/GR 53 and N/DB/54 for collection, we would again point out that these have been settled direct with London in order to comply with Treasury regulations.

Yours faithfully,

*R. DIOKES*  
Accountant.

# MACLEAN & STAPLEDON S.A.

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CASILLA DE CORREO 193

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES 86382  
85042

## MONTEVIDEO

(URUGUAY)

September 7th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:- CARGO FOR MR. LES HARDY

We beg to transcribe hereunder text of two letters received from The Royal Bank of Canada of this city, dated yesterday, in respect of collection of £44:18::1 and £30::2::5 from Mr. Les Hardy at yours, covering cargo going forward per this "Pitzroy".

"" Ref: N/BCR 53

We enclose herewith the following documents for their collection:

1 Sight Draft drawn by R.Hovenden & Sons Ltd. for account of Messrs. Les.Hardy, "Kelper Stores", Port Stanley, Falkland Islands.

3 Commercial Invoices

1 Insurance Policy

1 B/L No. 010 s.s. "Highland Princess"

Please deliver the documents mentioned against payment of the draft amounting to £44:18::1 and as soon as collection is effected we should be much obliged if you would remit us a cheque in pounds to our order. ""

"" Ref: N/BCR/ 54

We enclose herewith the following listed documents for collection:

1 Sight Draft in the amount of £30::2::5 drawn by R. Hovenden & Sons Ltd., London for account of Messrs. Ratcliffes Stores, 31 Pitzroy Road, Port Stanley, Falkland Islands

3 Commercial Invoices

1 Insurance Policy

1 B/L No. 09 s.s. "Highland Princess"

Please deliver these documents against payment of the draft amounting to £30::2::5 and as soon as payment is effected please send us a cheque in pounds to our order.""

In respect of the above, we shall be glad if you will kindly collect the above mentioned amounts before handing over the enclosed documents, as especially instructed by The Royal Bank of Canada.



8th March

54

Messrs. Maclean & Stapledon. S.A.

Montevideo.

Dear Sirs,

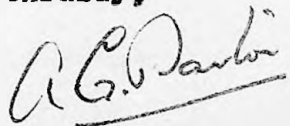
Would you please make the following payments on our behalf:-

Dr. & Mrs. Pettingell

- (a) £2 per day each (whilst in Montevideo)
- (b) Excess Baggage expenses on plane.
- (c) Business Travel expenses as required.

The total of these payments should not exceed the equivalent of £312. 13. 10 sterling.

Yours faithfully,



Manager.

Copy to Dr. O.S. Pettingell.

8th March

54

Messrs. Maclean & Stapledon. S.A.

Montevideo.

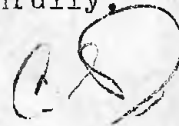
Dear Sirs,

We confirm our telegram booking hotel accomodation for Mr. & Mrs. M.A. Beaton at the Hotel Pyramides. Please ensure that expenses in this respect do not exceed £50. Baggage expenses for the Beaton family may be charged to our account.

Hotel Alhambra- Expenses D.J. Clark. Mr. Clark states that he probably received sheet 1 of the hotel account and, thinking it of no significance, destroyed same. Please obtain a copy and forward to this office as originally requested.

Account-Talleres Mecanicos "Dique Maua" We have an invoice dated 16th October 1953, amounting to \$ 312.00, for Oakum supplied by the abovementioned Company. Would you please let us know in which account this item was charged as we cannot trace your debit.

Yours faithfully,



Manager.

8th March 1954

54

Messrs. Maclean & Stapledon. S.A.

Montevideo.

Dear Sirs,

Please make the following payments on our behalf:-

Mr. Bertram Jones, Coloco 2398, Pocitos. - £2 less your commission. (a/c Miss O. Newing)

Yours faithfully,

*R. Jones*  
for Manager.

5th March

54

Messrs Maclean & Stapledon S.A.  
Montevideo.

Dear Sirs,

We shall be glad if you will please arrange accommodation at the Hotel Pyramides for Mr. J. Blyth, who travels per this 'FITZROY', and to United Kingdom per 'HIGHLAND CHIEFTAIN' 23rd March.

Hotel and Baggage expenses should both be charged to our account, noting the items "a/c H. & B."

Yours faithfully,



MANAGER.

# MACLEAN & STAPLEDON S.A.

CODES USED  
A.I.A.B.C 5TH EDITION  
SCOTT'S 10TH EDITION  
BENTLEY'S

CASILLA DE CORREO 193  
COLON 1486-90

**MONTEVIDEO**

(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO

TELEPHONES: 86382  
85042  
82940

P. 23rd. February 1954

Messrs  
The Falkland Islands Company Limited  
PORT STANLEY

Dear Sirs,

Mr. D.R.NICHOLSON

The above passenger travelled to this port per "FITZROY" which arrived here on 1st. inst. On paying his passage at yours he found it necessary to pay return in order to comply with the Immigration regulations, as he was not certain if he would sign on some ship or return to Stanley.

He has now left Uruguay on the "HERMISTON" as a member of the crew and as he did not hand us the ticket before sailing he cabled us as follows:-

"I AUTHORIZE CAROLE HUNT TO WITHDRAW RETURN PASSAGE MONTY TO FALKLANDS"

We have accordingly effected the corresponding refund and will debit you with the amount refunded in our next account current. We are requesting Mr. Nicholson to let us have his ticket at his earliest convenience and on receipt of same will forward same to you.

Yours faithfully,

MACLEAN & STAPLEDON S. A.

AEB/ATW.

C.C. F.I.C. - London  
Acct.Dept. M'deo.

*M. M. M. M. M.*  
*M. M. M. M. M.*

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February 15th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

Enclosed herewith please find list detailing mail received at this Office, which is being forwarded to yours per m.s. "MERES N" due to sail from this port tomorrow.

Please deliver and acknowledge receipt of said mail at your convenience and oblige.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.

Encl.  
vD.

MAIL RECEIVED BY THIS OFFICE FORWARDED PER "MERES N" 16/2/54

1 letter addressed to Miss June Reeve,  
1 " " " Mrs. Watson  
1 " " " Miss Marie Watson  
1 " " " Miss Norma Porter  
1 " " " Gill Maclaren  
1 " " " Miss Wendy Oliver  
1 " " " Mrs. Leslie Hardy  
1 " " " Dr. F. Hillenbrand  
1 " " " Dr. & Mrs. "  
1 " " " Miss Shirley Hirtle  
1 " " " Miss Janice Honeyman  
1 " " " Mrs. F.A. Petterson  
1 " " " Mrs. Middleton  
1 " " " Rev. J. Gould  
2 " " " Mrs. Greta Pitaluga  
1 " " " Mr. D. Fleuret  
1 " " " Mr. E.G. Rowe  
1 " " " Mr. R.S. Moss  
1 " " " Mr. A.L. Blake  
1 roll printed matter Mr. A.L. Blake  
1 letter addressed to A.G. Barton, Esq.  
1 " " " Miss Jean McLaren  
1 " " " Mrs. R. Rieve  
1 " " " Mrs. G. Butler  
1 " " " Mr. W.H. Stewart  
1 " " " Mr. George Short  
1 " " " J.L. Blake, Esq.  
2 " " " The F.I. Co. Ltd.  
1 roll printed matter Mrs. Keith Luxton,  
1 " " " Pitaluga de Turner,  
1 parcel Miss Kathleen Biggs

Montevideo, February 15th. 1954

# MACLEAN & STAPLEDON S.A.

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MACSTAPLE MONTEVIDEO  
TELEPHONES 86382  
85042  
82840

February 2nd. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

We are in receipt of your memorandum dated the 27th ultimo enclosing letters for onward despatch, which merited our immediate attention.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JMD/vd.



# MACLEAN & STAPLEDON S.A.

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(URUGUAY)

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February 2nd. 1954

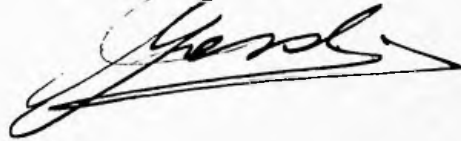
Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:- BAGGAGE EXPENSES FOR PASSENGERS PER "FITZROY"

We refer to your favour of the 26th January last, under above heading, and as requested, we will arrange transport of baggage etc. for the following passengers:

Mr. & Mrs. L.W.H.Young.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



AEB/vD.

26th January

54

Messrs. Maclean & Stapledon S. A.

Montevideo.

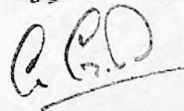
Dear Sirs,

Please make the following payments on our behalf:-

British Hospital-Montevideo, from British Red Cross-Falkland  
Islands Branch, \$29. 5. 0.....less your Commission.

Mrs. J. Boldrini \$30.....less your Commission.

Yours faithfully,



Manager.

# MACLEAN & STAPLEDON S.A.

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**MONTEVIDEO**

(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO

TELEPHONES 86382  
85042  
82940

January 18th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

This will acknowledge receipt of your telegrams dated the 15th and 16th instant, reading as follows respectively:

"FOR WALDRONS FITZROY ETA FIRST MARKED FITZROY KILOS EACH  
600 POTATOES 100 ONIONS 25 FRESH CHEESE 4 ROQUEFORT 100  
SMOKED BACON CASES EACH 2 APPLES 4 ORANGES 2 GRAPEFRUIT 5  
FRESH EGGS ONE KILO TINS EACH 48 PORKAM 48 CORNEDBEEF 24  
OKTONGUE FIVE KILO TINS 12 BOILED HAM"

"FOR WALDRONS SHIP ADDITIONAL 300 KILOS WILTSHIRE SIDES"

The above telegrams have been duly passed on to Messrs. Waldron & Cia., Buenos Aires, as requested.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



IG/vd.

(8102/9)

BRITISH EMBASSY,  
Consular Section,  
MONTEVIDEO.

July 31, 1953.

Sir,

-----  
I have the honour to transmit herewith copies of correspondence referring to an account which is enclosed amounting to \$318.12 at the Nogaró Hotel, Montevideo, in respect of passengers of the aircraft belonging to Aquila Airways Co. which arrived here in April 1952 en route for the Falkland Islands.

The Manager of the Nogaro Hotel has asked me to intervene in this matter as he has not been able to obtain settlement from either the B. O. A. C. or Maclean & Stapledon S.A., both of whom have denied responsibility for the expenses incurred.

From enquiries at the Hotel it has now been ascertained that Mr. Young, who was a passenger in the aircraft, promised to meet this account and as I understand that this gentleman has connections with the Falkland Islands Company Ltd., I should be grateful if you would be so good as to arrange for an early settlement of this matter.

I am,

Sir,

Your obedient servant,

(Sgd) G. M. Warr.  
H.B.M. Consul.

The Colonial Secretary,  
Port Stanley,  
Falkland Islands.

FREE TRANSLATION

H O T E L E S   N O G A R O  
Sociedad Anonima Uruguay

Montevideo, 23rd March 1953.

H.M. Consul  
H.M. Consulate  
Montevideo.

Dear Sir,

We take the liberty of approaching you, as Messrs. Maclean & Stapledon S.A. stated that the passengers mentioned in enclosed letter (invoice attached), travelled at the British Government's expense. This being the case, we would appreciate it if you would inform us as to the possibility of collecting this account and the procedure to be taken.

We regret the inconvenience caused you, and remain,

Yours faithfully,

(for) HOTELES NOGARO S.A. U.,

(Sgd) JUAN GELOS SAREL

Managing Director.

FREE TRANSLATION

Copy of letter received  
from B.O.A.C.

February 14th, 1953.

The Manager,  
Hotel Nogaro,  
Montevideo.

Dear Sir,

We refer to your Account No.42534 for the sum of \$518.12 enclosed herewith.

This account, we note, refers to passengers travelling on the Aquila Airways Co. Seaplane which landed at Montevideo in April of last year.

We have to inform you that we are not responsible for debts incurred by the above mentioned firm as the passengers of this 'plane were, in almost their entirety, employees of the Falkland Islands Co. and their agents in Montevideo are Messrs. Maclean & Stapledon S. A.

Yours faithfully,

Manager.

# PASSENGER MANIFEST

Owner or Operator AQUILA AIRWAYS LIMITED

Aircraft G AGJN "HUDSON" BRITISH Flight No. C. 27 Date 20.4.52  
(Registration marks and Nationality)

Point of Embarcation SOUTHAMPTON-ENGLAND Point of Disembarcation PORT STANLEY  
FALKLAND ISLANDS.  
(Place and Country) (Place and contry)

Surname and Initials	For use by owner or operator only						For official use	
	Sex.	No. of bags	U/B	R/B	ex/B	Pers		TOTAL bags
<b><u>FALKLAND ISLANDS</u></b>								
<b><u>PORT STANLEY.</u></b>								
1. YOUNG W.H.	M	5	-	30	30	60	BRITISH	
2. BURKS C.	M	1	-	12	-	12	BRITISH	
3. MAYLES W.C.	M	1	-	10	-	10	BRITISH	
4. MCKINLEY D.R.	M	1	-	18	-	18	BRITISH	
5. DALTON T.H.	M	2	-	20	-	20	BRITISH	
6. ALLISON K.W.	M	2	-	21	-	21	BRITISH	
7. BOLDS C.J.	M	1	-	11	-	11	BRITISH	
8. SMITH D.W.	M	2	-	28	-	28	BRITISH	
9. CLIFHART-MARK C.A.	M	1	-	15	-	15		
				165	30	195		
<b><u>CREW LIST.</u></b>								
CAPT. D. PEARSON	M						BRITISH	
F/O J. JESSOP	M						BRITISH	
N/O W.P. ROBINSON	M						BRITISH	
R/O H.M. BEDFORD	M						BRITISH	
E/O J.H. MORAN	M						BRITISH	
E/O A. HANSON	M						BRITISH	
STWD. D. McINROY	M						BRITISH	
A/H V. MILLS	F						BRITISH	
CAPT. J.R. POLERO	M						URUGUAYAN	
				<u>DISSEMBARABLE.</u>				

TOTAL PERSONAL WEIGHTS:

Prepared by \_\_\_\_\_ Page 1 of 1 Pages

(Form. No 4445)

# MACLEAN & STAPLEDON S.A.

CODES USED  
A.I.A B.C. 5TH EDITION  
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**MONTEVIDEO**

(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES: 86382  
85042  
82940

January 11th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

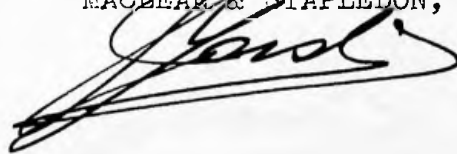
Dear Sirs:-

We beg to acknowledge receipt of your telegram dated the 8th instant, reading as follows:

"SHIP ON DECK MEGREZ 500 LB EACH CABBAGE CARROTS TURNIPS ONIONS"

contents of which are noted and we are proceeding as requested.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JG/vD.





# MACLEAN & STAPLEDON S.A.

CODES USED  
A.I.A.B.C. 5TH EDITION  
SCOTT'S 10TH EDITION  
BENTLEY'S

CASILLA DE CORREO 193  
COLON 1486-90

**MONTEVIDEO**

(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES: 86382  
85042  
82940

January 11th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

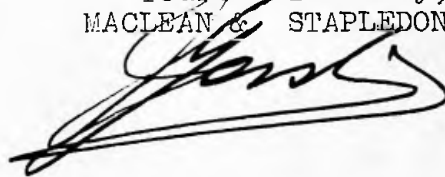
Dear Sirs:-

We hereby acknowledge receipt of your telegram of 19th December last, reading as follows:

"SHIP MAXIMUM PETROL POSSIBLE PER MEGREZ ALSO FIVE TONS POTATOES"

contents of which merited our attention, and in respect of same kindly note that we have loaded on board the vessel mentioned, 115 drums petrol marked FIC "N" ex "F" 27/11/53. Also, the potatoes ordered.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JG/vD.



5th January

54

Messrs. Maclean & Stapledon. S. A.

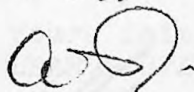
Montevideo.

Dear Sirs,

We confirm our telegram booking first-class  
Hotel accomodation for Dr. & Mrs. Livingston and child.

Hotel expenses, excluding extras, and baggage  
expenses should be charged to the Company's account,  
any other charges are for the personal account of  
Dr. Livingston.

Yours faithfully,



Manager.

# MACLEAN & STAPLEDON S.A.

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MONTEVIDEO

TELEPHONES 88382  
85042

(URUGUAY)

September 6th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

With reference to your favour of the 27th ultimo, we beg to inform you as follows:

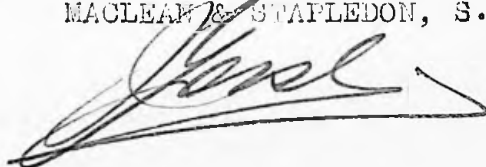
Drafts M/BCR and N/BCR 31. We are advising The Royal Bank of Canada that you have sent the drafts to London in order to comply with exchange regulations.

Dangerous cargo. We are proceeding in accordance with your request. In future cases, we will state in the Prefecture Watchmen receipts to which cargo the service corresponds.

Hospital Expenses. The British Hospital is refunding the amount involved. In our next account current we are crediting you with \$10.- plus 2.50% ref. com.

Payment a/c A. Virtunski. We are proceeding as per your instructions. Will pay to Messrs. J. Surjan \$70.0.0 and debit you with the corresponding equivalent in account current.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



OV/vd.

# MACLEAN & STAPLEDON S.A.

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COLON 1486-90  
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(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES: 86382  
85042  
82940

October 18th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

Referring to your radiogram of even date, requesting 1 Clutch Plate for Land Rover, we beg to inform you that same is being forwarded per this "Fitzroy", inside the trunk with other goods. The cost of this item is \$55.00 which amount will be debited in our next account current.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JG/vD.

DR. ENGINEERS

27th August

54

Messrs. Maclean & Stapledon. S. A.

Montevideo.

Dear Sirs,

With reference to your letter dated June 8th. requesting us to effect the settlement of Drafts N/BCR 30 and N/BCR 31 we have to advise you that these have been remitted direct to Messrs. Coutts of London in order to comply with exchange regulations. Please advise the Bank of Canada accordingly.

Dangerous Cargo When billing for Watchmen engaged supervising dangerous cargo would you kindly specify the cargo concerned thus enabling us to make suitable re-charges to the clients concerned.

Hospital Expenses- Mr. Arthur Short. We again refer to the expenses charged by the British Hospital for medical attention to Mr. Arthur Short. Mr. Short categorically states, supported by other members of the crew, that he has never visited the British Hospital. Please ask the Hospital to check this matter and inform us accordingly.

Payment a/c A. Vrtunski We confirm our telegram of today's date 2PAY SEVENTY POUNDS JOSE SURJAN YAGARES 1568". This payment is for account A. Vrtunski. Please debit our account with your commission.

Yours faithfully,

  
Accountant.

# MACLEAN & STAPLEDON S.A.

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BENTLEY'S

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MACSTAPLE MONTEVIDEO

MONTEVIDEO

TELEPHONES: 86382  
85042

(URUGUAY)

July 23rd. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

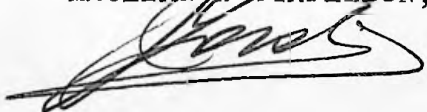
With reference to your favour dated the 15th inst.,  
ref. medical attention to Messrs. F. Elzinga and A. York,  
we beg to inform you as follows.

<sup>SHORT</sup>  
Mr. Arthur York. The British Hospital made a mistake when  
debiting medical expenses of said man. The correct name  
should have read Arthur Short, who is a member of crew of  
s.s. "Fitzroy". We are enclosing herewith the correct copies  
of receipt for medical attention and British Hospital expenses,  
amounting to \$10.00, which have been debited in the  
Disbursements Account dated June 20th 1954.

Mr. Floke Elzinga. We contacted the British Hospital regard-  
ing expenses pertaining to this man, and finally learned that  
he belongs to the crew of m.v. "ALUDRA" of the RZAL and not  
the "Fitzroy" as stated by the British Hospital on their bill.  
In our next account current we will credit you with the amount  
of \$10.- plus 2.50% ref. on commission for expenses overcharged.

We apologize for any inconvenience caused in respect  
of the above, and remain,

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



Encl.  
OV/vd.

C O P I A

# HOSPITAL BRITANICO

Av. ITALIA 2402

Telef. 4 28 68

Montevideo, Mayo 24 de 1954

N.º 53369

Señor

Sres. Maclean & Stapledon

S. S. Fitz Roy

s/c Arthur Shott

Fórm 21-10x400-11/53

DEBE

1

Días de asistencia desde	Mayo 14		
hasta		a razón de \$	por día
Materiales para la operación (derechos de mesa)			
Análisis			
Curaciones			
Rayos X			
Anestesia			
Transfusiones			
Oxígeno			
Consultas		1.94	
Fisioterapia		0.06	2.00
Medicina			

Impuesto 3% Ley de Jubilaciones

N.º

\$ 10.00

Recibí de Sres. Eacoen & Stapledon a/o Arthur Shott.

la cantidad de DIEZ PESOS

por Honorarios del Dr. J.C. Rey, - por consulta.



Contiene el Timbre de Ley

de 19

Por Dr. J.C. Rey.



15th July

54

Messrs. Maclean & Stapledon. S. A.

Montevideo.

Dear Sirs,

We enclose herewith Medical accounts for Messrs. Elzings and York described as members of the 'Fitzroy'. In view of the fact that these men are not known on the 'Fitzroy' nor do they appear on the passenger list to the Colony, we should like more details regarding the charges.

Yours faithfully,

  
Accountant.

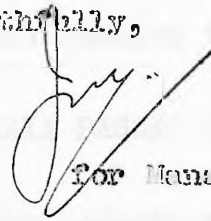
8th July, 54.

Messrs. Maclean & Stapledon S.A.  
Montevideo.

Dear Sirs,

We thank you for your letter dated 25th ulto.  
enclosing local Death Certificate and Certificate obtained  
from the British Consul regarding the late Mr. A.J. Alazia.

Yours faithfully,



For Manager.

# MACLEAN & STAPLEDON S.A.

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BENTLEY'S

CASILLA DE CORREO 193

TELEGRAPHIC ADDRESS  
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TELEPHONES 86382  
85042

## MONTEVIDEO

(URUGUAY)

25th. June 1954

Messrs. The Falkland Islands Co.Ltd.  
PORT STANLEY

Dear Sirs,

We beg to confirm our telegram of the 21st. ultimo reading as follows:-

'ARTHUR ALAZIA PASSED AWAY YESTERDAY PLEASE ADVISE  
'FAMILY'

Mr. Arthur Alazia passed away peacefully on the 20th. ultimo at 16.00 hours at the British Hospital, and was buried the following day in the British Cemetery, Father Grant officiating.

We beg to enclose herewith local Death Certificate and certificate obtained from the British Consul, which we trust you find in order.

The late Mr. Alazia's effects are being placed on board the "FITZROY" this voyage.

Yours faithfully

MACLEAN & STAPLEDON S.A.



# MACLEAN & STAPLEDON S.A.

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TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO

## MONTEVIDEO

TELEPHONES 86382  
85042

(URUGUAY)

June 24th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

We are in receipt of your favour dated the 18th instant, with reference to payments in favour of the Bonner family, and Mr. & Mrs. K.W. Luxton, contents are noted and in respect of same, have acted accordingly.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



IG/vD



18th June

54

Messrs. Maclean & Stapledon S.A.

Montevideo.

Dear Sirs,

Please pay the equivalent of £20 sterling  
to the following:-

Mr. J.F. Bonner  
Mrs. E.V.C. Bonner  
Mr. G.C. R. Bonner  
Miss. R. Bonner.

Mr. & Mrs K. W. Luxton who are also travelling  
to Montevideo this "Fitzroy" may draw up to £20 sterling  
each. In addition Mr. Luxton is authorised an extra £ 30,  
which please mark as 'Medical Expenses in your account.

Yours faithfully,

  
Accountant.

# MACLEAN & STAPLEDON S.A.

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BENTLEY'S

CASILLA DE CORREO 193

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO

TELEPHONES 86382  
85042

## MONTEVIDEO

(URUGUAY)

June 8th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

We have received two letters from The Royal Bank of Canada enclosing the attached documents, in order that through you the payment of the following drafts may be obtained:

### N/BCR 30

From Mr. Les Hardy B.E.M. J.P., £ 85:2:1 for account of Messrs. R. Hovenden & Sons Ltd., London.

Please deliver the enclosed documents, which we detail hereunder, against payment of the amount mentioned above:

3 Commercial Invoices  
1 Insurance Policy  
1 B/L No. C2 s.s. "Thorpe Grange"

### N/BCR 31

From Messrs. J.H. Ratcliffe, £39:14:4 for account of Messrs. R. Hovenden & Sons Ltd., London

As above, also please deliver the following documents enclosed, against payment of the stipulated amount:

3 Commercial Invoices  
1 Insurance Policy  
1 B/L No. C1 s.s. "Thorpe Grange"

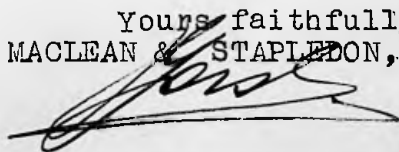
We should like to receive both cheques, after deducting any expenses at yours, in order to hand over to The Royal Bank of Canada in due course.

With anticipated thanks for your kind assistance in this matter, we remain,

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.

Encl.  
JMD/vD.

*Raw  
to Courts*



# MACLEAN & STAPLEDON S.A.

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BENTLEY'S

CASILLA DE CORREO 193  
COLON 1486-90  
**MONTEVIDEO**  
(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES 86382  
85042  
82940

May 19th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
120 Pall Mall  
LONDON, S.W.1

Dear Sirs:-

*EXCH \$8.69*

We beg to inform you that in our Disbursements Account for m.v. "FITZROY" at Montevideo 26/4-3/5/1954, we debited the following discharging expenses:

Stevedores .....	\$	1.130.22
Tally-clerks .....		394.31

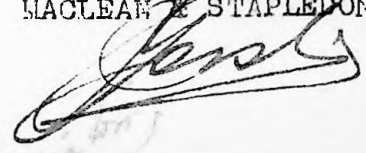
Said amounts covered discharging expenses of the following cargo, as per details outlined:

	Stevedores	Tally-clerks
430 Wool Bales (104.702 kgs) .....	\$ 797.53	\$ 281.66
31 Bales Sheepskins (7.250 Kgs)..	65.91	29.90
<i>PREMIA</i> 30 Empty Cylinders (3.750 Kgs)...	28.40	17.50
305 Empty Drums (7.055 Kgs.).....	238.28	65.25
	<u>\$1.130.22</u>	<u>\$ 394.31</u>

Transshipping expenses for wool bales, sheepskins and empty cylinders to be reshipped per m.v. "BARTON GRANGE" will be debited in our next account current.

Trusting the above information will be useful to you we remain,

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



OV/vD.

cc. Port Stanley Office. ✓

# MACLEAN & STAPLEDON S.A.

Voucher No. 113

CODES USED  
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SCOTT'S 10TH EDITION  
BENTLEY'S

CASILLA DE CORREO 193  
COLON 1486-90

**MONTEVIDEO**

(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES 86382  
85042  
82940

28th. April 1954.

LIST OF LETTERS RECEIVED FROM THE CREW OF S.S. "FITZROY"

Sandygate Pottery Ltd.	England	\$ 0.36	Air	-----
Grant & Son	"	" 0.84	"	-----
Martins Bank Ltd.	"	" 0.60	"	-----
J. Barbour & Sons Ltd.	"	" 0.60	"	-----
Dicky Givens Esq.	Punta Arenas	" 0.17	"	-----
Mrs. J. White	England	" 0.60	"	-----
M.E. Milward	"	" 0.36	"	-----
P. J. Arnold	Ireland	" 0.84	"	-----
Sutton & Sons. Ltd.	England	" 0.60	"	-----
T. Moss	"	" 1.40	"	-----
R. H. Fowler	Canada	" 0.52	Sea	-----
A. I. Moss	England	" 0.84	Air	-----
Kurt Frey	Germany	" 0.36	"	R.S. Hassen
J.J. Smith	England	" 0.60	"	-----
R. M. Pittaluga	Chile	" 0.17	"	-----
R. M. Pittaluga	"	" 0.22	"	-----
R. M. Pittaluga	"	" 0.17	"	-----
R. M. Pittaluga	"	" 0.22	"	-----
R. M. Pittaluga	"	" 0.17	"	-----
R. M. Pittaluga	"	" 0.17	"	-----
Mr. & Mrs. T. Moss	England	" 1.08	"	-----
		<u>\$10.89</u>		

(Ten pesos with eighty nine cts.)

*E. Cassia*



# MACLEAN & STAPLEDON S.A.

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TELEGRAPHIC ADDRESS  
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## MONTEVIDEO

TELEPHONES 86382  
85042

(URUGUAY)

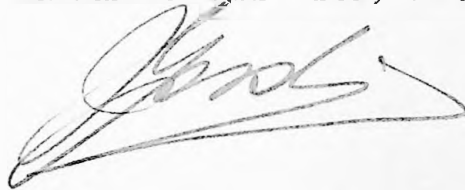
May 17th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

To hand your favour of the 8th instant, which refers to Mr. & Mrs. R.D. McRae and Mr. D.S. McRae, contents have our attention and for which we thank you.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



AMB/vd.

# MACLEAN & STAPLEDON S.A.

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CASILLA DE CORREO 193

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO

TELEPHONES 86382  
85042

## MONTEVIDEO

(URUGUAY)

May 17th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

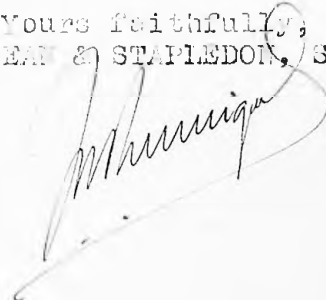
Dear Sirs:-

We beg to acknowledge receipt of your cable of even date, the first part of which reads as follows:

"SHIP 100 POMARD 4/8 LB EACH CABBAGE CARROTS ONION ...."

This telegram was only received this morning, but still we have managed to have everything arranged and shipped before the "Pitzroy" undocked at noon today, as she has to load petrol at the anteport before leaving.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JMD/vd.

# MACLEAN & STAPLEDON S.A.

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CASILLA DE CORREO 193

TELEGRAPHIC ADDRESS  
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TELEPHONES: 86382  
85042

## MONTEVIDEO

(URUGUAY)

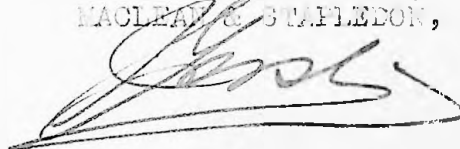
May 17th. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORE STANLEY

Dear Sirs:- HOTEL ACCOMMODATION FOR MR & MRS C. INGRAM

We are in receipt of your favour dated the 8th inst., under above heading, contents are noted and in respect of same, will act accordingly.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



IG/vd.

File  
9th. May 1954

Dear Mr. Dominguez,

The "Fitzroy" sails very shortly and will make the connection with "Andes" even if it takes her the full 5 days. We have had almost incessant rain since she arrived and have not managed to discharge all the bagged goods from No. 5 but there is plenty of space for all you have to ship next time.

Freddie White tells me that Allison made a good job of loading direct from "U. Brigade" and I quite believe it, please thank him. The cargo arrived in very good condition for the most part, and it is quite clear to me that most of the damage and pilferage takes place in the repositories ashore and subsequent handling. In those places the stevedores seem to tear things to pieces and pinch the contents (please excuse my English) and give all of us a lot of mutual recrimination thereafter.

Before you get this letter I shall probably have sent you a telegram instructing you to cancel the BA stores unless they can ship them down before the 16th. then the "Fitzroy" could sail on 17th. It is stupid to keep the ship there until the 20th. or later waiting for stores which we can just manage to do without until July, with the possible exception of afrechillo.

With kind regards,

Yours sincerely,

ad.

8th.May,

54.

Messrs.Maclean & Stapledon,S.A.,  
Colon 1486/90,  
MONTEVIDEO.

Dear Sirs,

HOTEL ACCOMMODATION FOR MR. & MRS.C.INGRAM.

The above named travel per s.s."FITZROY" to yours and onwards to the U.K. per "Highland Brigade" sailing 21st.May,1954, please arrange hotel accommodation for them at the "Hotel Pyramides" and pay same for our account.Any "extras" or laundry are for their own account and should not be debited to our account.

We beg to remain,

Yours faithfully,



MANAGER.

8th May

54

Messrs Maclean & Stapledon Ltd.  
MONTEVIDEO.

Dear Sirs,

We shall be glad if you will please make the following payments on our behalf, debiting our account in the usual manner:

Mr. W. W. Blake.....up to the sum of £20 Sterling  
Mrs. D. Blake.....up to the sum of £20 Sterling.

We enclose list of letters for onwards despatch, postage on which, please charge to our account.

Yours faithfully,



MANAGER.

7th May

54.

Sr. J.M. Dominguez,  
Messrs Maclean & Stapledon,  
MONTVIDEO.

Dear Mr. Dominguez,

I can see no peace during the coming week-end trying to snatch sufficient cargo out of "FITZROY" to make room for the next lot and sail her on the night of the 9th, not to mention answering mail for "JOHN BISCOE" which sails on the 14th via South Georgia.

All I hope is that discharge from "BRIGADE" into "FITZROY" direct has saved sufficient in stevedoring charges to compensate for the inconvenience in taking a percentage of the cargo back to Montevideo.

Capt. White tells me on the R/T that "ALCANTARA" lost a propellor. I have asked London Office to inform us direct whether this will postpone the date of her sailing Northward in June.

I must ask your office to cut out unnecessary words in telegrams which are costly enough as it is. For example your telegram of 5th inst. would convey the same sense if it read

"ALAZIA ANDES RESERVED WALDRON CANNOT SHIP EXHAUSTS  
"BEFORE TWENTIETH INSTRUCT DOES FITZROY LIFT SHELL  
"PRODUCTS NEXT VOYAGE

Total 17 words text compared with 37 in yours.

My wife and I are looking forward to seeing you again on our way through in June. If we are likely to be in Monte for a night please book us at The Nogaro for bed and breakfast only.

Yours sincerely,

  
MANAGER.

# MACLEAN & STAPLEDON S.A.

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BENTLEY'S

CASILLA DE CORREO 193

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO

**MONTEVIDEO**

TELEPHONES: 86382  
85042

(URUGUAY)

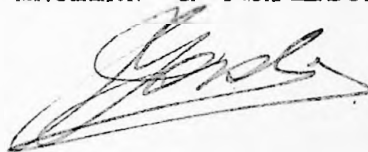
May 3rd. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

We are in receipt of your favour of the 20th ulto., requesting that we advance cash to Mr. C.H. Robertson and Mr. R.G. Vinson up to £40 each, as they may require, contents are noted and in respect of same are acting accordingly.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JMD/vd.



# MACLEAN & STAPLEDON S.A.

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MONTEVIDEO

(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES 86382  
85042

May 3rd. 1954 .

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

With reference to your favour dated the 20th ulto., kindly note that we are crediting you, in our next account current with the cost of radiograms overcharged, i.e. \$8.66 and \$9.85 plus 2.50 commission.

the  
Cash to/Misses Lee will be debited in our next account; this amount has not yet been paid, as the persons concerned, though advised accordingly, never applied for collection.

Trusting the above will meet with your approval, we beg to remain,

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JG/vd.

20th April

54

Messrs. Maclean & Stapledon. S. A.

Montevideo.

Dear Sirs,

We refer to our letter dated 24th Dec. 1953 requesting you to make payments to Miss. Gladys Lee and Miss Flora Lee of £5 each. This letter was acknowledged by you on 8th January 1954, but we note that no payment has yet been made. Kindly explain.

Radios We attach herewith copy of radio which was charged twice on the same account. Please pass credit.

We are also attaching copy of radio regarding films to South Georgia, would you please explain why this radio was charged to our account.

Yours faithfully,

Accountant.

24th December

53

Messrs. Maclean & Stapledon S. A.

Montevideo.

Dear Sirs,

Please make the following payments on our behalf:-

Miss Gladys Lee..... £5

Miss Flora Lee..... £5

These items should be marked in your account. "a/c  
Thomas Lee-John Hamilton Ltd-Weddell"

Yours faithfully,



Manager.

GOVERNMENT TELEGRAPH SERVICE

FALKLAND ISLANDS

RECEIVED

Number	Office of Origin	Words	Handed in at	Date
68.	Weddell Is.	22/21.	0830.	21/12/53.
To				
Phone Fleetwing. Stanley.				

Grateful you pay through McStaple the equivalent of £5 to each  
Flora and Gladys Lee.

Thomas G. Lee Weddell.

Time

*OK'd by Treasury 22 Dec 1953*  
*RL*

# MACLEAN & STAPLEDON S.A.

CODES USED  
A.I.A.B.C. 5TH EDITION  
SCOTT'S 10TH EDITION  
BENTLEY'S

CASILLA DE CORREO 193

**MONTEVIDEO**

(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES 86382  
85042

May 3rd. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

We beg to acknowledge receipt of your telegram of the 27th March last reading as follows:

"SHIP FITZROY THIRTEEN GRAMS OF GOLD-PLATINUM SUITABLE FOR DENTAL BRIDGE AND CROWN STOP TWO GRAMS EIGHTEEN CARAT GOLD FOR SOLDERING ABOVE"

contents are noted and the order in question is going forward in the care of Captain White, this opportunity.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JG/vd.

# MACLEAN & STAPLEDON S.A.

CODES USED  
A. I. A. B. C. 5TH EDITION  
SCOTT'S 10TH EDITION  
BENTLEY'S

CASILLA DE CORREO 193  
COLON 1486-90  
**MONTEVIDEO**  
(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES 86382  
85042  
82940

April 26th. 1954

Messrs.  
Waldron & Cia.  
Casilla de Correo 2994  
Buenos Aires.

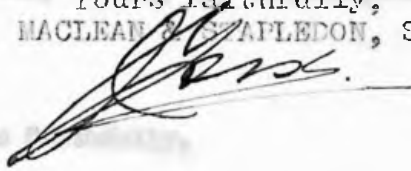
Dear Sirs:-

This will confirm our telegram of even date which was sent on behalf of Messrs. The Falkland Islands Co. Ltd., Port Stanley, reading as follows:

"FLEETWING TELEGRAPHS SEVENTYFIVE BAGS FEED REPEAT FEED  
OATS TWENTY CASES OLAVINA"

contents of which are self explanatory.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JMD/vd.

cc. F.I.C., Port Stanley ✓

20th April

54

Messrs. Maclean & Stapledon. S.A.

Montevideo.

Dear Sirs,

Would you please advance cash to Mr. C.H. Robertson  
and Mr. R.G. Vinson up to £40 each, as they may require, charging  
same to our account.

Yours faithfully,

Accountant.

# MACLEAN & STAPLEDON S.A.

CODES USED  
A. I. A. B. C. 5TH EDITION  
SCOTT'S 10TH EDITION  
BENTLEY'S

CASILLA DE CORREO 193

**MONTEVIDEO**

(URUGUAY)

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES 86382  
85042

March 22nd. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

With reference to your favour of the 8th instant, we beg to inform you as follows:

HOTEL ALHAMBRA - EXPENSES D.J.CLARK. As requested in your letter under reply, we are enclosing herewith a copy of Mr. D.J.Clark's account for expenses incurred at the Alhambra Hotel.

ACCOUNT - TALLERES MECANICOS "DIQUE MAUA". We contacted Messrs. "Dique Maua" re account for Oakum supplied to your goodselves, and were informed that invoice amounting to \$312.00 was collected in London together with other expenses concerning repairs to s.s. "Fitzroy", in October 1953.

Trusting the above information is that which you require, we beg to remain,

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



Encl.  
OV/vD.



# Hotel La Alhambra

SARANDI 588 - 600 - MONTEVIDEO

MIGUEL GARCIA & Cía.

TELEF. 9 28 11 - 12 - 13

*R. a/c Maclean y Slápton* No. 46397  
 SA

COPIA DE N° 46354 Personas

Mayores *2*  
 Menores  
 Servicio

Señor

*Donald Clark*

Apartamento N.° *204*

Las cuentas vencen el día de su presentación.

Hora: *10*

Mes <i>Setiembre</i> 1953	Día 5	Día 6	Día 7	Día 8	Día 9	Día 10	Día 11
Transporte		<i>34 -</i>	<i>72 60</i>	<i>108 60</i>	<i>143 05</i>	<i>177 95</i>	<i>225 05</i>
Alojamiento	<i>34 -</i>	<i>34 -</i>	<i>34 -</i>	<i>34 -</i>	<i>34 -</i>	<i>34 -</i>	<i>34 -</i>
RESTAURANT Extras							
en o Almuerzos					<i>0 45</i>		<i>23 40</i>
en o Cenas		<i>3 40</i>		<i>0 45</i>	<i>0 45</i>	<i>10 10</i>	<i>0 45</i>
BAR Desayunos							
Té, Café, Leche, Choc		<i>1 20</i>	<i>1 00</i>			<i>3 00</i>	
Naranja Refr.							
Aperitivos							
Vales firmados							
PISOS, Desayunos							
Té, Café, Leche, Choc							
Naranja Refr.							
Aperitivos							
Servicio Habit			<i>1 00</i>				
<i>Coque polo</i>							
Teléfono							
Lavadero							
CONSERJERIA							
Telegramas							
Diarios y Revistas							
Cuentas Pagadas							
Equipaje							
Franqueo							
Tintorería							
Suma							
Pagado							
Al frente	<i>34 -</i>	<i>72 60</i>	<i>108 60</i>	<i>143 05</i>	<i>177 95</i>	<i>225 05</i>	

Los reglamentos de la Compañía no permiten a la Gerencia acordar créditos mayores de una semana.

Ningún recibo extendido en esta cuenta es válido.

Servicio Personal 13 % + 7 % s/

SUMA \$ *282 90*  
 \$ *282 90* *56 58*  
 TOTAL \$ *339 48*

# Hotel La Alhambra

SARANDI 588 - 600 - MONTEVIDEO

MIGUEL GARCIA & Cia.

TELEF. 9 28 11 - 12 - 13

*R/a/o Maclean y Stapledon 517*

Nº 46398

COPIA DE Nº 46355

Personas } Mayores *2*  
 Menores .....  
 Servicio .....  
 Apartamento Nº *204*

Señor

*Donald Clark*

Apartamento Nº

Las cuentas vencen el día de su presentación.

Hora: *10*

Mes	Día	Día	Día	Día	Día	Día	Día
<i>Jul</i>	<i>1953</i>	<i>12</i>	<i>13</i>	<i>14</i>	<i>15</i>		
Transporte	<i>339 48</i>	<i>373 48</i>	<i>409 53</i>	<i>458 73</i>			
Alojamiento	<i>34 -</i>	<i>34 -</i>	<i>34 -</i>	<i>-</i>			
RESTAURANT Extras							
en o Almuerzos		<i>0 45</i>					
en o Cenas			<i>13 20</i>				
BAR Desayunos							
Té, Café, Leche, Choc		<i>1 60</i>	<i>2 00</i>				
Naranja Refr							
Aperitivos							
Vales firmados							
PISOS, Desayunos	<i>-</i>	<i>-</i>	<i>-</i>				
Té, Café, Leche, Choc							
Naranja Refr							
Aperitivos							
Servicio/Habit				<i>0 45</i>			
Teléfono							
Lavadero							
CONSERJERIA							
Telegramas							
Diarios y Revistas							
Cuentas Pagadas							
Equipaje							
Franqueo							
Tintorería							
Suma							
Pagado							
Al frente		<i>373 48</i>	<i>409 53</i>	<i>458 73</i>	<i>459 18</i>		

Los reglamentos de la Compañía no permiten a la Gerencia acordar créditos mayores de una semana.

Ningún recibo extendido en esta cuenta es válido.

Servicio Personal 13 % + 7 % s/\$

*Itw especial sobre alojami 10% / 340 00*

SUMA \$ *459 18*  
*1197 00*  
 23 94  
 483 12  
 TOTAL \$ *34 00*  
*440 12*

DIRECCION TELEGRAFICA  
"C.D. MONTEVIDEO"

25 DE MAYO 706  
(CASILLA DE CORREO 243)

TELEFONOS: 81895 Y 80743

MONTEVIDEO

Montevideo, 16th. October, 1953.-

SEÑOR

THE FALKLAND ISLAND COMPANY

s.s. "FITZROY"

DEBE

A LA COMPAÑIA DEL GAS Y DIQUE SECO DE MONTEVIDEO LIMITADA  
TALLERES MECANICOS "DIQUE MAUA"

A toda factura que no sea abonada dentro del mes siguiente de su fecha se le cargará el 1 % mensual.

100 kilos oakum supplied onboard.....\$ 312.00

(THREE HUNDRED AND TWELVE PESOS URUGUAYAN CURRENCY)

# MACLEAN & STAPLEDON S.A.

CODES USED  
A. I. A. B. C. 5TH EDITION  
SCOTT'S 10TH EDITION  
BENTLEY'S

CASILLA DE CORREO 193

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO  
TELEPHONES 86382  
85042

## MONTEVIDEO

(URUGUAY)

March 15th. 1954

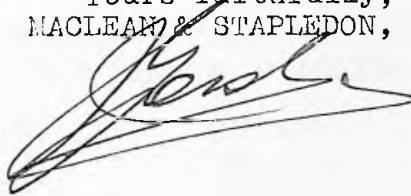
Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

As requested in your letter dated the 5th inst., we have duly arranged accommodation at the Hotel Pyramides for Mr. J. Blyth.

It is noted that Hotel and Baggage expenses should both be charged to your account, noting the items "a/c H. & B."

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.



JMD/vD.

File

9th March

54

Messrs Maclean & Stapledon S.S.  
Montevideo.

Dear Sirs,

We are sending by 'FITZROY' to Montevideo  
this voyage eight coils of rope hawser, weighing as follows:

2 coils	8 cwt each	-	16 cwt
4 "	" 7 <sup>1</sup> "	-	30 "
2 "	" 7 "	-	14 "
			= 3 Tons

This rope is brand new and can be inspected  
on board by anyone interested in the purchase of same.  
Provisionally we will state a reserve price of Six Hundred  
Pounds for the lot, or Eleven Pounds per hundredweight.

Please telegraph any offer equalling or in  
excess of our reserve, otherwise Captain White will bring  
the rope back to Stanley for forwarding to United Kingdom  
by charter vessel.

Yours faithfully,

C. G. D.  
MANAGER.

# MACLEAN & STAPLEDON S.A.

CODES USED  
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SCOTT'S 10TH EDITION  
BENTLEY'S

CASILLA DE CORREO 193

TELEGRAPHIC ADDRESS  
MACSTAPLE MONTEVIDEO

## MONTEVIDEO

TELEPHONES: 86382  
85042

(URUGUAY)

March 22nd. 1954

Messrs.  
The Falkland Islands Co. Ltd.  
PORT STANLEY

Dear Sirs:-

8 COILS OF ROPE

Replying to your letter dated the 9th instant, we beg to inform you that as the Administración Nacional de Puertos is not interested in the acquisition of this rope, we offered same to the Gas Works, taking into consideration that the ship was at their dry dock.

Unfortunately they are not interested in this type of rope, so it will be left on board to be returned to yours.

It was impossible to offer it to another firm in view of the big volume it represents; we ourselves being unable to discharge same, not having an import permit to do so.

Yours faithfully,  
MACLEAN & STAPLEDON, S. A.

JMD/vd

