

P&T 2/2

4/C

MAI/STA/7#4

The
VIS
Pocket
File
made in England

25.1.86

VAL

P&T/2/2

Stamp Sales
(Temp)

ARCHIVE

DCS	DCS 35 CPA	PA	DCS 57
PA	DCS 40/41 42	AS CS 50	PA
DCS	FS 1 1/8 9	F.S. 3 1/11	DCS 57
PA	CS 2	C.S. 8 2/11	PA
DCS	Reg 3 ✓	HE 9 3/11	DCS 58
PA	DCS	AgCS 10	Type - 27A
DCS 32	HE 4 2/12	Desp - 8/11	on 27/9
PA	AgCS 5 + 44/45	AgCS	DCS + PA
DCS 33	FS 5 25/9	Desp - 9/11	PA
PA	CS 6	AgCS	
DCS 34	PA	DCS 52	
Reg. ✓	AS	PA	
DCS	46, 47, 48	DCS 53 35/11	
PA	Desp	FS	
PA		DCS 12	
		PA	



Waterlow and Sons Limited
London Dunstable Hyde
Head office: Waterlow House
Worship Street London EC2

F.S

(42) Would you advise a write-off of the amount of £4.25?

D.M. 15/9/78

2

A.S.

I am satisfied that the loss is not due to fraud or gross negligence of an officer and therefore recommend that the amount be written off by the General under scheme Miscellaneous No 460 B, which is the document relating to the form of financial control for South Georgia (S of S Despatch of 21st March 1963).

(43a)

2. I regard the loss as having arisen through an error in the day to day routine.

A.S.
18/9/78

3

Registry ✓ me f. (43) J.M.

Pl attach the file with S of S Despatch of 21/3/63 D.M. 1978

Y/E

(42) I recommend the write off of £4.25 i.a.w. para 2 iv of Misc. 460 B (fo. 43A).

20/9/78

AGCS 22/9

FS.

I agree that the sum of £4.25 may, in the circumstances described in the Postmaster's memorandum of 14 September at Folio 42, be written-off.

John [Signature]
21/9/78

A.S.

Noted, thank you. P.M. will require a written note from you to support his entry in the Stop Stock Book.

I. Grateful if you would forward a copy to the Levy and one for audit.

[Signature]
S.A.
25/9/78

7

FS

To see (48) + (50) pl and
for any comments you may
wish to make

DAM
3/1/70

8

M.S.

Seen, thank you. I have no complaints
regarding the amount of revenue received during the
last twelve months from the sale of postage stamps.

D

9

1/11/70

YE

Pl see (48) + (50). This is annoying,
but when in business - as we are with
stamps - we have to put up with these
annoyances.

I can acknowledge and point out the
difficulties these debits cause us.

10

DAM 2/11/70

Ag. Cs

Whilst I agree that it is administratively irritating to have such late adjustments, you are quite right to be phlegmatic about it: we are - as you say - trading in stamps. These irritants are offset by the profits we make. In the circumstances I should not labour the difficulties in your acknowledgement.

2. I suppose F.S. does not want to add anything.

[Handwritten signature]

F.S.

11

To see (53) pl.

[Handwritten signature] 30/11/78

12

D. A. S.

See. 1.4.

[Handwritten signature]
1/12/78

13



**CROWN AGENTS
STAMP BUREAU**

ST. NICHOLAS HOUSE,
SUTTON, SURREY, SMI 1EL

18

TELEPHONE 01-643 3311

TELEX No. 267103

CABLES "CROWN SUTTON"

OUR REFERENCE H3/ SOUTH GEORGIA

11 July 1977

The Government Secretary
for South Georgia
Port Stanley
FALKLAND ISLANDS



Dear Sir

We have pleasure in enclosing our H Schedule for May 1977.

2 The debit of £6.00 showing against South Georgia Jubilee FDCs corresponds to the credit of £6.00 which appeared in your April Schedule. A dealer was charged incorrectly before the stock was received.

3 The amount shown as Schedule total is being credited to your account.

Yours faithfully

F. L. McCoy

PP

M SPOOR (MRS)
Stock Executive
for the Crown Agents Stamp Bureau

MS/JG
Enc.

CROWN AGENTS

FOR OVERSEA GOVERNMENTS AND ADMINISTRATIONS

ACCOUNT 804002
 TITLE SOUTH GEORGIA
 PERIOD 1-30 JUN 1977

PAGE

STAMP AND COIN SALES SCHEDULE H

ISSUE NUMBER	DESCRIPTION	RELEASE DATE	SALES - MAY 1977				OTHER AMOUNTS £	NET AMOUNT £
			QUANTITY	GROSS SALES IN LOCAL CURRENCY	GROSS SALES £	COMMISSION		
57029	S GEORGIA DEFINITIVE 1971	15 02 71	158807	701.35CR	701.35CR	105.20DR		
57142	SOUTH GEORGIA SILVER JUB	07 02 77	323916	13,257.00CR	13,257.00CR	1,988.55DR		
57150	SOUTH GEORGIA JUBILEE FDC	07 02 77	0	6.00DR X	6.00DR	0.90CR		
57169	SOUTH GEORGIA DISCOVERY	21 12 76	104764	322.00CR	322.00CR	48.30DR		
57177	STH GEORGIA DISCOVERY FDC	21 12 76	1080	16.50CR	16.50CR	2.48DR		
	TOTAL SALES			14,290.85CR	14,290.85CR	2,143.63DR	12,147.22CR	
SCHEDULE TOTAL							12,147.22CR	



MEMORANDUM FROM
CROWN AGENTS
STAMP BUREAU

ST. NICHOLAS HOUSE,
SUTTON, SURREY.

TELEPHONE 01-643 3311

TELEX No. 267103

CABLES "CROWN SUTTON"

OUR REFERENCE H3/SOUTH GEORGIA

The Government Secretary
for South Georgia
Port Stanley
FALKLAND ISLANDS



8 July 1977

Dear Sir

... We have pleasure in enclosing our H Schedule for
May 1977.

2 The debit of £6.00 showing against South Georgia
Jubilee FDCs corresponds to the credit of £6.00
which appeared in your April Schedule. A dealer
was charged incorrectly before the stock was
received.

3 The amount shown as Schedule total is being
credited to your account.

Yours faithfully

M SPOOR
Stock Executive
for the Crown Agents

CROWN AGENTS

FOR OVERSEA GOVERNMENTS AND ADMINISTRATIONS

ACCOUNT 300004
 TITLE GILBERT ISLANDS
 PERIOD 1-30 JUN 1977

PAGE

STAMP AND COIN SALES SCHEDULE H

ISSUE NUMBER	DESCRIPTION	RELEASE DATE	SALES - MAY 1977				OTHER AMOUNTS £	NET AMOUNT £
			QUANTITY	GROSS SALES IN LOCAL CURRENCY	GROSS SALES £	COMMISSION		
69019	GILBERT IS DEFIN 1976	01 07 76	336977	129.00CR	82.82CR	12.42DR		
69043	GILBERT ISLANDS XMAS 1976	15 09 76	146264	75.00DR	48.26DR	7.24CR		
6906T	GILBERTISE ARTIFACTS	06 12 76	60786	208.50CR	134.02CR	20.10DR		
69108	GILBERTS EXPLORERS	01 06 77	31780	5,958.75CR	3,831.75CR	574.76DR		
69132	GILBERTS SILVER JUBILEE	07 02 77	323017	18,118.60CR	11,635.25CR	1,745.29DR		
69140	GILB SILVER JUBILEE FDC	07 02 77	13854	172.72CR	110.88CR	16.63DR		
	TOTAL SALES			24,512.57CR	15,746.46CR	2,361.96DR	13,384.50CR	
							SCHEDULE TOTAL	13,384.50CR



MEMORANDUM FROM
CROWN AGENTS
STAMP BUREAU

ST. NICHOLAS HOUSE,
SUTTON, SURREY.

21/117

TELEPHONE 01-643 3311

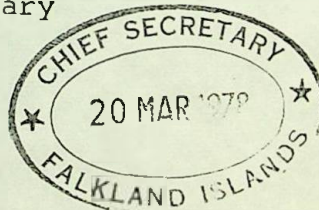
TELEX No. 267103

CABLES "CROWN SUTTON"

OUR REFERENCE PH3/SOUTH GEORGIA/57150

6 March 1978

The Government Secretary
for South Georgia
Port Stanley
FALKLAND ISLANDS



Dear Sir

... We have pleasure in enclosing a copy of the H
Schedule for the period 1 - 28 February 1978,
showing sales effected during January 1978.

2 You will note a debit of £2.64 showing against
South Georgia Silver Jubilee First Day Covers.
This is in respect of a return from one of our
main dealers.

3 The amount shown as Schedule Total will be
credited to your account and will appear as
a separate item on the General Account Statement.

Yours faithfully

M SPOOR
Stock Executive
for the Crown Agents

SU/REL/3



**CROWN AGENTS
STAMP BUREAU**



ST. NICHOLAS HOUSE,
SUTTON, SURREY, SMI 1EL

346

TELEPHONE 01-643 3311

TELEX No. 267103

CABLES "CROWN SUTTON"

OUR REFERENCE PH3/ STH GEORGIA

27 June 1978

The Government Secretary for South Georgia
Port Stanley
Falkland Islands
South Atlantic

*DCS ?
7/7/78*

Dear Sir

We have pleasure in enclosing your H Schedule for the period
1-31 May 1978 showing sales effected during April 1978.

2 You will see there is a debit of £18.75 showing against
Silver Jubilee issue, this is due to a late return to stock of
F.D.Cs.

0.1/2/29 f. (21)

3 Please refer to our cable dated 10.5.78 you will notice
that the credit of £75 appears on this schedule. This is
in respect of Silver Jubilee F.D.Cs ordered direct from you
by Stamp Publicity, Worthing.

4 The amount shown as schedule total is being credited to
your account.

Yours faithfully

M. Spoor

MRS M SPOOR
Stock Executive
for the Crown Agents

Pm to see

*copy sent
10/7/78
7/7/78*

CROWN AGENTS

FOR OVERSEA GOVERNMENTS AND ADMINISTRATIONS

ACCOUNT 804002
 TITLE SOUTH GEORGIA
 PERIOD 1-31 MAY 1978

PAGE

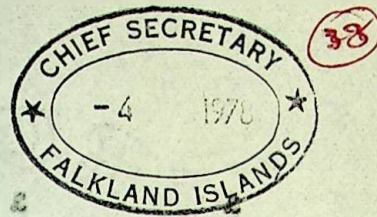
STAMP AND COIN SALES SCHEDULE H

ISSUE NUMBER	DESCRIPTION	RELEASE DATE	SALES			OTHER AMOUNTS £	NET AMOUNT £
			QUANTITY	GROSS SALES IN LOCAL CURRENCY	GROSS SALES £		
57729	S GEORGIA DEFINITIVE 1971	15 02 71	1028428	507.50CR	507.50CR	76.13DR	
57150	SOUTH GEORGIA JUBILEE FDC	07 02 77	17459	9.50DR	9.50DR	1.43CR	
	TOTAL SALES			498.00CR	498.00CR	74.70DR	423.30CR
	TRF STAMP PUBL (WOR)					75.00CR	
	TOTAL ADJUSTMENTS						75.00CR
SCHEDULE TOTAL							498.30CR

SECRETARY

FALKLAND ISLANDS STAMPS RECONCILIATION

30TH JUNE, 1977



Balance 1.7.76

		£	£	
Treasury	Colony Definitive	5700.00		
	Tourism	6192.50		
Post Office	Colony Definitive	18165.81½		
	UPU Centenary	940.40		
	Royal Wedding	394.20		
	Churchill Centenary	416.25		
	*Heraldic Arms	1385.32½		
	" "FDC	<u>374.40</u>		1759.72½
	*Coinage	3302.57½		
	" FDC	<u>438.00</u>		3740.57½
	**Wool Industry	4972.23½		
	*FIDE	0.23½		
	*Great Britain	0.58		
Fox Bay	Colony Definitive	359.22		
	Wool Industry	222.50		
* Not included in Board of Survey report on Post Office 1.7.76				<u>42,864.23½</u>

** £990 held by Counter Clerks.

From	Crown Agents - Silver Jubilee	25768.80		
	Colony Definitive	<u>2524.50</u>	28,293.30	
Printers -	Registered Envelopes	39.20		
	Aerograms	<u>831.70</u>	<u>870.90</u>	29,164.20
				<u>72,028.43½</u>
To	Crown Agents Silver Jubilee	13,487.50		
	Colony Definitive	<u>830.00</u>	<u>14,317.50</u>	<u>14,317.50</u>
				57,710.93½

Written Off

Destroyed	Heraldic Arms	1385.32½		
	Coinage	3302.57½		
	Wool	3129.34½		
	F.I.D.F.	0.23½		
	Great Britain	0.58		
			7818.06	
For Display	Wool	0.89½		
	Jubilee	<u>0.65</u>	<u>1.54½</u>	7,819.60½
				<u>49,891.33</u>
	Carried Forward			

Brought Forward

49,891.33

Balance 30.6.77

Treasury	Tourism	6192.50	
	Colony Definitive	2100.00	
Post Office	Colony Definitive	9922.32½	
	Silver Jubilee	6705.76	
	Royal Wedding FDC	334.20	
	Churchill FDC	320.22	
	U.P.U. FDC	814.80	
	Heraldic Arms FDC	230.85	
	Coinage FDC	187.50	
	Wool FDC	633.00	
Fox Bay	Colony Definitive	<u>384.94</u>	27,826.09½
Sales as per Treasury Abstract		91237.32	
Less: Crown Agents Sales	69143.68		
Stamp Tax Letters	<u>31.29</u>	69174.97	
		<u>£ 22062.35</u>	
Less stamps paid for in 1976/77 but not despatched to Fox Bay until 1977/78			<u>3.60</u>
			22,061.63½
Plus unexplained difference			<u>0.71½</u>
			<u>£ 22,062.35</u>

Sackman

12/16/14

39

FALKLAND ISLANDS STAMPS RECONCILIATION

30TH JUNE 1978



		£	£	£
Balance 1.7.77				
Treasury	Tourism	6192.50		
	Colony Definitive	2100.00		
Post Office	Colony Definitive	9922.32½		
	Silver Jubilee	6705.76		
	Royal Wedding FDC	334.20		
	Churchill FDC	320.22		
	U.P.U. FDC	814.80		
	Heraldic Arms FDC	230.85		
	Coinage FDC	187.50		
	Wool FDC	633.00		
Fox Bay	Colony Definitive	<u>384.94</u>		27,826.09½
<u>From</u>	Crown Agents	Colony Definitive "Plants"	3781.09	
		" " "Ships"	28400.00	
		" " FDC "Ships"	9950.00	
		Silver Jubilee "Booklets"	5000.00	
		Telecommunications	9161.30	
		Coronation	43500.00	
		First Direct Flight	<u>7150.00</u>	362,542.39
		FDC Envelopes - Telecommunications	495.00	
		" " Coronation	<u>6025.00</u>	6,520.00
Printers	Aerograms	<u>1855.13</u>	<u>1,855.13</u>	<u>370,917.52</u>
				398,743.61½
<u>To</u>	Crown Agents	Colony Definitive "Ships"	44505.00	
		Telecommunications	1722.40	
		First Direct Flight	653.40	
		Coronation	<u>37513.00</u>	<u>84,393.80</u>
				84,393.80
				314,349.81½
<u>Written Off</u>				
Destroyed	Aerograms	<u>9.00</u>	9.00	
Display	Colony Definitive "Ships"	5.50		
	" " FDC "Ships"	6.25		
	Silver Jubilee	0.50		
	Telecommunications	1.19		
	First Direct Flight	0.99		
	Coronation	<u>4.85</u>	<u>19.28</u>	<u>28.28</u>
				314,321.53½
		Carried Forward		

£
Brought Forward

£

£
314,321.53½

Balance 30.6.78

Treasury Colony Definitive "Plants" 1800.00
" " "Ships" 122250.00
Tourism 6192.50

Post Office Colony Definitive "Plants" 5927.39
" " "Ships" 102201.91
" " FDC "Ships" 3597.60
Silver Jubilee 5551.10
" " Booklets 6.00
Telecommunications 2044.32
First Direct Flight 3388.77
Coronation 8325.90
Royal Wedding FDC 262.80
Churchill FDC 181.71
U.P.U. FDC 735.20
Heraldic Arms FDC 142.65
Coinage FDC 1.00
Wool FDC 535.00
Silver Jubilee FDC 520.00

Fox Bay Colony Definitive "Ships" 1176.44
" " FDC "Ships" 687.50
First Direct Flight 121.00
" " " FDC 55.00
Coronation (includes FDC and
mini sheets) 1600.00

267,303.79

47,017.74½

Sales as per Treasury Abstract 435,228.15
Less Crown Agents Sales 388,423.10
Less Stamp Tax Letters 27.02 388,450.12
46,778.03

Plus stamps Paid
for in 1976/77 but
not despatched to
Fox Bay until 1977/78 3.60

Plus stamps withdrawn in 1977/78 but
funds not transferred from Deposits to
Revenue until 1978/79

243.32

£ 47,021.35

£ 47,021.34½

SOUTH GEORGIA STAMPS

Reconciliation Statement 30th June 1978



40

Balance 1.7.77				
Treasury	Definitive		8640.00	
Post Office	Definitive		6081.55	
	Churchill FDC		431.50	
	Royal Wedding FDC		351.00	
	Discovery		938.66	
	Silver Jubilee		2837.77	
South Georgia	Definitive		1137.20	
	Churchill		78.10	
	Royal Wedding		61.50	
	Discovery		134.52	
	" in transit		23.00	
	Silver Jubilee " "		713.00	
	James Cook		28.24	21,505.92
From Crown Agents	Definitive		2539.50	
	Definitive Surplus		0.25	
	Coronation		7500.00	9,339.75
				<u>31,345.67</u>
To Crown Agents	Silver Jubilee (Stamp Publicity)		75.00	
	Definitive		1069.90	
Written Off	Silver Jubilee	0.50		
	Display Discovery	0.46	0.36	1,145.86
				<u>30,199.81</u>
Balance 30.6.78				
Treasury	Definitive		8640.00	
Post Office	Definitive		4135.62½	
	Churchill FDC		272.50	
	Royal Wedding FDC		283.50	
	Discovery FDC		143.55	
	"		236.86	
	Silver Jubilee FDC		76.70	
	" "		1530.76	
	Coronation		6878.75	
South Georgia	Coronation in transit		435.00	
	Definitive		2058.79	
	Discovery		123.15	
	Silver Jubilee		224.90	24,900.08½
				<u>£ 5,299.72½</u>



	Total Revenue Abstract		£	115,574.54
<u>Less</u>	Crown Agents			<u>110,496.25</u>
				5,078.25
<u>Plus</u>	Amounts received in 1976/77 for stamps supplied in 1977/78	137.33		
	Amounts received in 1978/79 for stamps supplied in 1977/78	2.95		
	Amounts received in 1978/79 for stamps supplied in 1977/78	158.09		
	Short fall in revenue brought about by sale of 85 Silver Jubilee FDC at 60p instead of 65p	4.25		
	Error in transferring balance of Silver Jubilee FDC from main Stamp Ledger to FDC Ledger on withdrawal of issue	<u>0.65</u>		<u>303.27</u>
				5,381.52
<u>Less</u>	Amount received in 1977/78 for Stamps supplied in 1978/79	81.40		
	Overstatement of South Georgia Definitive Stamp Balance	<u>0.40</u>		<u>81.80</u>
				5,299.72
<u>Plus</u>	Difference Attributing to $\frac{1}{2}$ p stamps			<u>0.00$\frac{1}{2}$</u>
				<u>£ 5,299.72$\frac{1}{2}$</u>

SOUTH GEORGIA STAMPS

Reconciliation Statement 30th June, 1977.



		£	£	£
Balance 1.7.76				
Post Office	Definitive		7130.86	
	Churchill	54.90		
	" FDC	<u>529.00</u>	583.90	
	James Cook	1989.34		
	" " FDC	<u>3.15</u>	1992.49	
	Royal Wedding		408.90	
Treasury	Definitive		8640.00	
South Georgia	Definitive		1514.91	
	James Cook		65.16	
	Churchill Centenary		208.90	
	Royal Wedding		<u>127.20</u>	20,672.32
In Transit to South Georgia - Definitive				<u>292.00</u>
				20,964.32
From Crown Agents	Definitive	71.10		
	Discovery	3050.00		
	Silver Jubilee	<u>6120.00</u>	9241.10	<u>9,241.10</u>
				30,205.42
To Crown Agents	Definitive	22.60		
	Discovery	108.10		
	Silver Jubilee	<u>810.00</u>	940.70	
Written Off	Display - Discovery	0.55		
	Silver Jubilee	<u>0.65</u>	1.20	
	Destroyed - Churchill	54.90		
	James Cook	<u>1989.34</u>	<u>2044.24</u>	<u>2,986.14</u>
				27,219.28
Balance 30.6.77				
Treasury	Definitive		8640.00	
Post Office	Definitive		6081.33	
	Churchill FDC		431.50	
	Royal Wedding FDC		351.00	
	Discovery		938.66	
	Silver Jubilee		2837.77	
South Georgia	Definitive		1187.20	
	Churchill		78.10	
	Royal Wedding		61.50	
	Discovery		134.62	
	" In Transit		23.00	
	Silver Jubilee in transit		713.00	
	James Cook		<u>28.24</u>	<u>21,505.92</u>
				£ <u>5,713.36</u>



	£	£
Total Revenue Abstract		75,750.04
<u>Less</u> Crown Agents		<u>68,843.37</u>
		6,916.67
<u>Less</u> South Georgia November Account 1975 received in 1976/77	46.60	
South Georgia December 1976 - June 1977 Accounts received in 1976/77	1,009.39	
Replacement cheque in respect of November 1975 account received in 1976/77	<u>10.00</u>	<u>1,065.99</u>
		5,850.68
<u>Less</u> Amount received in 1976/77 for stamps supplied in 1977/78		<u>137.33</u>
		5,713.35
<u>Add</u> Difference attributable to 1/2p stamps		<u>0.01</u>
		<u><u>£ 5,713.36</u></u>

(42)

MEMORANDUM

Reference 1/A/ii

Date 14th September, 1978

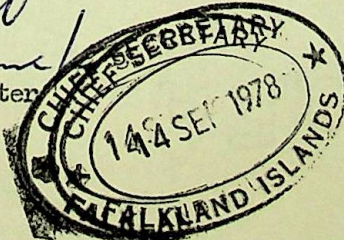
It is requested that this number and date should be quoted.

From Postmaster

To Chief Secretary

Subject:- South Georgia Stamp Accounts

During the recent combined Treasury/Post Office exercise to analyse the South Georgia 1976/77 and 1977/78 Stamp Accounts it was found that the Post Office at South Georgia inadvertently sold 85 Silver Jubilee First Day Covers at 60p, instead of the regular price of 65p. This error will, I imagine, eventually be the subject of an Audit Query and to regularise the situation I request authority to adjust or write off the amount involved, i.e., £4.25.

J.P.
Postmaster


Post Office,
King Edward Point,
South Georgia.

.....31st October.....19...77

Silver Jubilee Issue -;

First Day Covers.

Opening Balance	85	⊙	60p	£51.00	*
	415	⊙	65p	£269.75	
Receipts	50	⊙	65p	£32.50	
Sales	85	⊙	60p (60p)	£51.00	
	443	⊙	65p	£287.95	
Balance o/f	22	⊙	65p	£14.30	

.....

Stamps	6p	11p	33p	£	
Opening Balance	500	500	500	£250.00	
Receipts	200	250	200	£105.50	
Sales	462	493	433	£224.84	
Balance o/f	238	257	267	£130.66	**

Total forwarded to Postmaster £563.79 ✓

Signed *David McNeil* RV.N^o 52938

Orchard.

* Sold at wrong price. ** Includes 150 sets for stamp publicity.

COLONIAL OFFICE,
LONDON, S.W.1.

Our reference: FIN.579/831/02

21 MAR 1963

FALKLAND ISLANDS
DEPENDENCIES

NO. _____

Sir,

I have the honour to refer to my telegram No. 87 of the 26th October, 1962, advising you of the issue of £36,750 United Kingdom grant-in-aid assistance to the credit of the South Georgia account with the Crown Agents for Oversea Governments and Administrations, and to address you on the form of financial control to be exercised over the finances of the Falkland Islands Dependencies consequent upon the receipt of grant-in-aid assistance towards the expenses of administration.

2. I enclose a copy of memorandum Miscellaneous 4.60B. (Enclosure 'A'). This is the standard form of financial control normally applicable to Territories whose finances fall under the control of the Treasury, and would seem appropriate in the case of the Falkland Islands Dependencies. These instructions will apply as from the 1st July, 1962.

3. Also attached are the relevant Accounting Instructions (Enclosure 'B'). It would be appreciated if your first return (for the quarter ended 30th June, 1963) could incorporate expenditure and revenue for the first three quarters of your current financial year instead of the "previous quarter" quoted in (i) and (ii) of paragraph 1 of Enclosure 'B'. In other words, your return should indicate the position for the full year to the 30th June, 1963.

4. You will observe that under the provisions of Miscellaneous 4.60B you have authority to incur excess expenditure under any Head up to ten per cent of the figures in the approved Estimates without my prior approval, whether or not the expenditure involves the opening of a new sub-head or is of a recurrent or non-recurrent nature. On no account, however, must the overall expenditure figure, as approved, be exceeded without my prior authority. It follows therefore that you may authorize excess expenditure within this limit of ten per cent only if corresponding savings can be firmly hypothecated from other expenditure heads. In order that the system may work effectively, you should arrange for such a system of internal financial control as will ensure that you are given timely warning when expenditure under any Head is likely to exceed the ten per cent margin. When an excess of this order can be foreseen, you should immediately seek

GOVERNOR,

SIR EDWIN ARROWSMITH, K.C.M.G.,

ETC. ETC. ETC.

/authority

Miscellaneous

authority for an increase in the margin for the particular Head for the appropriate year, the request being accompanied by a reasoned case for making the application, and an indication of whether savings from other Heads of expenditure are available to cover the additional expenditure requested.

5. Abstract accounts and associated documents should be transmitted in accordance with Colonial Regulation No. 285. In accordance with Colonial Regulation No. 223 the usual quarterly schedules of additional provision should continue to be forwarded to me, with notes indicating whether the items of expenditure will or will not be met from savings under the same Head. Where it has been necessary to seek my prior authority for an excess, references to the relevant correspondence should be indicated.

6. It will, of course, be understood that the ten per cent margin referred to above will not apply to provision for expenditure on Colonial Development and Welfare Schemes, and that savings in respect of these Schemes cannot be applied to meet excesses on other sub-heads.

7. It should be noted also that the audit procedure indicated in the Enclosures may have to be modified later in the light of the consideration now being given to audit arrangements in the Falkland Islands. (Your savingram No. 171 of 15th November, 1962 refers).

8. I regret the delay in sending this despatch.

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

(Sgd.) DUNCAN SANDYS.

Amended instructions regarding the procedure to be followed in connection with the Accounts of certain Colonies, Protectorates, and Mandated Territories, falling under the financial control of Her Majesty's Treasury.

1. The institution of financial control by Her Majesty's Treasury normally follows the receipt by a territory from United Kingdom funds of a grant in aid of local revenues, whether by way of free grant or loans; such control may, however, be instituted for other reasons. The control will continue for such period after the cessation of the grant as may be considered necessary in particular cases, not exceeding three years save in exceptional circumstances. In all cases where it has been decided that Treasury control shall be imposed, the institution and cessation of such control is governed by an official letter to the Colonial Office from the Treasury, a copy of which will be sent by the Treasury to the Director General of the Overseas Audit Service.

In the case of accounts falling under the financial control of Her Majesty's Treasury, the Accounting Officer of the Vote for the Colonial Office will ascertain that authorities from the Lords Commissioners of Her Majesty's Treasury have been obtained as laid down in the succeeding instruction.

The receipt of grants from the Development and Welfare (Colonial Office) Vote, will not bring a territory under the financial control of Her Majesty's Treasury, and the following instructions apply to expenditure of the territory excluding expenditure on schemes financial in whole or in part from that Vote.

2. The following authorities from the Lords Commissioners of Her Majesty's Treasury, will, subject to the provisions of the succeeding instruction, be required in all cases in which the accounts are subject to the financial control of Her Majesty's Treasury:-

(i) Approval of the estimates of the territory for the year.

(ii) Prior sanction for provision for expenditure under any head of the approved estimates which will cause the total provision under the head to be exceeded by more than ten per cent; provided that in the event of some unpredictable happening necessitating abnormally high expenditure (e.g. hurricane or cyclone damage) sanction for supplementary provision for such expenditure should be sought separately and without regard for the ten per cent margin referred to above.

(iii) Prior sanction for any changes of the following nature affecting the pensionable establishment provided in the approved estimates of the territory, viz:-

(a) the creation of additional posts carrying an initial salary of £800 per annum or over, or any reorganisation of posts carrying an initial salary of £800 per annum or over which will cause a net increase in the annual expenditure on the particular items of the pensionable establishment involved;

(b) any general revision of the salary scales of a class of posts;

(c) any increase in the salary, whether on a scale or fixed, or in the other pensionable emoluments attached to an existing post carrying an initial salary of £900 per annum or over. An increase, forming part of a reorganisation will, however, fall to be dealt with under (a).

(iv) prior authority for the writing-off of :-

(a) all losses of cash (including overpayments);

(b) all abandoned claims (including arrears of revenue, except tax revenue due by particular individuals);

(c) all losses of stores except depreciation of stores due to normal unavoidable causes (whether involving a write-off in the accounts of a territory or not)

above the following limits:

Losses due to theft or fraud or to the gross negligence of an officer	} Cash	£25
		} Stores
Losses due to other causes	} Cash	£100
		} Stores

(v) Formal sanction for any eventual excess over the total expenditure as approved in the estimates, even if the excess is covered by an increase of revenue beyond the estimate.

3. In any case in which the Lords Commissioners of Her Majesty's Treasury may have agreed that a particular territory may be exempted from any of the requirements of the foregoing Instruction, the extent to which the requirements are not to apply to that territory shall be communicated in an appropriate form to the Secretary of State and by him to the Director General of the Overseas Audit Service.

4. As soon as possible after the final accounts of the territory have been received, the Accounting Officer of the Vote for the Colonial Office will see that:-

(i) the authorities as specified in Instruction 2 above have been duly obtained, and then append the following certificate to the Annual Abstract Account, viz:-

" I, the undersigned, declare that, to the best of my knowledge and belief, no part of the expenditure contained in this Account has been incurred without the authority of the Lords Commissioners of the Treasury, in cases where such authority is required;"

(ii) the Account is accompanied by a statement of all claims abandoned, (including arrears of revenue except tax revenue due by particular individuals) and of all losses of cash and stores which have been written off within the year, cases of theft and fraud being shown separately.

5. The Annual Abstract Account, after certification by the Accounting Officer, will be sent in quadruplicate accompanied by the Statement of Assets and Liabilities and by the statement of all losses and claims abandoned (i, (ii) above) to the Director General of the Overseas Audit Service for his examination, report and certificate.

6. When the certified Account is returned to the Colonial Office by the Director General of the Overseas Audit Service, the Account and accompanying statements, together with any report thereon by the Director General of the Overseas Audit Service, will be sent to Her Majesty's Treasury, and to the local Government concerned, and, in the case of Colonies, etc., under Treasury control owing to the receipt of a grant-in-aid, to the Comptroller and Auditor-General.

FALKLAND ISLANDS DEPENDENCIES

ACCOUNTING INSTRUCTIONS

Issues of grant-in-aid during such time as the Falkland Islands Dependencies shall continue to be a grant-aided territory, will be made quarterly upon proof of need. For this purpose the Secretary of State will require as early as possible in each quarter a return giving the information detailed below:-

(All figures should be exclusive of Colonial Development and Welfare items, which are adjusted within the separate issues from the Colonial Development and Welfare Vote and are self-balancing in the long term.)

- (i) Actual (or latest estimate of) expenditure during the previous quarter;
- (ii) Actual (or latest estimate of) revenue during the previous quarter including grant-in-aid receipts;
- (iii) Balance of grant-in-aid in hand at the end of the previous quarter;
- (iv) Estimated expenditure during the current quarter;
- (v) Estimated revenue during the current quarter, excluding grant-in-aid receipts;
- (vi) Amount of further advance of grant-in-aid required.

2. The annual Abstract Account documents should continue to be transmitted to the Secretary of State in accordance with Colonial Regulation No. 285. It will be necessary to forward four signed audited copies of the Abstract Account, Statement of Assets and Liabilities, Statement of Losses and Claims Abandoned, together with a signed statement of changes in the establishment of posts in the category referred to in paragraph 2(iii) of Miscellaneous No. 460B.

3. The Annual Abstract Account, after appropriate certification by the Accounting Officer of the Vote for the Colonial Office will be sent in quadruplicate, accompanied by the Statement of Assets and Liabilities and the Statement of Losses and Claims Abandoned, to the Director General of the Overseas Audit Service for examination, report and certification.

4. When the certified account is returned to the Colonial Office by the Director General of the Overseas Audit Service, the account and its accompanying statements, together with any report of the Director General thereon, will be sent to H.M. Treasury, to the Governor of the Falkland Islands and to the Comptroller and Auditor General.



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Crown Agents for Oversea Governments and Administrations
ST NICHOLAS HOUSE SUTTON SURREY SM1 1EL
TELEPHONE 01-643 3311 TELEX 267103 TELEGRAMS CROWN SUTTON

PH3/FALKLAND ISLANDS

13 October 1978



Dear Mr Massingham

SALES OF POSTAGE STAMPS

... Enclosed is a copy of our monthly stamp sales schedule produced on the 30 September showing the cash flow position on each of the issues where a movement took place during August 1978.

I am writing as an explanation is due to you for the large debit balance shown against the Coronation issue of mint stamps, resulting - after taking into account sales on the other issues listed - in a debit to your account of £3,199.11.

... The situation came about as in May a request was received from Unicon for an additional 14,000 sheetlets of the Coronation issue, value £21,000.00, needed by them as they had affixed their original supply to the wrong covers and needed a second consignment to replace the spoilt material. By mistake we credited you then with the value of the sheetlets; their value is included in the £106,207.50 credited on the 30 June stamp sales schedule (copy enclosed). The spoilt stamps will in due course be destroyed. In addition, we felt obliged to accept back for credit some returns from two of our main dealers resulting in the debit shown on the Schedule H.

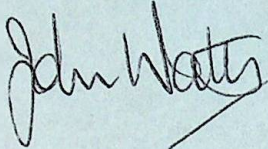
An adjustment recently became necessary on the 1972 Definitive sales figures as some time ago Stangib were supplied with 1,000 sets for a customer but the sale fell through, after you had been credited, as the firm ran into financial difficulties. Stangib held on to the stock in anticipation of selling it before it came off sale. Although some stock was subsequently sold, it was necessary to make an adjustment of stock to the value of £1,444.23. This figure, less some sales, has been brought to account this month and will be reflected in the October Schedule H to be forwarded early in November.

We regret the need to occasionally make these adjustments and hope that they do not cause you too much inconvenience.

/To end...

To end on a brighter note, I am pleased to report that our gross sales from January to August this year amounted to roughly £297,000.00.

Yours sincerely

A handwritten signature in cursive script that reads "John Watts". The signature is written in dark ink and is positioned below the typed name.

J G WATTS
General Manager
Stamp Bureau

Mr J Massingham

CROWN AGENTS

FOR OVERSEA GOVERNMENTS AND ADMINISTRATIONS

ACCOUNT 249009
 TITLE FALKLAND ISLANDS
 PERIOD 1-30 JUN 1978

PAGE

STAMP AND COIN SALES SCHEDULE H

ISSUE NUMBER	DESCRIPTION	RELEASE DATE	SALES MAY 1978				OTHER AMOUNTS £	NET AMOUNT £
			QUANTITY	GROSS SALES IN LOCAL CURRENCY	GROSS SALES £	COMMISSION		
17078	FALKLAND IS DEC DEFIN 72	01 06 72	325270	1.34CR	1.34CR	0.13DR		
17310	FALKLAND SILVER JUBILEE	07 02 77	493360	160.00CR	160.00CR	24.00DR		
17337	FALKLAND IS DEF 1978 SHIP	25 01 78	368671	44,904.35CR	44,904.35CR	6,735.65DR		
17361	FALKLAND IS DEF 1978 FDC	25 01 78	3062	410.65CR	410.65CR	61.60DR		
17377	FALKLAND IS CORONATION	02 06 78	57305	106,207.50CR	106,207.50CR	15,931.13DR		
17396	FALKLAND ANNIV DIRECT FLY	28 04 78	27475	957.00CR	957.00CR	143.55DR		
1740T	FALKLAND FIRST FLIGHT FDC	28 04 78	706	388.30CR	388.30CR	58.25DR		
	TOTAL SALES			153,029.14CR	153,029.14CR	22,954.31DR	130,074.83CR	
	STANGIB-AFFXNG CHG						418.73CR	
	TOTAL ADJUSTMENTS						418.73CR	
SCHEDULE TOTAL							130,493.56CR	

CROWN AGENTS

FOR OVERSEA GOVERNMENTS AND ADMINISTRATIONS

ACCOUNT 249009
 TITLE FALKLAND ISLANDS
 PERIOD 1-30 SEP 1978

PAGE

STAMP AND COIN SALES SCHEDULE H

ISSUE NUMBER	DESCRIPTION	RELEASE DATE	SALES — AUG 1978				OTHER AMOUNTS £	NET AMOUNT £
			QUANTITY	GROSS SALES IN LOCAL CURRENCY	GROSS SALES £	COMMISSION		
17310	FALKLAND SILVER JUBILEE	07 02 77	492460	12.50CR	12.50CR	1.88DR		
17337	FALKLAND IS DEF 1978 SHIP	25 01 78	394271	170.25CR	170.25CR	25.54DR		
17351	FALKLAND IS DEF 1978 FDC	25 01 78	3229	39.20CR	39.20CR	5.88DR		
17377	FALKLAND IS COPONATION	02 06 78	50636	23,172.00DR	23,172.00DR	3,475.80CR		
17388	FALKLAND CORON FDC STAMPS	02 06 78	5648	810.00CR	810.00CR	121.50DR		
17396	FALKLAND ANNIV DIRECT FLT	28 04 78	80621	9,793.52CR	9,793.52CR	1,469.03DR		
17407	FALKLAND FIRST FLIGHT FDC	28 04 78	971	38.50CR	38.50CR	5.78DR		
17442	FALKLAND IS FIRST STAMP	08 08 78	64710	8,042.90CR	8,042.90CR	1,206.44DR		
17469	FALKLAND CORON FDC 5/LET	02 06 78	2314	501.50CR	501.50CR	75.23DR		
	TOTAL SALES			3,763.63DR	3,763.63DR	564.52CR	3,199.11DR	
SCHEDULE TOTAL							3,199.11DR	

P&T/2/2

27th October 1978

(a)

Acting Chief Secretary

Postmaster

SALES OF POSTAGE STAMPS

I attach a copy of a letter from the General Manager of the Crown Agents Stamp Bureau about adjustments made in our stamp sales accounts and should be grateful if you would let me have your comments on the reasons for the adjustments.

I note that the gross sales from January to August amounted to £297,000 - is this more or less what you anticipated?

ACTING CHIEF SECRETARY

us

50

MEMORANDUM



Date 31st October 1978

Referenc P&T/2/2

It is requested that this number and date should be quoted.

From Postmaster

To Chief Secretary

Subject:- Sale of Postage Stamps

Your emorandum dated 27th refers.

2. I am not sure I agree with this policy but perhaps I tend to think too much of the past when a situation like this would not have occurred. In our present position, whereby we are soliciting for as much philatelic custom as possible we must, I think, be prepared to bend a few rules. Had Crown Agents refused to exchange the Coronation Sheetlets for Unicover they could very well have lost a valued customer.
3. These exchanges, coming as they did at the end of a Financial Year, have caused inconvenience and embarrassment to the Administration. The 1977/78 Accounts were closed taking the original figures into account but now we have to explain that revenue was overstated by some £25,000.
4. The figure of £297,000 means very little at present as $\frac{3}{4}$ of it relates to the last financial year and is included in the accounts refered to at para 2 above.


Postmaster

PH3/FALKLAND ISLANDS

8th November

78

Mr. J. G. Watts,
General Manager,
Crown Agents Stamp Bureau,
St. Nicholas House,
Sutton,
Surrey, SM1 1EL.

Dear Mr. Watts,

SALES OF POSTAGE STAMPS

Thank you for your letter ⁽⁴⁸⁾ addressed to Mr. Massingham giving us the reasons why there are debits appearing in our stamp sales.

We have looked at this and accept all your explanations as to why this happens. Although it can be somewhat embarrassing in connection with our budget to find that we have less money than we thought we would have, we realise that as we have expanded and are really running a business; it is something we will have to accept, even though we would prefer not to!

Thank you for letting us know about this; and thank you also for telling us that sales have reached £297,000 from January to August this year.

Yours faithfully,

AG. CHIEF SECRETARY

us

CROWN AGENTS

FOR OVERSEA GOVERNMENTS AND ADMINISTRATIONS

ACCOUNT 249009
 TITLE FALKLAND ISLANDS
 PERIOD 1-31 OCT 1978

PAGE

STAMP AND COIN SALES SCHEDULE H

SEP 1978

ISSUE NUMBER	DESCRIPTION	RELEASE DATE	SALES				OTHER AMOUNTS £	NET AMOUNT £
			QUANTITY	GROSS SALES IN LOCAL CURRENCY	GROSS SALES £	COMMISSION		
17078	FALKLAND IS DEC DEFIN 72	01 06 72	322264	1,384.23DR	1,384.23DR	138.42CR		
17337	FALKLAND IS DEF 1978 SHIP	25 01 78	418065	10,711.16CR	10,711.16CR	1,606.67DR		
1737T	FALKLAND IS CORONATION	02 06 78	61295	15,619.50CR	15,619.50CR	2,342.93DR		
17388	FALKLAND CORON FDC STAMPS	02 06 78	6013	333.00CR	333.00CR	49.95DR		
17396	FALKLAND ANNIV DIRECT FLT	28 04 78	81355	161.48CR	161.48CR	24.22DR		
1740T	FALKLAND FIRST FLIGHT FDC	28 04 78	994	12.65CR	12.65CR	1.90DR		
17434	FALKLAND DEFIN 1978 CTO	25 01 78	14400	55.00CR	55.00CR	8.25DR		
17442	FALKLAND IS FIRST STAMP	08 08 78	87160	2,863.50CR	2,863.50CR	429.53DR		
17469	FALKLAND CORON FDC S/LET	02 06 78	3011	1,184.90CR	1,184.90CR	177.74DR		
17477	FALKLAND IS 1ST STAMP FDC	08 08 78	1203	781.95CR	781.95CR	117.29DR		
	TOTAL SALES			30,338.91CR	30,338.91CR	4,620.06DR	25,718.85CR	

SCHEDULE TOTAL

25,718.85CR



**CROWN AGENTS
STAMP BUREAU**

53

ST. NICHOLAS HOUSE,
SUTTON, SURREY, SM1 1EL

TELEPHONE 01-643 3311

TELEX No. 267103

CABLES "CROWN SUTTON"

OUR REFERENCE PH3/ FALKLAND ISLANDS

21 November 1978

The Chief Secretary
The Secretariat
Stanley
FALKLAND ISLANDS
SOUTH ATLANTIC



Dear Sir

It gives us pleasure to enclose copies of the Schedule 'H' showing sales and transactions which transpired during September.

2 You will note a debit of £1,384.23 against the Decimal Definitive 1972 issue of stamps. This was due to the return of excess stock from our New York Agent. The amount shown as Schedule Total was credited to your account at the end of October and appeared as a separate item on the General Accounts Statement for that month.

Yours faithfully

MRS M SPOOR
Stock Executive
for the Crown Agents

*9 m to rec
Doh 1/12/78*

MS/JG
Enc

*Seen by Pan
4/12/78*



MEMORANDUM FROM
CROWN AGENTS
STAMP BUREAU



54

TELEPHONE 01-643 3311

TELEX No. 267103

CABLES "CROWN SUTTON"

OUR REFERENCE PH3/STH. GEORGIA

8TH DECEMBER 1978.

Dear Sir

...

We have pleasure in enclosing a copy of our monthly stamp sales Schedule 'H' produced on the 30th NOVEMBER. which shows the cash flow position on each of the issues where a movement took place in the preceding month.

2 The commission figures have been computed at the basic rate advised to your Administration in earlier correspondence. Any supplementary charge due at 5% on sales effected in North America will appear as a separate item on a future Schedule 'H', until such time as our computer is re-programmed to automatically show this charge as a separate item on the relevant sales schedule.

Yours faithfully

M. J. Fordham

N FORDHAM
Bureau Manager

THE GOVERNMENT SECRETARY
FOR SOUTH GEORGIA

PORT STANLEY
FALKLAND ISLANDS
SOUTH ATLANTIC.
SU/MW



MEMORANDUM FROM
CROWN AGENTS
STAMP BUREAU

ST. NICHOLAS HOUSE,
SUTTON, SURREY.

TELEPHONE 01-643 3311

OUR REFERENCE PH3/STH. GEORGIA



CABLES "CROWN SUTTON"

JANUARY 1979.

Dear Sir

... We have pleasure in enclosing a copy of our monthly stamp sales Schedule 'H' produced on the 31st. DECEMBER 1978 which shows the cash flow position on each of the issues where a movement took place in the preceding month.

2 The commission figures have been computed at the basic rate advised to your Administration in earlier correspondence. Any supplementary charge due at 5% on sales effected in North America will appear as a separate item on a future Schedule 'H', until such time as our computer is re-programmed to automatically show this charge as a separate item on the relevant sales schedule.

Yours faithfully

Blame

PP-
N FORDHAM
Bureau Manager

THE GOVERNMENT SECRETARY FOR
SOUTH GEORGIA
PORT STANLEY
FALKLAND ISLANDS
SOUTH ATLANTIC
SU/MW

CROWN AGENTS

FOR OVERSEA GOVERNMENTS AND ADMINISTRATIONS

ACCOUNT 804002
 TITLE SOUTH GEORGIA
 PERIOD 1-31 DEC 1978

PAGE

STAMP AND COIN SALES SCHEDULE H

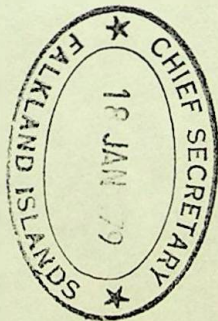
ISSUE NUMBER	DESCRIPTION	RELEASE DATE	SALES — NOV 1978				OTHER AMOUNTS £	NET AMOUNT £
			QUANTITY	GROSS SALES IN LOCAL CURRENCY	GROSS SALES £	COMMISSION		
57029	5 GEORGIA DEFINITIVE 1971	15 02 71	1105241	1,496.51CR	1,496.51CR	261.89DR		
57142	SOUTH GEORGIA SILVER JUB	07 02 77	442771	440.00CR	440.00CR	66.00DR		
57185	SOUTH GEORGIA CORONATION	02 06 78	62810	5,520.00CR	5,520.00CR	966.00DR		
	TOTAL SALES			7,456.51CR	7,456.51CR	1,293.89DR	6,162.62CR	
	N AMERICAN COMM OCT						96.70DR	
	TOTAL ADJUSTMENTS						96.70DR	
SCHEDULE TOTAL								6,065.92CR



Crown Agents for Oversea Governments and Administrations
ST NICHOLAS HOUSE SUTTON SURREY SM1 1EL
TELEPHONE 01-643 3311 TELEX 267103 TELEGRAMS CROWN SUTTON

With Compliments

CA Ref



P&T 12/12

CROWN AGENTS STAMP BUREAU STOCK REPORT AT 29 DEC 1978

RUN DATE 29 12 78

TYPE OF REPORT
 PRINCIPALS ACCOUNT NO & NAME
 ISSUE NUMBER & NAME
 RELEASE DATE
 WITHDRAWAL DATE

QUARTERLY
 804002 SOUTH GEORGIA
 57029 S GEORGIA DEFINITIVE 1971
 15 02 71

CURRENCY CODE 141
 COMMISSION RATE 17.50%
 FDC CHARGE - PRINCIPAL . P
 CROWN AGENTS . P

DEN DENOMINATION CODE	FACE VALUE	STAMPS RECEIVED INTO STOCK :			TOTAL :	PREPN	STAMPS ISSUED FROM STOCK :				TOTAL :	CURRENT : STOCK :	FACE VALUE OF SALES
		EX PRINTER	EX TERRIT	EX FDC			TO TERR	DFST -ROYED	BUREAU SALES				
010 8P	0.50	425225	30	0	425255	0	180	13440	30	306400	320050	105205	1,532.00
020 1P	1.00	360216	620	0	360836	0	220	10600	33	318886	329739	31097	3,188.86
030 15P	1.50	300168	280	0	300448	0	100	2740	5	277246	280091	20357	4,158.69
040 2P	2.00	11268	30	0	11298	0	0	8440	16	1595	10051	1247	31.90
050 25P	2.50	30914	30	0	30944	0	50	10200	86	19266	28602	2342	456.65
060 3P	3.00	25883	330	0	26213	0	100	7140	7	17356	24603	1610	520.68
070 4P	4.00	20693	430	0	21123	0	50	4600	19	16118	20787	336	644.72
080 5P	5.00	36788	330	0	37118	0	120	7440	8	27074	34642	2476	1,353.70
090 6P	6.00	12118	30	0	12148	0	0	6100	47	3840	9887	2161	230.40
100 75P	7.50	36977	230	0	37207	0	100	10100	30	23679	33908	3299	1,775.85
110 10P	10.00	27807	530	0	28337	0	100	4400	25	20934	25459	2878	2,093.40
120 15P	15.00	27706	530	0	28236	0	50	1700	20	21867	23637	4599	3,280.05
130 25P	25.00	27799	30	0	27829	0	50	1000	33	22790	23873	3956	5,697.50
140 50P	50.00	34830	2545	0	37375	0	120	0	64	16535	16719	20656	8,267.50
150 1P	100.00	11135	30	0	11165	0	0	0	48	10766	10814	351	10,766.00
160 1P CTO	100.00	0	30	0	30	0	0	0	0	30	30	0	30.00

 44,027.90
 =====

27th September 79

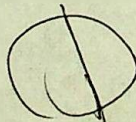
Crown Agents Stamp Bureau,
St. Nicholas House,
Sutton,
Surrey, SM1 1EL.

Dear Sirs,

I should be grateful if you would kindly amend your mailing list for the monthly schedules of stamp sales normally submitted to the Chief Secretary so that in future they will be sent directly to "The Postmaster, Stanley, Falkland Islands."

Thank you.

Yours faithfully,



(P. King)
OFFICE MANAGER

FAULKLAND ISLANDS STAMPS RECONCILIATION

PT/2/2?
(58)

30TH JUNE 1979
£

Balance 1.7.78:

Treasury -	Colony Definitive Plants	1,800.00	
	" " Ships	122,250.00	
	Tourism	6,192.50	
Post Office -	Colony Definitive Plant	5,927.39	
	" " Ships	102,201.91	
	" " Ships FDC	3,597.60	
	Silver Jubilee Stamps	5,551.10	
	" " Booklets	6.00	
	Telecommunications	2,044.32	
	First Direct Flight	3,388.77	
	Coronation	8,325.90	
	Comemoratives	2,378.36	
Fox Bay -	Colony Definitive Ships	1,176.44	
	" " " FDC	687.50	
	First Direct Flight	121.00	
	" " " FDC	55.00	
	Coronation (includes FDC & mini sheet)	1,600.00	
			<u>267,303.79</u>
<u>From Crown Agents:</u>	Colony Definitive Ships	150.00	
	Coronation Issue	750.00	
	Postage Stamp Centenary	15,150.00	
	Kelp and Seaweed	10,973.00	
	Airport Opening	11,437.00	
	Ships Booklets (Green)	2,500.00	
	" " (Blue)	2,000.00	
			<u>42,960.00</u>
	FDC Envelopes:-		
	Coronation	65.80	
	Postage Stamp Centenary	560.00	
	Kelp and Seaweed	381.60	
	Airport Opening	632.00	
			<u>1,639.40</u>
<u>From Printers</u>	Registered Envelopes	393.40	
	Aerograms	1,280.65	
			<u>1,674.05</u>
			<u>313,577.24</u>
<u>To Crown Agents</u>	Colony Definitive Ships	14,005.00	
	Coronation Issue	3,532.50	
	Postage Stamps Centenary	2,193.25	
	Definitive Ships Booklets (Green)	850.00	
	" " " (Blue)	35.00	
	Comemoratives:-		
	UPU	440.40	
	Kelp and Seaweed	2,099.95	
	Airport Opening	2,017.30	
			<u>25,173.40</u>
		C/F	<u>288,403.84</u>

Written Off

Destroyed:	Colony Definitive Plants (PO)	5,924.63	
	Colony Definitive Plants (TREAS)	1,800.00	
	Tourist (TREAS)	6,192.50	
	Silver Jubilee Stamps	5,711.10	
	" " Booklets	4.00	
	Comemoratives	411.00	
Display:	" FDC	1.90	
	First Direct Flight FDC	2.20	
	Coronation FDC	1.80	
	Postage Stamp Centenary FDC	1.95	
	Kelp and Seaweed FDC	.70	
	Airport Opening FDC	.70	
	Ship Definitive FDC	12.50	
	Colony Definitive Ships Stamps	16.50	
	Silver Jubilee Booklets	2.00	
			19,913.48
			<u>268,490.36</u>

Closing Balance 30.6.79:

Treasury:	Colony Definitive Ships	99,250.00	
Post Office :	" " "	93,329.05	
	" " " FDC	2,654.79	
	Telecommunications	1,040.94	
	First Direct Flight	1,665.73	
	Coronation Issue	2,088.65	
	Postage Stamp Centenary	7,306.44	
	Definitive Ships Booklets (Green)	26.00	
	" " " (Blue)	892.00	
	Kelp and Seaweed	3,998.74	
	Airport Opening	3,258.84	
	Comemoratives	2,846.70	
Fox Bay	Colony Definitive Ships	1,282.20	
	" " " FDC	640.13	
	Kelp and Seaweed	389.00	
	Airport Opening	410.00	
			221,579.21
			<u>46,911.15</u>

Less:- Postage Stamp Centenary SLO 188 6.12.78 - (Deducted from Stamp Ledger in error. Cash was passed to counter clerk who supplied stamps, therefore two issues made.)

0.54

46,910.61

Sales as per Treasury Abstract	225,053.93
Less Crown Agents sales	177,870.08
Stamp Tax Letters	29.92
Revenue T/F to Revenue in 1978/79 stamps supplied in 1977/78	<u>243.32</u>
	178,143.32
	<u>46,910.61</u>