

C.S.

PUBLIC WORKS

TRN/LAN/1#14

(Bridges)

1923

No. 893/23

H. E. the  
Acting Governor

SUBJECT.

192 3

Repair of Bridge at Malo River

22nd November

Previous Paper.

MINUTES.

*Minutes from H.E. the Acting Governor  
of 22nd Nov: 1923 - Encl ①*

*Colonial Engineer.*

*For note  
G.R.H. 13  
Di/Sec  
22 Nov 1923*

The Hon. Col. Secy.,

Noted.

2. An account, amounting to £10. 13. 4, for 80 ft of 4"x 6" decking @ 2/8 per ft supplied for this work, has been received from the F.I.Co.

3. A Financial Requisition to cover the cost of the timber has been sent forward through the Treasury accordingly

*W. W. W. W.*  
for Colonial Engineer.  
23/11/23.

Subsequent Paper.

*Minutes from Col Engineer of 23rd Nov 1923 - Encl ②*

*V.E. Submitted.  
G.R.H. 13  
Di/Sec  
26 Nov 1923.*

Hon Treasurer. }  
Colonial Engineer }

For usual action.

G.P.H. 13

O.C.S.

26 Nov 1923

Col. Engineer.

J.R. no. 72 for P 10.13.4 withdrawn, copy filed  
herein & paper passed to you accordingly.

R.V.H.

for Col. Treasurer.

28 November, 1923

The Hon. Col. Secy.,

Noted.

2. A voucher has been passed to the Treasury in  
settlement of the account.

W. Noye

for Colonial Engineer.

28/II/23.

Minute from Col Engineer of 17 June 1924 - Encl (3)

Transferred  
to 503/23  
Encl (3)

From His Excellency the Acting Governor

to The Officer-in-Charge of the Secretariat.

Mr. Jellin of Teal Inlet asked me last month whether the Government would repair a bridge over the Incho River. The bridge is on the main track to the North camp and used by all forces. The application was that Govt. should supply the timber and ship it - the cost of labour being borne by Mr. Jellin.

I approved of this ~~proposal~~ but report that I omitted to send the authority to the Colonial Engineer. The cost of the timber should be met from £ VII. Please ask P.W.D. for an F.R. in order that the timber may be paid for.

~~W. Jellin~~ 22 Nov. 23

# FALKLAND ISLANDS.

## REQUISITION TO INCUR EXPENDITURE.

*Quintuplicate*  
ORIGINAL  
DUPLICATE

HEAD OF ESTIMATE XVII. PUBLIC WORKS DEPARTMENT.

SUB-HEAD I. Roads, Drains & Bridges.

Treasurer's  
No. **72**

State in detail, service or article, &c., on which the amount is to be expended.	State when amount is to be paid.	Estimated Cost.		
		£	s.	d.
Provision of material for repair of bridge over Gald River.  (C.N. 893/23)	When account becomes due.	610.	13	4

N.B.—When this space is insufficient, sheets should be attached, but the sum total shown on this.

Vote on Estimates. } £ 1000. : :	Expenditure authorised to date. } £ 400. : :	Balance available } £ 400. : :
----------------------------------	--	--------------------------------

Comments of Treasurer in submitting to Governor.  
Balance available as stated. £400.

Signature of Head of Department. } *W. Maye for*  
Colonial Treasurer.

(Sgd.) W.A. Thompson  
Colonial Treasurer.  
24th November, 1923.

Date 23rd November 19 23.

Approved.

Decision of Governor.

(Sgd.) H. Henniker-Heaton.

Date 25th November 19 23.

Acting Governor.