

C.S.

NAVAL AND MILITARY
DEFENCE FORCE.

DEF/GUN/1#15

193 5.

No. 247/35.

H.M. Dockyard.
Portsmouth.

SUBJECT.

193 5.

15th July.

12 Pdr Guns Mountings etc for Falkland Islands
Defence Force.

Previous Paper.

MINUTES.

Letter from Engineering Dept. H.M. Dockyard, Portsmouth.
15/7/35.

1-9

D. C. Defence Force

*To note enclosures. Presumably
the mountings etc. will arrive
by H.M.S. "Ryse" when arrangements
can be made to receive them.*

*McH
—
es.
26. 8. 35*

Hon. Col. Secy.

*Noted. The articles invoiced
arrived by the "Lobos" on 21/8/35.*

*There is nothing in this
correspondence to indicate for what*

Subsequent Paper.

peruse the guns have been forwarded to the Colony. I was not aware that the Government intended purchasing 2-12 ps. and 1-6 ps guns at a cost of £709-6-3. Correspondence regarding this matter may, however, be received by one of H.M. ships.

I will take delivery of the guns and have them stored in the Drill Shed pending further instructions as to their disposal.

C. Stewart.
Aq. & C. Defence Bd.
27/8/30

O. C. Defence Force.

There may be something about this in the Defence Scheme papers. These might be referred to when mail has gone.

McH
27.8.30

Hon. Col. Seery.

I have taken charge of the following cases which are obviously spare parts for the 6" guns:

- 1 of Rangefinder
- 1 " clock
- 1 " mounting

The other cases are addressed

"Colonial Manager, J. Is. Coy" and would appear to be guns intended for

use on armed boarding vessels in time of emergency. There is some question as to where the guns should be stored. For the present they have been stored temporarily in the Drill Shed. In the meantime the I.S. Coy await instructions as to their disposal.

I understand that the question of storage for naval guns & stores was discussed at the last meeting of the local Defence Committee and it was recommended that the Sheds at the Naval Camber would be suitable for this purpose.

A. J. F.
O.C. Defence Force,
24/9/35.

O.C. Defence Force.

The I.S. Coy might land them over and they can remain temporarily in the Drill Shed, unless you see any objection.

MCH
CS
4.9.35

~~Gen. Col. Secy.~~

The guns can remain in the Customs Shed for

S. papers are G. H.
I think these
are other things
that require
attention.
MCH

further information as to their disposal.

Q.P.
C. J. J.
9/9/35

H.L. the Governor spoken - an air
mail.

M.C.H.
C.J.
17. 10. 35.

Has anything further been
heard about these guns.

H.L. 29/10/35
C.J. 18/10/35

M.C.H.
C.J.
11. 11. 35

H.C.S.

There has been no further
correspondence received in this office
in connection with these guns.

C.J.J.
C.C.
2/11/35

✓ P.A.

M.C.H.

H.C.S. It is now clear that these ^{guns} are
being stored consigned to their agents to
whom the vouchers should be sent for signature
Receipt and who will double check the
guns at the Depot at the Cambre

19/10/35

~~Handwritten signature~~

10. Letter to Manager, H.S.C. of 22/11/35.

✓
P. A. McH

⑪ Letter from Manager H.S.C. 27/11/35

⑫ Letter to Manager, H.S.C. of 29/11/35.

✓
P. A. McH

277/32
9

Engineering Department,
H.M. Dockyard,
Portsmouth.

Our Ref. GM/MSS

15th July, 1935.

His Excellency The Governor,
Port Stanley,
Falkland Island.

Sir,

Enclosed herewith are the D.66. invoices G.89, G.89/1, G.89/2, G.89/3, G.89/4 and G.89/5 (duplicate and triplicate copies) together with Schedule G.73, for gun mountings and spare parts (vote 8/III.G. Stores) forwarded in accordance with Admiralty Letter G.0712/35 (6199) 23/4/35, and shipped in accordance with instructions received from Admiralty.

It is requested that receipt be given on the "Receiving Yard" portion of the duplicate vouchers, and the same returned to Portsmouth Yard.

Yours faithfully,

H. H. Clarke

H
MANAGER, ENGINEERING DEPARTMENT.

TRIPPLICATE.

INVOICE OF NAVAL STORES.

Bundle Date of Issue.
BUNDLE
11-6-1935

Bundle date of Receipt.

Despatched..... 19

No. of D. 79, D. 80 or D. 80A

Per

From Post Office to Falkland Islands to Regd. No. of Schedule 4 72 (Head of Charge) 88 D

Marks, &c. of Packages State against each if in a package	SENDING YARD						RECEIVING YARD								
	Authority for sending the Stores			Register No. of Invoice	Quantity sent		Rated— Exd.—		Valued Exd.—		Register No. (Expense Accounts Officer.)				
	Pattern Number	DESCRIPTION	Determination of Quantity		Rate	Per	£	s.	d.	Quantity received	Rate	Per	Value £ s. d.		
Base. No. 594. 11/2/2				Authority for sending the Stores } <u>By 07/12/35</u> <u>(6199) 27/4/35</u>	Register No. of Invoice } <u>4. 89</u>										
						2	150/10/0			301	0	0			
						2	33/10/0			67	0	0			
						1				85	15	0			
						1				31	0	0			
						5	12/10/0			62	10	0			
						5				1	8				
						2	7/- 17			14	0				
					2	9/- 17			18	0					
					Total £		548		18		8		Total £		

Issued the above to Shipper } [Signature] Storehouseman (Issuing Yard.) Received the above for despatch } Shipper (Issuing Yard.)

Use where issuing Storehouseman is also Shipper. } The above have been packed for Shipment } Storehouseman (Issuing Yard.)

TRIPPLICATE.

INVOICE OF NAVAL STORES.

Bundle Date of Issue
BUNDLE
11-6-1935

Bundle date of Receipt.

Despatched.....19

No. of D. 79, D. 80 or D. 80A.....

Per.....

From *For issue to 16 Blackland Island* Regd. No. of Schedule *8 73*

Head of Charge 88 D.....

Marks, &c. of Packages	SENDING YARD						RECEIVING YARD					
	Authority for sending the Stores			Register No. of Invoice			Register No. (Expense Accounts Officer.)					
	Pattern Number	DESCRIPTION	Denomination of Quantity	Quantity sent	Rated— Exd.— Rate Per	Value— Exd.— Value £ s. d.	Quantity received	Rated— Exd.— Rate Per	Value— Exd.— Value £ s. d.	Quantity received	Rated— Exd.— Rate Per	Value— Exd.— Value £ s. d.
Cases P G 594. 1 1/2		<i>Spanner conch Lubricator</i>		<i>2</i>	<i>4/6</i>	<i>9 0</i>						
		<i>Lighting gear</i>		<i>2</i>	<i>8/-</i>	<i>16 0</i>						
		<i>Wrench T handled for screws etc. Air Plunger controlling Air Drain & filling plugs</i>		<i>2</i>	<i>3/6</i>	<i>7 0</i>						
		<i>Wrench T handled for eight Bushes Locking Ring</i>		<i>2</i>	<i>2/9</i>	<i>5 6</i>						
		<i>Pins securing Capsquare with chain & eye</i>		<i>3</i>	<i>3/6</i>	<i>10 6</i>						
Total £						<i>2 8 0</i>	Total £					

Issued the above to Shipper *Dudley* Storehouseman (Issuing Yard) Received the above for despatch Shipper (Issuing Yard)

For use where issuing Storehouseman is also Shipper. The above have been packed for Shipment Storehouseman (Issuing Yard)

INVOICE OF NAVAL STORES.

Bundle Date of Issue

Bundle date of Receipt.

BUNDLE

11-6-1935

Despatched.....19

No. of D. 79, D. 80 or D. 80A.....

Per.....

From *Portsmouth Harbour Island* Regd. No. of Schedule *77* (Head of Charge) **88 D**

Marks, &c. of Packages
State against each if in a package

SENDING YARD

RECEIVING YARD

Authority for sending the Stores

Register No. of Invoice *11-57/2*

Register No.

(Expense Accounts Officer.)

Pattern Number	DESCRIPTION	Denomination of Quantity	Quantity sent	Rated— Exd.—		Valued— Exd.—			Quantity received	Rated— Exd.—		Valued— Exd.—		
				Rate	Per	£	s.	d.		Rate	Per	£	s.	d.
	<i>Ground Piston Rod (Panser)</i>		<i>3</i>	<i>9/3</i>	<i>13A</i>	<i>1</i>	<i>7</i>	<i>9</i>						
	<i>" " (Buter)</i>		<i>3</i>	<i>13/3</i>	"	<i>1</i>	<i>19</i>	<i>9</i>						
	<i>Piston Rod 1 1/2</i>		<i>3</i>	<i>57/0</i>	"	<i>16</i>	<i>1</i>	<i>0</i>						
	<i>Plug 4 1/2" Cylinder</i>		<i>3</i>	<i>2/11/0</i>	"	<i>7</i>	<i>13</i>	<i>0</i>						
	<i>Plunger Controlling</i>		<i>3</i>	<i>2/10/0</i>	"	<i>7</i>	<i>10</i>	<i>0</i>						
	<i>Plug outside filling hole</i>													
	<i>Drain Hole</i>		<i>9</i>	<i>1/6</i>	"			<i>13 6</i>						
	<i>Plug Tank cleaning hole</i>		<i>3</i>	<i>10/6</i>	"	<i>1</i>	<i>11</i>	<i>6</i>						
	<i>Obs. Pinion with Shaft</i>													
	<i>friction rings nuts & split pins</i>		<i>3</i>	<i>57/0</i>	"	<i>15</i>	<i>0</i>	<i>0</i>						
				Total £		<i>51 16 6</i>			Total £					

G. 594. 11 x 12

above per *Dudley* Storehouseman (Issuing Yard) Received the above for despatch Shipper (Issuing)

ere issuing Store- also Shipper..)

The above have been packed for Shipment.....

Storehouseman (Issuing)

3

56. (Revised—Aug., 1931.)

TRIPLICATE.

INVOICE OF NAVAL STORES.

Bundle, Date of Issue.
BUNDLE
11-6-1935

Bundle date of Receipt.

Despatched 19

No. of D. 79, D. 80 or D. 80A

Per

From Parkworth, Folkestone, Island Regd. No. of Schedule 77 (Head of Charge) 88 D

Marks, &c. of Packages State against each in a package	SENDING YARD						RECEIVING YARD						
	Authority for sending the Stores			Register No. of Invoice			Register No.						
	Pattern Number	DESCRIPTION	Denomination of Quantity	Quantity sent	Rated— Exd.— Rate Per	Value— Exd.— Value £ s. d.	Quantity received	Rated— Exd.— Rate Per	Value— Exd.— Value £ s. d.				
<p>Case No. P G 594. 11 + 12</p>		Shaft Wheel Wound (Lead) with bevel pinion	3/11	3	7/0 1/4	15 0 0							
		Wheel Worm	"	3	2/8/0 "	8 14 0							
		Worm bevel Pinion combined with one securing stud	"	3	6/2/1 "	19 16 0							
		Mashers Bellville etc	"	6	2/6 "	15 0							
		Sight 1/16	"	1	1/2/6 "	33 10 0							
		Bush Concentric	"	3		3 7 6							
		" Eccentric	"	3	19/ "	2 17 0							
					Total £		83 19 6	Total £					

Issued the above to Shipper: Dunsby CH Storehouseman (Issuing Yard). Received the above for dispatch: Shipper (Issuing Yard).

For use where issuing Storehouseman is also Shipper. The above have been packed for Shipment. Storehouseman (Issuing Yard).

INVOICE OF NAVAL STORES.

Bundle Date of Issue

Bundle date of Receipt

BUNDLE
11-6-1935

Despatched..... 19

No. of D. 79, D. 80 or D. 80A

Per.....

From *Palmerston Island* to *Palmerston Island* Regd. No. of Schedule *973* (Head of Charge) *88 D*

Marks, &c. of Packages	SENDING YARD							RECEIVING YARD							
	Authority for sending the Stores			Register No. of Invoice	Rated—		Valued—		Register No.		Rated—		Valued—		
	Pattern Number	DESCRIPTION	Determination of Quantity	Quantity sent	Rate	Per	£	s.	d.	Quantity received	Rate	Per	£	s.	d.
<i>Cases P.G. 594. 11/12</i>		<i>Lot 6/11 I * * A-17</i>													
		<i>Spring R.O.</i>	<i>No</i>	<i>1</i>					<i>10 6</i>						
		<i>Washer Rod with Split Pin</i>		<i>1</i>					<i>1 2 0</i>						
		<i>Washer Bolt with Bolt</i>		<i>1</i>					<i>1 0 0</i>						
		<i>Shoulder Piece 1/2</i>		<i>1</i>					<i>15 7 6</i>						
		<i>Clamping Gas Set of Set</i>		<i>1</i>					<i>1 5 0</i>						
		<i>Wiring Piece 1/2 with Stud</i>		<i>1</i>											
		<i>Wire lanyard & eyes</i>	<i>No</i>	<i>1</i>					<i>1 0 0</i>						
		<i>Shackles etc.</i>		<i>1</i>											
		<i>Spanner DE Pester rod</i>		<i>1</i>					<i>7 6</i>						
	<i>Gland rings Watson</i>		<i>1</i>												
	<i>Pester locking ring</i>		<i>1</i>												
								Total £	<i>20 12 6</i>				Total £		

Issued the above to Shipper *R. G. 594* Storehouseman (Issuing Yard) Received the above for despatch Shipper (Issuing Yard)

For use where issuing Storehouseman is also Shipper. The above have been packed for Shipment Storehouseman (Issuing Yard)

INVOICE OF NAVAL STORES.

Bundle Date of Issue.

Bundle date of Receipt.

BUNDLE

11-6-1935

Despatched.....19 ..

No. of D. 79, D. 80 or D. 80A

Per

From *Portsmouth to Island Islands*

Regd. No. of Schedule *72* (Head of Charge) 88 D.....

Marks, &c. of Packages	SENDING YARD						RECEIVING YARD							
	Authority for sending the Stores				Register No. of Invoice		Register No. (Expense Accounts Officer.)							
	Pattern Number	DESCRIPTION	De-nomination of Quantity	Quantity sent	Rated—Exd.—	Value—Exd.—	Quantity received	Rated—Exd.—	Value—Exd.—					
State against each if in a package				Rate	Per	£	s.	d.	Rate	Per	£	s.	d.	
Case P.G. 594, 11 x 1/2		Spanner D.E. Cylinder cover screw nut on bolt comprising spring		1										
		Spanner DE Piston rod drain & air plugs pivot bolt & set bolt pivot bush		1										
		Tool Watson laster locking pin		1										
		Cables with end connections only	Set	1										
Total £						1 11 9			Total £					

Issued the above to Shipper

Storehouseman (Issuing Yard)

Received the above for despatch

Shipper (Issuing Yard)

For use where issuing Storehouseman is also Shipper.

The above have been packed for Shipment

Storehouseman (Issuing Yard)

247/35.

22nd November,

35.

Sir,

With reference to certain packages containing guns and mountings which were despatched by His Majesty's Naval Dockyard, Portsmouth, and arrived here by the N.V. "Lobos" on the 21st of August last, I am directed to inform you that as the packages were addressed to you they should be removed from the Customs shed and stored at the Naval Oil Depot.

2. I am to enclose the duplicate invoices which the Engineering Department, His Majesty's Naval Dockyard, Portsmouth, require receipted on the "Receiving Yard" portion of the vouchers.

I am,

Sir,

Your obedient servant,

WCH

Colonial Secretary.

The Manager,
The Falkland Islands Co., Ltd.,
STANLEY.

(1)

The Falkland Islands Company, Limited.

(INCORPORATED BY ROYAL CHARTER 1851.)

REGISTERED 1902.

Stanley.

AGENT FOR LLOYDS.

AGENTS FOR
THE PACIFIC STEAM NAVIGATION COMPANY.

TELEGRAMS, FLEETWING PORT STANLEY, RADIO.

27th November, 1935.

Sir,

We have to acknowledge receipt of your communication of 22nd inst. reference No. 247/35 and in reply, beg to advise you that action is being taken to remove certain packages containing gun parts, recently arrived by m.v. "Lobos", from the Customs shed for storage at the Naval Fuel Depot.

We also have to advise you that the duplicate invoices enclosed with your communication have been duly signed and returned to the Engineering Department His Majesty's Naval Dockyard Portsmouth.

We are,

Sir,

Your obedient servants,

The Falkland Islands Co., Ltd.
J. M. Thomson
Manager

The Honourable
The Colonial Secretary,
Stanley.

JT/JT.

247/35.

29th November,

35.

Sir,

Red 11

I am directed to acknowledge the receipt of your letter dated the 27th of November, 1935, stating that action is being taken by your Company to remove certain packages containing gun parts from the Customs shed to the Naval Fuel Depot.

2. It is noted that the duplicate invoices have been completed and returned to the Engineering Department His Majesty's Naval Dockyard, Portsmouth.

I am,

Sir,

Your obedient servant,

MCH

Colonial Secretary.

The Manager,
The Falkland Islands Co., Ltd.,
STANLEY.