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1914

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Last previous Paper.

24058

Capital Exp. Statement
1 Oct. 1913 - 31 Feb. 14

Submit

W. Stephenson

H. J. R.

19/XII/14

W. Read

please see report attached to ^{EXP.} 49 ¹⁴/₁₅

B.

8/3/15

at mee.

H. J. R.

9/14/15

at branch 1914

Next subsequent Paper.

THE MAGADI SODA COMPANY, LIMITED.

M. SAMUEL & CO. MANAGERS.

TELEGRAMS: "SODAGADI, LONDON."
TELEPHONE: LONDON WALL 1883.

Shell House
25 & 27, Bishopsgate.

ALL COMMUNICATIONS
TO BE ADDRESSED TO
THE COMPANY.

L/D

London. E.C. 17th December 1914

589

To: The Under Secretary of State
Colonial Office, S.W.

Sir,

I have the honour to enclose herewith a Statement of Capital Expenditure, in connection with the Magadi Railway and Port Works in the British East Africa Protectorate. The period covered by the Statement is from October 1st 1913 to March 31st 1914.

I have the honour to be,

Sir,

Your obedient Servant,

Alfred
Secretary

enclosure.

THE MAGADI SODA COMPANY LIMITED

RAILWAY & PORT WORKS EXPENDITURE - 31st MARCH 1914

Particulars	Total expenditure to 30/9/13	Oct:1st to March 31/14	Total Expenditure
<u>Magadi Branch Line.</u>			
Pauling & Co. Ltd. pay- ments for material shipped and labour (under Certificate) Railway 221522.5.8. Water Supply 39849.2.8.	385732. 8. 4.	51371. 8. 4.	447103.11. 8
Livesey Son & Henderson Consulting Engineers-Fees	10000.	1000.	11000.
Baker & ShWlford Pre- liminary Survey (Con- struction Survey a/c	6770. 5. 1.		6770. 5. 1.
Travelling Expenses - Engineering Staff	647. 7. 2.		647. 7. 2
Alteration to Main Line		1984.13. 7.	1984.13. 7
Surveying Instruments and Stationery	1092. 2. 7.	71. 4. 3.	1163. 6.10.
Medical Fees	2. 2. 0.		2. 2. 0.
Cables	10. 3.11	Cr. 1.19. 2.	8. 4. 9
Sundries	87.11. 9.	34. 2. 1.	121.13.10.
Railway Inspection War	145. 7. 9.		145. 7. 9
Salaries, English Staff. B.E.A.	11764. 3. 0.	2348.17. 3.	14113. 0. 3.
Water Survey (Parkinson)	2855. 1. 2	450.19.11.	3306. 1. 1.
" " H.J. Morton	1278. 9. 3.	17.14. 3.	1296. 3. 6
Native wages, Provisions	3615.11. 3.	341. 2. 7	3956.13.10
Camp Equipment	903. 7.11	202.18. 8.	1106. 6. 7.
Live Stock	314. 6. 0.	20. 6. 9.	334.12. 9
Transport	727.15. 7.	24.11. 8.	752. 7. 3
Agency Fees - B.E.A.	46.19. 6.	Cr. 5.12. 8 1. 9	42. 7. 7
General Expenses	2299.14. 3	407. 3. 7	2706.17.10.
Insurance	2.17. 6		2.17. 6
W'gong Water Supply	1064.19. 8.	1422.10. 7	2487.10. 3
<u>Forward.</u>	429360. 8. 8.	69691. 2. 5	499051.11. 1

THE MAGADI SODA COMPANY LIMITED
 KILINDINI BRANCH LINE
 KILINDINI BRANCH LINE

Particulars	Total expenditure to 30/9/13	Total expenditure to 30/9/13
Forward	42390. 8. 8.	42390. 8. 8.
Port & Pier Works Construction	5324. 9. 0.	5324. 9. 0.
Port Works Construction	11188. 0. 10	11188. 0. 10
Port Railway	50. 3. 0.	50. 3. 0.
Pier Construction		
Contractors'		
Kilindini Tramway		
	445873. 1. 6	445873. 1. 6
Certain of the above items together with Management and London Office Expenses to be apportioned between Magadi Branch Line & Port Works, on completion of the whole scheme.		
<u>E. & O. E.</u>		
London	17th Dec: 1914	
For and on behalf of		
THE MAGADI SODA CO. LTD		
<i>ally</i> Secretary		

Particulars.	Total expenditure to 30/9/13	Oct: 1st to March 31/14	Total Expenditure
Forward	42390. 8. 8.	69691. 2. 5.	499051. 11. 1.
Port & Pier Works Construction			
Port Works Construction	5324. 9. 0.	653. 12. 10.	5978. 1. 10.
Port Railway	11188. 0. 10	1957. 8. 10.	13115. 9. 8.
Pier Construction	50. 3. 0.	91. 15. 4.	121. 16. 4.
Contractors'		5586. 0. 8.	5586. 0. 8.
Kilindini Tramway		219. 11. 8.	219. 11. 8.
	445873. 1. 6	78199. 9. 9.	524072. 11. 3.