

1925

13

KENYA

10368
5 MAR 25

Los
3-1 Feb. 1925

REGULATION

Military Expenditure

Further observations

U.S. of S.

U.S. of S.

U.S. of S.

Secretary of State.

Previous Paper

Los 8/19/25

MINUTES

*The Seals 50. depths (after
"disaggia") complete the
action so far as the regulations
pertain are concerned*

*Good 14.5.25
at Laka*

*Copy sent to me 11 MAR 1925
Ann Tel 13 Apr 25
Copy as fact of Trade Press 1 MAY 1925
To Laka 50. 4 JUN 1925*

KHAT GOVI

LAKOERA

Subsequent Paper

0-0-12488/25

desirable, either at the time of ratifica-
tion, or before, to make the position

clear to the Italian Government.

Subject to his views, I am to
suggest that the point might be settled

by exchange of notes agreeing for the
purpose of the Treaty, ~~that~~ the ^{Tana} ~~Lowland~~-

Jubaland boundary should be taken to be

that adopted in the description of the
boundaries of the ^{Tana} ~~Lowland~~ Province as

locally gazetted in January 1911, that

is to say:-

"Commencing at the eastern-most

"point of the promontory Dick's

"Head, otherwise known as Ras

"Kiamboni, thence bounded by a

"straight line in north-westerly

"direction to the junction of the

"Lakpera River with the Lorian Swamp"

I am, etc

signed) W. C. BOTTOMLEY.



16A
TREASURY CHAMBERS,
WHITEHALL.

quote Regd. No.

57CA
6th June, 1925.

Dear Seel,

Thanks for your letter of
the 4th instant with enclosures,

I now return the Kenya
Accounts.

Yours sincerely,

J. Seel

Seel, Esq.,
Colonial Office,
Downing Street,
S.W.1.

Other communication on this should be addressed to Under Secretary of State, The War Office, London, S.W. 1, following number quoted.

THE WAR OFFICE,
LONDON, S.W. 1



RECEIVED
6 MAR 1925
COL OFFICE

6th March, 1925.

165/1529 (F.1.)

165/1529

Sir,

With reference to your letter 5491/25 of 9th February, regarding the accounts of the East African War Expenditure, I am commanded by the Army Council to enquire whether the despatch from Kenya has yet been received and, if not, when it is expected to arrive.

I am,

Sir,

Your obedient servant.

H. H. L. L.

Under Secretary of State,
Colonial Office,
S.W. 1.

KENYA.

No. 149.



0368

NAF 25

118

GOVERNMENT HOUSE,
NAIROBI,
KENYA.

3rd February, 1925.

16
Sir,

W.O 53582/26

W.O 35755
24

With reference to your despatch No. 1200 of the 26th November, and your predecessor's despatch No. 828 of the 8th of August, 1924, on the subject of East Africa War Expenditure, I have the honour to submit the following observations.

st - refce.
Paragraph 3.

ement - refce.
Paragraph 6.

2. Dealing first with the points raised in the earlier despatch:

Paragraph 3 (a): The figures in the first column of the table referred to in this paragraph are correct, with the exception of those for the year 1918-19, in which case the sum of £157,235 should be substituted for the amount of £106,460 which appears in the table. The additional £50,775 is made up of the following items:-

- 3rd King's African Rifles -
- Other Charges£17,020.

- 5th King's African Rifles -
- Other Charges£33,755.

These items are shown on page 59 of the Treasurer's Annual Report for the year but the statement made therein that the £50,775 had been placed in Suspense is incorrect, nothing in fact having been transferred to Suspense.

During

THE RIGHT HONOURABLE

LIEUTENANT COLONEL L.C.M.S. AMERY, P.C., M.P.,

SECRETARY OF STATE FOR THE COLONIES,

DOWNING STREET,

LONDON, S. W.

During that year the total Military Special Expenditure was £84,375 and was met as follows:-

Expenditure as above £50,775.

Expenditure on account of operations against Turkana, Somali, Masai and Elgeyo Natives	£33,600.	(See para-graph 9 of (1918-19 Report).)
----------------------------------------------------------------------------------------------	----------	-----------------------------------------

Note: This amount is included in the sum of £106,460 appearing in your table.

The result of this amendment is to increase the total of the first column of the table from £428,912 to £479,687.

On reference to page 10 of the Treasurer's Report for the year 1917-18 it will be observed that a sum of £92,903 was transferred during that year to the Suspense Account, being the unspent balance of the "Other Charges" Votes for the period from the 1st of April 1915 to the 31st of March 1918 as stated in paragraph 8 of the Treasurer's Report for the year 1918-19. It was subsequently discovered that a sum of £23,209 spent during this period upon Somali Unrest and Turkana Operations had been debited in the Colony's Account to "Military Special Expenditure" instead of to "Other Charges". This was adjusted in the accounts for the year 1918-19, thus reducing the balance in the Suspense Account to £69,694. It will be seen that the assumption in paragraph 3 (a) (i) of Mr. Thomas's despatch is correct.

The present balance of the Suspense Account is £104,541, being the figure of £69,694 referred to, plus 50% due to conversion from Rupees to Florins.

As regards paragraph 3 (a) (ii) there was expenditure on "Other Charges" in 1918-19 as already explained in this paragraph. I may mention that no sum was carried to Suspense in respect of "Other Charges" for the 2nd Battalion of the King's African Rifles as there

Exp. 18580/19

O.A.R. 12357/20

W.O. 35752/24

there was no provision therefor in the Colony's Annual Estimates.

3. Paragraph 3 (b): The Garrison expenditure for the year 1919-20 was included in the King's African Rifles Account merely to facilitate the compilation and submission of the War Accounts to 31st of March 1920; this Colony having agreed to pass over their estimated provision as the equivalent of the expenditure, a procedure which at the time was considered to be the most expeditious.

In the circumstances, therefore, it would seem correct to subtract the amount from the apportionable amount of the King's African Rifles Account. It was pointed out that some of the expenditure other than Pay and Allowances tabulated under War Expenditure heads in the King's African Rifles Account should have been borne by the Common Charges account. It was held that certain expenditure shown in the King's African Rifles Account should be added to the Common Charges Account in order to arrive at the approximately correct amount of the respective Accounts. A list of the items in question is attached.

4. Paragraph 3 (c): It is correct to assume that practically all the local Volunteer Units were absorbed by the common local organizations on the inauguration of the Common Charges Account.

5. Paragraph 3 (d): The difference of Rs:37,500/- between the amount credited by the Officer-in-Charge, of East African War Accounts, to the East African Protectorate in 1918-19 in respect of King's African Rifles contributions and the sum shown by the Protectorate in the same connection arose from the fact that the sum in question was contributed by

the Zanzibar Government, and not included as part of the amount provided from Kenya Funds. Credit for the amount was, however, afforded the War Office Account before arriving at the Receipts in the Statement of Account between the War Office and the Government of Kenya submitted by the Officer-in-Charge, East African War Accounts, as at the 31st of March, 1923, viz: Fls:169,640.447/87.

6. Paragraph 4. The amount of Shs:653,269/60 referred to in this paragraph has now been amended by Captain Nicolson to Shs:651,570/94. I enclose a Statement certified by Captain Nicolson which shows the amounts making up the sum referred to and the dates on which the supplies were issued, from which it will be observed that the issues spread over a period of years, from March 1915 to September 1918. My contention that the charges were covered by the contribution of £250,000 for the year 1919/20 was based on the assumption that the issues took place during that year, as was to be inferred from Captain Nicolson's Classified Abstract; but this can no longer be maintained in view of the information now given in the enclosed statement. As, however, all the transactions come within the "war period" there can be no question, I submit, but that the whole amount is a legitimate charge against Common Charges Account in accordance with the arrangement referred to in paragraph 4 of the War Office letter enclosed with your despatch No.682 of the 23rd of July, 1919.

W.O 37509
KAR 19

In the semi-official letter from the War Office enclosed in your despatch under acknowledgment, stress is laid on the fact that the Treasurer and I were inclined to the view that the question whether the unit was outside the theatre of war might be material, but

the Zanzibar Government, and not included as part of the amount provided from Kenya Funds. Credit for the amount was, however, afforded the War Office Account before arriving at the Receipts in the Statement of Account between the War Office and the Government of Kenya submitted by the Officer-in-Charge, East African War Accounts, as at the 31st of March, 1923, viz: Fls:169,640.447/87.

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W.O 37509
KAR 19

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but

but in explanation I would say that this aspect of the case was only touched upon because it was raised by Captain Nicolaon. In the light of further investigations I am of the opinion that the point is immaterial and I adhere to the view expressed in paragraph 3 of my despatch No. 433 of the 12th of April, 1924.

W/O 53582
23/11/24

7. Coming now to Colonial Office despatch No. 1200 of the 26th November, 1924, the first item referred to therein, viz. Shs: 653,269/60 has been dealt with in the preceding paragraph. The second item and part of the third have now been cleared leaving a sum of Shs: 66,114/02 to be determined. This amount relates to animals taken over on the first of April 1919 by King's African Rifles Supply and Transport from the Army Remount Depot.

The value of the animals so taken over was Shs: 170,250.00.

The value of the post war requirements of the Colony in animals which the War Office had in the first instance to meet, and for which they were subsequently reimbursed by the Colony's lump sum contribution of £250,000 was Shs: 48,960.00.

Shs: 121,290.00.

The surplus animals were sold and realized a sum of Shs: 104,135.98. which amount was duly credited to the Military Clearance Officer.

leaving a balance of Shs: 17,154.02.

This balance of Shs: 17,154/02 was included in the 3rd Supplementary Estimates, 1924, and has been credited to the Military Clearance Officer thus closing the account.

In view of these facts the War Office will no doubt withdraw the claim for Shs: 66,114/02 which is made up of the Shs: 48,960 and Shs: 17,154/02 referred

to in the above statement. I may mention that Captain Nicolson is in agreement with these views.

W.O. 5382
24

8. With regard to the unreconciled difference referred to in the last paragraph of the War Office letter enclosed to the despatch last under reference (the amount of which has now been reduced to £2,196) I am in agreement with the proposal to allocate this on the basis suggested by the War Office, but the actual proportion will not be ascertainable until all the differences between the Treasury and Captain Nicolson have been disposed of. To enable this final division to be made I shall be glad if I may be advised by cable as to whether the War Office accept the charges for Sha:651,570/94 and Sha:48,960/- referred to in paragraphs 6 and 7 of this despatch. These are the only items which are not yet adjusted or in process of adjustment.

9. Captain Nicolson informs me that the detailed figures referred to in the War Office letter No.0165/1529 (F.1) of the 14th November, paragraph 5, will be duly reflected in his Accounts.

10. I am addressing you separately on the question of the arrangements to be made for taking over Captain Nicolson's Accounts and Records; in the meanwhile, and with reference to paragraph 4 of the War Office letter in paragraph 9 supra, I am transmitting under separate cover Captain Nicolson's Report giving a survey of the work remaining to be done and his recommendations as to the disposal of the records etc. under his charge.

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

R. T. Courtenay

GOVERNOR.

Cont. I
24

STATEMENT SHEWING TOTAL EXPENDITURE OF THE HEADS
ENUMERATED FROM APRIL 1916 TO 31st MARCH 1920
WHICH IT IS THOUGHT SHOULD BE BORNE BY THE COMMON
CHARGES ACCOUNT.

Handwritten initials

heads	Fls. Cts.	Converted to Shgs. Cts.
ad 2	4,384. 09	8,768. 18
3	16,744. 08	33,488. 16
4	739,921. 63	1,479,843. 26
5	284,256. 04	568,512. 08
7	83,666. 02	167,332. 04
8	48,090. 63	96,181. 26
9	690,426. 45	1,380,852. 86
10	4,777. 78	9,555. 56
11	11,313. 46	22,626. 96
12	82,810. 73	165,621. 46
13	Cr. 21. 53	Cr. 43. 06
14	5,376. 98	10,753. 96
16	38,398. 61	76,797. 22
<hr/>		
	<u>PLS. 2,010,144. 97</u>	<u>SHGS. 4,020,289. 94</u>

STATEMENT SHOWING THE DATES OF ISSUES OF STORES BY THE ARMY MEDICAL DEPT., KILINDINI, GIVING REFERENCE TO THE
 "CLASSIFIED ANTRACT" PREPARED BY THE OFFICER IN CHARGE, P. A. ACCOUNTS, GENERAL SERVICE AND INSURANCE.

No. of acc.	Item 17		Item 18		Item 21		Item 25		Item 28		Item 29		Item 31	
	Amount. Rs. etc.	Date of issues.	Amount. Rs. etc.	Date of issues.	Amount. Rs. etc.	Date of issues.	Amount. Rs. etc.	Date of issues.	Amount. Rs. etc.	Date of issues.	Amount. Rs. etc.	Date of issues.	Amount. Rs. etc.	Date of issues.
10.17	1,830.84	8.12.17	2,426.84	6. 9.17	10,580.00	13. 7.17	25,678.84	23. 9.18	299.33	29. 9.18	16,100.00	17. 7.16		
11.17	972.09	4. 7.18	51.29	5. 3.17	2,296.32	21. 1.18	1.89	27. 8.18	2,765.93	21. 8.18	295.44	30. 9.16		
12.17	312.80	4. 7.18	41.02	15. 8.17	4,900.00	29.12.17	1,000.22	1. 8.18	4,827.24	18. 6.18	536.78	29. 9.16		
8.17	487.70	4. 7.18	3.04	30. 4.17	8,572.00	1. 5.17	8928	17. 6.18	1,860.70	9. 7.18	804.04	30. 4.17		
2.17	393.83	14. 4.18	68.33					28. 9.18	20.70	31. 7.18	280.24	12. 8.17		
1.17	63.48	6. 7.18	14.87	12. 4.18	132.48	4.12.17	6.00	31. 7.18	2.30	26. 8.18	163.86	20. 4.17		
7.17	169.98	6. 7.18	53.38	13. 9.17	1,252.21	8. 8.17	2,288	9. 7.18	2.30	5. 8.18	4,070.48	22. 1.18		
2.17	551.97	8. 7.18	18.90	18. 6.17	84.75	4. 8.17	1.15	21. 8.18	2.30	14. 8.18	11,884.10			
7. 17	347.50	11. 4.18	986.80	16. 8.17	2,354.00	27.12.16	1,157	18. 6.18	2.30	3.8. 18	368.00			
10.17	124.20	16. 3.18	1,253.73	16. 8.17	5,517.79	3. 7.18	6,152	16. 3.18	3,557.68					
2.17	8,586.08	5. 7.18	-.22	30. 4.17	18,657.48	19. 8.18	2,400.82	7.10.17	26,416.42					
2.17	3,006.74	19. 2.18	413.38	12. 1.17	2,318.40	28. 7.18	1,147							
1.17	1,472.00	13. 9.17	22,768.75	29.12.17	15,069.60	23. 8.18	1,668							
2.17	31,755.16	20. 2.18	412.41	14. 4.18	92.73	23. 8.18	1,225							
8.18	474.05			13. 9.17	590.80	14. 9.18	1,225							
8.18	24.95			22. 9.17	4.60	26. 5.18	3,100.20							
9.18	3.28			6.10.17	807.66									
9.18	41.11					17.12.15	3,817.77							
9.18	355.12					17. 6.15	6,400.22							
	50,949.46		22,491.86		70,937.42		46,811.96		45,640.19		34,169.77			

DATE OF ISSUES OF STORES BY THE ARMY SUPPLY DEPOT, KILINDINI, GIVING RECEIPTS TO THE ARMY OFFICERS IN CHARGE OF THE TRACT* PREPARED BY THE OFFICER IN CHARGE, P.A. FOR ACCOUNTS, QUARTERS SECTION AND RECORDS.

Item 21		Item 22		Item 23		Item 24		Item 25		Item 26		SUMMARY		
Date of issues	Amount Rs. cts	Date of issues	Amount Rs. cts	Date of issues	Amount Rs. cts	Date of issues	Amount Rs. cts	Date of issues	Amount Rs. cts	Date of issues	Amount Rs. cts	Item	Rs.	Cts.
9.17	10,580.00	13.7.17	23,47.33	25.9.18	999.35	29.9.18	16,100.00	17.7.18	1,345.90	29.5.18	210.33	17	50,942	.46
3.17	2,296.32	21.1.18	1.69	27.8.18	2,268.93	31.8.18	283.24	30.9.18	18,927.38	15.3.18	8,946.52	18	28,491	.86
8.17	4,800.00	29.12.17	1,04.28	1.8.18	4,827.24	18.8.18	535.78	29.9.18	986.52	28.7.18	1,189.20	19	70,937	.42
4.17	6,828.00	1.5.17	49.28	17.6.18	1,560.70	9.7.18	504.04	30.4.17	159.64	27.8.18	129.98	21	46,518	.96
				28.9.18	20.70	31.7.18	280.24	12.8.17	143.75	27.7.18	12,706.31	23	45,660	.19
4.18	132.48	4.12.17	12.00	31.7.18	2.30	26.8.18	163.88	30.4.17	3,473.91	28.1.18	13.80	25	34,169	.99
9.17	1,252.31	8.8.17	22.88	9.7.18	2.30	5.8.18	4,070.45					26	28,012	.50
8.17	84.75	6.8.17	1.15	31.8.18	2.30	14.8.18	11,884.10					27	24,782	.31
8.17	2,354.00	27.12.16	8.37	18.8.18	2.30	3.8.18	368.00					28		
8.17	5,317.79	3.7.18	68.52	15.3.18	8,257.65							29		
4.17	18,657.48	19.8.18	2,41.52	7.10.17	28,416.42							30		
1.17	2,318.40	28.7.18	2.47											
9.12.17	15,069.60	23.8.18	2.68											
4.4.18	92.73	25.8.18	2.25											
9.17	590.80	14.9.18	2.25											
8.9.17	4.60	26.5.18	8,10.80											
10.17	807.66	17.12.16	3,21.22											
		17.6.15	6,44.22											
	70,937.42		46,81.96		45,660.19		34,169.77		28,012.80		23,782.31		328,785	.47

RS. 453,570.94.

Certified correct
Chas. Anderson
 Officer-in-Charge,
 P.A. for Accounts Clearance
 Section & Records.
 24 January 1925

Mr. Haddock 10/3/25

See 103 68/25. Kaura

Mr. B... 10/3/25

And 17288-16467



Copy Coded and Sent 8:10 p.m. 10/3/25

H.C.

- Mr. Stuchey
- Sir J. Shackleton
- Sir G. Davis
- Sir G. Orinillo
- Sir J. Masterton Smith
- Mr. Ormsby-Gere
- Mr. Amery

DRAFT. Telegram code

103

Governor
Minto

Your despatch 3rd Feb 1919
 last paragraph was Office
 evidently require information
 as to arrangements made
 when may I expect

for answer
after speaking

to send letter to
 evening envelope to
 J. Carr 71.) copies
 336P + of his
 tel.

Despatch referred to

W.L.S.
10/3
am

- Mr. Seel 13.5.25
- Mr. Bottomley 14/5
- Mr. Strachey
- Sir J. Sturges
- Sir C. Dims
- Sir G. Orville
- Sir J. Montagu Smith
- Mr. Ormsby-Gore
- Mr. Smery

For
 C.A. 10368/25 Kenya

Handwritten initials

for Mr Bottomley's
DRAFT signature

16 May 1925

St. Kevin's
 17. B. F.
 Treasury Chambers

Dear St. Kevin's.

I am at last in a position
 to make some answer to
 your letters of the 17th, 23rd
 and 30th of May last year,
 with regard to various
 matters in connection with
 the Report of the Committee
 on East African War
 Expenditure ^{of the 23rd Feb 25} ~~of the 23rd Feb 25~~ ^{that we}
 dealing with the points at
 which we have now been
 received from all the

24519/24
 36099/24

Conson
 moral instructions

TT. 20 Sept. 4905/1/4
 in USA. 27 Mar 18950/25 D
 in Nyasaland 14 Oct. 53042/41 D
 extract from Kenya letter 23 Feb 25
 10368/25 (Paras 1-4)
 Encs. I in 10368/25

local Gov^{ts}.

Enclose copies of the
despatches from Uganda,
Nyasaland and the Tanganyika
Territory; and, in the case
of Kenya, the relevant
extract from the Gov's despatch
of the 3rd of February, the
rest of which deals with
points which have been
raised by the W. O.

With regard first of all
to the apportionment between
the K.A.R. Accounts and
the Common Charges Accounts
of the deduction to be made
in each Colony's ^{share} ~~contribution~~
in respect of Garrison
expenditure during the
financial year 1919/1920,

You will see that whilst
Uganda, T.T. & Nyasaland

Local Gov^{ts}

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You will see that whilst

Uganda, T.T. & Nyasaland

furnish fairly intelligible
 replies, that of Kenya
 is not very satisfactory, as
 it gives ^{a statement of} the total expenditure
 chargeable to the Common
 Charges Account from
 the April 1916 to March
 1920, instead of giving the
 figure for the one year 1919/20.
 For the purpose of our
 approximation, however,
 perhaps it will be sufficient
 to take the ratio ^{in the case of Kenya} as 3 to 1,
 since, comparing the period
 covered by the table enclosed
 with the Governor's despatch,
 with the budgetted expenditure
 shown in Statement B in
 the Governor's despatch of 15
 October, 1923 (sent to you
 with my letter of 26 Nov. 1923),
 the "Other Charges" appear to

5579/2

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5579/25

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5579/123

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 with the Governor's despatch,
 with the budgetted expenditure
 shown in Statement B in
 the Governor's despatch of 15
 October, 1923 (sent to you
 with my letter of 26 Nov. 1923),
 the "Other Charges" appear to

5579/12

have total some 2,000,000

Shillings (or Pounds), out of

8,000,000

On this assumption the respective apportionments would be-

	Pay and Allowances	Other Charges
Kenya	167,500	62,500
Tanganyika	86,523	139,977
Uganda	43,086	26,914
Nyasaland	17,433	9,665

With regard to the Volunteer Units (see (2) in my letter of 23 July 1924) the Governor's replies show that we need only take the Uganda into account, and in view of the large proportion of the personnel mentioned by Uganda who belonged ^{that were in service} to common organisations you may perhaps agree that we should drop this point. Part of the

CD 36099/124 CD.

Uganda units only survived for a short part of the Commission Changes Accounts periods, and their weight in the calculations would surely be very small.

The only point left over in the Kenya tangle which you dealt with in your letter of 17 May 1924

36099/124

I think that you will find the Governor's explanation satisfactory.

I have written to Roseway clearing up, I hope, the last outstanding point (so far as the Report is concerned) between the C.O. and the W.O. I write to you in a day or two about (Signed) W. C. POTTERLEY, Cashier's letter of April 23rd. I think he has sent you a copy

(Signed) W. C. POTTERLEY, Cashier's letter of April 23rd. I think he has sent you a copy

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 Report is concerned) between
 the Co. and the L.S.O. I
 hope to write to you in
 a day or two about

(Signed) W. C. POTTER, LEY.

64/2
 Cashier's letter of April 23, 22

has sent me a copy

Mr. Leel 13.5.25

Mr. Bottomley 14.5.25

Mr. Strachey

Sir J. Shackburgh

Sir C. Davis

Sir G. Grindle

Sir J. Masterton Smith

Mr. Ormsby-Gore

Mr. Amory

10368/25 Keena



Handwritten mark resembling a stylized 'L' or 'A' with a diagonal slash.

0 for Mr Bottomley's
DRAFT. Signature

16 May 1925

Mr Roseway,
Eng.
in Office

Sir

Dear Roseway

also on
all instructions

Mr

10368/25

CO
56099/25

ack for 10368/25
para graph 5)

The despatch from the Govt of
Keena which we sent to the
War Office specially on the 11th of
March, in our letter No 10368/25,
contained the reply to the
query in your letter of the 30th of
March last year, about the sum
of Rupees 87,500 which
appeared in Capt. Nicholson's
accounts.

In your convenience?
The relevant
enclose as extract from the despatch

I think that this is the official
Yours sincerely

Correspondence has been cleared
up all the points of line between
us and the U. S. so far as the
Committee report is concerned
I am writing to Henry Co. on
the points which he has
raised

Yours sincerely

(Signed) W. C. BOTTOMLEY

5/1925 alone

File No 10368

25. Kenya

31

- Mr. Strachey
- Mr. J. Shackleton
- Mr. O. Davis
- Mr. G. Driville
- Mr. J. Henderson Smith
- Mr. Ormsby-Gore
- Mr. Amery



S.O for my signature

DRAFT.

4 June 1925

Stearns, D.D.E.

Dear Stearns

Treasury Chambers

I understand that before Bottomley went on leave you asked him for copies of the despatches to the various East African Govts which produced the replies he passed on to you in his letter of May 16th about East African Military Expenditure. I now enclose these, together with copies of the Kenya Treasurer's Reports from 1914 to 1921.

Reports
 Treasury
 1914-1921 (with me.)

- Kenya 828 of Files
- do Uganda 388 - do
- do T.T. 445 - do
- do Nyasa 226 - 15th.

5/75
 Kenia.