## ACT No. 25 of 1961

## THE APPROPRIATION (1962) (EAST AFRICAN POSTS AND TELECOMMUNICATIONS) ACT, 1961

Assented to by the East Africa High Commission in Her Majesty's name and on Her Majesty's behalf this 30th day of November, 1961.

P. M. RENISON.

Chairman of the East Africa High Commission.

AN ACT TO APPLY A SUM OF MONEY FOR THE EXPENDITURE OF THE EAST AFRICAN POSTS AND TELECOMMUNICATIONS ADMINISTRATION FOR THE FINANCIAL YEAR ENDING 31st DECEMBER, 1962

Date of Commencement: 1st January, 1962

WHEREAS an amount of ten million, eight hundred and thirty-three thousand, nine hundred and eighty pounds is required for the expenditure of the East African Posts and Telecommunications Administration, a self-contained Service of the High Commission, for the financial year ending 31st December, 1962:

Now, THEREFORE, be it enacted by the East Africa High Commission with the advice and consent of the Legislative Assembly thereof, as follows:—

Short title and commencement.

1. This Act may be cited as the Appropriation (1962) (East African Posts and Telecommunications) Act, 1961, and shall be deemed to have come into operation on the 1st January, 1962.

Interpretation.

2. In this Act "the Fund" means the Posts and Telecommunications Fund maintained under the provisions of section 41 of the Order in Council.

Expenditure for year 1962 charged on Fund. 3. The Fund is hereby charged with the sum of ten million, eight hundred and thirty-three thousand, nine hundred and eighty pounds towards the expenditure of the East African Posts and Telecommunications Administration for the financial year ending 31st December, 1962.

Appropriation for year 1962.

4. The moneys granted by this Act shall be appropriated for the purposes and services specified in the Schedule.

5. The Chief Accountant of the East African Posts and Authority of Telecommunications Administration is hereby authorized Chief Accountant upon a warrant under the hand of the Postmaster General to to pay. pay out of the Fund for the purposes and services specified in the Schedule a sum not exceeding in the aggregate ten million, eight hundred and thirty-three thousand, nine hundred and eighty pounds, for the financial year ending 31st December. 1962.

## **SCHEDULE**

General Operating Account:					£	£
1	Headquarters		• • •		447,440	
2	Regional Headqua	rters			129,620	
3	Regional Operating				1,243,830	
4	Conveyance of Ma	ils			570,600	
5	Services by other Administrations				542,000	
6	Accommodation				662,210	
7	Maintenance of Pl	ant			959,580	
8	Re-arrangements o	f Plant			77,960	
9	Localization and T	raining			287,610	
10	Miscellaneous				1,305,720	
11	Provision for Rene	wals			610,710	
12	Provision for Pens	ion Lia	bility		676,990	
						7,514,270
General Net Revenue Account:						
13	Loan Charges				666,110	
14	Compensation	• • •			500,000	
15	Other Charges				179,370	
						1,345,480
Capital Account:						
16	Plant	• • •	• • • •		308,360	
17	Buildings				95,360	
	•					403,720
Renewals Account:						
18	Plant	• • •			131,770	
19	Buildings				15,550	
	· ·					147,320
20	Stores Account			• • •	599,000	599,000
21	Factory Account				10,770	10,770
22 Expenditure Reimbursable by United						-,
	Kingdom Govern		•••		813,420	813,420
						£10,833,980