

ACT No. 11 of 1961**THE SUPPLEMENTARY APPROPRIATION (1960)
(EAST AFRICAN POSTS AND TELECOMMUNI-
CATIONS) 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 ALLOW AND CONFIRM CERTAIN
EXPENDITURE INCURRED IN RESPECT OF THE
EAST AFRICAN POSTS AND TELECOMMUNICA-
TIONS ADMINISTRATION FOR THE FINANCIAL
YEAR ENDING THE 31ST DECEMBER, 1960**

Date of Commencement: 30th November, 1961

WHEREAS the expenditure of Five hundred and forty-nine thousand four hundred and three pounds was necessarily incurred by the East African Posts and Telecommunications Administration, a self-contained service of the High Commission, on certain heads and subheads of the services of the Administration for the financial year ending 31st December, 1960, which expenditure was not provided for or not fully provided for in the Appropriation (East African Posts and Telecommunications) Act, 1960:

No. 2 of 1960.

AND WHEREAS it is now requisite to make further provision for such expenditure:

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.

1. This Act may be cited as the Supplementary Appropriation (1960) (East African Posts and Telecommunications) Act, 1961.

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.

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3. The expenditure out of the Fund to the amount of Five hundred and forty-nine thousand four hundred and three pounds on the several heads and subheads of the services of the Administration specified in the Schedule during the financial year ending 31st December, 1960, and not provided for or not fully provided for in the Appropriation (East African Posts and Telecommunications) Act, 1960, is hereby allowed and confirmed.

Further
expenditure for
year 1960
authorized.

SCHEDULE

<i>Head</i>	<i>General Operating Account</i>	<i>£</i>	
1	Headquarters	26,911	
2	Regional Headquarters	586	
3	Regional Operating Costs	51,691	
4	Conveyance of Mails	23,028	
5	Payments to other Administrations ..	18,444	
6	Accommodation	26,442	
7	Maintenance of Plant	106,160	
8	Re-arrangements of Plant	10,413	
11	Provision for Renewals	1,714	
12	Provision for Pension Liability ..	59,940	325,329
	<i>Renewals Account</i>		
18	Plant	138,205	138,205
22	<i>Expenditure Reimbursable by the Government of the United Kingdom</i>	85,869	85,869
			<u>£549,403</u>