

WESTERN REGION OF NIGERIA

Report

of the Joint Standing Committee on Finance of the Western House of Chiefs and of the Western House of Assembly for the period 1st February to 30th June, 1955

For presentation to the House of Chiefs and to the House of Assembly in accordance with Standing Order No. 74 of the House of Chiefs and Standing Order No. 75 of the House of Assembly.

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REPORT OF THE JOINT STANDING COMMITTEE ON FINANCE OF THE WESTERN HOUSE OF CHIEFS AND OF THE WESTERN HOUSE OF ASSEMBLY FOR THE PERIOD 1ST FEBRUARY, 1955 TO 30TH JUNE, 1955

The report covers the period 1st February, 1955 to 30th June, 1955. During this period the Joint Standing Committee on Finance has met five times on the following dates:—

15th February, 1955; 28th March, 1955; 26th April, 1955; 31st May, 1955; 28th June, 1955.

2. The Report of the Committee is divided into five parts: --

Part 1. Supplementary Provision approved in respect of 1953-54. Part 11.—Supplementary Provision approved in respect of 1954-55.

Part III.—Supplementary Provision approved in respect of the period 1st April, 1955 to 30th June, 1955.

Part IV. Supplementary Provision chargeable to advances reimbursable from various sources.

Part V.-Supplementary Provision approved in respect of Sub-heads of expenditure under Appendix WO Capital Works Account.

Part VI.—Matters requiring approval but not necessarily involving additional expenditure.

3. Part I. - Supplementary Provision approved in respect of 1953-54.

The Committee approved the following additional provision, details of which appear in Schedule "A" to this Report :

Recurrent		 		 	12,702
Special Extraordinary					13
Extraordinary	• • •	 	• • •	 	
Total		 		 	£12,715

4. Part II.—Supplementary Provision approved in respect of 1954-55.

The Committee approved the following additional provision, details of which appear in Schedule "B" to this Report :—

						±, 450,617
Recurrent				• • •		 96,944
Special		• • •	• • •		• • •	 813,625
Extraordinary		• • •	• • •	• • •	• • •	 015,025
Tota	· · · ·			,		 £1,361,186
Less equivalen		(i				85,820
•						C1 275 366
Tota	l net Pro	ovision		• • •	• • •	 £1,275,366

5. Part III.—Supplementary Provision approved in respect of the period 1st April, 1955 to 30th June, 1955.

The Committee approved the following additional provision, details of which appear in Schedule "C" to this Report :

					£ 60,420
Recurrent				 	
Special				 	 382,985
Extraordinary				 	 917,231
'Fotal				 	 £,1,360,636
Less equivalent	Saving	gs		 	 25,005
'l'otal	net Pr	ovision	• • •	 	 £1,335,631

- 6. Part IV.—Supplementary Provision chargeable to advances reimbursable from various sources.
- (a) The Committee approved supplementary provision as detailed in Schedule "C 1" to this Report in respect of Appendix WR which is reimbursable from loans authorised but not yet raised.

				-	£
Recurrent			 	 	
Special			 	 	1,753,735
Extraordinary			 	 	
Total			 	 	£1,753,735
Less Savings			 	 	1,745,450
Total	net Pi	rovision	 • • •	 	£,8,285

(b) The Committee approved supplementary provision as detailed in Schedule "C 2" to this Report in respect of Appendix WM, which is reimbursable by the Western Region Production Development Board.

i					£
Recurrent			 		 22,000
Special			 		 308,570
Extraordinary			 		 422,830
Total			 		 £753,400
Less Savings			 		 2,460
Total	net Pr	ovision	 • • •	•••	 £750,940

7. Part V.—Supplementary Provision approved in respect Sub-heads of expenditure under Appendix WO, Capital Works Account.

The Committee approved supplementary provision, details of which appear in Schedule "C 3" to this Report. This expenditure is financed by way of contributions from Head 356 Public Works Extraordinary Sub-head 44 Contribution to Capital Works Account. Finance Committee has authorised in the period under review contributions in excess of that provided in the Estimates of £778,000 and the balance in the Account at 30th June, 1955 was £159,954; viz.—

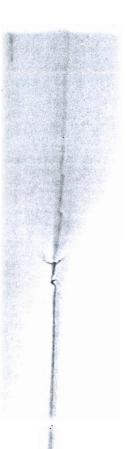
Revenuc		£	Expenditure	£
Estimated balance	at		Supplementary provision	n
31-3-56		5,340	as in Schedule "C 3"	' 623,386
Contributions author	rised	778,000*	Balance at 30-6-55	159,954
Total		£,783,340		£783,340

8. Part VI.—Matters requiring approval but not necessarily involving additional expenditure

The Committee approved :-

- (i) Loans in excess of £10,000 granted by the Western Regional Development Board:
 - To J. F. Odinayo (£12,000) for the operation of a Launch Service.

^{*}The actual amount to be contributed will depend upon actual expenditure incurred.



allowance of 15s a day for the President of the Western House of Chiefs.

- (iii) The creation of a Capital Works Account and approval of the rules for the administration of the account.
- (iv) The opening of an Advance Account of £10,000 by the Ministry of Education with the Regional Treasury in connection with the proposed Exercise Book Factory.
- (v) Honorarium of £150 for Secretary to the Commission on Sources of Local Government Revenue.
 - (vi) Change in designation of post of Mechanical Engineer to Works Manager.
- (vii) Creation of one supernumerary post of Assistant Inspector of Works for the Motor Transport Pool, Premier's Office.
- (viii) A loan of £275,000 to the Electricity Corporation in connection with the supply of electricity to Ijebu-Ode.
- (iv) The placing of an indent by the Ministry of Home Affairs for 40 vehicles to be used as cinema vans by the Department of Information Services.
- (x) The placing of indents for eight adding machines by the Accountant-General.

							ADI	DITIONAL	PROVIS	ION			
						Original	al		W REQUIE		- SAVINGS		
Memo No. Head		Head and Sub-hea	Head and Sub-head		Estimate		Recurrent		Extra-	- Head and sub-head	Arnount	REMARKS	
					 <u></u>	£	£	L.	ordinary £		£		
			306.—Education										
46		24. Grants-in-Aid 26. Grants-in-Aid	l, Primary Education l, Teacher Training			 950,000 159,500	103,700	12,684 18			_	_	
		•	313Police									*	Excess over authorised Estimates in 1953-54
82		34. Workshop Eq	uipment			 	70		13	-			}
			Total			 £		12,702	13		-1-7-	*	

				ADDITIONAL PROVISION							
			Original			OW REQUIRE		SAVI	N G S	P. c	
Memo No	e.	Head and Sub-head	Estimate	Previously Approved	Recurrent	Special	Extra-	- Head and sub-head	Amount	REMARKS	
			£.	£.	£.	£	ordinary L		£.		
		305Forestry, Section B									
220		101. Local Transport and Travelling	2,190 1,850 1,030 970 1,500	260 210	200 1,600 350 430 30				- Transition - Tra		
		306.—Veterinary, Section B								Cost of payment of the 5s minimum wage.	
221		104. Labour	\$60 1,040		1,060 960	-				ļ J	
		310Printing and Stationery									
222		3. Office and General	230 230		50	100				Uniform for J.T.S. Underestimated.	
		311.—Department of Information Services									
223 224		1 (5). 1 Publicity Officer, Scale B 3, 4 (16). 1 Assistant Photographer, Grade I, Scale D 2B 1 (9). 6 Assistant Publicity Officers, Scale D 2	2 0 21		100 30 250	Market Ma			-	Staff for Government weekly newspaper.	
		312,Ministry of Education									
225		3. Office and General	70		80	Toppede All	w			Purchase of Roneo Equipment.	
		313Enucation									
226		*41. Grants-in-aid: Special Equipment, Secondary Modern Schools			15,730				-	Special Equipment for Secondary Mod Schools.	
		SECTION B									
227		110. Buildings: Government College, Ibadan 314.—Ministry of Finance	**	42,667		20,728				Building of Government College, Ibada Balance on R.E.T.C.	
228		5. Purchase of Duplicator	100)		30	North-MR	_		Purchase of Duplicator.	
		322.—Co-operative Societies									
229		7. Purchase of Duplicator	100)	decision	. 5				Originally underestimated.	

					AD.	DITIONAL	PROVIS	ION				
.; 				Original			ow Requir		- SAV	NGS		
Memo N			Head and Sub-head	Estimate	Previously Approved	Rec arrent	Special	Extra-	 Head and sub-head- 	muoark.	REMARKS	
				£	£	Ã.	£	ordinary £		£.		
			334.—Premier's Office									
230 -			urchase of Equipment for Parliamentary Secretary Quarter		85		30			MAN TO SERVICE	Underestimated.	
			312.—Ministry of Education				-					
			rechase of Equipment for Parliamentary Secretary's Quarter		85		30				Underestimated.	
			324.—Ministry of Local Government									
231			richase of Equipment for Parliamentary Secretary's Quarter		85		30 120			***	Underestimated. For use by the Honourable Minister.	
			. 329.—Public Works Extraordinary								•	
232 233			oads and Services, Ikeja		6,180			2,000 165			New Provincial Headquarters. For Ministry of Lands.	
			330.—Legislature									
234 235		3. O 7. U	ffice and General	. 320 . 330		70 30					For Royal portraits. Provision for labour underestimated.	
			331.—Miscellaneous									
236		20. C	ommittees and Commissions	. 3,500)	44()		600 c 600	derivate	-	Committee on Regional Legislature ; honoraria,	
			329.—Public Works Entryordinary									
237			dditional Garage Accommodation, Regional Head quarters			-		4,500)		To provide lock-up garages.	
•			340.—Public Service Commission, Part II									
238		# 27. A	Iterations to Electrical Installations	. —	secreta	other day	7Ů		340, 25	70	 Rewiring of Oshogbo Clerical Training School. 	
			334.—Premier's Office									
239		1 (17	Principal Assistant Secretary (Officer on Special Duty) Expatriation Pay Acting Allowance	. 620		280 50 100					Creation of Post of Officer on Special Duty.	

317 —	-MEDICAL	SERVICES.	DADE	1.1
V . / .	1177777777	OEM ICES.	1 /1// 1	11

	240		232.	Oyo Hospital							-	18,110		317, 230	2,600	Underestimated.
				315.—	-Treasury	,										
	241		3.	Office and General	***				770		100		_		_	Photostat equipment.
				334.—Pr	EMBER'S OFFICE											
	242		*1	(25). Allowance to Pren	nier in lieu of Qu	arters			_		150				-	New allowance.
				317.—Nie	DICAL SERVICES											
	243 244		12.	Medical attention for of Medical Treatment					120		3(h) 50			317, 23	50	For Western Region London Office, Underestimated,
	245	• • •	3.5.	Grants for free treatme	mt : Local Gove	nment A	uthorit	10.	4,000	-	11,000			317, 27)	S,000 3	
				304	AGRICULTI DE									345	3,000	Check Camarett.
	246		3.	Office and General					O(H)		[0					
			2. 6	Upkeep of Agricultura Extension Work	il Stations				14,720 14,670		230 570	-			****	
				Datellololi Wilk	.***				1+,070		270		-			Dentification of control of the bound of the bound
				Section	А, Ракт П											Proxision of unexpended balances from 1953-
			14.	Upkeep of School and	School Firm				10,000		40					
				Section Section	8 B, Pare 1									,		
-1	2 47		101.	Local Transport and T	Prayelling				6,000	_	2,971					
			102.	Office and General					470		270					
			105.	Motor Vehicle Mainter Poultry Department C	nance ar : Kamr 'entre	mg Cost	S		2,920 4,500		1,416					
			106.	Regional Stock Farm					5.500		3.172					
			107.	Farm Schools					3,250		3,030					
			108.	Irrua Farm : Purchase	of Cata'-				200		170			-		
			110.	Fertiliser Trials and 1)	emonstr ** ops				3,250		2,469					
			111.	Rice Experiments and	Demon- :: ions				2,500	-	1,213					
			11+.	Agricultural Engineeri	mg				1.750	-	482					
			116	Akure Government Fa Development of Group	irm				3,000		882			_	*	
				Seed Depot			• • •	• • •	4,000 300		1,495 138	_				
				Poultry Development	Centre				1,000		150	1,000				and the second s
			120.	Regional Stock Farm					2,5(8)	-		2,264	,	1 8000		Provision of tine pended belances of allocat
			122.	Agricultural Engineeri	ng				3,000			1,413				, made under Head 58 of the Nigeria Estim, 1954-55.
			123.	Development of Group	p Farming		• • •		7,500			7,393				1 75 TETALL
			125.	Akure Government Fa Motor Vehicle : Purch	irm : Carital Ex		ζ,		3,500			1,443				
			201	Local Transport and I	nase Percellie				2.500		217	1,033				
			202.	Upkeep of School and	School Farm				1,170		408					
			203.	Intermediate Execut	ive (rse :	Equipie	ent .	md	.,,,							
				Buildings					2,000			334				
				School and School Far	m : Equipment i	ınd Build	ings		2,860			-2,553		***	- **	
	248			Poultry Development					4,500		1,080					
			109,	Effurun Farm : Purcha					460	- "	250			1007-9		
				Regional Stock Farm Fortiliser Trials and D	lemon testion.				5,500		1,520		*-			
			111	Rice Experiments and	Demoi strations		• • • •		3,250 2,500		1,000 540	-			-	
			11+.	Agricultural Engineerin	ng				1,750		320					
				_					*, *****		1° pa 1°					

a

			AD	DITIONAL	PROVIS	ION	٠			
>		Original		No	ow Requir	ED	- SAVI			
Memo No.	Head and Sub-head	Estimate	Approved	Recurrent	Special	Extra- ordinary	- Head and sub-head	truomL	REMARKS.	
		Ĺ.	£	£	£.	£.		£.		
	Section B, Part 1—contd. 115. Akure Government Farm	3,000		2,000				_	·]	
	116. Development of Group Farming	4,000		710				_		
	117. Irrigation Projects	1,000 300		60 240				_		
	119. Poultry Development Centre	1,000	_		800					
	120. Regional Stock Farm	2,500	_		3,080	_			Provision of Unexpended balances of allocation	
	122. Agricultural Engineering	3,000	_	_	1,440	_			> made under Head 58 of the Nigeria Est	
	127. Motor Vehicles: Purchase	2,500	· · ·		1,360	*****			mates, 1954-55.	
	Part 11									
	202. Upkeep of School and School Farm	1,170		250						
	203. Intermediate Executive Course: Equipment and Buildings	2,000			2,030					
	204. School and School Farm: Equipment and Buildings	2,860		_	23()			-		
)	334.—Premier's Office									
249	1 (21). Premier's and Parliamentary Private Secretary's	1,480	_	150	_	· ·	_	_		
	Gardeners' Allowance	50)	_	-1()				_		
	Entertainment Allowance	50	*******	700						
	2. Local Transport and Travelling	800	-	1,000		******		-		
	302.—Executive									
	1 (14). Minister's Entertainment Allowance	180	*****	120						
	1 (15). Minister's Gardeners' Allowance	100		4()		_				
	2. Local Transport and Travelling	1,700	_	870		_				
	330.—Legislature									
	1 (1). Salaries of unofficial Members of the Legislature at									
	£600 per annum			21,870	*******		-			
	*1 (17). Leader of the Opposition at £1,200 per annum *1 (18). Government Chief Whip		_	600 500	_	_	_			
	*1 (19). Entertainment Allowance			180			_			
	4. Travelling expenses of unofficial Members	4 = 000	_	2,425	_	_	_	_		
	344.—Ministry of Home Affairs				-					
	1 (5). Minister's Entertainment	90		60	_	_	_		1	
	1 (7). Minister's Gardener's Allowance 2. Local Transport and Travelling	30 250		20 250						

	303.—Ministry of Agriculture and Natural Resources								
	1 (12). Minister's Entertainment Allowance	180 50 2,250		120 20 240	_			=	Salaries and allowances of Ministers an
	312.—Ministry of Education								Members of the Legislature.
	1 (20). Entertainment Allowance: Minister and Parliament- ary Secretary	230		150	de- seridi.		production of the state of the	delimitera	
	Secretary	80 2,040		70 1,400				_	
	318.—Ministry of Lands								
	1 (9). Minister's Entertainment Allowance	180 50 1,950		120 20 740					
	321.—Ministry of Local Development								
	1 (11). Entertainment Allowance: Minister and Purliament- ary Secretary	230	m.a.a.m	75	Water Mark		-	_	
	324.—Ministry of Local Government								
	1 (15). Entertainment Allowance: Minister and Parliament- ary Secretary	230		70				_	
	Sceretary	80		35		• .	4-1-		
	2. Local Transport and Travelling	1,950		300				_	
	325Ministry of Public Works								
	1 (10). Minister's Entertainment Allowance	180 50 1,950		120 20 400		-			
	325. Public Works Recurrent Maintenance Services								
	 Flectricity Corporation Supplies to Public Buildings Water Supply, Government Supplies to Public Buildings 	4,620	1,690	600 120		,			
	312 Ministry of Education								1
27)	*7. Purchase of Grundig Tape Recorder				120				To assist in the despatch of increased volume
	313.—Education								correspondence.
	*42. Purchase of Grundig Tape Recorder				120				J

						AD	DITIONAL	PROVIS	ION	- Savi	× 6 6	
Memo Ne		Head and Su	h haad		Original	Di1	N	ow Requir	F.D	- 3 A V I - Head and		
Memo N	Ο.	Head and Su	D-nead		Estimate	Previously Approved	Recurrent	Special	Extra-	sub-head	Amount	Remarks
					£	£	£	£.	ordinary £		£.	
		343Western Region Lon	DON OFFICE									
277		13. Motor Vehicles			2,0()()	1,250		220		_		Underestimated.
		313.—Education			-							
278		2. Local Transport and Travelling			33,000		1,900		_	and the same		Increased travelling due to free prima
		3. Office and General			1,000		100		_			education. Underestimated.
		313.—Education, Sect	ion B									
279		106. Maintenance and Subsistence 108. Labour			20,340	-	1,570 2,010					Revote. 5s minimum wage.
		313.—Education, Seci	тох В									
280		102. Office and General 103. Motor Vehicles : Maintenance an	 d Running C	usts .	1,050		1,151 20 282	-				
		104. Furniture, Fittings, Apparatus ar dary Schools 105. Furniture, Fittings, Apparatus an			2,550		1,617			Property.		Revotes of Unexpended balances of allocations and under Head 58 of the Nigeria Es
		100 110			900		309 6,087					mates, 1954-55.
		107. Electricity and Water			2,030		609			_		
		108. Labour 109. Maintenace of Roads and Paths			2,290		331					}
		311.—Department of Inform	ATION SERVE	CES								
281		•			800			375		*****		Special publicity measures for laying toundation stone of new Legislative buildin
		331.—Miscellane	Dt s									
2:12		34. Typewriters			7,000	1,400		21				Underestimated.
		Head 334.—Premier's	Office									
58 1955	-6	4. Motor Vehicles : Maintenance a	nd Running	Costs	1,200	800	98					Repairs to a damaged motor vehicle.

SCHEDULE OF ADDITIONAL PROVISION, 1955-56

					AD	DITIONAL	PROVISI	ION	0		
3.5				Origin	al	N	ow Require	ED	- SAVI - Head and	NGS	——————————————————————————————————————
Men	10 1	0.	Head and Sub-head	Estima	e Previously Approved	Recurrent	Special	Extra- ordinary	sub-head	Amount	REALARKS
				£	£	£	£	£		£.	
			335Ministry of Education								•
	2		1 (4). Assistant Scoretary, Scale A 1	. 0)()	450		_			Supernumerary appointment for six m due to increased volume of work.
			341.—Legal.								and to mercure of ordere of the second
	3		1 (2). 1 Legal Draftsman	. 5,6	20	1,680 770 350		-	-		Increase in establishment resulting from Government Legislative programme.
			324.—Legislature								
	4		11. Furnishing for Speaker's Quarter	. –			750	_	-		Revote.
			351.—Medical Services								
	3		H. Capital Grant to Ondo Native Authority Hospital				5,000	-			In pursuance of Government medical
			363.—Subventions								gramme.
	t_1		10. Grant to Boy Scouts Association	2	50 .	1,750					Underestimated.
			353.—Public Works								
	-		11. Fees for Stores Consultants				222	_	_		Road Development programmic.
			350.—MINISTRY OF PUBLIC HEALTH								
	8		(11). Driver's Allowance (12). Gardener's Allowance	1	00 — 20 — 90 —	120 96 90 1,200					Salary and allowances of the Parlians Secretary,
			324.—LEGISLATURE								
	9		12. Courses in United Kingdom			_	200	-	. –	_	Visit of Speaker, Western House of As- to U.K.
			321.—The Governor								
	10		10. Office Equipment		-	_	1,150	_		_	To provide office equipment.
			341.—LEGAL								
	11		7. Office Equipment		÷	-	520	_	_		Revote.
			353.—Public Works								
	12		8. Survey Instruments	1,	350	-	390				Revote.

		`			AD	DITIONAL	PROVIS	ON			
		· · · · · · · · · · · · · · · · · · ·		Original	**	N	ow Require	ED	8371	N G 8	
Memo N	O,	Head and Sub-head		Estimate	Approved Recurrent		Special	Extra-	· Head and sub-head	Amount	Remarks
				L	£	£.	Ĺ.	ordinary L	atta magangania i para ay anggangan	Į.	
		327.—Ministry of Home Affairs									
13		5. Office Furniture and Equipment		-		-	2.5			7.00	Revote.
		322.—Premier's Office									
1+		*1 (26), Caretakers, Scale G 1, 2 *1 (27). Temporary Ronco Operator				85 166					Underestmated.
		363.—SURVENTIONS									
lb		*13. Grant to British Red Cross Society		_	-	150			-		Refund of Custom Duty.
		359. –Miscullyneous									
17		57. International Conference : Participation in		500		*	fi.St	-			Underestimated.
		328.—Printing and Stationery									
18		12. Machinery and Equipment *13. Motor Vehicles *14. Typewriter Repair Equipment		550 			10,000 900 5,000				Revotes.
		336.—Education									
19		*45. Commemorative Brochure		_	- +		20,625	-	-		Free Prinary Education Programme.
		356.—Public Works Extraordinary									
21	•••	108. Five A3 Quarters, Agodi	'	4,550	:	_	W 990	18,200	356-102 356-103 356-104	9,100 4,550 4,550	Increase in Agricultural Department Senio
		356.—Public Works Entraordenary									
22 23	•••	2. Dispensary, Idiroko 3. Electricity Wiring, Benin 4. Three A3 Quarters, Benin 5. One A2 Quarters, Benin		6.10			- 	18,750 100 400 1,200 2,600	• • • •		Revote.
		Block of Single-Bedroom Chalets, Catering Re Benin Lounge, Catering Rest House, Benin	est House,	280		¢		700 700			
		11. One "B" Type, three "C" and one "D" Type Sapele		600		** **		1,400	11799		
		12. Construction of Quarters for Officials, Ministries, Ibadan	Regional	1,100				2,040			

14

		 Senior Staff Housing, Ibadan (Continuation) Printing Department Extension, Ibadan Provincial Office, Ibadan Office Accommodation, Regional Headquarters, Ibadan Regional Headquarters; Alterations and Improvements, 	2,300 3,400 600 2,000				500 8,000 1,400 11,000			
		Hadan 19. Road Tarring, Ibadan 20. New Governor's Office, Ibadan 21. Extension to Executive Council Offices, Ibadan 24. One A2 Quarter for Chief Registrar, Ibadan 26. Quarter for Minister of Home Affairs, Ibadan 28. Pernanent Bridges and Culverts, Owo-Kabba, Route 157 29. One A3 Quarter, Ado-Ekiri	500 720 1,000 250 1,700 2,600 1,500 2,600				1,800 1,050 6,000 300 4,800 950 7,500 220			Revotes of unexpended provision in 1954-5 Estimates.
		30. Permanent Bridges and Culverts, Route 160. Iddo-Erinno 31. One A3 Quarter, Oyo 32. Double Rest House Chalet, Oyo 33. Roads, G.R.A., Badagry 36. Bituminous Surfacing of Roads (Stage 1) *46. Police Barracks, Warri *47. Permanent Bridges and Culverts, Route 156 *48. One A3 Quarter, Akure *49. Police Station, Type "D", Sapele *50. Petrol Magazine, P.W.D. Yard, Akure *51. Additional Garace Accommodation, Regional Head-quarters	3,300 600 1,700 350 6,500				2,000 500 1,360 1,700 14,830 6,000 1,000 400 800 2,500			
		333.—Vereninary, Section B					4,500	_		
1	24	7100 (11). Tools Allowance	gympholi	dia ca	3			FF 400		Underestimated.
	26	*22. Purchase of livestock				3,250	-		~~	Stock breeding Scheme.
	27	714. Purchase of Motor Vehicle				185		_		Underestimated.
	28	34. Residency, Ikeja T 1 or Equivalent	5,000				4,919	500 m		Underestimated.
	29	12. Machinery and Equipment	550			500	day how			Underestimated.
	32	°45. Electricity Wiring, Oshogbo-Ede	6,250			10 person	1,720 4,500			Supply to Government Buildings, Oshogl Ede Area.
		336.—Education	-							
	3.5	*46. Special Moder: Secondary School Equipment				11,440				Revote.
		336.—Enucation								
	37 39	28. Semi-Permanent and Temporary Buildings, Erection and Furniture 34. Special Office Equipment	3,750 500	_		11,000 1,002		<u>.</u>	-	Revote. Underestimated.

					AD	DITIONAL	PROVISI	ION	SAVI	N (1 0	
				Original		No	ow Require			NG S	
Memo	±\0,	٠.	Head and Sub-head	Estimate	Previously Approved	Recurrent	Special	Extra-	- Head and sub-head	Amount	REMARKS
				£	£	£	£	ordinary £		£.	
			343.—Land and Town Planning						-		•
41)			9. Purchase of Land	5,000			43,500			= 197	Acquisition of land at Ikeja.
41			37. Equipment for Primary School Entrants	40,000	-		179,962		-		Revote.
12			*9. Regional Headquarters Canteen			300					Adjustment in respect of underestimation in previous year.
46			*29. Alteration to Wiring: Oshogbo Clerical Training School 339.—Treasury				70				Revote.
47 48			3. Office and General	770 1,900	A state		900				Underestimated. Provision for adding machines for S Treasuries.
			328.—Printing and Stationery								
51			*1 (36). 1 Press Engineer, Scale B +, 5 1 (9). 24 Junior Technical Staff, Grades II and III, Scale D 1 1 (18). 6 Second and Third-class Clerks, Scale D 1 1 (32). Overtime 1 (33). Expatriation Pay 2. Local Transport and Travelling 6. Paper and Materials 9. Printing executed elsewhere *15. Printing Ink *16. Installation of Machinery 12. Machine and Equipment	6,180 790 1,100 1,050 1,600 25,000 490		850 5,000 750 1,000 240 700 5,500 2,000	1,900 1,000 15,850				Expansion of Information Services.
			356.—Public Works Extraordinary								
Var	่อนร		44. Contribution to Capital Works Account	486,310				528,000			
			345.—MINISTRY OF DEVELOPMENT								•
55		•••	*8. Equipment for Parliamentary Secretary's Quarter	_		_	115	****	***************************************		To provide soft furnishings.
			350.—Ministry of Public Health								
55			*6. Equipment for Parliamentary Secretary's Quarter 4. Upkeep of Ministers' Quarters	120) —	120	115				To provide soft furnishings. To maintain Parliamentary Secretary's Quan

		328.—Printing and Stationery							,	
59	•••	10. Regional Stationery Departmental Purchases, Freights and other charges	17,500		1,900	40,00		_		Increased demand for stationery,
		359.—Miscellaneous								
60		*61. Rural Training Centre, Asaba	_			2,800				Payment of economic fees of Regional studer
		326.—Western Region London Office.								at R.T.C., Asaba.
63		9. Sundry Office Expenses *15. Cleaning and Maintenance of Offices *16. National Insurance Contribution	70	4 / MI	30 120 145					Underestimated.
		351.—Medical Services			. 10					
66		*1 (111). 50 Midwives, Grade II, Scale G 4			4,570		3	351, 1 (60)	4,570	New posts for new divisional hospitals.
		356.—Public Works Entraordinary							•	
67		25. House for Minister of Justice, Ibadan	2,500	eren.			2,262	_	_	Revote.
		359.—Miscellaneous								
68 69		33. Safes and Cash Receptacles	3,000		-	2,000		_	and the	Underestimated.
70		55. Expenses of Officers travelling outside Nigeria on Special Duty	600	***		225		+4 dt		Underestimated.
,.,		officers dying overseas			***	60	·-			
		354Public Works RecurrentMaintenance Works								
73		2. Maintenance of Furniture	23,990		1,200					To provide furniture for Oshogbo Cler- Training School.
- 1		336.—Encertion								
74		14. Primary School Sports	570	****	50					Underestimated.
75						720				
/ . '		330.—Ministry of Agriculture and Natural Resources	Audi			720		_		
76		*6. Pineapple Cultivation Investigation				1,000				•
		322.—Premier's Office				1,000				
77		8. Motor Vehicles	1.000			15,000		***	- 48-	Revote.
		325=Administration	,			,				
79 80		11. Semi-Permanent and Temporary Buildings: Erection of 12. Motor Vehicles	11,500 4,050		ar armite against	7,156 900		-		Revotes.
		363.—Subventions								:
81		11. Overseas Appointment Bureau for recruitment of Teachers	60	madron.	_	70	-		_	Underestimated.

					AD	DITIONAL	PROVISI	O.Y.			
			,	Original			ow Require		Savi	N G S	-
Memo	No.		Head and Sub-head	Estimate	Previously Approved	Recurrent	Special	Extra-	- Head and sub-head	Amount	REMARKS
	-			£	£.	£	£.	ordinary L		£.	
			356.—Public Works Entraordinary								
84		. *53.	Medical Field Unit, Auchi					65:0			Revote.
			355.—Public Works Recurrent: Maintenance Services								
85			Electricity Corporation Supplies to Public Buildings	8,930		600			*		1
86		. 1.	Local Government Authorities: Supplies to Public Buildings	2,890		120					
			356.—Public Works Extraordinary								
87		. ++.	Contribution to Capital Works Account	486,310	528,000			250,000			
			353.—Public Works								
SS		. 1(21). 3 Chief Inspectors, Scale B 4	3,560	-	2,535			353, 1 (22)	2,235	Creation of new posts.
			333.—Veterinary (Section B)								
90		. *112.	Farm and Technical Equipment		-		177				Revote.
			330.—Ministry of Agriculture and Natural Resources								
91			3), 1 Assistant Secretary, Scale A.1	1,600		570		-		_	<u> </u>
			15). 1 Administrative Assistant, Grade II, Scale B 3, 4 Office and General	1()()		570 50					Creation of new posts.
			353.—Public Works								
0,3		. *13.	Purchase of 25 Lorries				31,000	14-000			To avoid expenses on hired transport.
		354	-Public Works Recurrent : Maintenance Works								
		13.	Motor Vehicles, Running Costs	65,790)	4,500	**			_	To avoid expenses on hired transport.
			328.—Printing and Stationery								
0.4		6.	Paper and Materials	25,000)	50		→ n		** -	1
			359.—Miscrulaneous								Introduction of typing courses for Junior Cleri-
		34.	Typewriters	7,000)	***	1,356		_	_	the control of Albind Courses for Sound Con-
95	-	*63.	Fees for Instructors, Ibadan Typing Courses Local Government Elections : Expenses and Equipment			20,000	1,300				Underestimated.
			Totals	<u> </u>		60,420	382,985	917,231		25,005	•

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	34. Typewriters	7,000			1,356	_	_	_ 1	
0.7	*63. Fees for Instructors, Ibadan Typing Courses		_	_	1,300			_	
95	 12. Local Government Elections: Expenses and Equipment	10,000		20,000			11 T T T T T T T T T T T T T T T T T T	. ,	Underestimated.
	77-4-1-			46 465					
	Totals £	-	-	60,420	382,985	917,231	****	25,005	
								,	

SCHEDULE OF ADDITIONAL PROVISION, 1955-56

SCHEDULE "C.1"

			ADI	JAZOITIC	PROVISI	ON	0		
NT NT.		Original			W REQUIRE	D	SAVI	N G S	
Memo No.	Head and Sub-head	Estimate		Recurrent	Special	Extra-	- Head and sub-head	Amount	Remarks
		£.	£.	£.	£	ordinary £		£	
	Appendix WR—Road Development Account								
276/54-55	*7. Strengthening existing bridges on scheduled Roads			_	30,000		W.R. 6	30,000	
	*8. Widening Minor Bridges on scheduled Roads				20,000		W.R. 6	20,000	
	*9. Consultants fees and Preliminary Investigations				10,000	_	W.R. 6	10,000	
	*10. Highways Sufficiency Survey (American F.O.A.)				5,000		W.R. 6	5,000	
	*11 (1). 1 Senior Executive Engineer on Contract (Group K) (2). Expatriation Pay				2,000 350		W.R. 6 W.R. 6	2,000 350	Approved projects under the Road Development Programme.
	*12. Local Transport and Travelling	-			500		W.R. 6	500	
	*13. Bituminous surfacing of Scheduled roads (466 miles)				1,677,600		W.R. 6	1,677,600	
61	*14. Koko-Ajagbodudu Road				8,285				
	Total £			-	1,753,735			1,745,450	_

					AD	DITIONAL					
				Original		. %	NV REQUIRE	i		N G S	-
Memo No).		Head,and Sub-bead	Estimate	Previously Approved	Recurrent		Extra-	· Head and sub-head	.\mount	Remarks
				ζ.	7:	Ç	£.	ordinary L		Ľ.	
			Appendix W.M., 1955-56 (Part 5) Medical								
25		*512. ·	School of Hygiene, Ibadan 48-Bed Hospital, Iwo					50,000 70,000 70,000 30,000			
		4515. °	Two Dispensaries and Maternity Centres for each Division excluding O-hun and Ibadan Six Dispensaries and Six Maternity Centres each for					88,000 24,000			Grants for Medical services by the Western Regional Marketing Board.
		⁴ 518.	Oshun and Ibadan Divisions		-			6,000 4,000 50,000			<u> </u>
			Appendix W.M. (Part 1) Cocoa								
33			Swollen Shoot Compensation - Payment Rehabilitation of Cut out Farms	1,050		7,0a o 15,0a o					Cocoa Emergency Scheme.
			Appendix W.M. (Part 1) Education								
34 36 38 44		401. 403.	Primary School Buildings Modern School Buildings Teacher Training Colleges: Buildings Teacher Training Colleges: Buildings	1,261,000 133,800 216,000 216,000			127,120 16,035 8,405 130,000			-	Revote. Revote. Revote. Underestimated.
			Appendix W.M. (Part 5) Medical								
5.3		505.	New Divisional Hospital, Egbado New Divisional Hospital, Ekiti New Divisional Hospital, Epe	70,000 55,800 53,800				4,520 17,810 8,500			Revotes.
			Appendix W.M. (Part 1) Cocoa								
78			Semi-Permanent and Temporary Buildings: Erection and Furniture	14,460			14.150 10,400		pr. 100g		Revotes.
83		*37.	and Furniture	5,430			1,675	***	App. W.M.	1,675	j
		*38.	Erection of Cocoa Driers				785		16 App. W.M. 21	785	Cocoa drying experiment.
			Total f.			22,0(1)	308,570	422,830		2,460	

SCHEDULE OF ADDITIONAL PROVISION, 1955-56

SCHEDULE "C

							AD:	DITIONAL	PROVIS	ION	0		
Tour No				Head and Sub-head	Original	D : 1		ow Requir	ED	SAVI	N G S		
Jemo No.	•		•	riead and Sub-ne				Recurrent		Extra- ordinary £	Head and sub-head	Amount £.	Remarks
		.1/	pendix W.O	–Capital Works	Account								
45		*53. Quart	ters for Chair	nar, Public Service	Commission		NOW YOU			8,500			
				, Ikėja						1,898	_	_	
51		*56. Exten	nsion of Print	ng Department			** ***	-		34,500		-	
		29. Senio	or Staff Housi	ng :12 A3 Quarters	, Ibadan)					56,000		_	
57		37. Hous	ing Ibadan			170,000				367,000	_		
		*55. Roads	s and Service	s, Ibadan Housing	Layout		_			20,000		_	
62 71		52. Sub-'	Treasury, Age	odi Permanent Mem		11,000			-	5,000			
			rvice Commis				#19F-00-0	_	_	6,500			
72 75				ientary Secretaries,		10,000		_	_	13,988			
		*58. Dual	Carriage-way						****	75,000			
89		*59. Impr	ovements and	Extension to Gover	rnment House .				-	35,000			
				Total		f				623,386			

18- Western House of Assembly 1262 19- White Paper-The new political Alignment In western Mogenis 184 1- House of Assembly Selecter official Report. 2- House of Assembly Nobeter official Report
11-28 And march 1st and 2nd April, 1558 3-House of Assembly beldes official Report-3-4 November 1959 4- House of Attently Nelster official Defort- 14,25 and 31st morch of And 4th - 7th April 1960
5- House of Attently Nelster officed Report- 2nd ad 23rd November 1960 6- House of Assembly subster 1961 7- House of Assembly Nelder official report 10ts ression 1961 To 1962 8 - Howe of Assently relater official Regard 11 session 1962 Lopat 1 Report 1955 2 seport 1955

1.HOUSE OF ASSEMBLY DEBATES OFFICIAL REPORT 11TH – 28 AND 31ST MARCH 1ST AND 2ND APRIL, 1958

- 2. LEGISLATION OF THE WESTERN RGION F NIGERIA

 1956
- 3.HOUSE OF ASSEMBLY DEBATES
 OFFICIAL REPORT
 11TH SESSION 1962
- 4. WESTERN HOUSE OF ASSEMBLY DEBATES 14TH 16TH AND 18TH DECEMBER 1948
- 5. DEBATES IN THE WESTERN HOUSE OF ASSEMBLY TUESDAY 6TH DECEMBER, 1949
- 6.HOUSE OF ASSEMBLY DEBATES

 OFFICIAL REPORT

 14TH 25TH AND 31ST MARCH 1ST AND 4TH -7TH

 APRIL 1960
- 7. WESTERN HOUSE OF ASSEMBLY DEBATES 11TH OCTOBER, 1949