



ST. HELENA

GOVERNMENT OF SAINT HELENA

SCHEDULE OF SPECIAL WARRANTS

2016/2016⁷

Laid on the Table - 18 July 2016 (ASCC)

Application for a Special Warrant under Head and Sub-heads

Shown overleaf

Saint FM in May of this year made an urgent request for grant funding, £15,000, to pay ongoing wages and the cost of utilities; the request for funds is to ensure the continued radio service.

Saint FM is an important community service and is indeed under threat of closure due to financial difficulties. It is recommended that SHG should consider financial support as it would for any other community organisation for the good of the nation.

There is no specific funding set aside to fund this request. It was envisaged that the Media Review would have by now completed its review and an assessment for additional funding established, but this has not happened and therefore the request for funding is "urgent and unforeseen".

It must be noted that consideration has been given by Saint FM to obtain funds from the Bank of St Helena, but as Saint FM has limited assets and the main element of income relates to fundraising which would not be taken into account in a loan agreement, this option is not viable.

Any contribution on behalf of SHG will fall under the payment of grants and be subject to the controls in place. It is implicit that any funding made to Saint FM must be for the sole use of Saint FM. It will be a condition of funding that Saint FM does not cross subsidise any other institution, body or business.

This is an urgent and unforeseen call on the consolidated fund and there is no budget for it, therefore this special warrant is requested as the most appropriate means for authorising this expenditure.

Summary of Application

Head	Sub-head	Approved Estimate £	This Application £	Revised Total £	Expected Savings		
					Head	Sub-head	£
17	1706-026-06143	95,000	15,000	110,000		Withdrawal from the Consolidated Fund	
Total		95,000	15,000	110,000			

Financial Secretary

D. P. Owen

Date: 1 June 2016

SPECIAL WARRANT

To the Financial Secretary

Whereas it has become necessary in the interests of the Public Service to incur certain Expenditure not provided for on the Estimates, as set forth in the subjoined Schedule.

You are hereby, authorised and required to pay from the Consolidated Fund the sum of **Fifteen Thousand Pounds** and to charge it to the Heads and Sub-heads of Expenditure specified in the Schedule.

And for so doing this together with the proper Accounts, Certificates and Acquittances shall be your sufficient warrant and discharge.

Wisa Phillips
Governor

Date *1.6*.....2016

SCHEDULE

Particulars	To be charged to		£
	Head	Sub-head	
Grant to Saint FM Community Radio for financial year 2016/17	17	1706-026-06143	£15,000
	Total		£15,000

(Special Warrants are to be prepared in triplicate and copies to be filed in the Offices of the Chief Secretary, Financial Secretary and Chief Auditor)