						PPENDIX III						
	School Fee	se Not	Salany	SCHOOLS Advance	AND OTHER EDUC Arrears of S		UTIONS-2007 ACC Loss					
	School i ee	13 NOL	Jaiai y A	Auvance	Alleais Ol 3	ciiooi i ees	LUSS		Unclaimed S	alaries	Recoveries	Pending
NAME OF SCHOOL	Brought to Accoun	t	Le		Le		Le		Le		Le	Le
WESTERN												
AREA	B/F (LE)	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
Ahmadiyya Muslim Sec. Sch. (JSS)		-	_	-	_	_	_	5,500,000	_	-	Nil	5,500,00
Ahmadiyya Muslim Sec. Sch. (SSS)	-						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,500,000		_	Nil	5,500,00
Ahmadiyya Muslim Secondary School, F/T	133,175,300	-	18,340,000	-	-	_	216,520,000		2,931,611	_	Nil	370,966,91
Ahmadiyya Agric. Sec. Newton	15,340,000	_	275,000	-	9,140,000	-	_	_	-	_	Nil	24,755,00
Fee not posted to register	-	-	-	-	-	-	7,262,000	-	-	_	Nil	7,262,00
llegal payment of salaries		_	_	-	-	_	1,121,326	_	_	-	Nil	1,121,32
Payments without Supporting Doc.	_	_		-	-	-	3,572,000		_	-	Nil	3,572,00
Ansarul Islamic Secondary School	20,281,000	_	750,000	_	13,977,000	_	_		37,515,059	_	Nil	72,523,05
Payments without Supporting Doc.	-	_	-	-	-	_	720,000	-	-	_	Nil	720,00
Payment not acknowledged by Payees	-	-	-	-	-	-	1,555,000	-	-	_	Nil	1,555,00
Albert Academy Secondary School	-	_	-	-	13,507,000	-	-	-	-	_	11,201,014	13,507,00
Albert Academy Secondary School JSS)	-	-	-	-	-	16,616,000	-	-	-	_	Nil	16,616,00
Albert Academy Secondary School SSS)	_		-	3,085,000	-	9,875,000	-	-	-	_	Nil	12,960,00
Annie Walsh Memorial School	3,276,000	_	-	-	3,531,000		-	-	-	-	Nil	6,807,00
Payments without Supporting Doc.	-	-	-	-	-	-	47,936,000	-	-	_	Nil	47,936,00
Payments not acknowledged by Payees	_	_	_	-	_	-	3,726,000	-	-	-	Nil	3,726,00
TOTAL C/F	172,072,300	0	19,365,000	3,085,000	40,155,000	26,491,000	282,412,326	11,000,000	40,446,670	0	11,201,014	595,027,29

					A	PPENDIX III						
	School Fe			IER EDUCATIO	NAL INSTITUTIONS Arrears of S		rs Loss	ses	Unalaimad S		Recoveries	Pondina
NAME OF SCHOOL	Brought to Accou	nt	Le		Le	18.18.18.18.18.18.18.18.18.18.18.18.18.1	Le		Unclaimed S Le	alaries	Le	Le
WESTERN AREA	B/F (LE)	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
TOTAL B/F	172,072,300	0	19,365,000	3,085,000	40,155,000	26,491,000	282,412,326	11,000,000	40,446,670	0	11,201,014	595,027,296
Bishop Johnson Memorial Sec.Sch.(JSS)	79,083 500	12,352,032	-	-	35,667,000	7,770,000	_	-	1,895,038	11,381,167	Nil	148,148,737
Payments without Supporting Doc.	-		-	-	-	-	_	13,168,950	-	-	Nil	13,168,950
Bishop Johnson Memorial Sec.Sch.(SSS)	-	625,000	-	-	-	1,725,000		-	-	-	Nil	2,350,000
Payments without Supporting Doc.	_	-	_	-	_	-		2,688,000	_	-	Nil	2,688,000
Bishop Johnson Memorial Sec. School	13,671,600	_	-	_	3,939,000	-	_		5,068,613	_	Nil	22,679,213
Dr.June Holst Ronness Junior Secondary	3,295,000		-		<u>-</u>		-		_	_	Nil	3,295,000
Excess Expenditure	-	-	-	-	-	-	2,781,355	-	-	-	Nil	2,781,355
Fattah Rahman Secondary School (JSS)	_	1,200,000	_	_	_	8,380,000	_	_	_	_	Nil	9,580,000
Freetown Techincal Institute:	-	-	-	-	16,582,000	-	-	-	2,482,392	_	Nil	19,064,392
Receipts not brought to Account		_	-	-		_	10,324,000			_	Nil	10,324,000
Receipts not Banked	_	-	-	-	-	-	10,018,000	-	_	_	Nil	10,018,000
Revenue not Banked	_	_	_	_	_	_	11,036,000	_	_	_	Nil	11,036,000
Other Charges not brought to Account	-	-	-	-	-	-	11,100,000	-	-	-	Nil	11,100,000
TOTAL C/F	189,038,900	14,177,032	19,365,000	3,085,000	96,343,000	44,366,000	327,671,681	26,856,950	49,892,713	11,381,167	11,201,014	861,260,943

	18				А	PPENDIX III		18.18.18.18.18.18.18.18.18.18.18.18.18.1				
		SCH	OOLS AND OTH	IER EDUCATIO	NAL INSTITUTIONS	S-2007 ACCOUNTS	S					
	School Fe	es Not	Salary	Advance	Arrears of S	chool Fees	Loss	es	Unclaimed S	Salaries	Recoveries	Pending
NAME OF	Brought to Accour	nt	Le		Le		Le		Le		Le	Le
WESTERN												
AREA	B/F (LE)	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
TOTAL B/F	189,038,900	14,177,032	19,365,000	3,085,000	96,343,000	44,366,000	327,671,681	26,856,950	49,892,713	11,381,167	11,201,014	861,260,943
Freetown Secondary School for Girls (JSS)			-	8,200,000	_	7,375,000			_		Nil	15,575,000
Payments without Supporting Doc.	_	_	_	_	_			1,403,291	_		Nil	1,403,291
Freetown Secondary School for Girls (SSS)	_	_	-	-	-	24,650,000				_	Nil	24,605,000
Payments without Supporting Doc.	_	_	_		-	-	-	3,122,200	-	_	Nil	3,122,000
Freetown Sec. School for Girls		-	-	-	1,239,000				-		3,538,200	1,239,000
Government Technical Institute - Kissy	30,740,250			_			-	- -			Nil	30,740,250
Government Municipal Sec. Sch	-	_	-	-	8,504,000	-	-	_	-	_	3,360,000	8,504,000
Government Rokel Secondary School									20,149,868		82,774,992	20,149,868
Government Rokel Secondary School (SSS)		-	-	_	16,300,000	21,300,000			-	_	Nil	37,600,000
Payments without Supporting Doc.							4,333,500	_	_	_	Nil	4,333,500
Payments not approved	-	-	-	-	-	-	6,827,000		-		Nil	6,827,000
TOTAL C/F	219,779,150	14,177,032	19,365,000	11,285,000	122,386,000	97,691,000	338,832,181	31,382,441	70,042,581	11,381,167	100,874,206	1,015,359,852

					A	PPENDIX III						
	School Fe			IER EDUCATIO Advance	NAL INSTITUTIONS Arrears of S		S Loss	ses			Bassarias	Dondina
NAME OF	Brought to Accou	nt	Le		Le		Le		Unclaimed S Le	alaries	Recoveries Le	Le Le
WESTERN))								
AREA	B/F (LE)	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
TOTAL B/F	219,779,150	14,177,032	19,365,000	11,285,000	122,386,000	97,691,000	338,832,181	31,382,441	70,042,581	11,381,167	100,874,206	1,015,359,852
Government Rokel Secondary School (JSS)	-	-	-	-	14,988,000	18,860,000	_	-	-		Nil	33,848,000
Payments not authorized	_	-	-	-	-	-	895,000	-	-	_	Nil	895,000
Payments without Supporting Doc.		-	-		-	-	3,390,700	4,719,000	_	-	Nil	8,109,000
Payments not Acknowledged by Payees	-	-	-	-	-	-	-	1,763,000	-	_	Nil	1,763,000
Govt. Model Secondary School	_	-	_	-	9,600,000	-	-		_	_	14,823,046	9,600,000
Govt. Model Secondary School (JSS)			-		-	11,000,000					Nil	11,000,000
Payments without Supporting Doc.	-	-	-	-	-	-	-	19,307,450	-		Nil	19,307,000
Govt. Model Secondary School (SSS)	-	-	-	2,350,000	-	14,125,000	-	-	-		Nil	16,475,000
Payments without Supporting Doc.	-	-	-	_	_	-	-	11,239,710	-	_	Nil	11,239,710
Government Secondary Technical School	_	-	-	_	16,319,000		_		_	_	Nil	16,319,000
Payments not authorised	-	-	-	-	-	-	5,116,000	-	-	-	Nil	5,116,000
Govt. Independence Sec. School (JSS)	_	_	-	_	12,780,000	-	-	_	_	-	2,128,200	12,780,000
Govt. Independence Sec. School (SSS)	2,500,101	-	-	-	12,125,000	-	-	-	-	_	1,374,654	14,625,101
TOTAL C/F	222,279,251	14,177,032	19,365,000	13,635,000	188,198,000	141,676,000	348,233,881	68,411,601	70,042,581	11,381,167	119,200,106	1,176,436,663

					A	PPENDIX III						
	·····				NAL INSTITUTION							
	School Fees I	Not	Salary Advan	ıce	Arrears of School	Fees	Losses	s	Unclaimed Salaı	ries	Recoveries	Pending
NAME OF SCH.	Brought to Accou	nt	Le		Le		Le		Le		Le	Le
WESTERN												
AREA	B/F (LE)	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
TOTAL B/F	222,279,251	14,177,032	19,365,000	13,635,000	188,198,000	141,676,000	348,233,881	68,411,601	70,042,581	11,381,167	119,200,106	1,176,436,663
Kelly's Voc. and Agric. Sec. Hastings	-	-	-	-	12,796,000	-	-	_	- -	_	Nil	12,796,000
Amount not brought to account	-	_	-	-	-	-	2,326,250		-	-	Nil	2,326,250
Payments without Supporting Doc.	-	_	_	_	_	-	255,000	-		_	Nil	255,000
Laura Dove Vocational Secondary School	6,467,500		2,855,000	_	4,696,000	_	_	<u>-</u>	16,430,223	_	Nil	30,448,723
Payments without Supporting Doc.	_		-	_	_	_	2,470,000	-		_	Nil	2,470,000
Payments without Supporting Doc.	_		-	_	_	-	16,227,000	<u>-</u>		_	Nil	16,227,000
Methodist Girls High School (JSS)		-	-	-	-	5,710,000		-		-	Nil	5,710,000
P.T.A Fund not brought to account	-	-	-	_	-	-	-	20,642,000		_	Nil	20,642,000
Payments not authorised	-	-	-	-	-	-	-	15,988,235	- -	-	Nil	15,988,235
Payments without Supporting Documents	-	-	-	-	-	-	-	13,984,600		-	Nil	13,984,600
Methodist Girls High School (SSS)	_	-	-	-	_	10,166,000	-		_	-	Nil	10,166,000
P.T.A Fund not brought to account	_	-	-	-	_	-	_	9,166,000		_	Nil	9,166,000
Payments without Supporting Doc.	-	_	_	_	_	-	-	22,299,380	_	-	Nil	22,299,380
Payments not authorised		-	-	-	-	-		8,733,300		-	Nil	8,733,300
TOTAL C/F	228,746,751	14,177,032	22,220,000	13,635,000	205,690,000	157,552,000	369,512,131	159,225,116	86,472,804	11,381,167	119,200,106	1,347,649,151

					Α	PPENDIX III						
	School Fees N		S AND OTHER E		NSTITUTIONS-200 Arrears of S		Loss	es				
NAME OF									Unclaimed S	alaries	Recoveries	Pending
SCHOOL	Brought to Accour	nt Le	Le		Le		Le		Le		Le	Le
	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
WESTERN AREA												
TOTAL B/F	228,746,751	14,177,032	22,220,000	13,635,000	205,690,000	157,552,000	369,512,131	159,225,116	86,472,804	11,381,167	119,200,106	1,347,649,1
Methodist Girls High School	12,911,600	-	-	-	-	-	-	-	-	-	Nil	12,911,6
Methodist Boys High School	-			-	24,930,000	-	-	-	1,285,996	_	Nil	26,215,9
Methodist Boys High School (JSS)	_		-	-	_	9,340,000			-	-	Nil	9,340,0
Methodist Boys High School (SSS)	_	_	-	-	_	3,075,000			-	-	Nil	3,075,0
Prince Of Wales Secondary School		-	-	-	4,164,000	-	_	-	_	-	154,419,040	4,164,0
Prince Of Wales Secondary School (SSS)		_	-	-	-	28,840,000	_	-	_	-	Nil	28,840,0
Rents Not Brought to Account		_	_	_				£1,400	_	-	Nil	£1,4
Rents Not Brought to Account	_	_	_	_	_	-	_	\$2,875		_	Nil	\$2,8
Peninsular Sec. Sch. Waterloo	602,700	-	-	-	14,275,000	_	_	_	3,333,503	-	Nil	18,211,2
Short Payment of Revenue	_	-	-	-	-	-	13,445,000	-	_	-	Nil	13,445,0
Richard Allen High School	-	_	_	-	1,770,097	10,100,000	_	-	_	_	8,391,000	11,870,0
St. Joseph's Vocational Institute Grants not brought to Account		-	-	-	1,604,000	-	-	- <u> </u>	-	-	1,757,170	1,604,0
	6,168,934	-	-	-	_		-	-	-	-	7,480,000	6,168,9
TOTAL C/F	248,429,985	14,177,032	22,220,000	13,635,000	252,433,097	208,907,000	382,957,131	159,225,116	91,092,303	11,381,167	291,247,316	:5
								£1,400 \$2,875			1 8	£1,4 \$2,8

					A	PPENDIX III						
					NSTITUTIONS-200				<u> </u>		<u> </u>	
	School Fees N	lot	Salary Advan	ce	Arrears of School	Fees	Losses) 	Unclaimed Salar	ies	Recoveries	Pending
NAME OF SCHOOL	Brought to Accoun		Le		Le		Le		Le		Le	Le
WESTERN	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007	<u> </u>	
AREA												
TOTAL B/F	248,429,985	14,177,032	22,220,000	13,635,000	252,433,097	208,907,000	382,957,131	159,225,116 £1,400	<u> </u>	11,381,167	291,247,316	1,483,495,02 £1,40
								\$2,875	=			\$2,87
St, Helena Secondary School	2,542,900	-			_	-	-			_	Nil	2,542,90
St, Helena Secondary School (JSS)	-	-	-	-	23,220,000	-	-	-	-	_	Nil	23,220,00
St, Helena Secondary School (SSS)	-	-	1,050,000	-	19,235,000	-	-	-	-	_	Nil	20,285,00
Expenditure not authorised	-	-	-	-	-	-	6,057,500	-	-	-	Nil	6,057,50
Payments without Supporting Doc.	-	-	-		-	-	6,923,000	-			Nil	6,923,00
Payment vouchers not produced	-	-	-	_	-	-	4,927,000	-	_	_	Nil	4,927,00
St. Joseph's Secondary, Brookfields	93,943,227	-	13,715,360	-	-	-	53,683,200	-	18,991,826	-	Nil	180,333,61
St. Joseph's Sec. Sch. (SSS)	1,372,608		225,000		-	-		-		_	Nil	1,597,60
Payments without Supporting Doc.	-	-	-		-	-	8,796,000	523,000	-	-	Nil	9,319,00
Payments not signed Payments not	-	-	-	-	-	-	1,737,000	-	-	-	Nil	1,737,00
Acknowledged by Payees	-	-	-		-	-		3,775,000	-		Nil	3,775,00
Rents not Brought to Account	-	-	-	-	-	-	-	1,170,000		-	Nil	1,170,00
Imprests without Supporting Doc.	-	-	-		-	-		340,480		_	Nil	340,48
TOTAL C/F	346,288,720	14,177,032	37,210,360	13,635,000	294,888,097	208,907,000	465,080,831	165,033,596 £1,400 \$2,875	[0000000000000000000000000000000000000	11,381,167	291,247,316	1,745,723,12 £1,40 \$2,87

		SCHOO!	S AND OTHER S	DUCATIONAL		PPENDIX III						
	School Fees		Salary Advar		INSTITUTIONS-200 Arrears of School		Losse	S	Unclaimed Salar	ries	Recoveries	Pending
NAME OF SCH	Brought to Accou		Le B/F		Le		Le		Le B/F		Le	Le
	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007	= = 	
WESTERN AREA												
TOTAL B/F	346,288,720	14,177,032	37,210,360	13,635,000	294,888,097	208,907,000	465,080,831	165,033,596	110,084,129	11,381,167	291,247,316	1,745,723,122
			Ď				D	£1,400				£1,400
								\$2,875				\$2,87
St. Joseph's Secondary School (JSS)	-	-	_	-	-	-	-	-		_	Nil	
Payments without Supporting Doc.						_	16,590,500			_	Nil	16,590,500
Payments not signed	-	-	_	_	-	-	1,210,000	-	-	-	Nil	1,210,000
Fictitious Payments		-		-			2,192,000	_	_	-	Nil	2,192,000
St. Edwards Secondary School	40,998,931				14,615,000						39,360,000	55,613,93 [,]
St. Edwards	40,990,931				14,013,000					- 	39,300,000	
Secondary School												
(JSS)		2,735,000		9,935,000	-	31,147,500				- -	Nil	43,817,500
Payments without Supporting Doc.	_		_		-		_	3,299,500	_	_	Nil	3,299,500
St. Edwards Secondary School (SSS)	-	4,514,451	-	3,300,000	-	21,169,000	-		-	_	Nil	28,983,45 ²
Payments without Supporting Doc.	-		-		-	-	-	11,479,300		_	Nil	11,479,300
Services Secondary School	-	-	-	-	10,051,000	-	-	-	- -	-	5,800,000	10,051,000
SL Muslim Brotherhood Sec. School (SSS)	_	8,475,000	_	2,320,000	_	12,300,000	_			_	Nil	23,095,000
	_	0,473,000		۷,520,000	_	12,000,000					1411	∠3,033,000
Payments without Supporting Doc.		-		-		_		11,121,000		_	Nil	11,121,000
TOTAL C/F	387,287,651	29,901,483	37,210,360	29,190,000	319,554,097	273,523,500	485,073,331	190,933,396	110,084,129	11,381,167	336,407,316	1,953,176,304
								£1,400	:			£1,400
								\$2,875				\$2,87

					А	PPENDIX III						
					INSTITUTIONS-200				<u> </u>		<u> </u>	=======================================
NAME OF COU	School Fees		Salary Advan	ice	Arrears of School	rees	Losses	3	Unclaimed Salaı	ies	Recoveries	=
NAME OF SCH	Brought to Accou		Le		Le		Le		Le		Le	Le
	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		<u> </u>
WESTERN												
AREA												
TOTAL B/F	387,287,651	29,901,483	37,210,360	29,190,000	319,554,097	273,523,500	485,073,331	190,933,396 £1,400	110,084,129	11,381,167	336,407,316	1,953,176,304 £1,40
***************************************								\$2,875				\$2,87
SL Muslim Brotherhood Sec. School	_	-	-	-	19,478,000	-	-	-	_	-	18,000,000	
S/L Muslim Congress Boys, Sec. Sch. (JSS)	-		-	4,100,000		4,560,000	-	-	8,060,000	-	8,500,000	16,720,00
S/L Muslim Congress												
Boys' Sec. SCh. (SSS)		-		1,022,000		3,150,000				-	Nil	4,172,00
SL Musilm Women's Educational Institute	_	_	_	-	_	-	_	-		<u>-</u>	720,000	N
					T						(Tarana ana ana ana ana ana ana ana ana an	
S/L Grammar School	-	-	15,712,000	-	3,211,000	-	-	-	- -	-	Nil	18,923,00
Payments without Supporting Doc.	-	-	-	_		-	64,889,318	-		_	Nil	64,889,31
Payments without receipts	_	-	_	_	_	-	13,759,518	_	_	_	Nil	13,759,51
S/L Behesti Islamic Secondary School	9,278,000	_	-	-	10,225,000	-	-	-	11,481,410	_	Nil	30,984,41
Tomlinson Sec. Songo	10,589,000	-		_	4,128,000		_	-		_	Nil	14,717,00
Amount not brought to account	-	-	-	-	- -	-	7,260,500	-	-	-	Nil	7,260,50
Payments without Supporting Doc.			_	_	\$	-	6,920,000		-	_	Nil	6,920,00
Amount short posted in Cash Book	-	-	-	_	-	_	1,929,000	_		-	Nil	1,929,00
TOTAL C/F	407,154,651	29,901,483	52,922,360	34,312,000	356,596,097	281,233,500	579,831,667	190,933,396	129,625,539	11,381,167	363,627,316	2,152,929,05
								£1,400	<u> </u>			£1,40
								\$2,875				\$2,87

					A	PPENDIX III						
	oğumunun ili mananın ili mananın ili				INSTITUTIONS-200				·		·	·processors
	School Fees I		Salary Advar	nce	Arrears of School	Fees	Losse	S	Unclaimed Salaı	ries	Recoveries	:-
NAME OF SCH	Brought to Accou	nt Le	Le		Le		Le		Le		Le	Le
	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
WESTERN AREA			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		——————————————————————————————————————				1			
TOTAL B/F	407,154,651	29,901,483	52,922,360	34,312,000	356,596,097	281,233,500	579,831,667	190,933,396	129,625,539	11,381,167	363,627,316	2,152,929,050
								£1,400			<u>.</u>	£1,40
								\$2,875				\$2,87
United Methodist			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						<u>.</u>			
Church Sec. Sch. For Girls	5,469,275	-	-	_	19,980,000	20,940,000		_	2,772,063	_	Nil	49,161,33
Payments not authorised	_	-	_	-	_	_	10,101,500	-		-	Nil	10,101,50
Payments without Supporting Doc.	-	-	-	-		-	357,800	20,270,000		-	Nil	20,627,80
Payments not acknowledged	-	-	-	-	- -	-	378,600	-	- -	-	Nil	378,60
United Muslim Association Sec. School		513,000	-	-	9,586,000	9,440,000	-	-	-	-	5,920,000	19,539,00
Payments without Supporting Doc.								4,711,000		_	Nil	4,711,00
Vine Memorial Secondary School (JSS)						9,980,000				-	Nil	9,980,00
Payments without Supporting Doc.								1,463,500		-	Nil	1,463,50
Expenditure without Payment Vouchers								2,840,050		-	Nil	2,840,05
Vine Memorial Sec. Sch			-	_	9,033,000			_	_	_	1,845,000	9,033,00
TOTAL C/F	412,623,926	30,414,483	52,922,360	34,312,000	395,195,097	321,593,500	590,669,567	220,217,946	132,397,602	11,381,167	371,392,316	2,280,764,83
								£1,400				£1,40
								\$2,875				\$2,87

					А	PPENDIX III						
	School Fees		S AND OTHER E Salary Advar		INSTITUTIONS-200 Arrears of School		Losse	S	Unclaimed Sala	ries	Recoveries	Pendina
NAME OF SCH	Brought to Accou	nt Le	Le		Le		Le		Le		Le	Le
	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
WESTERN												
AREA												
TOTAL B/F	412,623,926	30,414,483	52,922,360	34,312,000	395,195,097	321,593,500	590,669,567	220,217,946	132,397,602	11,381,167	371,392,316	2,280,764,838
								£1,400	T			£1,400
								\$2,875	· · · · · · · · · · · · · · · · · · ·			\$2,87
Vine Memorial	<u>[</u>)				:[]					
Secondary School												
(SSS)		3,314,250)			1,950,000				-	Nil	5,264,25
Payments without								44.007.500				44.00= ==
Supporting Doc.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					14,087,580		-	Nil	14,087,58
Expenditure without Payment Vouchers								4,343,100			Nil	4,343,10
Payments not Acknowledged by												
Payees W.A.M Collegiate								13,838,350		-	Nil	13,838,35
Secondary School (JSS)	_		700,000		20,666,000	9,720,000					2,300,000	31,086,00
Double Payments of			700,000		20,000,000	9,720,000					2,300,000	31,000,000
Salary			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					924,653		-	Nil	924,65
Double Payments of Salary								952,492		-	Nil	952,49
Payments without								5.045.000			ļ.,,	
Supporting Doc. W.A.M Collegiate Sec.								5,915,300		- -	Nil	5,915,30
Sch. (SSS)	1,125,000	-	3,011,000	-	20,535,000	13,350,000	-	-	-	-	12,382,824	38,021,000
Development Fund not Accounted For								38,475,000		-	Nil	38,475,000
Payments without												
Supporting Doc. W.A.M Collegiate								3,051,000		- -	Nil	3,051,000
Secondary School	23,218,300	-	-	-	3,853,000	-	6,859,000	-	-	-	Nil	33,930,30
PTA Fund not brought to Account	_		-	_	_	-	8,070,500		_	_	Nil	8,070,500
Rents and Dues not brought to a/c	_	-	-	-	_	-	487,000	-	_	_	993,000	487,000
TOTAL C/F	436,967,226	33,728,733	56,633,360	34,312,000	440,249,097	346,613,500		301,805,421	132,397,602	11,381,167		

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	 <u>r</u>			<u>.</u>	<u>.</u>	 					
III.						 ÷	÷	¢2 075		÷	¢2 075
		=		=	E	 		Ψ 2 ,013		=	\$Z,075

					Α	PPENDIX III						
		SCHOOL	S AND OTHER E	DUCATIONAL	INSTITUTIONS-200	7 ACCOUNTS						
	School Fees N	Not	Salary Advan	ice	Arrears of School	Fees	Losse	s	Unclaimed Sala	ries	Recoveries	Pending
NAME OF SCH	Brought to Accour	nt Le	Le		Le		Le		Le		Le	Le
	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
WESTERN AREA												
TOTAL B/F	436,967,226	33,728,733	56,633,360	34,312,000	440,249,097	346,613,500	606,086,067	301,805,421	132,397,602	11,381,167	387,068,140	2,479,211,363
								£1,400		<u>.</u>		£1,40
104.04 N								\$2,875				\$2,87
YWCA Vocational Institute	28,241,754	-	-	-	14,649,000	-	-	-	-	-	1,322,000	42,890,75
Expenditure not in Cash Book	-	-		_	_	_	6,704,358		-	-	Nil	6,704,35
Amount not brought to account	_		_	_			\$4,000		_		Nil	\$4,000
St. Edwards Primary AM Shift, Freetown		_		_			-		689,976	-	Nil	689,97
St. Michaels Primary A.M & P.M Shift, "		_		_					621,184	_	Nil	621,18
St. Joseph's Primary, Freetown	4,898,400	_	1,465,000	-		-	_	_	-	_	Nil	6,363,40
U.M.C Primary, Freetown	940,800	_	-	_		_	-	_	_	-	Nil	940,80
TOTAL C/F	471,048,180	33,728,733	58,098,360	34,312,000	454,898,097	346,613,500	612,794,425	301,805,421	133,708,762	11,381,16	7 388,390,140	2,537,425,83
								£1,400				'£1,400
							\$4,000	\$2,875				\$6,87

					Α	PPENDIX III						
		SCHOOL	S AND OTHER I	EDUCATIONAL	. INSTITUTIONS-200	7 ACCOUNTS						
	School Fees	Not	Salary Adva	nce	Arrears of School	Fees	Losse	S	Unclaimed Sala	ries	Recoveries	Pending
NAME OF SCH	Brought to Accou	nt Le	Le		Le		Le		Le		Le	Le
	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
EASTERN												
REGION			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			į.		
TOTAL B/F	471,048,180	33,728,733	58,098,360	34,312,000	454,898,097	346,613,500	612,794,425	301,805,421	133,708,762	11,381,167	388,390,140	2,537,425,835
								£1,400				'£1,400
							\$4,000	\$2,875				\$6,8
M. I. C.												
Methodist Secondary School - Kenema					7,949,000						4,402,000	7,949,0
Ansarul Islamic Sec.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	= - T E	7,949,000	-			_	-	4,402,000	7,949,00
School - Kenema	_	_	_	_	412,000	_	_	_	_	_	Nil	412,00
Government					712,000							712,0
Secondary. School,												
Kenema		3,070,000		2,243,000						_		5,313,0
Baduru Deen Islamic		0,010,000								Å		
Sec.Sch. Kenema						2,100,000				_		2,100,0
Ahmadiya Muslim				T								
Secondary School												
Kenema						1,465,000				-		1,465,00
Islamic Secondary												
School, Kenema						1,295,999				-		1,295,99
Luke's Commercial												
Sec.Kenema	-	_	-	-	1,875,000	-	-	-	-	_ 	Nil	1,875,00
Payments to												
Teachers not on staff	T .						0.000.000				L.	0.000.0
List		_	-		-	-	2,009,632	-	_	-	Nil	2,009,6
TOTAL C/F	471,048,180	36,798,733	58,098,360	36,555,000	465,134,097	351,474,499	614,804,057	301,805,421	133,708,762	11,381,167	392,792,140	2,559,845,466
								£1,400				'£1,4
							\$4,000	\$2,875				\$6,8
		ā		B								

,					А	PPENDIX III						
	School Fees		S AND OTHER E Salary Advar		INSTITUTIONS-200 Arrears of School		Loco					
NAME OF	School Fees	NOL	Salary Advar	ice	Arrears of School	rees	Losses	S	Unclaimed Salaı	ries	Recoveries	Pending
	Brought to Accou		Le B/F	2007	Le B/F	2007	Le B/F	2007	Le B/F	2007	Le	Le
EASTERN	B/F	2007	B/F	2007	<u>B</u> /F	2007	B/F	2007	B/F	2007		<u> </u>
REGION												
TOTAL B/F	471,048,180	36,798,733	58,098,360	36,555,000	465,134,097	351,474,499	614,804,057	301,805,421	133,708,762	11,381,167	392,792,140	2,559,845,466
								£1,400				'£1,400
							\$4,000	\$2,875		į		\$6,87
Holy Trinity Sec Sch. Kenema	-	-	-	-	-	-	-	-	14,827,510		Nil	14,827,51
Payment not			D		0						C	Dannan
acknowledged	-	_	_	-	-	-	792,000	-	_	_	Nil	792,00
Payments not authorised	_	_	_	-			592,000		_	-	Nil	592,00
Payments without Supporting Doc.	-	-	-	-	-	-	1,282,000	-	-	-	- -	1,282,00
College Secondary School Kenema	10,922,500	-	15,222,000	-	10,786,500	-	-	-	_	-	Nil	36,931,00
Payments to Teachers not on staff List	-	-	-	-	-	-	7,064,162	-	-	_	Nil	7,064,16
Payments without										0		
Supporting Doc.	-	-	-	-	-	-	2,879,000	-	-	-	Nil	2,879,00
Payments without Supporting Doc.	-	-	-	-	-	-	6,164,500	-	-	-	Nil	6,164,50
St. Joseph's Secondary School Blama	1,675,000	-	1,633,941	-	4,859,000	-	-	-	-	-	2,098,000	
SL National Islamic Primary School Kenema	-	-	-	-	-	-	_	-	-	<u></u>		
Payments to Teachers not on staff List	-	-	-	-	-	_	492,083	-	-	_	Nil	492,08
TOTAL C/F	483,645,680	36,798,733	74,954,301	36,555,000	483,349,597	351,474,499	634,073,802	301,805,421	148,536,272	11,381,167		<u> </u>

						£1,400				'£1,400
					\$4,000	\$2,875			Ī	\$6,875
li	 	=	 _				:	=	=	

NAME OF SCHOOL Brou EASTERN REGION	School Fees N ught to Accoun B/F 83,645,680	lot	S AND OTHER E Salary Advar Le B/F 74,954,301		INSTITUTIONS-200 Arrears of School Le B/F		Losses Le B/F	2007	Unclaimed Salar Le B/F	ies 2007	Recoveries Le	Pending Le
SCHOOL Brou EASTERN REGION	B/F	2007	B/F			2007]	2007		2007	Le	Le
REGION					BIF	2007	B/F	2007	B/F	2007		
TOTAL B/F 48	83,645,680	36,798,733	74,954,301	36,555,000								
			=		483,349,597	351,474,499	634,073,802	301,805,421	148,536,272	11,381,167	398,319,140	2,641,607,662
								£1,400				'£1,400
							\$4,000	\$2,875				\$6,87
Roman Catholic Primary School, Kenema	-	-	-	-	-	-	-	-	-	-	-	-
Payments to Teachers not on staff List	-	_	_	_	_	-	10,934,847	_	_	_	Nil	10,934,84
S.D.A Primary School, Kenema	-	-	-	-	_	_	_	_	_	-		
Payments to Teachers not on staff List	-	-	-	-	-	-	524,905	-	-	-	Nil	524,90
SLC Primary School Kenema	-	-	-	-	-	-		-	-	-	-	-
Payments without Supporting Documents	-	_	-	-	-	-	9,867,700	-	-	-	Nil	9,867,70
Payments without Supporting Documents	-		_	-	-	-	7,617,000	_	-	-	Nil	7,617,00
TOTAL C/F	483,645,680	36,798,733	74,954,301	36,555,000	483,349,597	351,474,499		301,805,421	148,536,272	11,381,167		2,670,552,11
		0		0.000				£1,400			<u></u>	'£1,400
							\$4,000	\$2,875				\$6,87

						PPENDIX III						
	School Fees		S AND OTHER I Salary Adva		INSTITUTIONS-200 Arrears of School		Losse	S	Unclaimed Sala	ries	Recoveries	Pendina
NAME OF SCHOOL	Brought to Accou	nt Le	Le		Le		Le		Le		Le	Le
SOUTHERN REGION	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
TOTAL B/F	483,645,680	36,798,733	74,954,301	36,555,000	483,349,597	351,474,499	663,022,254	301,805,421	148,536,272	11,381,167	398,319,140	2,670,552,114
								£1,400	<u> </u>	.		'£1,400
Abdel Nasser Islamic							\$4,000	\$2,875				\$6,875
Sec. School - Bo	2,338,720	_	_	_	-	_	-	_	-	-	Nil	2,338,720
Queen of the Rosary Sec. School (JSS) -Bo						3,640,000						3,640,000
Payments not authorised								5,495,000				5,495,000
Payments without Supporting Documents								4,986,200				4,986,200
Withholding Taxes Not Paid to NRA								789,975				789,875
Queen of the Rosary Sec. School -Bo		-		-	2,839,000			_	-	-	Nil	2,839,000
Tahir Ahmadiyya Muslim (JSS) - Bo	-	-	-	-	3,332,000	-	-	-	-	- -	Nil	3,332,000
St. Andrew's (SSS) - Bo	_	_	_	_	1,700,000	_	_	_	_	_	Nil	1,700,000
Ahmadiya Muslim Secondary School- Bo						4,040,000						4,040,000
Payments not authorised								8,077,000				8,077,000
Payments without Supporting Doc.								2,577,000				2,577,000

Government Secondary School, Bo						2,130,000						2,130,000
TOTAL C/F	485,984,400	36,798,733	74,954,301	36,555,000	491,220,597	361,284,499	663,026,254	323,730,596	148,536,272	11,381,167	398,319,140	2,712,496,909
								£1,400				'£1,400
							\$4,000	\$2,875				\$6,875

					A	APPENDIX III						
	School Fees		S AND OTHER I Salary Adva		INSTITUTIONS-20		Losse	S	Unclaimed Sala	rine	Recoveries	Pendina
NAME OF										165		
SCHOOL	Brought to Accou B/F	int Le 2007	Le B/F	2007	Le B/F	2007	Le B/F	2007	Le B/F	2007	Le	Le
SOUTHERN				2007		2007	J.,	2001		2007		
REGION												
TOTAL B/F	485,984,400	36,798,733	74,954,301	36,555,000	491,220,597	361,284,499	663,026,254	323,730,596	148,536,272	11,381,167	398,319,140	2,712,496,909
		6						£1,400			<u>.</u>	'£1,400
/-l 0					<u> </u>		\$4,000	\$2,875				\$6,87
Kakua Secondary School (JSS) -Bo		3,772,741		2,500,000							Nil	6,272,74
Expenditure Not recorded in Cash Book								24,847,000			Nil	24,847,00
Payments without Supporting Doc.								24,722,000			Nil	24,722,00
Withholding Taxes Not Paid to NRA								798,126			Nil	789,12
Centenary United Methodist Church Sch. Bo											Nil	
Payments without Supporting Doc.								1,358,000			Nil	1,358,00
Withholding Taxes Not Paid to NRA		6						341,000			Nil	341,00
Milton Comprehensive Sec. SchBo						2,485,000					Nil	2,485,00
Payments without Supporting Doc.								2,844,000			Nil	2,844,00
Kulafai Rashideen Islamic Sec. Sch Moyamba						2,503,500					Nil	2,503,50
Payments without Supporting Doc.								2,204,500			Nil	2,204,50

St. Michael Sec. Sch												
Moyamba						4,484,000					Nil	4,484,000
TOTAL	485,984,400	40,571,474	74,954,301	39,055,000	491,220,597	370,756,999	663,030,254	380,845,222	148,536,272	11,381,167	398,319,140	2,785,347,776
								£1,400				'£1,400
							\$4,000	\$2,875				\$6,875

					A	APPENDIX III						
		SCHOOL	S AND OTHER E	DUCATIONAL	. INSTITUTIONS-20	07 ACCOUNTS						
	School Fees	Not	Salary Advar	ıce	Arrears of School	Fees	Losse		Unclaimed Salaı	ries	Recoveries	Pending
NAME OF SCHOOL	Brought to Accou	ınt Le	Le		Le		Le		Le		Le	Le
	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
SOUTHERN REGION												
TOTAL B/F	485,984,400	40,571,474	74,954,301	39,055,000	491,220,597	370,756,999	663,030,254	380,845,222	148,536,272	11,381,167	398,319,140	2,785,347,776
								£1,400				'£1,400
							\$4,000	\$2,875				\$6,87
Fergusson Memorial	1	• • • • • • • • • • • • • • • • • • •										
Sec. SchMoyamba						6,624,000					Nil	6,624,00
Payments without Supporting Doc.								1,292,000			Nil	1,292,00
St. Joseph's Vocational Sec. Sch Moyamba						2,153,000					Nil	2,153,00
Payments without Supporting Documents								18,895,000			Nil	18,895,00
Payment to Contractor not Accounted For								800,000				800,00
TOTAL	485,984,400	40,571,474	74,954,301	39,055,000	491,220,597	379,533,999	663,034,254	401,832,222	148,536,272	11,381,167	398,319,140	2,815,111,776
								£1,400				'£1,400
							\$4,000	\$2,875				\$6,87

					A	PPENDIX III						
	. Cobool Food		S AND OTHER E Salary Advan		INSTITUTIONS-200		I				·	·
	School Fees	NOT	Salary Advan	ice	Arrears of School	rees	Losses	5	Unclaimed Salar	ries	Recoveries	Pending
NAME OF SCHOOL	Brought to Accou	nt Le	Le		Le		Le		Le		Le	Le
	B/F	2007	B/F	2007	B/F	2007	B/F	2007	B/F	2007		
NORTHERN										• • • • • • • • • • • • • • • • • • •		·
REGION												
ΓΟΤΑL B/F	485,984,400	40,571,474	74,954,301	39,055,000	491,220,597	379,533,999	663,034,254	401,832,222	148,536,272	11,381,167	398,319,140	2,815,111,776
								£1,400				'£1,4
							\$4,000	\$2,875				\$6,8
Birch Memorial												
Sec.School Makeni		-	-	-	8,571,000	-	_	_	_	_	Nil	8,571,0
Benevolent Islamic											ļ	
JSS) - Makeni	44,656,850	-	-	-	-	-		-	2,166,522	- -	Nil	46,823,3
Benevolent Islamic SSS) Makeni	-	-	1,677,000	_	12,131,000	-	-	-		-	Nil	13,808,0
St. Joseph's Sec.									7 			
School Makeni	-	-	-	-	1,493,000	-	-	-	_	-	Nil	1,493,0
Proceeds not							40.040.000				ļ	40.40
rought to account	-	-	-	-	-	-	46,943,000		-	-	Nil	46,943,0
Payments without												
upporting Documents	_		-	_	_	-	16,799,350	-	_	-	Nil	16,799,3
St. Francis Secondary												
School (JSS) - Makeni	-	-	156,000	-	8,016,000	-	-	_	1,754,050	-	Nil	9,926,0
t. Francis Secondary												
School (SSS) - Makeni	_	_	2,125,000	-	6,837,000	-	-	_	-	-	Nil	8,962,0
TOTAL	530,641,250	40,571,474	78,912,301	39,055,000	528,268,597	379,533,999	726,780,604	401,832,222	152,456,844	11,381,167	398,319,140	2,968,437,548

				£1,400		'£1,400
			\$4,000			\$6,875

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