

# Vote:109 Law Development Centre

**Table V1: Summary Of Vote Estimates by Programme and Sub-Programme**

<i>Thousand Uganda Shillings</i>	2019/20 Approved Budget				2020/21 Draft Estimates		
<b>Programme 54 Legal Training</b>							
<i>Recurrent Budget Estimates</i>	<b>Wage</b>	<b>Non-Wage</b>	<b>AIA</b>	<b>Total</b>	<b>Wage</b>	<b>Non-Wage</b>	<b>Total</b>
01 Administration	5,142,512	8,906,131	0	<b>14,048,643</b>	5,142,512	8,906,131	<b>14,048,643</b>
<b>Total Recurrent Budget Estimates for Programme</b>	<b>5,142,512</b>	<b>8,906,131</b>	<b>0</b>	<b>14,048,643</b>	<b>5,142,512</b>	<b>8,906,131</b>	<b>14,048,643</b>
<i>Development Budget Estimates</i>	<b>GoU Dev't</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>	<b>GoU Dev't</b>	<b>External Fin</b>	<b>Total</b>
1229 Support to Law Development Centre	4,393,304	0	0	<b>4,393,304</b>	0	0	<b>0</b>
1640 Retooling of the Law Development Centre	0	0	0	<b>0</b>	4,470,051	0	<b>4,470,051</b>
<b>Total Development Budget Estimates for Programme</b>	<b>4,393,304</b>	<b>0</b>	<b>0</b>	<b>4,393,304</b>	<b>4,470,051</b>	<b>0</b>	<b>4,470,051</b>
	<b>GoU</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>	<b>GoU</b>	<b>External Fin</b>	<b>Total</b>
<b>Total For Programme 54</b>	<b>18,441,948</b>	<b>0</b>	<b>0</b>	<b>18,441,948</b>	<b>18,518,694</b>	<b>0</b>	<b>18,518,694</b>
<i>Total Excluding Arrears</i>	18,441,948	0	0	<b>18,441,948</b>	18,441,948	0	<b>18,441,948</b>
<b>Total Vote 109</b>	<b>18,441,948</b>	<b>0</b>	<b>0</b>	<b>18,441,948</b>	<b>18,518,694</b>	<b>0</b>	<b>18,518,694</b>
<i>Total Excluding Arrears</i>	18,441,948	0	0	<b>18,441,948</b>	18,441,948	0	<b>18,441,948</b>

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## Table V2: Summary Vote Estimates by Item

Thousand Uganda Shillings	2019/20 Approved Budget				2020/21 Draft Estimates		
	GoU	External Fin	AIA	Total	GoU	External Fin	Total
<b>Employees, Goods and Services (Outputs Provided)</b>	<b>14,048,643</b>	<b>0</b>	<b>0</b>	<b>14,048,643</b>	<b>14,048,643</b>	<b>0</b>	<b>14,048,643</b>
211102 Contract Staff Salaries	5,142,512	0	0	5,142,512	5,142,512	0	5,142,512
211103 Allowances (Inc. Casuals, Temporary)	2,735,336	0	0	2,735,336	2,735,336	0	2,735,336
212101 Social Security Contributions	514,251	0	0	514,251	514,251	0	514,251
213001 Medical expenses (To employees)	230,000	0	0	230,000	230,000	0	230,000
213002 Incapacity, death benefits and funeral expenses	10,000	0	0	10,000	10,000	0	10,000
213004 Gratuity Expenses	1,538,323	0	0	1,538,323	1,538,323	0	1,538,323
221001 Advertising and Public Relations	50,000	0	0	50,000	50,000	0	50,000
221002 Workshops and Seminars	200,000	0	0	200,000	200,000	0	200,000
221003 Staff Training	346,000	0	0	346,000	346,001	0	346,001
221005 Hire of Venue (chairs, projector, etc)	20,000	0	0	20,000	20,000	0	20,000
221007 Books, Periodicals & Newspapers	20,000	0	0	20,000	20,000	0	20,000
221008 Computer supplies and Information Technology (IT)	110,222	0	0	110,222	110,222	0	110,222
221009 Welfare and Entertainment	150,000	0	0	150,000	150,000	0	150,000
221011 Printing, Stationery, Photocopying and Binding	200,000	0	0	200,000	200,000	0	200,000
221012 Small Office Equipment	20,000	0	0	20,000	20,000	0	20,000
221017 Subscriptions	70,000	0	0	70,000	70,000	0	70,000
222001 Telecommunications	20,000	0	0	20,000	20,000	0	20,000
222002 Postage and Courier	2,000	0	0	2,000	2,000	0	2,000
222003 Information and communications technology (ICT)	110,000	0	0	110,000	110,000	0	110,000
223001 Property Expenses	100,000	0	0	100,000	100,000	0	100,000
223002 Rates	10,000	0	0	10,000	10,000	0	10,000
223003 Rent – (Produced Assets) to private entities	360,000	0	0	360,000	360,000	0	360,000
223004 Guard and Security services	40,000	0	0	40,000	40,000	0	40,000
223005 Electricity	120,000	0	0	120,000	120,000	0	120,000
223006 Water	140,000	0	0	140,000	140,000	0	140,000
224001 Medical Supplies	40,000	0	0	40,000	40,000	0	40,000
224004 Cleaning and Sanitation	120,000	0	0	120,000	120,000	0	120,000
225001 Consultancy Services- Short term	200,000	0	0	200,000	200,000	0	200,000
226001 Insurances	50,000	0	0	50,000	50,000	0	50,000
227001 Travel inland	70,000	0	0	70,000	70,000	0	70,000
227002 Travel abroad	350,000	0	0	350,000	350,000	0	350,000
227004 Fuel, Lubricants and Oils	120,000	0	0	120,000	120,000	0	120,000
228001 Maintenance - Civil	140,000	0	0	140,000	140,000	0	140,000
228002 Maintenance - Vehicles	100,000	0	0	100,000	100,000	0	100,000
228003 Maintenance – Machinery, Equipment & Furniture	100,000	0	0	100,000	100,000	0	100,000

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282103 Scholarships and related costs	500,000	0	0	500,000	499,999	0	499,999
<b>Investment (Capital Purchases)</b>	<b>4,393,304</b>	<b>0</b>	<b>0</b>	<b>4,393,304</b>	<b>4,393,304</b>	<b>0</b>	<b>4,393,304</b>
312101 Non-Residential Buildings	3,843,304	0	0	3,843,304	3,843,304	0	3,843,304
312202 Machinery and Equipment	100,000	0	0	100,000	100,000	0	100,000
312203 Furniture & Fixtures	350,000	0	0	350,000	0	0	0
312211 Office Equipment	0	0	0	0	350,000	0	350,000
312213 ICT Equipment	100,000	0	0	100,000	100,000	0	100,000
<b>Arrears</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,746</b>	<b>0</b>	<b>76,746</b>
321605 Domestic arrears (Budgeting)	0	0	0	0	76,746	0	76,746
<b>Grand Total Vote 109</b>	<b>18,441,948</b>	<b>0</b>	<b>0</b>	<b>18,441,948</b>	<b>18,518,694</b>	<b>0</b>	<b>18,518,694</b>
<i>Total Excluding Arrears</i>	18,441,948	0	0	18,441,948	18,441,948	0	18,441,948

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## Table V3: Detailed Estimates by Programme, Sub Programme, Output and Item

### Programme 54 Legal Training

#### Recurrent Budget Estimates

#### SubProgramme 01 Administration

Thousand Uganda Shillings	2019/20 Approved Budget				2020/21 Draft Estimates		
	Wage	Non Wage	AIA	Total	Wage	Non Wage	Total
<b>Output 125401 Legal Training</b>							
211102 Contract Staff Salaries	2,314,898	0	0	<b>2,314,898</b>	2,314,899	0	<b>2,314,899</b>
211103 Allowances (Inc. Casuals, Temporary)	0	1,437,116	0	<b>1,437,116</b>	0	1,437,116	<b>1,437,116</b>
212101 Social Security Contributions	0	231,490	0	<b>231,490</b>	0	231,490	<b>231,490</b>
213004 Gratuity Expenses	0	400,455	0	<b>400,455</b>	0	400,455	<b>400,455</b>
221002 Workshops and Seminars	0	50,000	0	<b>50,000</b>	0	50,000	<b>50,000</b>
221003 Staff Training	0	42,400	0	<b>42,400</b>	0	42,400	<b>42,400</b>
221005 Hire of Venue (chairs, projector, etc)	0	10,000	0	<b>10,000</b>	0	10,000	<b>10,000</b>
221009 Welfare and Entertainment	0	50,000	0	<b>50,000</b>	0	50,000	<b>50,000</b>
221011 Printing, Stationery, Photocopying and Binding	0	150,000	0	<b>150,000</b>	0	150,000	<b>150,000</b>
224001 Medical Supplies	0	20,000	0	<b>20,000</b>	0	20,000	<b>20,000</b>
224004 Cleaning and Sanitation	0	70,000	0	<b>70,000</b>	0	70,000	<b>70,000</b>
227001 Travel inland	0	5,000	0	<b>5,000</b>	0	5,000	<b>5,000</b>
228001 Maintenance - Civil	0	20,000	0	<b>20,000</b>	0	20,000	<b>20,000</b>
<b>Total Cost of Output 01</b>	<b>2,314,898</b>	<b>2,486,461</b>	<b>0</b>	<b>4,801,359</b>	<b>2,314,899</b>	<b>2,486,461</b>	<b>4,801,360</b>
<b>Output 125402 Law Reporting</b>							
211102 Contract Staff Salaries	241,200	0	0	<b>241,200</b>	241,200	0	<b>241,200</b>
211103 Allowances (Inc. Casuals, Temporary)	0	22,567	0	<b>22,567</b>	0	22,567	<b>22,567</b>
212101 Social Security Contributions	0	24,120	0	<b>24,120</b>	0	24,120	<b>24,120</b>
213004 Gratuity Expenses	0	60,300	0	<b>60,300</b>	0	60,300	<b>60,300</b>
221003 Staff Training	0	20,000	0	<b>20,000</b>	0	20,000	<b>20,000</b>
227001 Travel inland	0	5,000	0	<b>5,000</b>	0	5,000	<b>5,000</b>
<b>Total Cost of Output 02</b>	<b>241,200</b>	<b>131,987</b>	<b>0</b>	<b>373,187</b>	<b>241,200</b>	<b>131,987</b>	<b>373,187</b>
<b>Output 125403 Research</b>							
211102 Contract Staff Salaries	307,224	0	0	<b>307,224</b>	307,224	0	<b>307,224</b>
211103 Allowances (Inc. Casuals, Temporary)	0	57,826	0	<b>57,826</b>	0	57,826	<b>57,826</b>
212101 Social Security Contributions	0	30,722	0	<b>30,722</b>	0	30,722	<b>30,722</b>
213004 Gratuity Expenses	0	62,550	0	<b>62,550</b>	0	62,550	<b>62,550</b>
221003 Staff Training	0	20,000	0	<b>20,000</b>	0	20,001	<b>20,001</b>
227001 Travel inland	0	5,000	0	<b>5,000</b>	0	5,000	<b>5,000</b>
<b>Total Cost of Output 03</b>	<b>307,224</b>	<b>176,099</b>	<b>0</b>	<b>483,323</b>	<b>307,224</b>	<b>176,099</b>	<b>483,323</b>

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## Output 125404 Community Legal Services

211102 Contract Staff Salaries	343,800	0	0	<b>343,800</b>	343,800	0	<b>343,800</b>
211103 Allowances (Inc. Casuals, Temporary)	0	57,827	0	<b>57,827</b>	0	57,826	<b>57,826</b>
212101 Social Security Contributions	0	34,380	0	<b>34,380</b>	0	34,380	<b>34,380</b>
213004 Gratuity Expenses	0	83,250	0	<b>83,250</b>	0	83,250	<b>83,250</b>
221003 Staff Training	0	10,000	0	<b>10,000</b>	0	10,001	<b>10,001</b>
227001 Travel inland	0	5,000	0	<b>5,000</b>	0	5,000	<b>5,000</b>
<b>Total Cost of Output 04</b>	<b>343,800</b>	<b>190,457</b>	<b>0</b>	<b>534,257</b>	<b>343,800</b>	<b>190,457</b>	<b>534,257</b>

## Output 125419 Human Resource Management Services

211102 Contract Staff Salaries	1,935,389	0	0	<b>1,935,389</b>	1,935,390	0	<b>1,935,390</b>
211103 Allowances (Inc. Casuals, Temporary)	0	1,160,000	0	<b>1,160,000</b>	0	1,160,000	<b>1,160,000</b>
212101 Social Security Contributions	0	193,539	0	<b>193,539</b>	0	193,539	<b>193,539</b>
213001 Medical expenses (To employees)	0	230,000	0	<b>230,000</b>	0	230,000	<b>230,000</b>
213002 Incapacity, death benefits and funeral expenses	0	10,000	0	<b>10,000</b>	0	10,000	<b>10,000</b>
213004 Gratuity Expenses	0	931,768	0	<b>931,768</b>	0	931,768	<b>931,768</b>
221001 Advertising and Public Relations	0	50,000	0	<b>50,000</b>	0	50,000	<b>50,000</b>
221002 Workshops and Seminars	0	150,000	0	<b>150,000</b>	0	150,000	<b>150,000</b>
221003 Staff Training	0	253,600	0	<b>253,600</b>	0	253,600	<b>253,600</b>
221005 Hire of Venue (chairs, projector, etc)	0	10,000	0	<b>10,000</b>	0	10,000	<b>10,000</b>
221007 Books, Periodicals & Newspapers	0	20,000	0	<b>20,000</b>	0	20,000	<b>20,000</b>
221008 Computer supplies and Information Technology (IT)	0	110,222	0	<b>110,222</b>	0	110,222	<b>110,222</b>
221009 Welfare and Entertainment	0	100,000	0	<b>100,000</b>	0	100,000	<b>100,000</b>
221011 Printing, Stationery, Photocopying and Binding	0	50,000	0	<b>50,000</b>	0	50,000	<b>50,000</b>
221012 Small Office Equipment	0	20,000	0	<b>20,000</b>	0	20,000	<b>20,000</b>
221017 Subscriptions	0	70,000	0	<b>70,000</b>	0	70,000	<b>70,000</b>
222001 Telecommunications	0	20,000	0	<b>20,000</b>	0	20,000	<b>20,000</b>
222002 Postage and Courier	0	2,000	0	<b>2,000</b>	0	2,000	<b>2,000</b>
222003 Information and communications technology (ICT)	0	110,000	0	<b>110,000</b>	0	110,000	<b>110,000</b>
223001 Property Expenses	0	100,000	0	<b>100,000</b>	0	100,000	<b>100,000</b>
223002 Rates	0	10,000	0	<b>10,000</b>	0	10,000	<b>10,000</b>
223003 Rent – (Produced Assets) to private entities	0	360,000	0	<b>360,000</b>	0	360,000	<b>360,000</b>
223004 Guard and Security services	0	40,000	0	<b>40,000</b>	0	40,000	<b>40,000</b>
223005 Electricity	0	120,000	0	<b>120,000</b>	0	120,000	<b>120,000</b>
223006 Water	0	140,000	0	<b>140,000</b>	0	140,000	<b>140,000</b>
224001 Medical Supplies	0	20,000	0	<b>20,000</b>	0	20,000	<b>20,000</b>
224004 Cleaning and Sanitation	0	50,000	0	<b>50,000</b>	0	50,000	<b>50,000</b>
225001 Consultancy Services- Short term	0	200,000	0	<b>200,000</b>	0	200,000	<b>200,000</b>
226001 Insurances	0	50,000	0	<b>50,000</b>	0	50,000	<b>50,000</b>
227001 Travel inland	0	50,000	0	<b>50,000</b>	0	50,000	<b>50,000</b>
227002 Travel abroad	0	350,000	0	<b>350,000</b>	0	350,000	<b>350,000</b>
227004 Fuel, Lubricants and Oils	0	120,000	0	<b>120,000</b>	0	120,000	<b>120,000</b>

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228001 Maintenance - Civil	0	120,000	0	120,000	0	120,000	120,000
228002 Maintenance - Vehicles	0	100,000	0	100,000	0	100,000	100,000
228003 Maintenance – Machinery, Equipment & Furniture	0	100,000	0	100,000	0	100,000	100,000
282103 Scholarships and related costs	0	500,000	0	500,000	0	499,999	499,999
<i>Total Cost of Output 19</i>	<i>1,935,389</i>	<i>5,921,128</i>	<i>0</i>	<i>7,856,518</i>	<i>1,935,390</i>	<i>5,921,127</i>	<i>7,856,517</i>
<b>Total Cost Of Outputs Provided</b>	<b>5,142,512</b>	<b>8,906,131</b>	<b>0</b>	<b>14,048,643</b>	<b>5,142,512</b>	<b>8,906,131</b>	<b>14,048,643</b>
<b>Total Cost for SubProgramme 01</b>	<b>5,142,512</b>	<b>8,906,131</b>	<b>0</b>	<b>14,048,643</b>	<b>5,142,512</b>	<b>8,906,131</b>	<b>14,048,643</b>
<i>Total Excluding Arrears</i>	<i>5,142,512</i>	<i>8,906,131</i>	<i>0</i>	<i>14,048,643</i>	<i>5,142,512</i>	<i>8,906,131</i>	<i>14,048,643</i>

## Development Budget Estimates

### Project 1229 Support to Law Development Centre

Thousand Uganda Shillings	2019/20 Approved Budget				2020/21 Draft Estimates		
	GoU Dev't	External Fin	AIA	Total	GoU Dev't	External Fin	Total
<b>Capital Purchases</b>							
<i>Output 125472 Government Buildings and Administrative Infrastructure</i>							
312101 Non-Residential Buildings	3,843,304	0	0	3,843,304	0	0	0
<i>Total Cost Of Output 125472</i>	<i>3,843,304</i>	<i>0</i>	<i>0</i>	<i>3,843,304</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Output 125476 Purchase of Office and ICT Equipment, including Software</i>							
312213 ICT Equipment	100,000	0	0	100,000	0	0	0
<i>Total Cost Of Output 125476</i>	<i>100,000</i>	<i>0</i>	<i>0</i>	<i>100,000</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Output 125477 Purchase of Specialised Machinery &amp; Equipment</i>							
312202 Machinery and Equipment	100,000	0	0	100,000	0	0	0
<i>Total Cost Of Output 125477</i>	<i>100,000</i>	<i>0</i>	<i>0</i>	<i>100,000</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Output 125478 Purchase of Office and Residential Furniture and Fittings</i>							
312203 Furniture & Fixtures	350,000	0	0	350,000	0	0	0
<i>Total Cost Of Output 125478</i>	<i>350,000</i>	<i>0</i>	<i>0</i>	<i>350,000</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Total Cost for Capital Purchases</i>	<i>4,393,304</i>	<i>0</i>	<i>0</i>	<i>4,393,304</i>	<i>0</i>	<i>0</i>	<i>0</i>
<b>Total Cost for Project: 1229</b>	<b>4,393,304</b>	<b>0</b>	<b>0</b>	<b>4,393,304</b>	<b>0</b>	<b>0</b>	<b>0</b>
<i>Total Excluding Arrears</i>	<i>4,393,304</i>	<i>0</i>	<i>0</i>	<i>4,393,304</i>	<i>0</i>	<i>0</i>	<i>0</i>

### Project 1640 Retooling of the Law Development Centre

Thousand Uganda Shillings	2019/20 Approved Budget				2020/21 Draft Estimates		
	GoU Dev't	External Fin	AIA	Total	GoU Dev't	External Fin	Total
<b>Capital Purchases</b>							
<i>Output 125472 Government Buildings and Administrative Infrastructure</i>							
312101 Non-Residential Buildings	0	0	0	0	3,843,304	0	3,843,304
<i>Total Cost Of Output 125472</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>3,843,304</i>	<i>0</i>	<i>3,843,304</i>
<i>Output 125476 Purchase of Office and ICT Equipment, including Software</i>							
312213 ICT Equipment	0	0	0	0	100,000	0	100,000
<i>Total Cost Of Output 125476</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>100,000</i>	<i>0</i>	<i>100,000</i>

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## Output 125477 Purchase of Specialised Machinery & Equipment

312202 Machinery and Equipment	0	0	0	0	100,000	0	100,000
<i>Total Cost Of Output 125477</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>100,000</i>	<i>0</i>	<i>100,000</i>

## Output 125478 Purchase of Office and Residential Furniture and Fittings

312211 Office Equipment	0	0	0	0	350,000	0	350,000
<i>Total Cost Of Output 125478</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>350,000</i>	<i>0</i>	<i>350,000</i>
<i>Total Cost for Capital Purchases</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>4,393,304</i>	<i>0</i>	<i>4,393,304</i>

<b>Arrears</b>	<b>GoU Dev't</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>	<b>GoU Dev't</b>	<b>External Fin</b>	<b>Total</b>
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## Output 125499 Arrears

321605 Domestic arrears (Budgeting)	0	0	0	0	76,746	0	76,746
<i>Total Cost Of Output 125499</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>76,746</i>	<i>0</i>	<i>76,746</i>
<i>Total Cost for Arrears</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>76,746</i>	<i>0</i>	<i>76,746</i>

<b>Total Cost for Project: 1640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,470,051</b>	<b>0</b>	<b>4,470,051</b>
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<i>Total Excluding Arrears</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>4,393,304</i>	<i>0</i>	<i>4,393,304</i>
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	<b>GoU</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>	<b>GoU</b>	<b>External Fin</b>	<b>Total</b>
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<b>Total Cost for Programme 54</b>	<b>18,441,948</b>	<b>0</b>	<b>0</b>	<b>18,441,948</b>	<b>18,518,694</b>	<b>0</b>	<b>18,518,694</b>
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<i>Total Excluding Arrears</i>	<i>18,441,948</i>	<i>0</i>	<i>0</i>	<i>18,441,948</i>	<i>18,441,948</i>	<i>0</i>	<i>18,441,948</i>
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	<b>GoU</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>	<b>GoU</b>	<b>External Fin.</b>	<b>Total</b>
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<b>Grand Total for Vote 109</b>	<b>18,441,948</b>	<b>0</b>	<b>0</b>	<b>18,441,948</b>	<b>18,518,694</b>	<b>0</b>	<b>18,518,694</b>
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<i>Total Excluding Arrears</i>	<i>18,441,948</i>	<i>0</i>	<i>0</i>	<i>18,441,948</i>	<i>18,441,948</i>	<i>0</i>	<i>18,441,948</i>
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