

GOVERNMENT OF BELIZE
GENERAL WARRANT NO. 1 OF 2025-2026

To: CITY ADMINISTRATOR – BELIZE CITY COUNCIL (ACCOUNTING OFFICER)

You are hereby authorized and required to pay during the period April 1st, 2025, to March 31st, 2026, the Personal Emoluments, Allowances and other Charges specified in the Schedule here to annexed as they become due in accordance with Section 23 (1) of the City Council Act, Chapter 85 of the Laws of Belize, Revised Edition 2000. And for so doing, this together with the Accounts, Certificates and a quittance prescribed in the City Council Accounting Regulations shall be your sufficient Warrant and Discharge.

08/4/25

 Date



 Minister of Finance

SCHEDULE

All items provided in the attached Approved Estimates of Revenue and Expenditure save and except the several amounts shown under the Heads and Subheads enumerated in the attached memorandum are hereby reserved.

Recurrent Expenditure

1000 Personal Emoluments	\$	11,340,432.62
1100 Travel and Subsistence	\$	332,515.20
1200 Material and Supplies	\$	1,625,248.04
1300 Operating Cost	\$	1,546,018.51
1400 Maintenance Cost	\$	5,155,601.27
1500 Training	\$	72,000.00
1600 Extraordinary Payments	\$	634,986.07
1700 Pensions	\$	702,456.68
1800 Public Utilities	\$	467,640.00
1900 Social Assistance & Contributions	\$	1,287,212.50
2000 Contracts & Consultancy	\$	6,546,429.84
2100 Rent & Lease	\$	133,319.72
2200 Interest and Finance Charges	\$	321,679.68
2300 Celebration and Festivities	\$	1,032,955.00
2400 Insurance	\$	675,539.28
Total Recurrent Expenditure	\$	31,874,034.41
2500 Capital Assets Purchases	\$	4,538,023.40
2600 Infrastructure Investment	\$	420,174.36
2700 Debt Servicing	\$	15,143,778.93

cc. *Auditor General*
Chief Executive Officer, Ministry of Local Government
Accountant, Belize City Council