SIAKA STEVENS

President.

LS

No. 7



1974

Sierra Leone

The 1974/75 Appropriation Act, 1974

Short title.

Being an Act to provide for the Service of Sierra Leone for the year 1974/75

Date of Commence-

[1st July, 1974]

WHEREAS it is necessary to make provision for the Service of Sierra Leone for the year 1974/75:

BE IT THEREFORE ENACTED by the President and Parliament in this present Parliament assembled, as follows:—

1. This Act shall be deemed to have come into operation on ment. the 1st day of July, 1974.

Le67,362,308 granted for 1974/75.

2. The sum of sixty-seven million, three hundred and sixtytwo thousand, three hundred and eight leones shall be and is hereby granted to His Excellency the President for and during the year nineteen hundred and seventy-four/seventy-five and the same shall be applied and expended in the manner herein described and for the several services set forth in the First and Second Schedules.

Le67,362,308 charged on the Revenue.

3. The said sum of sixty-seven million, three hundred and sixty-two thousand, three hundred and eight leones shall be and is hereby declared to be charged upon and made payable from and out of the Consolidated Revenue Fund for the year nineteen hundred and seventy-four/seventy-five and the payment thereof shall be taken to begin and commence on and immediately after the first day of July, nineteen hundred and seventy-four.

Accountant-General's Authority for payment.

4. The Accountant-General is hereby authorised and required from time to time upon the Warrant or Order of the Minister of Finance, to pay out of the Consolidated Revenue Fund for the several services specified in the First and Second Schedules the sum of sixty-seven million, three hundred and sixty-two thousand, three hundred and eight lecnes which shall come in course of payment during the year ending on the thirtieth day of June, nineteen hundred and seventy-five.

Excess of

5. The amount from time to time paid for and in respect of Expenditure. the expenditure authorised in section 2 shall not exceed in the gross the sum of sixty-seven million, three hundred and sixtytwo thousand, three hundred and eight leones from the first day of July, nineteen hundred and seventy-four inclusive and any balances remaining unissued at the end of June, nineteen hundred and seventy-five shall lapse and not be available for making payments in the following year.

FIRST SCHEDULE

about Cod a Section Cod	FIRST SCHEDUL	_ ニ			
	1 (Finandi	F4 11 0		Surr	i voted
No. of Item	Head of Expendit	1111 6			Le
7.0.00	0000	- 4			39,515
30000	President's Office				84,047
30001	1 and 100 100 100 100 100 100 100 100 100 10				41,825
30002	a 1 ' - A Corretatial .	· · 관		4	91,794
30003	Lichment Secretary 5 One	<i>,</i>			50,304
30004	Civil Service Training Conogo				140,535
30005	erre 1 Charact	• •			284,214
30005	Law Officers' Department	• •		4,6	554,229
30007					45,708
30007	Administrator and Registrate	Jeliciai			38,940
30009	Court of Appeal				65,234
30019	C COURT		• •		35,493
	Dublic Service Commission	• •			131,053
30100	Auditor-General's Office	• •	• •		44,674
30200	Provincial Audit				447,980
30201	Legislature 1 Drima Min		Office		169,662
30300	Trian Dracident and Prime IVIII	nister's	Omce		547,849
30401	Ministry of Development	• •			334,318
30501	Control Statistics Ullice		• •		110,655
30502	Ministry of the Interior	. •			241,628
30601	Southern Province				213,682
30602	Eastern Province				242,271
30603	Northern Province			• •	195,336
30604	Electoral Commission		• •	. •	794,467
30605	Local Government Grants			. •	429,539
30606	Ministry of External Affairs			. •	324,279
30701	Ministry of External London	1		. •	261,550
30702	High Commission—London			. •	
30703	United Nations Delegation United Nations Delegation	al .			93,665
30704	New York Consulate-Gener	• • •			70,731
30705	High Commission—Lagos				39,922
30706	High Commission—Actia	• • • • •			65,917
30707	Embassy—Monroyla	•••			57,715
30708	Embassy—Collakiy				202,734
30709	Embassy—Washington				180,120
30710	Fmbassy—Moscow				67,675
30711	Embassy—Cairo		• •		118,865
30712	Embassy—Bonn ··				100,864
30713	Embassy—Addis Ababa	• •			129,666
30715	Embassy—Rome				68,887
30716	Embossy-Peking	 1		·	55,184
30717	Uigh Commission—Danju	1		• •	72,400
30718	Fmbassy—Havana	• •		••	146,968
30718	Fmbassy—Paris · ·		• •		230,021
30801	Ministry of Defence				3,346,302
30802	Military · · ·	. •	• •		535,431
30802	Ministry of Finance				388 ,4 87
30901 30902	Customs and Excise	. •	• •		
30902	0022				

No. of Item	Head of E	Expendi	ture			Sum voted Le
20002	Income Tax Departm	ent				336,935
30903	Contribution to Deve	lonmen		, , ,		2,000,000
30906	Contribution to Devo.	io biiron				2,042,375
30907	Miscellaneous Service Ministry of Transport	is Fand Co	amminio			105,810
31001						404,763
31002	Civil Aviation					170,693
31003	Meteorology	T	 Ioodano	rtare		68,669
31004	Road Transport Divis	310II—-F	Mantra	11015		541,506
31005	Road Transport Divis	sion—V	VOIKS	···		188,048
31006	Road Transport Divis	510n—P	ool Serv	1068	• • •	1,597,153
31007	Posts and Telecommu	inicatio	ns			944,000
31008	Railway Subsidy				• • •	
31101	Ministry of Education	n				3,201,752
31102	Primary Education .			• • •		4,705,000
31103	Secondary Education					3,829,929
31104	Teacher Education					15,044
31104	Technical Education					490,696
	Teaching Aids .					56,906
31106	Education Subsidies.					4,058,992
31107	Ministry of Social We	lfare		,		405,464
31201		1110				1,644,238
31202	Prisons Community Develops	 nent Di				741,062
31203	Ministry of Tourism a	and Cul	tural Aff	fairs		259,452
31300	Ministry of Tourism a	ina Cui				6,465,760
31301	Ministry of Health	• •		• • • •		152,849
31401			* * *			171,462
31402	Geological Surveys		• • •			234,220
31403	14111100 D. 1. 1010 "		• • •			559,287
31404	VIIIIIOU , OI		• • •	. , .		209,705
31501	Ministry of Labour	1	 NT-41	Pasaurces		449,815
31601	Ministry of Agricultu	ire and	Naturai	Resources		2,667,317
31602	Agricultural Division	l .				327,437
31603	Forestry Conservation	n				86,481
31604	Rubber Developmen	t			• • •	291,862
31605	Veterinary Division			• • •	• • •	134,431
31606	Fisheries Division		• • •		• • •	206,300
31701	Ministry of Trade an	d Indus	try			261,858
31702	Co-operative Depart	ment			• • •	1 600 704
31801	Ministry of Works			• • •		1,699,794
31802	Workshop Freetown			• • •		450,168
31803						1,547,646
31804A/31804E	Other Provinces			• • •		3,539,475
31901	Ministry of Housing	and Co	untry Pl	anning	•	171,426
32001	Ministry of Informat	tion and	i Broade	asting		404,562
32001 32002	Sierra Leone Broadc	asting S	Services			1,001,816
32002 32004	Printing					1,319,602
32004	I TITLETINE					C7 104 005
	Total					267,194,095

SECOND SCHEDULE

Head of Expenditure

Sum voted Le

Railway

168,213

This amount is exclusive of Statutory Expenditure and of the amount provided under Head 31008 in the First Schedule. It represents the appropriation of the estimated receipts arising from the operation of the Railway.

Passed in Parliament this 26th day of July, in the year of our Lord one thousand nine hundred and seventy-four.

> M. MUNU, Acting Clerk of Parliament.

THIS PRINTED IMPRESSION has been carefully compared by me with the Bill which has passed Parliament and found by me to be a true and correctly printed copy of the said Bill.

> M. MUNU, Acting Clerk of Parliament.