6	No.	1 Appropriation Act	2007
		SCHEDULE	
			Revised 2007 (Jan-Dec)
Vote	Division	Vote Description	Total Sum Voted
			Ιρ

voic Di	vision voic Description	1	oidi Sum voica
			Le
701 01	Devolved Function - Gender and Children's Aff	airs	
	Services		370,300,000.00
701 04	Devolved Function - Health Care Services		10,700,500,000.00
701 01	Fisheries and Marine Resources		85,000,000.00
Various	Salaries and Wages (Notes 1 and 2)		304,602,000,000.00
Various	Development Activities-Government Building		6,700,000,000.00
Various	Development Activities-Bumbuna Hydro		
	Electric Project		10,000,000,000.00
Various	Development Activities-Rural Electrification		11,305,000,000.00
Various	Development Activities–Roads		9,500,000,000.00
Various	Development Activities–Others		44,360,000,000.00
	TOTAL	Le9	54,811,840,000.00

- Note 1— The salary amounts for Charged Emoluments, Teachers, Police, Military, Pensions, Gratuities and other Retirement Benefits and Contributions to Social Security are included in the provision for Salaries and Wages.
- Note 2— The Amount provided for Salaries and Wages is the total provision for the Financial Year 2007 for all Ministries and Departments, including Government's contribution as employer to the Social Security Scheme.

Passed in Parliament this 18th day of December, in the year of our Lord two thousand and six.

A.A. KEMOKAI, *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 correct printed copy of the said Bill.

A. A. KEMOKAI, Clerk of Parliament.

ACTS

Supplement to the Sierra Leone Gazette Vol. CXXXVIII, No. 14 dated 5th April, 2007

Signed this 22nd day of March, 2007

ALHAJI AHMAD TEJAN KABBAH, President.



No. 1



2007

Sierra Leone

The Appropriation Act, 2007.

Short title.

Being an Act to authorise expenditure from the Consolidated Fund for the services of Sierra Leone for the year 2007.

[1st January, 2007] Date of commencement.

WHEREAS it is necessary to make provision for the issue from the Consolidated Fund of sums of money necessary to meet the expenditure to carry on the services of the Government:

Now, THEREFORE, it is enacted by the President and Members of Parliament in this present Parliament assembled as follows:—

No. 1

Commencement

2

1. This Act shall be deemed to have come into operation on the 1st day of January, 2007.

Le954,811,840, 000.00 granted for 2007.

2. The sum of nine hundred and fifty-four billion, eight hundred and eleven million eight hundred and forty thousand leones shall be and is hereby granted to His Excellency the President for and during the year two thousand and seven to be applied and expended in the manner herein described and for the several services set forth in the Schedule.

Le954,811,840, 000.00 charged on revenue.

3. The sum of nine hundred and fifty-four billion, eight hundred and eleven million eight hundred and forty thousand leones referred to in section 2, shall be and is hereby declared to be charged upon and made payable from and out of the Consolidated Fund for the year two thousand and seven and the payment thereof shall be taken to begin on and immediately after the first day of January, two thousand and seven.

Accountant-General's authority for payment. **4.** The Accountant-General is hereby authorised and required to pay out of the Consolidated Fund for the several services specified in the Schedule, such sums as may be specified in the Warrant or Order of the Minister of Finance, issued from time to time up to the total sum of nine hundred and fifty-four billion, eight hundred and eleven million eight hundred and forty thousand leones which shall come in course of payment during the year ending on the thirty-first day of December, two thousand and seven.

Excess of expenditure.

5. The amount from time to time paid for and in respect of the expenditure authorised in section 4 shall not exceed in the gross the sum of nine hundred and fifty-four billion, eight hundred and eleven million eight hundred and forty thousand leones from the first day of January, two thousand and seven inclusive, and any balances remaining unissued at the end of December, two thousand and seven shall lapse and not be available for making any payment in the following year.

SCHEDULE

Vote	e Di	vision Vote Description		Revised 907 (Jan-Dec) al Sum Voted
				Le
101	00	Charged Emoluments	•••	See Note 1
105	00	Ministry of Political and Parliamentary Affair	s	197,000,000.00
106	00	Ministry of Presidential Affairs	•••	400,000,000.00
107	00	Ministry of Rural Development and Local Go	overnment	285,000,000.00

S	CH	ED	UL	E

		SCHEDULE			
					Revised
Vote	Dis	vision Vote Description			7 (Jan-Dec) Sum Voted
voie	Div	ision voie Description		Тош	Le
107	02	Southern Province Do			
107 107		Southern Province, Bo	•••	•••	200,000,000.00
	03	Eastern Province, Kenema	•••	•••	200,000,000.00
107	04	Northern Province, Makeni	•••		200,000,000.00
110	00	Office of the Secretary to the President	•••	4	2,900,700,000.00
110	01	National Assets Commission	•••	•••	132,300,000.00
		National Policy Advisory Committee	•••	•••	120,200,000.00
110		Presidential Spokesman	•••	•••	125,500,000.00
110		Anti-Corruption Commission	•••	•••	843,600,000.00
	08	Office of the Ombudsman	•••	•••	205,000,000.00
110		Independent Media Commission	•••	•••	108,500,000.00
110	11	Political Parties Registration Commission	on	•••	252,500,000.00
110	12	Law Reform Commission			343,100,000.00
110	13	Sierra Leone Insurance Commission			112,400,000.00
110	16	Local Government Service Commission			162,300,000.00
112	00	Office of the Vice-President			967,600,000.00
116	00	Parliament		2	2,550,000,000.00
117	00	Cabinet Secretariat	•••		340,300,000.00
118	00	Supreme Court			212,300,000.00
119	00	Court of Appeal			249,200,000.00
120	00	High Court			912,200,000.00
121	00	Office of the Auditor-General			903,400,000.00
122		Establishment Secretary's Office			393,100,000.00
	00	Public Service Commission			252,800,000.00
	00	Office of the Solicitor-General			783,100,000.00
	01	Administrator and Registrar-General			261,300,000.00
		Ministry of Development and Economic			2,151,600,000.00
125		National Authorising Office	<i>.</i> 1 1411111115		220,100,000.00
128		Ministry of Foreign Affairs and Internat	 tional	•••	220,100,000.00
120	00	Co-operation		2	2,606,000,000.00
128	01	High Commission, London			460,000,000.00
128		IIN Delegation	•••	•••	460,000,000.00
128		High Commission Lagos	•••	•••	373,700,000.00
128		Embassy Manravia	•••	•••	339,500,000.00
128		Embassy Constant	•••	•••	388,900,000.00
128		Embassy Washington	•••	•••	450,700,000.00
			•••	•••	
128		Embassy, Moscow	•••	•••	415,800,000.00
128	US	Embassy, Addis Ababa	•••	•••	458,200,000.00

No. 1

<u> </u>			TIPLUE			
		SC	CHEDULE			Revised
					200	7 (Jan-Dec)
Vote	Di	vision Vote Description				Sum Voted
		-				Le
128	09	Embassy, Beijing				435,900,000.00
128	10	High Commission, Banjul				406,100,000.00
128	11	Embassy, Brussels				383,500,000.00
128	12	Embassy, Saudi Arabia		•••		335,100,000.00
128	13	Embassy, Bonn				433,400,000.00
128	14	Embassy, Iran				323,600,000.00
128	15	High Commission, Accra				466,200,000.00
128	16	Embassy, Libya				337,100,000.00
129	00	Ministry of Finance		•••		4,300,000,000.00
130	00	National Revenue Authority		•••		9,128,900,000.00
131	00	Revenue Appellate Board		•••		52,500,000.00
132	00	Accountant-General				800,800,000.00
133	00	Ministry of Information and				569,300,000.00
134	00	Electoral Commission of Sie				5,090,000,000.00
137	00	National Commission For D				
138	00	Statistics - Sierra Leone				2,000,000,000.00
139	00	National Commission for Pr		•••		1,062,500,000.00
140	00	Mass Media Services	ivatisation	•••		562,900,000.00
141	00	Government Printing Depar	 tmont	•••	•••	1,102,400,000.00
142	00	National Public Procuremen		***		500,000,000.00
		Justice and Legal Service Co			•••	152,500,000.00
					•••	
144		National Commission For H	_	ıt		155,000,000.00
201	00	Ministry of Defence	•••	•••	4.	3,732,000,000.00
205 205	00 01	Ministry of Internal Affairs		•••	•••	297,900,000.00
206	00	National Registration Secret Police	tarrat	•••		150,100,000.00 9,841,000,000.00
200	00	Prisons Department	•••	•••		7,649,400,000.00
208	00	National Fire Authority		•••		1,415,100,000.00
210	00	National Security Adviser		•••		746,700,000.00
211	00	Immigration Department				660,500,000.00
212	00	National Drugs Secretariat				394,900,000.00
301	00	Ministry of Education, Scie				0,491,400,000.00
301	04	Grants to Tertiary Institutio				1,626,000,000.00
302	00	Ministry of Youth and Spor		•••		1,436,700,000.00
303	00	Ministry of Tourism and Cu		re Division		483,700,000.00
304	00	Ministry of Health and Sani		•••		5,554,300,000.00
305	00	Ministry of Social Welfare,		Children's		
		Affairs				1,134,000,000.00

	SCIEDULE		Revised
			2007 (Jan-Dec)
Vote Di	vision Vote Description		otal Sum Voted
			Le
306 00	Ministry of Lands, Country Planning and the		LC
	Environment		1,726,000,000.00
307 00	Gender and Children's Affairs Division		1,038,500,000.00
308 00	National Commission for Social Action		170,000,000.00
340 00	Socially Oriented Programmes		1,468,000,000.00
341 00	Pensions, Gratuities and other Retirement Bene	fits	See Note 1
342 00	Contributions to Social Security		See Note 1
401 00	Ministry of Agriculture, Forestry and Food Sec	urity	13,879,600,000.00
402 00	Ministry of Fisheries and Marine Resources		610,100,000.00
403 00	Ministry of Mineral Resources		1,461,700,000.00
404 00	Ministry of Transport and Communications		889,200,000.00
404 01	Civil Aviation Department		323,400,000.00
404 02	Meteorological Department		301,200,000.00
405 00	Ministry of Tourism and Culture (Tourism Divis		602,700,000.00
406 00	Ministry of Energy and Power		3,424,500,000.00
407 00	Ministry of Labour, Industrial Relations and		-, -= -,,
	Social Security		1,081,100,000.00
408 00	Ministry of Works, Housing and Technical		-,,,,
	Maintenance		3,690,100,000.00
409 00	Ministry of Trade and Industry		1,302,000,000.00
409 01	Department of Co-operatives		240,200,000.00
410 00	National Commission For Environment and For		973,200,000.00
411 00	Road Fund		37,278,000,000.00
412 00	National Telecommunication Commission		200,000,000.00
501 00	Miscellaneous Services		2,598,200,000.00
509 00	Domestic Suppliers' Arrears		354,000,000.00
509 00	Parastatal Arrears		731,000,000.00
509 00	Salaries and Wages Arrears		1,050,000,000.00
601 00	Public Debt Charges		188,160,000,000.00
610 0	Contingency Expenditure		20,247,240,000.00
701 00	Ministry of Local Government and Community	•••	20,2 . 7,2 . 0,0 0 0 . 0 0
701 00	Development. (Local Government Administration	ion	
	Grants)		1,285,200,000.00
701 01	Sensitisation on Fire Prevention Services		200,000,000.00
701 01	Devolved Function–Education Services		29,221,200,000.00
701 01	Youth and Sports Services		283,200,000.00
701 02	Devolved Function—Solid Waste Management		
701 02	Devolved Function—Agriculture and Food Secu		
	Services		2,615,800,000.00
701 01	Devolved Function–Rural Water Services		770,000,000.00
. 01		•••	,,

SCHEDULE