

SIGNED this 22nd day of July, 1975.

SIAKA STEVENS,
President.

LS

No. 5



Sierra Leone

1975

The 1975/76 Appropriation Act, 1975

Short title.

Being an Act to provide for the Service of Sierra Leone for the year
1975/76

(1st July, 1975) Date of
commencement.

WHEREAS it is necessary to make provision for the Service of
Sierra Leone for the year 1975/76:

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

1. This Act shall be deemed to have come into operation on the
1st day of July, 1975. Commencement.

Le77,277,889
granted for
1975/76.

2. The sum of Seventy-seven Million, Two Hundred and Seventy-seven Thousand, Eight hundred and Eighty-nine Leones shall be and is hereby granted to His Excellency the President for and during the year nineteen hundred and seventy-five/seventy-six 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.

Le77,277,889
charged on
the Revenue

3. The said sum of Seventy-seven Million, Two hundred and Seventy-seven Thousand, Eight hundred and Eighty-nine 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-five/seventy-six and the payment thereof shall be taken to begin and commence on and immediately after the first day of July, nineteen hundred and seventy-five.

Accountant-
General's
Authority
for pay-
ment.

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 Seventy-seven Million, Two hundred and Seventy-seven Thousand, Eight hundred and Eighty-nine Leones which shall come in course of payment during the year ending on the thirtieth day of June, nineteen hundred and seventy-six.

Excess of
Expenditure.

5. The amount from time to time paid for and in respect of the expenditure authorised in section 2 shall not exceed in the gross the sum of Seventy-seven Million, Two hundred and Seventy-seven Thousand, Eight hundred and Eighty-nine Leones from the first day of July, nineteen hundred and seventy-five inclusive and any balances remaining unissued at the end of June, nineteen hundred and seventy-six shall lapse and not be available for making payments in the following year.

FIRST SCHEDULE

No. of Item	Head of Expenditure	Sum voted Le
		324,746
30000	President's Office	93,017
30001	Immigration	44,953
30002	Cabinet Secretariat	525,836
30003	Establishment Secretary's Office	73,800
30004	Civil Service Training College	492,996
30005	High Court	304,060
30006	Law Officer's Department	4,861,861
30007	Police	55,748
30008	Administrator and Registrar-General	43,819
30009	Court of Appeal	77,173
30010	Supreme Court	38,724
30100	Public Service Commission	146,724
30200	Auditor-General's Office	41,169
30201	Provincial Audit	501,941
30300	Legislature	130,420
30401	Vice-President and Prime Minister's Office	595,324
30501	Ministry of Development	331,310
30502	Central Statistics Office	144,011
30601	Ministry of the Interior	1,221,206
30602	Southern Province	1,277,753
30603	Eastern Province	1,202,064
30604	Northern Province	697,281
30605	Electoral Commission	198,149
30606	Local Government Grants	453,296
30701	Ministry of Foreign Affairs	305,152
30702	High Commission—London	250,712
30703	United Nations Delegation	104,976
30704	New York Consulate-General	83,740
30705	High Commission—Lagos	49,866
30706	High Commission—Accra	74,180
30707	Embassy—Monrovia	57,390
30708	Embassy—Conakry	191,971
30709	Embassy—Washington	181,277
30710	Embassy—Moscow	113,412
30711	Embassy—Cairo	130,830
30712	Embassy—Bonn	107,548
30713	Embassy—Addis Ababa	150,890
30715	Embassy—Rome	64,324
30716	Embassy—Peking	55,403
30717	High Commission—Banjul	68,512
30718	Embassy—Havana	177,952
30719	Embassy—Paris	380,099
30801	Ministry of Defence	

FIRST SCHEDULE— <i>continued</i>		<i>Sum voted</i>
<i>No. of Item</i>	<i>Head of Expenditure</i>	<i>Le</i>
30802	Military	5,460,182
30901	Ministry of Finance	649,409
30902	Customs and Excise	587,859
30903	Income Tax Department	396,352
30906	Contribution to Development Fund	1,329,516
30907	Miscellaneous Services	2,173,886
31001	Ministry of Transport and Communications	114,640
31002	Civil Aviation	443,331
31003	Meteorology	213,957
31004	Road Transport Division—Headquarters	84,052
31005	Road Transport Division—Works	636,049
31006	Road Transport Division—Pool Services	231,642
31007	Posts and Telecommunications	1,860,921
31008	Railway Subsidy	895,201
31101	Ministry of Education	3,351,437
31102	Primary Education	4,580,706
31103	Secondary Education	4,672,990
31104	Teacher Education	19,698
31105	Technical Education	378,871
31106	Teaching Aids	46,362
31107	Education Subsidies	4,359,613
31201	Ministry of Social Welfare	560,160
31202	Prisons	1,636,031
31203	Community Development Division	886,822
31300	Ministry of Tourism and Cultural Affairs	548,108
31301	Ministry of Health	7,359,668
31401	Ministry of Mines	196,064
31402	Geological Surveys	183,647
31403	Mines Division	294,116
31404	Ministry of Lands	695,386
31501	Ministry of Labour	300,604
31601	Ministry of Agriculture and Natural Resources	500,990
31602	Agricultural Division	3,149,688
31603	Forestry Conservation	384,407
31604	Rubber Development	89,690
31605	Veterinary Division	341,742
31606	Fisheries Division	187,400
31701	Ministry of Trade and Industry	308,165
31702	Co-operative Department	298,687
31801	Ministry of Works	1,016,535
31802	Architectural Design, Construction and Maintenance Division	1,372,431
31803	Highways, Bridge and Airport Design and Construction Division	74,382

FIRST SCHEDULE—*continued*

<i>No. of Item</i>	<i>Head of Expenditure</i>	<i>Sum voted Le</i>
31804	Highway, Airport, Bridge and Ferry Maintenance Division	2,362,934
31805	Mechanical Division	1,386,715
31900	Ministry of Energy and Power	1,282,323
31901	Ministry of Housing and Country Planning	224,763
32001	Ministry of Information and Broadcasting	514,831
32002	Sierra Leone Broadcasting Services	1,166,359
32004	Printing	1,445,252
	TOTAL	<u>Le77,277,889</u>

SECOND SCHEDULE

<i>Head of Expenditure</i>	<i>Sum Voted Le</i>
Railway	126,772

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 7th day of July in the year of our Lord one thousand nine hundred and seventy-five.

M. MUNU,
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,
Clerk of Parliament.