

ACTS

Supplement to the Sierra Leone Gazette Vol. CI, No. 78

dated 5th November, 1970

Assented to in Her Majesty's name this 5th day of November, 1970.

BANJA TEJAN-SIE,
Governor-General.

LS

No. 19



1970

Sierra Leone

The 1970/71 Appropriation Act, 1970

Being an Act to Provide for the Service of Sierra Leone for the Year 1970/71

Short title.

[1st July, 1970.]

Date of Commencement.

WHEREAS it is necessary to make provision for the Service of Sierra Leone for the year 1970/71.

BE IT THEREFORE ENACTED by the Queen's Most Excellent Majesty, by and with the advice and consent of the House of Representatives in this present Parliament assembled, and by the Authority of the same, as follows:—

1. This Act shall be deemed to have come into operation on the 1st day of July, 1970.

Commencement.

Le42,075,811
granted for
1970/71.

2. The sum of forty-two million and seventy-five thousand, eight hundred and eleven leones shall be and is hereby granted to Her Majesty the Queen, Her Heirs and Successors for and during the year nineteen hundred and seventy/seventy-one 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.

Le42,075,811
charged on
the Revenue
for 1970/71.

3. The said sum of forty-two million and seventy-five thousand, eight hundred and eleven 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/seventy-one and the payment thereof shall be taken to begin and commence on and immediately after the first day of July, nineteen hundred and seventy.

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 forty-two million and seventy-five thousand, eight hundred and eleven leones which shall come in course of payment during the year ending on the thirtieth day of June, Nineteen hundred and Seventy-one.

Excess of
Expendi-
ture.

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 forty-two million and seventy-five thousand, eight hundred and eleven leones from the First day of July, nineteen hundred and seventy inclusive, and any balance remaining unissued at the end of June, Nineteen hundred and seventy-one shall lapse and not be available for making payments in the following year.

THE FIRST SCHEDULE

No. of Item	Head of Expenditure	Sum Voted Le
30000	Governor-General	45,547*
30100	Public Service Commission	24,571*
30200	Auditor-General's Office	97,476*
30201	Provincial Audit	47,315
30300	Legislature	277,762
30401	Prime Minister's Office	276,752
30402	Immigration	56,935
30403	Cabinet Secretariat	20,716
30404	Establishment Secretary's Office	409,863
30405	Civil Service Training College	41,783
30406	Judicial Department	369,960*
30407	Law Officers' Department	127,133
30408	Police Department	2,220,680
30409	Administrator and Registrar-General's Office	25,824
30410	Court of Appeal	33,116*
30501	Ministry of Development	289,984
30502	Central Statistics Office	310,772
30601	Ministry of the Interior	71,500
30602	Southern Province	195,961
30603	Eastern Province	140,777
30604	Northern Province	192,952
30605	Electoral Commission	155,890
30606	Local Government Grants	869,630
30701	Ministry of External Affairs	321,135
30702	High Commission, London	247,688
30703	United Nations Delegation	199,242
30704	New York Consulate-General	56,425
30705	High Commission—Lagos	34,904
30706	High Commission—Accra	35,937
30707	Embassy—Monrovia	55,816
30708	Embassy—Conakry	51,460
30709	Embassy—Washington	150,800
30710	Embassy—Moscow	111,828
30711	Mission—Cairo	70,764
30712	Embassy—Bonn	113,304
30713	Embassy—Addis Ababa	131,636
30801	Ministry of Defence	27,824
30802	Military	2,725,740
30901	Ministry of Finance	368,745
30902	Customs and Excise	276,628
30903	Income Tax Department	224,498
30904	Pensions, Retiring Allowances and Gratuities	332,500*
30905	Public Debt Charges	—*
30906	Contribution to Capital Budget	4,710,229

THE FIRST SCHEDULE—continued.

No. of Item	Head of Expenditure	Sum Voted Le
30907	Miscellaneous Services	738,793
31001	Ministry of Transport and Communications	80,554
31002	Civil Aviation	323,617
31003	Meteorology	95,798
31004	Road Transport Division—Headquarters	60,353
31005	Road Transport Division—Works	368,926
31006	Road Transport Division—Pool Services	126,648
31007	Posts and Telecommunications	1,034,553
31008	Railway Subsidy	1,150,000
31101	Ministry of Education	1,371,058
31102	Primary Education	2,490,539
31103	Secondary Education	2,095,294
31104	Teacher Training	251,190
31105	Technical Education	219,979
31106	Teaching Aids	30,339
31107	Education Subsidies	2,373,330
31201	Ministry of Social Welfare	133,165
31102	Prisons	941,138
31203	Community Development Division	189,997
31301	Ministry of Health	3,296,971
31401	Ministry of Lands, Mines and Labour	143,202
31402	Geological Survey	154,822
31403	Labour	98,797*
31404	Mines	223,825
31405	Surveys and Lands	323,989
31501	Ministry of Agriculture and Natural Resources	209,549
31502	Agricultural Division	1,105,573
31503	Forestry Conservation	261,052
31504	Rubber Development	69,911
31505	Veterinary Division	110,489
31506	Fisheries Division	86,607
31601	Ministry of Trade and Industry	161,406
31602	Department of Co-operatives	193,372
31701	Ministry of Works	1,018,671
31702	Workshop—Freetown	235,700
31703	Western Area	912,400
31704	Other Provinces	1,354,900
31801	Ministry of Housing and Country Planning	100,569
31901	Ministry of Information and Broadcasting	252,785
31902	Radio Sierra Leone	374,300
31903	Sierra Leone Television	176,318
31904	Printing	363,330

 Le41,853,811*

*The amount shown is exclusive of Statutory Expenditure.

THE SECOND SCHEDULE

*Head of Expenditure**Sum Voted
Le*

Railway

222,000

This amount is exclusive of Statutory Expenditure and of the amount provided under Head 31008 in the First Schedule.

Passed in the House of Representatives this 17th day of July, in the year of our Lord one thousand nine hundred and seventy.

J. W. E. DAVIES,
Clerk of the House of Representatives.

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

J. W. E. DAVIES,
Clerk of the House of Representatives.