

SIGNED this 13th day of September, 1973.

SIAKA STEVENS,  
*President.*

LS

No. 11



1973

Sierra Leone

**The 1973/74 Appropriation Act, 1973**

Short title.

**Being an Act to provide for the Service of Sierra Leone for the Year 1973/74**

[1st July, 1973.] Date of Commencement.

WHEREAS it is necessary to make provision for the Service of Sierra Leone for the Year 1973/74:

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 Commencement the 1st day of July, 1973.

Le53,691,354  
granted for  
1973/74.

2. The sum of fifty-three million, six hundred and ninety-one thousand, three hundred and fifty-four leones, shall be and is hereby granted to His Excellency the President for and during the year nineteen hundred and seventy-three/seventy-four 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.

Le53,691,354  
charged on  
the Revenue.

3. The said sum of fifty-three million, six hundred and ninety-one thousand, three hundred and fifty-four 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-three/seventy-four and the payment thereof shall be taken to begin and commence on and immediately after the first day of July, nineteen hundred and seventy-three.

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 fifty-three million, six hundred and ninety-one thousand three hundred and fifty-four leones, which shall come in course of payment during the year ending on the thirtieth day of June, nineteen hundred and seventy-four.

Excess of  
Expenditure.

5. The amount from time to time paid for and in respect of expenditure authorised in Section 2 shall not exceed in the gross the sum of fifty-three million, six hundred and ninety-one thousand, three hundred and fifty-four leones from the first day of July nineteen hundred and seventy-three inclusive and any balance remaining unissued at the end of June, nineteen hundred and seventy-four shall lapse and not be available for making payments in the following year.

## FIRST SCHEDULE

<i>No. of Item</i>	<i>Head of Expenditure</i>	<i>Sum voted Le</i>
30000	President's Office	210,952
30001	Immigration	74,651
30002	Cabinet Secretariat	33,442
30003	Establishment Secretary's Office	389,604
30004	Civil Service Training College	43,335
30005	High Court	406,388
30006	Law Officers' Department	164,375
30007	Police	3,671,711
30008	Administrator and Registrar-General	36,733
30009	Court of Appeal	27,141
30010	Supreme Court	50,857
30100	Public Service Commission	33,694
30200	Auditor-General's Office	122,192
30201	Provincial Audit	46,607
30300	Legislature	386,593
30401	Vice-President and Prime Minister's Office	63,993
30501	Ministry of Development	380,094
30502	Central Statistics Office	540,741
30601	Ministry of the Interior	93,421
30602	Southern Province	225,515
30603	Eastern Province	197,909
30604	Northern Province	224,883
30605	Electoral Commission	148,134
30606	Local Government Grants	773,593
30701	Ministry of External Affairs	419,528
30702	High Commission—London	302,920
30703	United Nations Delegation	248,437
30704	New York Consulate-General	81,373
30705	High Commission—Lagos	51,809
30706	High Commission—Accra	34,880
30707	Embassy—Monrovia	61,697
30708	Embassy—Conakry	52,181
30709	Embassy—Washington	181,360
30710	Embassy—Moscow	139,791
30711	Embassy—Cairo	93,406
30712	Embassy—Bonn	119,261
30713	Embassy—Addis Ababa	96,100
30715	Embassy—Rome	117,701
30716	Embassy—Peking	86,560
30717	High Commission—Banjul	73,677
30718	Embassy—Havana	48,961
30801	Ministry of Defence	202,514
30802	Military	2,850,802
30901	Ministry of Finance	461,294
30902	Customs and Excise	350,750
30903	Income Tax Department	338,103
30906	Contribution to Development Fund	1,400,000
30907	Miscellaneous Services	2,129,921

<i>No. of Item</i>	<i>Head of Expenditure</i>	<i>Sum voted Le</i>
31001	Ministry of Transport and Communications...	87,026
31002	Civil Aviation ... ..	372,239
31003	Meteorology ... ..	121,521
31004	Road Transport Division—Headquarters ... ..	66,566
31005	Road Transport Division—Works ... ..	472,064
31006	Road Transport Division—Pool Service ... ..	172,410
31007	Posts and Telecommunications ... ..	1,428,774
31008	Railway Subsidy ... ..	1,100,000
31101	Ministry of Education ... ..	2,524,049
31102	Primary Education ... ..	4,040,784
31103	Secondary Education ... ..	3,192,619
31104	Teacher Training ... ..	213,553
31105	Technical Education ... ..	305,985
31106	Teaching Aids ... ..	45,797
31107	Education Subsidies ... ..	3,208,000
31201	Ministry of Social Welfare ... ..	50,118
31202	Prisons ... ..	1,048,621
31203	Community Development Division ... ..	422,863
31300	Ministry of Tourism and Cultural Affairs ... ..	227,980
31301	Ministry of Health ... ..	5,059,093
30401	Ministry of Mines ... ..	142,851
31402	Geological Surveys ... ..	169,519
31403	Mines Division ... ..	242,279
31404	Ministry of Lands ... ..	487,939
31501	Ministry of Labour ... ..	161,537
31601	Ministry of Agriculture and Natural Resources ... ..	344,322
31602	Agricultural Division ... ..	1,865,976
31603	Forestry Conservation ... ..	297,372
31604	Rubber Development ... ..	79,373
31605	Veterinary Division ... ..	207,191
31606	Fisheries Division ... ..	111,155
31701	Ministry of Trade and Industry ... ..	177,171
31702	Co-operative Department ... ..	235,285
31801	Ministry of Works ... ..	510,637
31802	Workshop Freetown ... ..	458,532
31803	Western Area ... ..	1,317,660
31804	Other Provinces ... ..	2,446,868
31901	Ministry of Housing and Country Planning ... ..	160,144
32001	Ministry of Information and Broadcasting ... ..	336,829
32002	Sierra Leone Broadcasting Services ... ..	730,681
32004	Printing ... ..	679,758
	<b>TOTAL</b> ... ..	<b>Le 53,612,725</b>

## SECOND SCHEDULE

<i>Head of Expenditure</i>	<i>Sum voted</i>
	<i>Le</i>
Railway	78,629

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 24th day of July, in the year of our Lord one thousand nine hundred and seventy-three.

R. C. O. GILPIN-JACKSON,  
*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.

R. C. O. GILPIN-JACKSON,  
*Acting Clerk of Parliament.*