Signed this 31st day of May, 2000.

ALHAJI AHMAD TEJAN KABBAH,

President.





No. 9

Sierra Leone

2000

The Appropriation Act, 2000

Short title.

00

Being an Act to provide for the services of Sierra Leone for the year 2000.

[15th June, 2000] Date of commencement.

WHEREAS it is necessary to make provision for the issue from the Consolidated Fund of sums of money 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: -

Commencement.

This Act shall be deemed to have come into operation on the 1st day of January, 2000.

Le263,791,000, for 2000.

The sum of two hundred and sixty-three billion, seven 000 granted hundred and ninety-one million leones shall be and is hereby granted to His Excellency the President for and during the year Two Thousand to be applied and expended in the manner described and for the several services set forth in the Schedule.

Le263,791,000, on the revenue.

The sum of two hundred and sixty-three billion, seven 000 charged hundred and ninety-one million 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 the payment thereof shall be taken to begin and commence on and immediately after the first day of January, Two Thousand.

Accountant-General's eathority for payment.

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 two hundred and sixty-three billion, seven hundred and ninety-one million leones which shall come in course of payment during the year ending on the thirty-first day of December, Two Thousand.

Excess of expenditure.

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 two hundred and sixty-three billion, seven hundred and ninetyone million leones from the first day of January, Two Thousand inclusive and any balances remaining unissued on the thirty-first day of December, Two Thousand shall lapse and not be available for making any payment in the following year.

SCHEDULE

Vote Di	vision Vote Description	Total Sum Voted
		Le
101 00	Charged Emoluments	See Note 1
105 00	Ministry of Political and Parliamentary Affairs	75,000,000.00
106 00	Ministry of Presidential Affairs	82,900,000.00
107 00	Ministry of Rural Development and Local Government	120,800,000.00
107 01	Local Government Grants	151,600,000.00
107 02	Southern Province, Bo	91,800,000.00
107 03	Eastern Province, Kenema	91,800,000.00
107 04	Northern Province, Makeni	91,800,000.00
107 05	National Registration Secretariat	63,000,000.00
108 00	Ministry for Public Affairs	75,000,000.00
110 00	Office of the Secretary to the President	825,100,000.00
110 01	National Assets Commission	34,000,000.00
110 02	National Policy Advisory Committee	63,800,000.00
110 05	National Security Adviser and Presidential Spokesman	117,300,000.00
111 00	Immigration Department	130,300,000.00
112 00	Office of the Vice-President	362,700,000.00
116 00	Parliament	375,000,000.00
117 00	Cabinet Secretariat	148,300,000.00
118 00	Supreme Court	94,800,000.00
119 00	Court of Appeal	104,600,000.00
120 00	High Court	169,100,000.00
121 00	Office of the Auditor-General	215,400,000.00
121 01	Provincial Audit	84,700,000.00
122 00	Establishment Secretary's Office	103,900,000.00
123 00	Public Service Commission	56,900,000.00
124 00	Office of the Solicitor-General	343,600,000.00
124 01	Administrator and Registrar-General	89,000,000.00
125 00	Ministry of Development and Economic Planning	940,400,000.00
125 01	Central Statistics Office	158,300,000.00
125 02	National Authorising Office	73,800,000.00
128 00	Ministry of Foreign Affairs and International	
	Co-operation	879,900,000.00
128 01	High Commission, London	209,400,000.00
128 02	UN Delegation	209,400,000.00
128 03	High Commission, Lagos	104,700,000.00

SCHEDULE

Vote Dh	ision Vote Description			Total Sum Voted
				Le
128 04	Embassy, Monrovia	•••	•••	87,100,000.00
128 05	Embassy, Conakry	•••	•••	170,200,000.00
128 06	Embassy, Washington	•••	•••	218,600,000.00
128 07	Embassy, Moscow	•••	•••	183,300,000.00
128 08	Embassy, Addis Ababa	•••	•••	210, 5 00,000.00
128 09	Embassy, Peking	•••	• • •	206,300,000.00
128 10	High Commission, Banjul	•••	•••	94,100,000.00
128 11	Embassy, Brussels	•••	•••	158,200,000.00
128 12	Embassy, Saudi Arabia	• • •	•••	120,000,000.00
128 13	Embassy, Bonn	•••	•••	189,300,000.00
128 14	Embassy, Iran	• • •	•••	111,000,000.00
128 15	High Commission, Accra	• • •	• • •	111,000,000.00
129 00	Ministry of Finance	• • •	• • •	462,200,000.00
129 04	Subscription to International Finance	ial Institut	ions	935,000,000.00
130 00	Customs and Excise Department	•••	•••	843,500,000.00
131 00	Income Tax Department	•••	• • •	334,500,000.00
132 00	Accountant-General's Department	•••	• • •	341,300,000.00
133 00	Ministry of Information and Broade	asting	•••	223,200,000.00
133 01	Mass Media Services	•••	•••	136,800,000.00
133 02	Government Printing Department	•••	• • •	514,600,000.00
134 00	Electoral Commission of Sierra Lec		• • •	128,300,000.00
137 00	National Commission for Democrac	cy and		
	Human Rights	• • •	• • •	88,70 0,000.00
201 00	Ministry of Defence	•••	•••	536,200,000.00
202 00	Military	• • •	•••	19,653,800,000.00
204 00	Peace Operations	•••	•••	1,500,000,000.00
205 00	Ministry of Security and Safety	•••	•••	130,800,000.00
206 00	Police	. • • •	•••	4,450,000,000.00
207 00	Prisons Department	•••		1,750,000,000.00
208 00	National Fire Authority	•••	• • •	230,600,000.00
209 00	Disarmament, Demobilisation and l	_	on	
301 00	Ministry of Education, Youth and S	_	• • • • •	•
301 01	Planning and Development Service		•••	58,100,000.00
301 02	Pre-primary and Primary Education	•••	•••	6,748,900,000.00
301 03	Secondary Education	•••	•••	2,214,900,000,00

CHEDULE

Vote D	ivision Vote Description	·			Total Sum Voted
					Le
301 04	7		•••	•••	8,517,000,000.00
301 05	Technical/Vocational Educ	ation	* • •	• •.•	1,054,100,000.00
301 06	Physical and Health Educat	ion	• • •	•••	69,300,000.00
301 07		***	• • •	•••	85,000,000.00
302 00	Youth and Sports Division	•••	* • •	•••	342,200,000.00
303 00		•••	•••	•••	127,400,000.00
304 00	,			***	10,745,000,000.00
305 00	Ministry of Social Welfare,	Gender ·	and Children	1'5	• • • • • • • • • • • • • • • • • • •
	Affairs	•••	•••	•••	457,100,000.00
306 00	Ministry of Lands, Housing	and Cou	ntry Planni	ng.	
	and the Environment	•••	•••	•••	992,600,000.00
307 00				•••	129,800,000.00
308 00	Rehabilitation, Resettlemen	t and Rec	construction		•
	Division	•••	•••		444,000,000.00
340 00	• · · · · · · · · · · · · · · · · · · ·	• • •	•••	•••	1,200,000,000.00
341 00	Pensions, Gramities and oth	er Retirii	ng Benefits	•••	See Note 1
401 00	Ministry of Agriculture, For	estry and	l Marine		
	Resources	•••	•••	•••	126,900,000.00
401 01	Agricultural Division	•••	•••		733,400,000.00
401 02	Forestry Conservation Divis		•••	`.	122,100,000.00
401 03	Veterinary Services Division		•••	••	164,400,000.00
401 04	Land and Water Developme			•••	64,400,000.00
401 05	Planning, Evaluation, Monit	oring and	1		•
	statistics Division	•••	• • • •	•••	94,000,000.00
402 00	Marine Resources Division		• • •	•••	366,500,000.00
403 00	Ministry of Mineral Resource	æs	• • •	٠٠.	124,600,600.00
403 01		•••	• • •	•••	126,100,000.00
403 02	•	•••	•••	•••	177,000,000.00
404 00	Ministry of Transport and Co	ommunic	ations	•••	518,200,000.00
404 01	Civil Aviation Department		•••	•••	96,400,000.00
404 02	Meteorological Department		•••	• • •	138,600,000.00
405 00	Ministry of Tourism and Cul		•••	•••	129,800,000.00
406 00	Ministry of Energy and Powe		•••	•••	1,344,200,000.00
407 00	Ministry of Labour, Industria	l Relatio	ns and		
	Social Security		• • •	• • •	241,900,000.00

SCHEDULE

Vote	Din	ision Vote	e Descr	iption	* *			Total Sum	Voted
voie	Div	istori vote						Le	
408	00	Ministry o	f Work	s and	Maintenanc	e	•••	346,8 00	,000.00
408		Architectu	ral Des	ign, C	onstruction	and Mainter	ance	0.55.000	^^^
		Division		•••	•••	•••	• • •	955,800	
400	α	Civil Worl		sion	• • •	• • •		167,400	
408				51011		•••		3,845,000	
408		Road Fund		ilan				132,500	,000.00
408	04	Mechanic				•••		338,400	,000.00
409	00	Ministry o	of Trade	e and I	nousury	• • •	•••	•	,000.00
409	01	Departme				• • •	•••	2,0 59,9 00	
5 01	00	Miscellan				•••		2,033,500	0,000.00
509		Salaries a	nd Was	ges Ar	rears	•••	• • •		
	00	Arrears to	Dome	stic Su	appliers	• • •			0,000.00
		Project A				•••		1,000,000	0,000.00
_	00			****				83,365,00	0,000.00
601	00	Public De	ol Cha	IRCS	ates 1 and 1	•		80,770,00	0,000.00
var	ious	Salaries a	nd Wa	ges (IN	otes 1 and 2		•••	5,560,00	
var	ious	Rehabilit	ection as	nd Rec	construction	Acuvines	T -	<u>263,791,00</u>	0.000.00
		TOTAL		•••	•••	• • •	LE	203,771,00	<u></u>

- Note 1— This amount represents Charged Emoluments, Pensions, Gratuities and other Retirement Benefits included in the provision for Salaries and Wages.
- Note 2— The Amount provided for Salaries and Wages is the total provision for the year 2000 for all Ministries and Departments.

Passed in Parliament this 28th day of April, in the year of our Lord two thousand.

J. A. CARPENTER, 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.

J. A. CARPENTER, Clerk of Parliament.