



REPUBLIC OF NAURU

SUPPLEMENTARY FINANCE ACT 1975-1976

(No. 7 of 1975)

ARRANGEMENT OF SECTIONS

| | |
|----------|---|
| Section | |
| 1 | Short title |
| 2 | Withdrawal of moneys from the Treasury Fund |
| 3 | Nauru Housing Fund |
| Schedule | Supplementary Expenditure Estimates for the year ending 30th June, 1976 |



AN ACT

To provide for the withdrawal and expenditure of additional moneys from the Treasury Fund and the Nauru Housing Fund in payment for goods and services obtained or ordered for the Republic during the financial year ending on the thirtieth day of June, one thousand nine hundred and seventy-six.

(Certified: 12th September, 1975)

Enacted by the Parliament of Nauru as follows:

SHORT TITLE

1. This Act may be cited as the Supplementary Finance Act 1975-1976.

WITHDRAWAL OF MONEYS FROM THE TREASURY FUND

2. (1) The amount of Five hundred and one thousand two hundred dollars (\$501,200) may be withdrawn from the Treasury Fund and expended as authorised in the Schedule to this Act in payment for goods and services obtained or ordered for the Republic during the financial year ending on the thirtieth day of June, one thousand nine hundred and seventy-six.

- (2) The amount authorised by this section to be withdrawn from the Treasury Fund and expended is additional to, and not in substitution for, the amounts authorised to be withdrawn from the Treasury Fund and expended by the Finance Act 1975-1976.

- (3) Where the Cabinet considers it necessary to increase the amount assigned in the Schedule to a particular Account within a department, the Cabinet may direct that there shall be applied to the aid of that Account a further sum out of any surplus arising on any other Account within the same department but so that the total amount withdrawn and expended does not exceed the amount authorised for that department in the Schedule to this Act:

Provided that where the Cabinet authorises a transfer of funds between Accounts within a department in accordance with this subsection, it shall cause to be laid before Parliament, at the first meeting of Parliament after it has approved the transfer, a copy of the Order of the Cabinet approving such transfer.

NAURU HOUSING FUND

3. Where moneys are withdrawn from the Treasury Fund and expended as authorised in the Schedule to this Act for the erection, maintenance and repair of Nauruan housing, the Treasury Fund shall be reimbursed from the Nauru Housing Fund to the extent of that expenditure and the Nauru Housing Fund is hereby charged accordingly.

SCHEDULE

SUPPLEMENTARY EXPENDITURE ESTIMATES FOR THE YEAR ENDING 30TH JUNE, 1976

| Already Authorised Expenditure 1975-1976 | Department/Division | Supplementary Requirements 1975-1976 |
|---|---|--|
| \$ 153,400 | Parliament (12) | \$ 17,000 |
| 291,000 | The Presidency and State House (31) | 12,700 |
| 273,200 | Chief Secretary (01) | 4,700 |
| 45,700 | Nauruan Affairs Office (05) | — |
| 66,700 | Broadcasting Service (23) | — |
| 129,400 | Radio Station (24) | — |
| 157,300 | Ministerial (13) | 25,000 |
| 222,200 | Nauru Phosphate Royalties Trust (14) | 4,500 |
| 317,500 | External Affairs (18) | 18,200 |
| 336,800 | Melbourne Office (08) | 11,200 |
| 54,100 | London Office (15) | 4,100 |
| 159,000 | Tokyo Office (17) | — |
| 12,800 | San Francisco Office (19) | — |
| 3,100 | Saipan Office (25) | — |
| 48,100 | Hong Kong Office (26) | — |
| 2,600 | Honolulu Office (27) | — |
| 3,400 | Guam Office (28) | — |
| 2,100 | Auckland Office (29) | — |
| 34,900 | Taipei Office (30) | 10,400 |
| 1,123,700 | Finance (03) | — |
| 82,000 | Justice (10) | — |
| 273,800 | Police, Prisons, Customs and Immigration (04) | 3,000 |
| 99,600 | Judiciary (16) | — |
| 1,337,600 | Island Development and Industry (02) | 166,500 |
| 804,400 | Lands and Survey (09) | — |
| 8,686,800 | Civil Aviation (20) | — |
| 5,033,100 | Works and Community Services (06) | 156,300 |
| 2,260,000 | Nauruan Housing (21) | 66,500 |
| 738,400 | Health (11) | — |
| 1,218,000 | Education (07) | 1,100 |
| 47,000 | Audit (22) | — |
| \$24,017,700 | | \$501,200 |

DEPARTMENT OF THE CHIEF SECRETARY (01)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|-------------------|---------------------|--|----------------------|
| 316 | Miscellaneous | \$1,500 | \$ 200 |
| 356 | Mileage Allowance | 200 | 200 |
| 502 | Plant and Equipment | 5,500 | 4,300 |
| | | | \$4,700 |

DEPARTMENT OF ISLAND DEVELOPMENT AND INDUSTRY (02)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|------------------|----------------------------------|-------------------|
| 326 | Special Projects | \$1,129,600 | \$166,500 |

POLICE, PRISONS, CUSTOMS AND IMMIGRATION (04)
 (Department of Justice)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|----------------------------|----------------------------------|-------------------|
| 429 | Police and Prison Supplies | \$2,200 | \$3,000 |

DEPARTMENT OF WORKS AND COMMUNITY SERVICES (06)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|-------------------------------|----------------------------------|-------------------|
| 204 | Salaries—Chinese | \$ 11,500 | \$ 30,400 |
| 229 | Mess Expenses—Chinese | 57,000 | 22,500 |
| 251 | Travel and Transfer—Staff | 26,400 | 10,800 |
| 304 | Rental of Location Quarters | 8,200 | 3,600 |
| 501 | New Buildings and Extensions | 140,600 | 8,400 |
| 502 | Plant and Equipment | 158,400 | 64,500 |
| 503 | Installation Costs of Plant | 5,300 | 10,000 |
| 504 | New Roads and Street Lighting | 1,401,800 | 6,000 |
| 599 | Stores and Stock Account | — | 100 |
| | | | \$156,300 |

DEPARTMENT OF EDUCATION (07)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|-------------------|----------------------------------|-------------------|
| 356 | Mileage Allowance | \$900 | \$1,100 |

MELBOURNE OFFICE (08)
(Department of External Affairs)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|---|-------------------------------------|-------------------|
| 305 | Telephone and Telegrams (inc. O.T.C. Charges) | \$22,000 | \$ 9,200 |
| 306 | Postages | 3,000 | 1,400 |
| 325 | Consultants' Fees | 14,500 | 400 |
| 506 | Furniture and Fittings | 500 | 200 |
| | | | <u>\$11,200</u> |

PARLIAMENT (12)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|---|-------------------------------------|-------------------|
| 200 | Salaries and Allowances—Members of Parliament | \$39,000 | <u>\$17,000</u> |

MINISTERIAL (13)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|---|-------------------------------------|-------------------|
| 201 | Salaries and Allowances—Cabinet Ministers | \$34,000 | <u>\$25,000</u> |

NAURU PHOSPHATE ROYALTIES TRUST (14)
(Department of the Chief Secretary)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|---|-------------------------------------|-------------------|
| 240 | Administrative Expenses—Superannuation | \$ — | \$2,400 |
| 305 | Telephone and Telegrams (inc. O.T.C. Charges) | 4,000 | 2,000 |
| 306 | Postages | 500 | 100 |
| | | | <u>\$4,500</u> |

LONDON OFFICE (15)
(Department of External Affairs)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|----------------------|-------------------------------------|-------------------|
| 203 | Salaries—Expatriates | \$17,700 | <u>\$4,100</u> |

DEPARTMENT OF EXTERNAL AFFAIRS (18)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|-----------------------------------|-------------------------------------|-------------------|
| 490 | South Pacific Conference Expenses | \$30,000 | <u>\$18,200</u> |

NAURUAN HOUSING DIVISION (21)
(Department of Works and Community Services)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|------------------|-------------------------------------|-------------------|
| 204 | Salaries—Chinese | \$123,900 | \$31,000 |
| 315 | Insurances | — | 35,500 |
| | | | <u>\$66,500</u> |

TAIPEI OFFICE (30)
(Department of External Affairs)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|----------------|---------------------------------------|-------------------------------------|-------------------|
| 203 | Salaries—Expatriates | \$5,500 | \$ 2,500 |
| 255 | Travel and Transfer—Business Purposes | 1,000 | 1,800 |
| 270 | Entertainment | 2,500 | 1,200 |
| 317 | House Rent | — | 2,200 |
| 406 | Educational Expenses—Special | — | 2,300 |
| 502 | Plant and Equipment | 400 | 400 |
| | | | <u>\$10,400</u> |

THE PRESIDENCY AND STATE HOUSE (31)

| Account Number | Description | Authorised Expenditure 1975-1976 | Increase Required |
|-------------------|--|--|----------------------|
| 201 | His Excellency's Salary and Allowances | \$18,000 | <u>\$12,700</u> |
