



4 sheets

# REPUBLIC OF NAURU

## SUPPLEMENTARY FINANCE ACT (NO. 2) 1974-1975

(No. 1 of 1975)

### *ARRANGEMENT OF SECTIONS*

Section

- 1 Short title
- 2 Withdrawal of moneys from the Treasury Fund

Schedule—Supplementary Expenditure Estimates for the year ending 30th June, 1975



## AN ACT

To provide for the withdrawal of additional moneys from the Treasury Fund for the services of the Republic for the financial year ending the Thirtieth day of June One thousand nine hundred and seventy-five.

(Certified: 1st May, 1975)

Enacted by the Parliament of Nauru as follows:

### SHORT TITLE

1. This Act may be cited as the Supplementary Finance Act (No. 2) 1974-1975.

### WITHDRAWAL OF MONEYS FROM THE TREASURY FUND

2. (1) The amount of One million one hundred and ninety-three thousand nine hundred dollars (\$1,193,900) may be withdrawn from the Treasury Fund and expended in the manner specified in the Schedule to this Act for the services of the Republic during the financial year ending on the Thirtieth day of June One thousand nine hundred and seventy-five.

- (2) The amount authorised by this section to be withdrawn from the Treasury Fund and expended is additional to, and not in substitution for, the amounts authorised to be withdrawn from the Treasury Fund and expended by the Finance Act 1974-1975 and by the Supplementary Finance Act 1974-1975.

- (3) Where the Cabinet considers it necessary to alter 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 other accounts within the same Department and the Schedule shall be deemed to have been varied accordingly with effect from the commencement of this Act:

Provided that where the Cabinet authorises a transfer of funds 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.

## \*\* SCHEDULE

**SUPPLEMENTARY EXPENDITURE ESTIMATES FOR THE YEAR ENDING  
30TH JUNE, 1975**

Already Authorised 1974-1975 Expenditure	Department	Supplementary Requirements 1974-1975
\$ 137,800	PARLIAMENT (12)	\$ —
313,400	CHIEF SECRETARY (01)	8,000
38,500	Nauruan Affairs Office (05)	—
69,600	Broadcasting Service (23)	—
756,100	Radio Station (24)	700
362,300	Ministerial (13)	128,300
107,300	Nauru Phosphate Royalties Trust (14)	28,700
1,337,700	EXTERNAL AFFAIRS (18)	65,000
264,700	Melbourne Office (08)	26,900
36,100	London Office (15)	3,800
149,700	Tokyo Office (17)	2,800
15,800	United States Consular Services (19)	1,700
3,300	Saipan Office (25)	—
662,400	FINANCE (03)	8,700
75,100	JUSTICE (10)	—
263,900	Police, Prisons, Customs & Immigration (04)	1,500
100,700	JUDICIARY (16)	500
864,000	ISLAND DEVELOPMENT & INDUSTRY (02)	468,500
598,400	Lands & Survey (09)	—
8,640,000	CIVIL AVIATION AUTHORITY (20)	438,500
4,343,000	WORKS & COMMUNITY SERVICES (06)	—
1,286,500	NAURUAN HOUSING DIVISION (21)	—
	HEALTH & EDUCATION	
709,200	Health (11)	2,800
1,210,500	Education (07)	7,500
46,400	AUDIT (22)	—
<hr/> \$22,392,400		<hr/> \$1,193,900

\*\* This Schedule comprises this page and the following 5 pages (inclusive).

**DEPARTMENT OF THE CHIEF SECRETARY (01)**

Account No.	Description	Already Authorised	Increase Authorised
460	Rescue Operations	\$5,000	\$8,000
		<b>TOTAL</b>	<b>\$8,000</b>

**DEPARTMENT OF ISLAND DEVELOPMENT & INDUSTRY (02)**

Account No.	Description	Already Authorised	Increase Authorised
326	Special Projects	\$644,200	\$468,500
		<b>TOTAL</b>	<b>\$468,500</b>

**DEPARTMENT OF FINANCE (03)**

Account No.	Description	Already Authorised	Increase Authorised
203	Salaries—Expatriates	\$48,500	\$1,600
315	Insurances	36,000	3,600
318	Bank Charges	800	500
325	Consultants' Fees	Nil	3,000
		<b>TOTAL</b>	<b>\$8,700</b>

**POLICE, PRISONS, CUSTOMS & IMMIGRATION (04)**  
(Department of Justice)

Account No.	Description	Already Authorised	Increase Authorised
502	Plant and Equipment	\$10,700	\$1,500
		<b>TOTAL</b>	<b>\$1,500</b>

**EDUCATION (07)**  
**(Department of Health & Education)**

Account No.	Description	Already Authorised	Increase Authorised
308	Reference Library and Periodicals	\$10,800	\$ 900
309	Membership fees and Subscriptions	1,500	100
352	Stores Items	53,300	1,900
502	Plant and Equipment	27,600	4,300
506	Furniture and Fittings	1,800	300
<b>TOTAL</b>			<b>\$7,500</b>

**MELBOURNE OFFICE (08)**  
**(Department of External Affairs)**

Account No.	Description	Already Authorised	Increase Authorised
203	Salaries	\$136,100	\$15,000
251	Travel and Transfer Staff	3,000	3,500
270	Entertainment	5,000	500
280	Recruitment	1,000	1,500
301	Printing and Stationery	5,000	1,000
306	Postages	2,000	500
308	Reference Library and Subscriptions	300	300
310	Advertising	200	100
318	Bank Charges	600	2,000
353	Repairs and Maintenance—Plant	3,000	500
356	Mileage Allowance	5,000	1,500
502	Plant and Equipment	6,500	500
<b>TOTAL</b>			<b>\$26,900</b>

**HEALTH (11)**  
**(Department of Health and Education)**

Account No.	Description	Already Authorised	Increase Authorised
502	Plant and Equipment	\$52,400	\$2,800
<b>TOTAL</b>			<b>\$2,800</b>

**MINISTERIAL (13)**  
**(Department of the Chief Secretary)**

Account No.	Description	Already Authorised	Increase Authorised
255	Travel and Transfer—Business Purposes	\$120,000	\$ 14,300
423	Official Celebrations	23,000	14,000
999	Contingency Fund	100,000	100,000
	TOTAL		<u>\$128,300</u>

**NAURU PHOSPHATE ROYALTIES TRUST (14)**

Account No.	Description	Already Authorised	Increase Authorised
203	Salaries—Expatriates	\$64,000	\$14,500
255	Travel and Transfer—Business Purposes	9,900	7,500
280	Recruitment Expenses	1,000	500
302	Office Rental	13,000	400
306	Postages	100	400
326	Special Projects	2,000	5,000
356	Mileage Allowance	500	400
	TOTAL		<u>\$28,700</u>

**LONDON OFFICE (15)**  
**(Department of External Affairs)**

Account No.	Description	Already Authorised	Increase Authorised
255	Travel—Business	\$2,000	\$2,500
302	Office Rentals	6,700	200
305	Telephone and Telegrams	1,100	400
315	Insurance	1,400	600
316	Miscellaneous	1,000	100
	TOTAL		<u>\$3,800</u>

**JUDICIARY (16)**

Account No.	Description	Already Authorised	Increase Authorised
502	Plant and Equipment	\$6,700	\$500
	TOTAL		<u>\$500</u>

**TOKYO OFFICE (17)**  
**(Department of External Affairs)**

Account No.	Description	Already Authorised	Increase Authorised
406	Educational Expenses, Special	Nil	\$2,300
506	Furniture and Fittings	\$1,000	500
		<b>TOTAL</b>	<b>\$2,800</b>

**DEPARTMENT OF EXTERNAL AFFAIRS (18)**

Account No.	Description	Already Authorised	Increase Authorised
456	Subsidies & Donations General	\$1,006,200	\$65,000
		<b>TOTAL</b>	<b>\$65,000</b>

**UNITED STATES CONSULAR SERVICES (19)**  
**(Department of External Affairs)**

Account No.	Description	Already Authorised	Increase Authorised
301	Printing and Stationery	\$ 800	\$ 500
305	Telephone and Telegrams	1,300	1,000
352	Stores Items	200	200
		<b>TOTAL</b>	<b>\$1,700</b>

---

**CIVIL AVIATION AUTHORITY (20)**


---

Account No.	Description	Already Authorised	Increase Authorised
202	Salaries—Local	\$ 94,500	\$ 6,600
203	Salaries—Expatriates	283,300	127,900
315	Insurance	342,400	24,900
325	Consultants	27,300	8,700
355	Fuel and Oil	1,851,800	62,200
502	Plant and Equipment	26,900	58,000
522	Agency and Handling	161,600	3,100
523	Air Navigation Charges	171,500	4,900
524	Aircraft Stores and Spares	33,700	134,000
527	Air Crew Positioning	75,700	2,500
528	Staff Training	105,100	5,700
		<b>TOTAL</b>	<b>\$438,500</b>

---

**RADIO STATION (24)**  
(Department of the Chief Secretary)

---

Account No.	Description	Already Authorised	Increase Authorised
213	Overtime—Expatriates	Nil	\$500
503	Installation Costs of Plant	Nil	200
		<b>TOTAL</b>	<b>\$700</b>

---