



REPUBLIC OF NAURU

SUPPLEMENTARY FINANCE ACT (NO. 2) 1975-1976

(No. 15 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, 1976.



AN ACT

To provide for the withdrawal and expenditure of additional moneys from the Treasury 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: 11th November, 1975)

Enacted by the Parliament of Nauru as follows:

SHORT TITLE

1. This Act may be cited as the Supplementary Finance Act (No. 2) 1975-1976.

WITHDRAWAL OF MONEYS FROM THE TREASURY FUND

2. (1) The amount of Six hundred and thirty thousand nine hundred dollars (\$630,900) may be withdrawn from the Treasury Fund and expended as authorised in the Schedule to this Act in payment for goods and services obtained or ordered for the Republic during the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(2) The amount authorised by this section to be withdrawn from the Treasury Fund and expended is additional to, and not in substitution for, the amounts authorised to be withdrawn from the Treasury Fund and expended by the Finance Act 1975-1976 and the Supplementary Finance Act 1975-1976.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a further sum out of any surplus arising on any other Account within the same department but so that the total amount withdrawn and expended does not exceed the amount authorised for that department in the Schedule to this Act: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.

**SCHEDULE

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

Already Authorised Expenditure 1975-1976	Department/Division	Supplementary Requirements 1975-1976
\$ 170,400	Parliament (12)	\$ 19,000
303,700	The Presidency and State House (31)	28,700
277,900	Chief Secretary (01)	28,400
45,700	Nauruan Affairs Office (05)	—
66,700	Broadcasting Service (23)	—
129,400	Radio Station (24)	—
182,300	Ministerial (13)	25,000
226,700	Nauru Phosphate Royalties Trust (14)	1,300
335,700	External Affairs (18)	115,200
348,000	Melbourne Office (08)	—
58,200	London Office (15)	5,700
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)	100
45,300	Taipei Office (30)	—
1,123,700	Finance (03)	—
82,000	Justice (10)	—
276,800	Police, Prisons, Customs and Immigration (04)	700
99,600	Judiciary (16)	—
1,504,100	Island Development and Industry (02)	—
804,400	Lands and Survey (09)	—
8,686,800	Civil Aviation (20)	388,500
5,189,400	Works and Community Services (06)	—
2,326,500	Nauruan Housing (21)	—
738,400	Health (11)	4,000
1,219,100	Education (07)	14,300
47,000	Audit (22)	—
<u>\$24,518,900</u>		<u>\$630,900</u>

**This Schedule comprises this page and the following three (3) pages (inclusive).

DEPARTMENT OF THE CHIEF SECRETARY (01)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
325	Consultants' Fees	\$ 500	\$10,000
502	Plant and Equipment	9,800	18,400
			<u>\$28,400</u>

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

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
502	Plant and Equipment	\$13,100	\$700

DEPARTMENT OF EDUCATION (07)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
308	Reference Library and Periodicals	\$11,800	\$ 500
352	Stores Items	59,600	12,000
502	Plant and Equipment	21,800	1,800
			<u>\$14,300</u>

DEPARTMENT OF HEALTH (11)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
325	Consultants' Fees	\$33,000	\$2,700
502	Plant and Equipment	31,200	1,300
			<u>\$4,000</u>

PARLIAMENT (12)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
200	Salaries and Allowances— Members of Parliament	\$56,000	\$19,000

MINISTERIAL (13)
(Department of the Chief Secretary)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
201	Salaries and Allowances— Cabinet Ministers	\$59,000	\$25,000

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

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
502	Plant and Equipment	\$1,600	\$1,300

LONDON OFFICE (15)
(Department of External Affairs)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
255	Travel and Transfer—Business Purposes	\$5,500	\$5,700

DEPARTMENT OF EXTERNAL AFFAIRS (18)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
490	South Pacific Conference Expenses	\$48,200	\$ 11,300
491	Conference Expenses	—	53,900
456	Subsidies and Donations—General	400	50,000
			<u>\$115,200</u>

DEPARTMENT OF CIVIL AVIATION (20)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
203	Salaries—Expatriates	\$ 555,800	\$ 39,600
205	Salaries—Non European Contract Employees	61,700	15,200
308	Reference Library and Periodicals	2,000	8,500
326	Special Projects	59,800	72,000
351	Uniforms and Protective Clothing	6,700	3,400
353	Repairs and Maintenance—Plant	7,900	4,000
502	Plant and Equipment	199,600	13,900
520	Lease and Rental Payments	2,821,700	19,000
522	Agency and Handling Fees	257,700	57,200
525	Aircraft Engineering Services	609,900	151,500
528	Staff Training	18,200	4,200
			<hr/> \$388,500 <hr/>

AUCKLAND OFFICE (29)
(Department of External Affairs)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
316	Miscellaneous	—	\$100

THE PRESIDENCY AND STATE HOUSE (31)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
201	His Excellency's Salaries and Allowances	\$30,700	\$12,700
301	Printing and Stationery	500	1,000
501	New Buildings and Extensions	10,000	15,000
			<hr/> \$28,700 <hr/>
