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REPUBLIC OF NAURU

SUPPLEMENTARY FINANCE ACT 1974-1975

(No. 12 of 1974)

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, 1975.



AN ACT

To provide for the withdrawal of additional moneys from the Treasury Fund and the Nauru Housing 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: 5th December, 1974)

Enacted by the Parliament of Nauru as follows:

SHORT TITLE

1. This Act may be cited as the Supplementary Finance Act 1974-1975.

WITHDRAWAL OF MONEYS FROM THE TREASURY FUND

2. (1) The amount of Two million seven hundred and twenty-six thousand two hundred dollars (\$2,726,200) may be withdrawn from the Treasury Fund and expended in the manner specified in the Schedule to this Act for the services of the Republic during the financial year ending on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(2) The amount authorised by this section to be withdrawn from the Treasury Fund and expended is additional to, and not in substitution for, the amounts authorised to be withdrawn from the Treasury Fund and expended by the Finance Act 1974-1975.

(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.

NAURU HOUSING FUND

3. Where moneys are withdrawn from the Treasury Fund and expended in accordance with the Schedule for the erection, maintenance and repair of Nauru housing, the Treasury Fund shall be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, 1975

Authorised 1974-1975 Budget	Department	Supplementary Requirements 1974-1975
137,800	Parliament (12)	—
310,200	Chief Secretary (01)	3,200
38,500	Nauruan Affairs Office (05)	—
69,600	Broadcasting Service (23)	—
146,100	Radio Station (24)	610,000
362,300	Ministerial (13)	—
107,300	Nauru Phosphate Royalties Trust (14)	—
1,329,100	External Affairs (18)	8,600
264,700	Melbourne Office (08)	—
32,100	London Office (15)	4,000
133,000	Tokyo Office (17)	16,700
13,700	United States Consular Services (19)	2,100
2,800	Saipan Office (25)	500
642,400	Finance (03)	20,000
70,800	Justice (10)	4,300
262,900	Police, Prison, Customs & Immigration (04)	1,000
99,200	Judiciary (16)	1,500
772,500	Island Development & Industry (02)	91,500
539,900	Lands & Survey (09)	58,500
7,857,000	Civil Aviation Authority (20)	783,000
3,286,800	Works & Community Services (06)	1,056,200
1,244,900	Nauruan Housing Division (21)	41,600
	Health & Education	
709,200	Health (11)	—
1,191,100	Education (07)	19,400
42,300	Audit (22)	4,100
<u>\$19,666,200</u>		<u>\$2,726,200</u>

DEPARTMENT OF THE CHIEF SECRETARY (01)

Account No.	Description	Already Authorised	Increase Required
304	Rental of N.P.C. Premises	—	\$3,200
		Total	<u>\$3,200</u>

DEPARTMENT OF ISLAND DEVELOPMENT & INDUSTRY (02)

Account No.	Description	Already Authorised	Increase Required
326	Special Projects	\$552,700	\$91,500
		Total	<u>\$91,500</u>

DEPARTMENT OF FINANCE (03)

Account No.	Description	Already Authorised	Increase Required
255	Travel and Transfer – Business Purposes	\$ 1,000	\$ 1,900
301	Printing and Stationery	7,700	800
353	Repairs and Maintenance – Equipment	3,000	6,000
498	Buying Commission	40,000	11,300
		Total	<u>\$20,000</u>

POLICE, PRISONS, CUSTOMS & IMMIGRATION (04)

Account No.	Description	Already Authorised	Increase Required
502	Plant & Equipment	\$9,700	\$1,000
		Total	<u>\$1,000</u>

DEPARTMENT OF WORKS & COMMUNITY SERVICES (06)

Account No.	Description	Already Authorised	Increase Required
355	Fuel and Oil	\$ 69,400	\$ 14,000
503	Installation Costs of Plant	5,300	4,500
504	New Roads and Street Lighting	500,000	1,037,700
		Total	<u>\$1,056,200</u>

EDUCATION (07)
(DEPARTMENT OF HEALTH & EDUCATION)

Account No.	Description	Already Authorised	Increase Required
301	Printing and Stationery	\$ 1,500	\$ 200
308	Books – Library, Reference & Text	9,500	1,300
316	Miscellaneous	2,500	300
352	Stores Items	44,400	8,900
401	Subsidies, Non-Republic Schools	59,900	4,100
502	Plant and Equipment	23,300	4,300
506	Furniture and Fittings	1,500	300
		Total	<u>\$19,400</u>

LANDS & SURVEY (09)
(DEPARTMENT OF ISLAND DEVELOPMENT & INDUSTRY)

Account No.	Description	Already Authorised	Increase Required
251	Travel and Transfer – Staff	–	\$ 300
303	Land Rentals	\$453,500	58,200
		Total	<u>\$58,500</u>

DEPARTMENT OF JUSTICE (10)

Account No.	Description	Already Authorised	Increase Required
251	Travel and Transfer – Staff	\$4,600	\$2,200
314	Legal Expenses (External)	500	1,000
502	Plant and Equipment	1,800	500
506	Furniture and Fittings	600	600
		Total	<u>\$4,300</u>

LONDON OFFICE (15)
(DEPARTMENT OF EXTERNAL AFFAIRS)

Account No.	Description	Already Authorised	Increase Required
203	Salaries – Expatriates	\$12,600	\$3,100
302	Office Rentals	6,000	700
306	Postage	1,500	200
		Total	<u>\$4,000</u>

JUDICIARY (16)

Account No.	Description	Already Authorised	Increase Required
502	Plant and Equipment	\$5,900	\$ 800
506	Furniture and Fittings	500	300
541	Family Court Expenses	–	400
			<u>\$1,500</u>

TOKYO OFFICE (17)
(DEPARTMENT OF EXTERNAL AFFAIRS)

Account No.	Description	Already Authorised	Increase Required
202	Salaries – Local Staff	\$11,200	\$ 1,400
203	Salaries – Expatriates	12,100	1,500

212	Overtime – Local Staff	1,000	100
251	Travel and Transfer – Staff	4,500	600
255	Travel – Business	20,000	2,500
270	Entertainment	10,000	1,200
280	Recruitment	500	100
301	Printing and Stationery	1,500	200
302	Office Rental	34,000	4,200
305	Telephone	7,500	1,000
307	Teleprinter	4,500	600
308	Library & Periodicals	1,000	100
311	Repairs and Maintenance – Office Equipment	600	100
312	Repairs and Maintenance – Office Premises	1,700	200
314	Legal Expenses – External	500	100
315	Insurance	700	100
316	Residence – Heating and Lighting	800	100
317	House Rent	12,500	1,600
325	Consultants' Fees	2,500	300
352	Stores Items	500	100
353	Repairs and Maintenance – Plant	600	100
355	Fuel and Oil	1,200	200
359	Office – Heating and Lighting	1,200	100
502	Plant and Equipment	600	100
506	Furniture and Fittings	900	100
	Total		<u>\$16,700</u>

DEPARTMENT OF EXTERNAL AFFAIRS (18)

Account No.	Description	Already Authorised	Increase Required
203	Salaries – Expatriates	\$ 26,100	\$3,000
309	Membership Fees and Subscriptions	159,000	5,600
	Total		<u>\$8,600</u>

UNITED STATES CONSULAR SERVICES (19)
(DEPARTMENT OF EXTERNAL AFFAIRS)

Account No.	Description	Already Authorised	Increase Required
203	Salaries – Expatriates	\$7,700	\$1,000
225	Travel and Transfer – Business	1,000	100
270	Entertainment	600	400
301	Printing and Stationery	700	100
305	Telephone	1,100	200
307	Teleprinter Time	1,100	100
309	Membership Fees and Subscriptions	400	100
316	Miscellaneous	400	100
	Total		<u>\$2,100</u>

CIVIL AVIATION AUTHORITY (20)

Account No.	Description	Already Authorised	Increase Required
315	Insurance	\$ 222,400	\$120,000
326	Special Projects	28,700	50,800
355	Fuel and Oil	1,601,000	250,800
520	Lease and Charter Payments	1,734,800	152,100
522	Agency and Handling	154,400	7,200
524	Aircraft Stores and Spares	25,900	7,800
525	Aircraft Engineering Services	326,200	85,900
530	Purchase of Aircraft	2,508,800	108,400
		Total	<u>\$783,000</u>

NAURUAN HOUSING DIVISION (21)
(DEPARTMENT OF WORKS & COMMUNITY SERVICES)

Account No.	Description	Already Authorised	Increase Required
202	Salaries – Local Staff	\$130,000	\$ 5,900
502	Plant and Equipment	50,000	35,700
		Total	<u>\$41,600</u>

DEPARTMENT OF AUDIT (22)

Account No.	Description	Already Authorised	Increase Required
251	Travel and Transfer (Business)	\$7,800	\$4,100
		Total	<u>\$4,100</u>

RADIO STATION (24)
(DEPARTMENT OF THE CHIEF SECRETARY)

Account No.	Description	Already Authorised	Increase Required
502	Plant and Equipment	\$61,500	\$610,000
		Total	<u>\$610,000</u>

SAIPAN OFFICE (25)
(DEPARTMENT OF EXTERNAL AFFAIRS)

Account No.	Description	Already Authorised	Increase Required
202	Salaries — Local Staff	\$1,000	\$200
255	Travel — Business	1,000	100
270	Entertainment	—	100
305	Telephone and Telegrams	500	100
		Total	<u>\$500</u>