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REPUBLIC OF NAURU

SUPPLEMENTARY FINANCE ACT (NO. 3) 1975-1976

(No. 3 of 1976)

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: 31st March, 1976)

Enacted by the Parliament of Nauru as follows:

SHORT TITLE

1. This Act may be cited as the Supplementary Finance Act (No. 3) 1975-1976.

WITHDRAWAL OF MONEYS FROM THE TREASURY FUND

2. (1) The amount of Four hundred and sixty-one thousand dollars (\$461,000) may be withdrawn from the Treasury Fund and expended as authorised in the Schedule to this Act in payment for goods and services obtained or ordered for the Republic during the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(2) The amount authorised by this section to be withdrawn from the Treasury Fund and expended is additional to and not in substitution for, the amounts authorised to be withdrawn from the Treasury Fund and expended by the Finance Act 1975-1976, the Supplementary Finance Act 1975-1976 and the Supplementary Finance Act (No. 2) 1975-1976.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a further sum out of any surplus arising on any other Account within the same department but so that the total amount withdrawn and expended does not exceed the amount authorised for that department in the Schedule to this Act: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
\$ 189,400	Parliament (12)	\$ —
332,400	The Presidency and State House (31)	5,000
306,300	Chief Secretary (01)	137,500
45,700	Nauruan Affairs Office (05)	—
66,700	Broadcasting Service (23)	—
207,300	Ministerial (13)	—
228,000	Nauru Phosphate Royalties Trust (14)	10,000
450,900	External Affairs (18)	100
348,000	Melbourne Office (08)	19,600
63,900	London Office (15)	3,100
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)	—
2,200	Auckland Office (29)	—
45,300	Taipei Office (30)	2,300
1,123,700	Finance (03)	116,500
82,000	Justice (10)	—
277,500	Police, Prisons, Customs and Immigration (04)	23,100
99,600	Judiciary (16)	—
1,504,100	Island Development and Industry (02)	—
804,400	Lands and Survey (09)	—
129,400	Radio Station (24)	98,100
9,075,300	Civil Aviation (20)	—
5,189,400	Works and Community Services (06)	39,000
2,326,500	Nauruan Housing (21)	—
742,400	Health (11)	600
1,233,400	Education (07)	6,100
47,000	Audit (22)	—
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\$25,149,800		\$461,000
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**This Schedule comprises this page and the following four (4) pages (inclusive).

DEPARTMENT OF THE CHIEF SECRETARY (01)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
212	Overtime—Local Staff	\$ 1,800	\$ 2,500
304	Rental of Location Quarters	4,000	35,000
506	Furniture and Fittings	1,000	100,000
			<u>\$137,500</u>

DEPARTMENT OF FINANCE (03)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
502	Plant and Equipment	\$ 2,600	\$114,300
506	Furniture and Fittings	6,200	2,200
			<u>\$116,500</u>

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

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
212	Overtime—Local Staff	\$19,800	\$22,000
355	Fuel and Oil	3,500	1,100
			<u>\$23,100</u>

DEPARTMENT OF WORKS AND COMMUNITY SERVICES (06)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
502	Plant and Equipment	\$222,900	\$39,000

DEPARTMENT OF EDUCATION (07)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
308	Reference Library and Periodicals	\$ 12,300	\$ 1,500
502	Plant and Equipment	23,600	2,200
506	Furniture and Fittings	1,300	2,400
			<u>\$ 6,100</u>

MELBOURNE OFFICE (08)
(Department of External Affairs)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
202	Salaries—Local Staff	\$ 19,300	\$ 2,100
213	Overtime—Expatriates	2,500	2,000
255	Travel and Transfer—Business Purposes	6,300	7,700
301	Printing and Stationery	5,000	4,300
315	Insurances	3,700	2,000
325	Consultants' Fees	14,900	600
353	Repairs and Maintenance—Plant	3,800	700
355	Fuel and Oil	1,000	200
			<u>\$19,600</u>

DEPARTMENT OF HEALTH (11)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
205	Salaries—Non-European Contract Employees	\$ —	\$ 500
215	Overtime—Non-European Contract Employees	—	100
			<u>\$ 600</u>

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

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
255	Travel and Transfer—Business Purposes	\$ 10,000	\$ 10,000

LONDON OFFICE (15)
(Department of External Affairs)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
305	Telephone and Telegrams (Inc. O.T.C. Charges)	\$ 2,100	\$ 300
306	Postages	1,200	1,000
307	Teleprinter Time	3,000	1,500
315	Insurances	2,200	300
			<u>\$ 3,100</u>

DEPARTMENT OF EXTERNAL AFFAIRS (18)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
350	Overseas Office Renovations	\$ —	<u>\$ 100</u>

RADIO STATION (24)
(Department of Island Development and Industry)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
202	Salaries—Local Staff	\$ 69,500	\$ 4,000
203	Salaries—Expatriates	17,200	10,400
212	Overtime—Local Staff	8,000	4,000
213	Overtime—Expatriates	2,000	800
300	Satellite Utilization Charges	—	42,700
301	Printing and Stationery	1,200	1,500
352	Stores Items	3,000	1,000
353	Repairs and Maintenance—Plant	—	33,600
599	Stock on Hand	—	100
			<u>\$ 98,100</u>

TAIPEI OFFICE (30)
(Department of External Affairs)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
213	Overtime—Expatriates	\$ 100	\$ 300
255	Travel and Transfer—Business Purposes	2,800	400
301	Printing and Stationery	300	600
305	Telephone and Telegrams (Inc. O.T.C. Charges)	500	1,000
			<u>\$2,300</u>

THE PRESIDENCY AND STATE HOUSE (31)

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
212	Overtime—Local Staff	\$ 1,800	<u>\$ 5,000</u>