



# REPUBLIC OF NAURU

## SUPPLEMENTARY APPROPRIATION ACT (NO. 2) 1978-1979

(No. 1 of 1979)

### *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, 1979



## 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-nine.

(Certified: 28th February, 1979)

Enacted by the Parliament of Nauru as follows:

### SHORT TITLE

1. This Act may be cited as the Supplementary Appropriation Act (No. 2) 1978-1979.

### WITHDRAWAL OF MONEYS FROM THE TREASURY FUND

2. (1) The amount of One million five hundred and six thousand dollars (\$1,506,000) may be withdrawn from the Treasury Fund and expended as authorised in the Schedule to this Act in payment for goods and services obtained or ordered for the Republic during the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-nine.

(2) The amount authorised by this section to be withdrawn from the Treasury Fund and expended is additional to and not in substitution for the amounts authorised to be withdrawn from the Treasury Fund and expended by the Appropriation Act 1978-1979 and the Supplementary Appropriation Act 1978-1979.

### NAURU HOUSING FUND

3. Where moneys are withdrawn from the Treasury Fund and expended as authorised by this Act and in accordance with the Schedule to this Act for the erection, maintenance or repair of Nauruan housing, the Treasury Fund shall be reimbursed from the Nauru Housing Fund to the extent of that expenditure and there may be withdrawn from the Nauru Housing Fund such sum or sums as is necessary to effect such reimbursement.

## SCHEDULE\*

SUPPLEMENTARY EXPENDITURE ESTIMATES FOR THE YEAR ENDING  
30TH JUNE, 1979

Already Authorised Expenditure 1978-1979	Department/Division	Supplementary Requirements 1978-1979
\$		\$
574,950	Chief Secretary (01)	—
138,800	Island Development & Industry (02)	700
1,420,500	Finance (03)	244,300
381,400	Police, Prisons, Customs & Immigration (04)	52,500
76,150	Nauruan Affairs (05)	—
3,770,650	Works & Community Services (06)	—
1,701,300	Education (07)	—
844,500	Melbourne Office (08)	6,800
588,900	Lands & Survey (09)	—
123,850	Justice (10)	—
1,168,560	Health (11)	—
149,220	Parliament (12)	3,600
214,600	Ministerial (13)	200,000
271,900	Nauru Phosphate Royalties Trust (14)	—
77,700	London Office (15)	3,500
97,100	Judiciary (16)	—
174,700	Tokyo Office (17)	—
304,700	External Affairs (18)	15,000
17,984,590	Civil Aviation (20)	197,000
2,154,700	Nauruan Housing (21)	120,000
77,900	Audit (22)	—
92,600	Broadcasting Service (23)	—
1,063,700	Telecommunications (24)	4,000
40,700	Hong Kong Office (26)	—
27,600	Guam Office (28)	—
68,300	Auckland Office (29)	—
54,700	Taipei Office (30)	—
299,800	The Presidency & State House (31)	54,000
33,600	Suva Office (32)	—
149,900	Government Printer (33)	—
8,975,600	Public Debt (34)	604,600
16,300	Central Registry (35)	—
162,100	Computer Bureau (38)	—
9,300	Apia Office (39)	—
43,290,870	<b>TOTAL</b>	<b>1,506,000</b>

\* This Schedule comprises pages 3 to 8 inclusive.

## DEPARTMENT OF ISLAND DEVELOPMENT &amp; INDUSTRY (02)

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
251	Travel & Transfer—Staff	7,500	700
		TOTAL	700

## DEPARTMENT OF FINANCE (03)

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
207	Superannuation—Government Contribution	226,200	23,800
251	Travel & Transfer—Staff	14,700	8,500
312	Bank Charges	4,000	2,500
352	Stores Items	300	300
381	Dependants Allowances	158,600	169,200
392	Transportation Expenses-Seafreight	120,000	40,000
		TOTAL	244,300

## DEPARTMENT OF JUSTICE—POLICE, PRISONS, CUSTOMS &amp; IMMIGRATION (04)

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
203	Salaries—Expatriate	—	4,850
212	Overtime—Local Staff	56,600	37,100
255	Travel & Transfer—Business	3,000	1,000
301	Printing & Stationery	2,250	1,350
351	Uniforms & Protective Clothing	3,000	3,600
355	Fuel Petrol & Oil	11,250	2,800
371	Rations for Prison	10,000	1,800
		TOTAL	52,500

## DEPARTMENT OF EXTERNAL AFFAIRS—MELBOURNE OFFICE (08)

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
502	Plant, Equipment & Furniture	—	6,800
		TOTAL	6,800

## PARLIAMENT (12)

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
255	Travel & Transfer—Business	10,600	3,600
		TOTAL	3,600

## DEPARTMENT OF CHIEF SECRETARY—MINISTERIAL (13)

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
456	Subsidies & Donations	—	100,000
999	Contingencies	100,000	100,000
		TOTAL	200,000

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**DEPARTMENT OF EXTERNAL AFFAIRS—LONDON OFFICE (15)**


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Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
302	Office Rental	14,800	3,400
325	Consultants Fees	1,000	100
		<b>TOTAL</b>	<b>3,500</b>

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**DEPARTMENT OF EXTERNAL AFFAIRS (18)**


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Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
456	Subsidies & Donations	81,300	15,000
		<b>TOTAL</b>	<b>15,000</b>

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**DEPARTMENT OF CIVIL AVIATION (20)**


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Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
203	Salaries—Expatriate	1,373,600	4,400
255	Travel & Transfer Business	14,100	20,000
257	Mishandled Passenger Baggage & Cargo	12,000	12,000
301	Printing & Stationery	15,400	28,300
359	Electricity	9,000	8,700
525	Aircraft Engineering Services	2,382,300	123,600
		<b>TOTAL</b>	<b>197,000</b>

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**DEPARTMENT OF WORKS & COMMUNITY SERVICES—NAURUAN HOUSING (21)**

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
501	New Buildings & Extensions	671,100	120,000
		TOTAL	120,000

**DEPARTMENT OF ISLAND DEVELOPMENT & INDUSTRY—  
TELECOMMUNICATIONS (24)**

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
301	Printing & Stationery	5,000	4,000
		TOTAL	4,000

**DEPARTMENT OF CHIEF SECRETARY—PRESIDENCY & STATE HOUSE (31)**

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
255	Travel & Transfer—Business	100,000	50,000
502	Plant, Equipment & Furniture	11,000	4,000
		TOTAL	54,000

## DEPARTMENT OF FINANCE—PUBLIC DEBT (34)

Sub-head	Description	Already Authorised Expenditure 1978-1979	Supplementary Requirements 1978-1979
		\$	\$
565	Ronfin Loan \$12,343,167	1,005,900	339,000
568	Ronfin Loan \$5,800,000	—	265,600
		TOTAL	604,600