

REPUBLIC OF NAURU

SUPPLEMENTARY APPROPRIATION ACT (NO. 3) 1978–1979

(No. 3 of 1979)

ARRANGEMENT OF SECTIONS

Section

- 1 · Short Title
- Withdrawal of moneys from the Treasury Fund .

Schedule—Supplementary Expenditure Estimates for the year ending 30th June, 1979

ASCO TRADE TYPESETTING LTD.

24 JAN 1980
FIRST PAGE PROOFS



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: 8th June, 1979)

Enacted by the Parliament of Nauru as follows:

SHORT TITLE

1. This Act may be cited as the Supplementary Appropriation Act (No. 3) 1978–1979.

WITHDRAWAL OF MONEYS FROM THE TREASURY FUND

- 2. (1) The amount of One hundred and six thousand four hundred dollars (\$106,400) may be withdrawn from the Treasury Fund and expended as authorised in the Schedule to this Act in payment for goods and services obtained or ordered for the Republic during the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- (2) The amount authorised by this section to be withdrawn from the Treasury Fund and expended is additional to and not in substitution for the amounts authorised to be withdrawn from the Treasury Fund and expended by the Appropriation Act 1978–1979 and the Supplementary Appropriation Act 1978–1979 and the Supplementary Appropriation Act (No. 2) 1978–1979.

*SCHEDULE

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

Authorised Expenditure 1978-1979	Department/Division		Authorised Supplement Requirement 1978–1979	ntary ents
<u> </u>			S	
574,950	Chief Secretary (01)		_	
139,500	Island Development & Industry (02)			
1,664,800	Finance (03)			
433,900	Police, Prisons, Customs & Immigration (04)		1,600	•
76,150	Nauruan Affairs (05)	·		
3,770,650	Works & Community Services (06)			
1,701,300	Education (07)		1,600	
851,300	Melbourne Office (08)		6,800	
588,900	Lands & Survey (09)			
123,850	Justice (10)			
1,168,560	Health (11)	•	50,000	
152,820	Parliament (12)		· ·	
414,600	Ministerial (13)			
271,900	Nauru Phosphate Royalties Trust (14)		_	• .
81,200	London Office (15)	•	800	
97,100	Judiciary (16)		_	
174,700	Tokyo Office (17)		29,600	
319,700	External Affairs (18)			
18,181,590	Civil Aviation (20)			
2,274,700	Nauruan Housing (21)		-	
77,900	Audit (22)			
92,600	Broadcasting Service (23)		_	
1,067,700	Telecommunications (24)			
40,700	Hong Kong Office (26)		5,600	
27,600	Guam Office (28)		, <u> </u>	
68,300	Auckland Office (29)			
54,700	Taipei Office (30)		8,400	
353,800	The Presidency & State House (31)			
33,600	Suva Office (32)		1,900	
149,900	Government Printer (33)			
9,580,200	Public Debt (34)			
16,300	Central Registry (35)		100	
162,100	Computer Bureau (38)		_	
9,300	Apia Office (39)			
44,796,870		TOTALS	106,400	

^{*}This Schedule comprises pages 14 to 17 inclusive.

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

Sub-head	Description	Authorised Expenditure 1978–1979	Authorised Supplementary Requirements 1978–1979
		\$	\$
202	Salaries—Local staff	283,300	1,600

DEPARTMENT OF EDUCATION (07)

Sub-head	Description		Authorised Expenditure 1978–1979	Authorised Supplementary Requirements 1978–1979
202	Salaries—Local staff	•	\$ 438,700	\$ 1,600

DEPARTMENT OF EXTERNAL AFFAIRS—MELBOURNE OFFICE (08)

Sub-head	Description	Authorised Expenditure 19781979	Authorised Supplementary Requirements 1978-1979
		\$	\$
203	Salaries—Expatriate	185,800	2,100
325	Telephone & Telegrams	16,000	4,700
			6,800
	•		

DEPARTMENT OF HEALTH (11)

431	Overseas Medical Treatment	\$ 93,500	\$ 50,000
Sub-head	Description	Authorised Expenditure 1978–1979	Authorised Supplementary Requirements 1978–1979

DEPARTMENT OF EXTERNAL AFFAIRS—LONDON OFFICE (15)

Sub-head	Description	Authorised Expenditure 1978–1979	Authorised Supplementary Requirements 1978–1979
		\$	\$
325	Consultants' Fees	1,000	800

DEPARTMENT OF EXTERNAL AFFAIRS—TOKYO OFFICE (17)

Sub-head	Description	Authorised Expenditure 1978–1979	Authorised Supplementary Requirements 1978–1979
		<u> </u>	\$
302	Office Rental	33,000	29,600

DEPARTMENT OF EXTERNAL AFFAIRS—HONG KONG OFFICE (26)

Sub-head	Description		Authorised Expenditure 1978–1979	Authorised Supplementary Requirements 1978–1979
			\$	\$
317	House Rental			5,600

DEPARTMENT OF EXTERNAL AFFAIRS—TAIPEI OFFICE (30)

Sub-head	Description	Authorised Expenditure 1978–1979	Authorised Supplementary Requirements 1978–1979
		\$	\$
213	Overtime—Expatriate	500	2,400
280	Recruitment Expenses	1,200	700
301	Printing & Stationery	500	200
302	Office Rental	7,000	700
305	Telephone & Telegrams	3,500	1,600
308	Reference Library & Periodicals	100	100
311	Repair & Maintenance—Office Equipment	200	700
431	Overseas Medical Treatment	300	2,000
			8,400

DEPARTMENT OF EXTERNAL AFFAIRS—SUVA OFFICE (32)

Sub-head	Description	Authorised Expenditure 1978–1979	Authorised Supplementary Requirements 1978–1979
		\$	\$
203	Salaries—Expatriate	17,800	500
255	Travel & Transfer—Business	600	100
270	Entertainment	500	100
301	Printing & Stationery	300	200
305	Telephone & Telegrams	1,300	400
353	Repair & Maintenance—Plant	500	400
355	Fuel & Oil	500	100
359	Electricity	300	100
			1,900

DEPARTMENT OF JUSTICE—STATUTORY REGISTRIES (35)

Sub-head	Description	• •	Authorised Expenditure 1978–1979	Authorised Supplementary Requirements 1978-1979
202	Salaries—Local staff	• .	\$ 13,500	\$ 100