



REPUBLIC OF NAURU

SUPPLEMENTARY APPROPRIATION ACT 1990-1991

(NO. 1 OF 1991)

ARRANGEMENT OF SECTIONS

Section

1. Short Title
2. Withdrawal of moneys from Treasury Fund

SCHEDULE : Supplementary Expenditure Estimates for the year ending 30th June 1991.



REPUBLIC OF NAURU

(NO. 1 OF 1991)

AN ACT

To provide for the withdrawal and expenditure of additional moneys from the Treasury Fund for the services of the Republic during the financial year ending on the Thirtieth day of June, One Thousand Nine Hundred and Ninety-One.

(Certified: 22nd March ,1991)

Be it Enacted by the Parliament of Nauru as follows:

SHORT TITLE

1. This Act may be cited as the Supplementary Appropriation Act 1990-1991.

WITHDRAWAL OF MONEYS FROM THE TREASURY FUND

2. (1) The amount of Nine Million One Hundred and Seven Thousand Three Hundred Dollars only (\$9,107,300) may be withdrawn from the Treasury Fund and expended as authorised in the Schedule to this Act.

(2) The amount authorised by this Section to be withdrawn from the Treasury Fund and expended is additional to and not in substitution for the amounts authorised to be withdrawn from the Treasury Fund and expended by the Appropriation Act 1990-1991.

SCHEDULE*

SUPPLEMENTARY EXPENDITURE ESTIMATES FOR THE
YEAR ENDING 30TH JUNE, 1991

Already Authorised Expenditure 1990-1991	Head	Department/Directorate	Supplementary Authorised Expenditure 1990-1991
\$			\$
1,357,500	01	Chief Secretary	-
1,810,200	02	Island Development & Industry	-
4,352,700	03	Finance	3,980,000
1,568,800	04	Police, Prisons, Customs & Immigration	-
218,700	05	Nauruan Affairs	-
7,472,100	06	Works & Community Services	-
5,155,000	07	Education	-
760,100	08	Melbourne Office	7,700
458,800	09	Lands & Survey	9,000
507,300	10	Justice	-
3,745,700	11	Health	-
552,900	12	Parliament	-
670,300	13	Ministerial	100,000
933,700	14	Nauru Phosphate Royalties Trust	-
44,300	15	London Office	36,200
199,700	16	Judiciary	-
562,500	18	External Affairs	83,600
85,200	19	Sydney Office	-
18,673,300	20	Civil Aviation	4,586,500
1,003,900	21	Nauruan Housing	-
191,700	22	Audit	-
295,400	23	Information & Broadcasting	-
1,263,300	24	Telecommunications	174,900
116,500	27	Manila Office	28,600
119,400	28	Guam Office	-
123,800	29	Auckland Office	56,100
176,200	30	Taipei Office	24,200
710,600	31	The Presidency & State House	-
65,000	32	Suva Office	8,600
576,700	33	Government Printer	-
16,469,100	34	Public Debt	-
412,600	36	Islanders' Place	11,900
471,000	38	Computer Bureau	-
105,200	42	New Delhi Office	-
71,229,200		TOTAL	9,107,300

* inclusive of pages 3 to 16.

DEPARTMENT OF FINANCE
(HEAD - 03 SECRETARIAT)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
318	Bank Charges	1,730,000	3,380,000
392	Transportation Expenses - Sea Freight	200,000	450,000
489	Buying Commission	200,000	150,000
			<u>3,980,000</u> =====

DEPARTMENT OF EXTERNAL AFFAIRS
(HEAD - 08 MELBOURNE OFFICE)

<u>Sub-Head</u>	<u>Description</u>	<u>Already Authorised Expenditure 1990 - 1991 \$</u>	<u>Supplementary Requirement 1990 - 1991 \$</u>
315	Insurances	9,000	2,200
406	Educational Expenses - Special	3,500	5,500
			<u>7,700</u>

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

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
212	Overtime - Local Staff	9,800	<u>9,000</u>

DEPARTMENT OF CHIEF SECRETARY
(HEAD - 13 MINISTERIAL)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
255	Travel & Transfer - Business Purposes	150,000	50,000
326	Special Projects	200,000	50,000
			<u>100,000</u> =====

DEPARTMENT OF EXTERNAL AFFAIRS
(HEAD - 15 LONDON OFFICE)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
203	Salaries - Expatriate	34,300	22,600
301	Printing & Stationery	500	500
305	Telephone & Facsimile	4,000	2,000
306	Postages	500	500
307	Teleprinter	NIL	2,500
315	Insurances	NIL	7,400
318	Bank Charges	NIL	700
			<u>36,200</u> =====

DEPARTMENT OF EXTERNAL AFFAIRS
(HEAD - 18 SECRETARIAT)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
255	Travel & Transfer - Business Purposes	60,000	10,900
305	Telephone & Facsimile	5,000	5,000
309	Membership Fees & Subscriptions	247,000	67,700
			<u>83,600</u> =====

DEPARTMENT OF ISLAND DEVELOPMENT & INDUSTRY
(HEAD - 20 CIVIL AVIATION)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
357	Fuel & Oil for Aircraft	2,500,000	500,000
520	Lease & Charter Payments	4,547,400	2,698,600
525	Aircraft Engineering Services	3,738,400	1,387,900
			<u>4,586,500</u> =====

DEPARTMENT OF ISLAND DEVELOPMENT & INDUSTRY
(HEAD - 24 TELECOMMUNICATIONS)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
326	Special Projects	100	<u>174,900</u> =====

DEPARTMENT OF EXTERNAL AFFAIRS
(HEAD - 27 MANILA OFFICE)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
203	Salaries - Expatriate	22,000	12,400
251	Travel & Transfer - Staff	100	4,000
255	Travel & Transfer - Business Purposes	5,000	9,200
305	Telephone & Facsimile	5,000	3,000
			<u>28,600</u> =====

DEPARTMENT OF EXTERNAL AFFAIRS
(HEAD - 29 AUCKLAND OFFICE)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
203	Salaries - Expatriate	18,400	8,800
255	Travel & Transfer - Business Purposes	3,500	15,900
301	Printing & Stationery	1,900	2,200
305	Telephone & Facsimile	11,500	9,000
306	Postages	800	700
312	Repairs & Maintenance - Office Premises	400	17,200
318	Bank Charges	300	500
359	Electricity	800	1,800
			<u>56,100</u> =====

DEPARTMENT OF EXTERNAL AFFAIRS
(HEAD - 30 TAIPEI OFFICE)

<u>Sub-Head</u>	<u>Description</u>	<u>Already Authorised Expenditure 1990 - 1991 \$</u>	<u>Supplementary Requirement 1990 - 1991 \$</u>
305	Telephone & Facsimile	4,800	9,600
307	Teleprinter	1,900	600
317	House Rental	NIL	14,000
			<u>24,200</u> =====

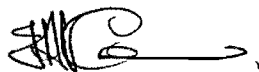
DEPARTMENT OF EXTERNAL AFFAIRS
(HEAD - 32 SUVA OFFICE)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
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255	Travel & Transfer - Business Purposes	1,300	4,000
353	Repairs & Maintenance - Plant	900	2,900
502	Plant, Equipment & Furniture	NIL	1,700
			<hr/>
			8,600 <hr/> <hr/>

DEPARTMENT OF EXTERNAL AFFAIRS
(HEAD - 36 ISLANDERS' PLACE)

Sub-Head	Description	Already Authorised Expenditure 1990 - 1991 \$	Supplementary Requirement 1990 - 1991 \$
305	Telephone & Facsimile	5,000	2,000
352	Stores items	6,500	5,600
353	Repairs & Maintenance - Plant	3,000	4,300
			<u>11,900</u> =====

I hereby certify that the above is a fair print of a Bill for an Act entitled Supplementary Appropriation Act 1990-1991 that has been passed by Parliament of Nauru and is now presented to the Speaker for his Certificate under Article 47 of the Constitution.



Clerk of Parliament
22nd March, 1991

Pursuant to Article 47 of the Constitution, I Derog Gioura, Speaker of Parliament, hereby certify that the Supplementary Appropriation Act 1990-1991 has been passed by the Parliament of Nauru.



Speaker
22nd March, 1991