

2024 SUPPLEMENTARY APPROPRIATION ACT 2025

(NO. 3 OF 2025)



2024 SUPPLEMENTARY APPROPRIATION ACT 2025

(NO. 3 OF 2025)

PASSED by the National Parliament this 7th day of August 2025.

(This printed impression has been carefully compared by me with the Bill passed by Parliament and found by me to be a true and correct copy of the Bill)

Jefferson Hallu Clerk to National Parliament

ASSENTED to in His Majesty's name and on His Majesty's behalf this 2nd day of September 2025.

Patteson John Oti Acting Governor-General

Date of Commencement: see section 2.

AN ACT TO APPROPRIATE AN ADDITIONAL FORTY-TWO MILLION, FIVE HUNDRED AND FORTY-FIVE THOUSAND, FOUR HUNDRED AND FIFTEEN DOLLARS TO THE SERVICE OF THE YEAR ENDING 31 DECEMBER 2024.

ENACTED BY THE NATIONAL PARLIAMENT OF SOLOMON ISLANDS.

2024 SUPPLEMENTARY APPROPRIATION ACT 2025

Table of provisions

SCHED	ULE	2
3	Commencement Authorisation of appropriation	1
1	Short title	1

2024 SUPPLEMENTARY APPROPRIATION ACT 2025

1 Short title

This Act may be cited as the 2024 Supplementary Appropriation Act 2025.

2 Commencement

This Act commences on the date of assent.

3 Authorisation of appropriation

- (1) The issue of a sum of **\$42,545,415** from the Consolidated Fund is authorised, to be applied to the service of the year ending 31st December 2024.
- (2) The sum specified in subsection (1) is taken to have been appropriated as from the date this Act commences for the supply of the heads, and in the amounts respectively specified for such heads, set out in the Schedule.

Note to section 3

Section 7 of the 2024 Appropriation Act 2023 provides that the total sums authorised by contingency warrants issued by the Minister under section 58 of the Public Financial Management Act 2013 for the financial year ending 31 December 2023 must not exceed \$20,000,000.

Section 6 of the 2024 Appropriation Act 2023 provides that, for section 60(2) of the Public Financial Management Act 2013, the total amount authorised by advance warrants issued by the Minister for the financial year ending 31 December 2024 must not at any one time, after deducting repayments and monies on deposit, exceed \$150,000,000.

SCHEDULE

Section 3(2)

PART 1 - CONTINGENCY WARRANTS

RECURRENT

Head	Ministry	Expenditure Authorized (\$)
06	Ministry of Finance and Treasury	2,000,000
	Total Recurrent Contingency Warrant	2,000,000

PART 2 - ADVANCE WARRANTS

RECURRENT

Head	Ministry	Expenditure Authorized (\$)
03	Ministry of Agriculture and Livestock Development	448,967
04	Office of the Auditor General	252,101
05	Ministry of Education and Human Resources Development	13,163,101
06	Ministry of Finance and Treasury	2,284,320
09	Ministry of Health and Medical Services	24,396,926
	Total Recurrent Advance Warrants	40,545,415

CONTINGENCY WARRANTS

HEAD: 06 MINISTRY OF FINANCE AND TREASURY

Estimates of the amount further required in the year ending 31st December 2024 for the services of this head: **\$2,000,000**

Source/Sub- Head/Item	Description	Original Estimates	Supplementary Estimates	Revised Estimates
	Disaster			
101-001-	preparedness			
0000-22212	& relief	0	2,000,000	2,000,000
Total		0	2,000,000	2,000,000

Explanatory Notes

This funding is part of the Solomon Islands Assistance to the Government of Vanuatu to support its response and recovery efforts to address the impacts of the 17th December 2024 earthquake that struck the nation.

ADVANCE WARRANTS

HEAD: 03 MINISTRY OF AGRICULTURE AND LIVESTOCK DEVELOPMENT

Estimates of the amount further required in the year ending 31st December 2024 for the services of this head: **\$448,967**

Source/Sub- Head/Item	Description	Original Estimates	Supplementary Estimates	Revised Estimates
202-001-	Publicity &			
0000-22110	promotions	0	21,000	21,000
	Maintain - Non			
202-001-	Residential			
0000-22301	Buildings	700,000	117,967	817,967
202-001-	Others - Local			
0000-22517	Other Costs	280,000	300,000	580,000
	Maintain -			
202-001-	Other			
0000-22311	Equipment	50,000	10,000	60,000
Total		1,030,000	448,967	1,478,967

Explanatory Notes

The Budget Support funded under the New Zealand Government through the Ministry of Foreign Affairs and Trade (MFAT) towards the implementation of a number of activities under the Coconut Rhinoceros Beetle (CRB) program.

HEAD: 04 OFFICE OF THE AUDITOR GENERAL

Estimates of the amount further required in the year ending 31st December 2024 for the services of this head: **\$252,101**

Source/Sub- Head/Item	Description	Original Estimates	Supplementary Estimates	Revised Estimates
	Capex -			
	Computer			
234-040-	Software and			
0000-23013	Hardware	0	252,101	252,101
Total		0	252,101	252,101

Explanatory Notes

This Budget Support funded by the Saudi Arabian Government through the Saudi Fund for Improved Supreme Audit Institution (SAI) Performance program to purchase suitable IT equipment for efficient functioning of the Office of the Auditor General and to ensure that there is appropriate IT equipment for all staff.

HEAD: 05 MINISTRY OF EDUCATION AND HUMAN RESOURCE DEVELOPMENT

Estimates of the amount further required in the year ending 31st December 2024 for the services of this head: **\$13,163,101**

Source/Sub- Head/Item	Description	Original Estimates	Supplementary Estimates	Revised Estimates
	Others -			
201-005-	Local Other			
0000-22517	Costs	0	185,100	185,100

	Printing,			
201-062-	stationary &			
0000-22109	photocopying	145,000	240,000	385,000
201-050-	Training - In			
0000-22402	Service	1,100,000	420,000	1,520,000
	Others -			
201-055-	Local Other			
0000-22517	Costs	0	720,000	720,000
201-073-				
0000-22602	Freight	27,318	54,900	82,218
	Capex - Non			
201-005-	Residential			
0000-23002	Buildings	7,880,979	3,540,000	11,420,979
201-001-	Consultancy	4 0 4 0 0 0 0	4 000 000	0.400.000
0000-22105	Fees	1,810,000	1,320,000	3,130,000
202 205	Others -			
202-005- 0000-22517	Local Other	0	100 400	122 400
0000-22517	Costs	0	123,400	123,400
202-062-	Printing, stationary &			
0000-22109	photocopying	120,000	160,000	280,000
202-050-	Training - In	120,000	100,000	200,000
0000-22402	Service	1,700,000	280,000	1,980,000
0000 22 102	Others -	1,7 00,000	200,000	1,000,000
202-055-	Local Other			
0000-22517	Costs	0	480,000	480,000
202-073-			•	,
0000-22602	Freight	18,212	36,600	54,812
	Capex - Non			
202-005-	Residential			
0000-23002	Buildings	1,757,486	2,360,000	4,117,486
202-001-	Consultancy			
0000-22105	Fees	990,000	880,000	1,870,000
	Disaster			
228-001-	preparedness	_		
0000-22212	& relief	0	2,363,101	2,363,101
Total		15,548,995	13,163,101	28,712,096

Explanatory Notes

Budget Support funded by Australian Government through the Department of Foreign Affairs and Trade (DFAT) and New Zealand Government through the

Ministry of Foreign Affairs and Trade (MFAT) to assist and support the ministry with its important projects. Also, a budget support funded by the Peoples Republic of China (PRC) to assist and support the Ministry towards rehabilitation of the Honiara High School Project.

HEAD: 06 MINISTRY OF FINANCE AND TREASURY

Estimates of the amount further required in the year ending 31st December 2024 for the services of this head: **\$2,284,320**

Source/Sub- Head/Item	Description	Original Estimates	Supplementary Estimates	Revised Estimates
	Various			
	Allowances -			
201-001-	Public			
0000-21205	Servants	0	728,320	728,320
	Software			
201-001-	Support and			
0000-22314	Maintenance	0	1,556,000	1,556,000
Total		0	2,284,320	2,284,320

Explanatory Notes

Budget Support of \$1,556,000 funded by the Australian Government through DFAT to provide assistance and support towards clearing outstanding payments for the Financial Management Information System (FMIS) upgrade Project, and the Budget Support of \$728,320 is to facilitate the redundancy package of redundant officers of some of the divisions within Ministry of Communication and Aviation.

HEAD: 09 MINISTRY OF HEALTH AND MEDICAL SERVICES

Estimates of the amount further required in the year ending 31st December 2024 for the services of this head: **\$24,396,926**

Source/Sub- Head/Item	Description	Original Estimates	Supplementary Estimates	Revised Estimates
201-001-	Drugs &			
0000-22202	Dressings	0	8,679,333	8,679,333

			T	1
201-088-	Health Services Grants -			
0000-25005	Primary	235,319	639,451	874,770
	Health Services	·	,	,
201-087-	Grants -	 400	000 = 40	200.004
0000-25005	Primary	77,103	209,518	286,621
201-086-	Health Services Grants -			
0000-25005	Primary	261,137	709,606	970,743
201-086-		, -	,	
0000-25004	Church Grant	46,528	126,434	172,962
204 205	Health Services			
201-085- 0000-25005	Grants - Primary	283,511	770,407	1,053,918
0000-25005	Health Services	203,311	770,407	1,055,916
201-084-	Grants -			
0000-25005	Primary	596,751	1,621,597	2,218,348
201-084-				
0000-25004	Church Grant	81,112	220,412	301,524
201-083-	Health Services Grants -			
0000-25005	Primary	271,646	738,166	1,009,812
0000 20000	Health Services	27 1,0 10	700,100	1,000,012
201-082-	Grants -			
0000-25005	Primary	318,536	865,582	1,184,118
004 004	Health Services			
201-081- 0000-25005	Grants - Primary	813,944	2,211,792	3,025,736
201-081-	1 minary	013,944	2,211,792	3,023,730
0000-25004	Church Grant	95,233	258,784	354,017
201-081-	Health Services			
0000-25025	Grants - SON	15,216	41,348	56,564
204 000	Health Services			
201-080- 0000-25005	Grants - Primary	393,600	1,069,627	1,463,227
3000 20003	Health Services	000,000	1,000,021	1,400,227
201-079-	Grants -			
0000-25005	Primary	954,650	2,594,144	3,548,794
201-079-		400.000	074 070	507.000
0000-25004	Church Grant	136,629	371,273	507,902

Total		4,600,000	24,396,926	28,996,925
0000-22301	Buildings		703,140	703,140
201-001-	Residential			
2000 22200	Maintain - Non	0	10,000	10,000
0000-22205	Stationery		10,000	10,000
214-215-	Office	0	60,000	80,000
214-215- 0000-22105	Consultancy Fees	0	80,000	80,000
0000-23003	Buildings		49,286	49,286
214-215-	Capex - Residential	0	40.000	40.000
0000-23002	Buildings	_	1,803,166	1,803,166
214-215-	Capex - Non Residential	0		
0000-22508	- Local Fares		50,000	50,000
214-215-	Public Servants	0	50.000	50.000
0000-23013	Hardware	0	200,000	200,000
214-215-	Software and			
	Capex - Computer			
0000-22510	Conox	0	150,000	150,000
214-215-	Public Servants - Local Other		450,000	450,000
0000-22203	& Spares	0	20,000	20,000
214-215-	General Stores		,	
231-218- 0000-22510	- Local Other costs	0	152,000	152,000
0000 20020	Public Servants	10,000	01,000	70,010
201-079- 0000-25025	Health Services Grants - SON	19,085	51,860	70,945

Explanatory Notes

Budget Support funded by the Government of Australia through DFAT, European Union (EU) Rural Water Sanitation and Hygiene (RWASH), and Fred Hallows Foundation to support and assist the Ministry of Health and Medical Service's various priorities and activities. These include the renovation of Kukum Area Health Centre, paying for the emergency gap of medical drugs and dressings for the National Medical Store (NMS), support towards Provincial and

Church grants, implementation of the RWASH priority activities, and paying for fuel and hiring for the Trachoma mass drug administration in Guadalcanal and Choiseul Provinces.