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## REPUBLIC OF NAURU

### SUPPLEMENTARY FINANCE ACT (NO. 4) 1975-1976

(No. 4 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 May, 1976)**

**Enacted by the Parliament of Nauru as follows:**

**SHORT TITLE**

1. This Act may be cited as the Supplementary Finance Act (No. 4) 1975-1976.

**WITHDRAWAL OF MONEYS FROM THE TREASURY FUND**

2. (1) The amount of Eight hundred and thirty-two thousand and five hundred dollars (\$832,500) may be withdrawn from the Treasury Fund and expended as authorised in the Schedule to this Act in payment for goods and services obtained or ordered for the Republic during the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(2) The amount authorised by this section to be withdrawn from the Treasury Fund and expended is additional to and not in substitution for, the amounts authorised to be withdrawn from the Treasury Fund and expended by the Finance Act 1975-1976, the Supplementary Finance Act 1975-1976, the Supplementary Finance Act (No. 2) 1975-1976 and the Supplementary Finance Act (No. 3) 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a further sum out of any surplus arising on any other Account within the same department but so that the total amount withdrawn and expended does not exceed the amount authorised for that department in the Schedule to this Act: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)	\$ —
337,400	The Presidency and State House (31)	—
443,800	Chief Secretary (01)	—
45,700	Nauruan Affairs Office (05)	—
66,700	Broadcasting Service (23)	—
207,300	Ministerial (13)	—
238,000	Nauru Phosphate Royalties Trust (14)	—
451,000	External Affairs (18)	—
367,600	Melbourne Office (08)	—
67,000	London Office (15)	—
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)	12,500
2,200	Auckland Office (29)	—
47,600	Taipei Office (30)	8,500
1,240,200	Finance (03)	—
82,000	Justice (10)	18,800
300,600	Police, Prisons, Customs and Immigration (04)	—
99,600	Judiciary (16)	—
1,504,100	Island Development and Industry (02)	—
804,400	Lands and Survey (09)	—
227,500	Radio Station (24)	—
9,075,300	Civil Aviation (20)	792,700
5,228,400	Works and Community Services (06)	—
2,326,500	Nauruan Housing (21)	—
743,000	Health (11)	—
1,239,500	Education (07)	—
47,000	Audit (22)	—
<b>\$25,610,800</b>		<b>\$832,500</b>

\*\*This Schedule comprises this page and the following one (1) page (inclusive).

**DEPARTMENT OF JUSTICE (10)**

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
255	Travel and Transfer—Business Purposes	\$ 3,000	\$ 6,800
319	Printing of Legislation	10,000	12,000
			<b>\$18,800</b>

**DEPARTMENT OF CIVIL AVIATION (20)**

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
528	Staff Training	\$22,400	\$125,800
530	Purchase of Aircraft	53,800	666,900
			<u>\$792,700</u>

**GUAM OFFICE (28)**  
**(Department of External Affairs)**

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
302	Office Rental	—	\$ 1,500
350	Overseas Offices—Renovations	—	6,000
506	Furniture and Fittings	—	5,000
			<u>\$12,500</u>

**TAIPEI OFFICE (30)**  
**(Department of External Affairs)**

Account Number	Description	Authorised Expenditure 1975-1976	Increase Required
255	Travel and Transfer—Business Purposes	\$3,200	\$3,000
270	Entertainment	3,700	1,500
301	Printing and Stationery	900	1,000
305	Telephone and Telegrams (Inc. O.T.C. Charges)	1,500	3,000
			<u>\$8,500</u>