

## ANALYSIS

Title Address

1. Short Title
2. Grant and appropriation
of \$4,171,500 out of the
Cook Islands Government
Account

3. Indemnity as to unauthorised expenditure of \$69,618

4. Authority to write off losses of public money and public stores amounting to \$21,279.93

Indemnity as to expenditure not previously appropriated, \$688.30 Salaries of Judges Salary of Secretary of the Premier's Department

1967, No. 15

An Act of the Legislative Assembly of the Cook Islands to appropriate certain sums of money out of the Cook Islands Government Account to the services of the year ending with the thirty-first day of March, 1968, and to appropriate the supplies granted in this year (26 October 1967)

MOST GRACIOUS SOVEREIGN, - We, your Majesty's most dutiful and loyal subjects, the Legislative Assembly of the Cook Islands, towards making good the supply which we have cheerfully granted to Your Majesty in this year, have resolved to grant unto Your Majesty the sums hereinafter mentioned and do therefore most humbly beseech Your Majesty that it may be enacted: And be it enacted by the Legislative Assembly of the Cook Islands in session assembled and by the authority of the same, as follows:

- 1. Short Title This Act may be cited as the Appropriation Act 1967, and relates to the year ending on the thirty-first day of March 1968 (hereinafter referred to as "this year").
- 2. Grant and Appropriation of \$4,171,500 out of the Cook Islands Government Account (1) The Minister of Finance may issue and apply out of the Cook Islands Government Account, towards making good the supplies granted to Her Majesty for the services of this year, any sums which do not exceed the sum of \$4,171,500.

1967, No.15

- (2) The sums hereinbefore authorised to be applied, together with the fees collected by such public officers as are authorised to retain them instead of salary, are hereby appropriated for the services expressed in the several votes specified in the First Schedule to this Ordinance.
- 3. Indemnity as to Unauthorised Expenditure of \$69,618 Whereas the High Commissioner has, under the authority of Section 19 of the Public Revenue Ordinance, 1958, issued during the year that ended with the thirty-first day of March, 1967, in excess of or without the appropriation of the Cook Islands Legislative Assembly, the respective sums mentioned in the Second Schedule to this Act, out of the Cook Islands Assembly Government Account and the other accounts mentioned in the schedule, amounting in the whole to the sum of \$69,618 and has caused those sums to be applied to the several services mentioned in the said Second Schedule:

  De it therefore enacted that the application of the said sums is hereby sanctioned.
- 4. Authority to write off losses of public money and public stores amounting to \$21,279.93 Whereas the losses of public money and public stores specified in the Third Schedule to this Act have occurred, amounting in the whole to twenty-one thousand two hundred and seventy-nine dollars ninety-three cents: Be it therefore enacted as follows:
- (1) The amounts specified in the said Third Schedule, being sums of public money and the value of public stores and the amounts of claims abandoned, are hereby written off.
- (2) No person, other than an accounting officer within the meaning of the Public Revenues Ordinance, 1958, shall be deemed to be discharged by reason only of the fact that the said amounts are written off, from any liability in respect of any public money or public stores (other than claims abandoned to which this section applies).
- 5. Indemnity as to expenditure not previously appropriated Whereas the High Commissioner has, under the authority of the Public Revenues Ordinance, 1958, incurred, without the appropriation of the Cook Islands Legislative Assembly, the respective sums mentioned in the Fourth Schedule to this Ordinance, out of the Cook Islands Assembly Account, amounting in the whole to six hundred and eighty-eight dollars thirty cents and has caused those sums to be applied to the several services mentioned in the Fourth Schedule: Be it therefore enacted that the application of the said sums is hereby sanctioned.
- 6. Salaries of Judges There shall be paid to the Judger of the High Court and the Land Court out of the Cook Islands Government Account without further appropriation than this A salaries at the following rates:-
  - (a) Five thousand three hundred and thirty dollars per annum for the period from the first day of April 1966 to the thirtcenth day of September 1966; and
  - (b) Five thousand three hundred and seventy dollars per annum for the period from the fourteenth day of September 1966 to the thirty-first day of March 1968 ther with such further sum or sums as allowance.

together with such further sum or sums as allowances as the Executive Council may from time to time decree.

- 7. Salary of the Secretary of the Premier's

  Department There shall be paid to the Secretary
  of the Premier's Department out of the Cook Islands Government
  Account without further appropriation than this Act a salary
  at the following rates:-
  - (a) Five thousand and ten dollars per annum for the period from the first day of April 1966 to the thirteenth day of September 1966; and
- (b) Five thousand three hundred and seventy dollars per annum for the period from the fourteenth day of September 1966 to the thirty-first day of March 1968 together with such further sum or sums as allowances as the Executive Council may from time to time decree.

## FIRST SCHEDULE

## APPROPRIATIONS OUT OF THE COOK ISLANDS GOVER-MENT ACCOUNT FOR THE YEAR 1967-68

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Vote:	Service:	Appropriation:
1	Premier's Department	270,250
2	Treasury and Customs	318,300
3	Economic Development:-	
	Agriculture 215,200	)
	Co-operation 19,200	234,400
4	Works and Communications:-	•
	Public Works 1,037,240	•
	Post Office 78,200	
	Radio 108,700	,
	Survey 40,350	
	Electric Power Supply 369,860	41,634, <u>35</u> 0
		71,034,330
5	Justice	40,700
6	Education	. 663,750
7	<b>Health</b>	533,440
	ζ'	
8	Internal Affairs:-	
	Freezer 127,310	
	Hotel 49,850	
	Printing Office 67,640	
	Main Department 155,790	400,590
9	Police	75,720
		4,171.500
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UNAUTHORISED EXPENDITURE ACCOUNT FOR THE YEAR ENDED 1966/67 COOK ISLANDS GOVERNMENT ACCOUNT  ### ### ### ### ### ### ### ### ### #		SECOND SCHEDULE	(Section 3)		
Premier's Department 21,618  Economic Development:- Agriculture 12,876  Internal Affairs:- Hotel 2,825 Social Development 29,502  Police 2,797 69,618  THIED SCHEDULE (Section 4)  AMOUNTS WRITTEN OFF  Department Value of Stores,ctc. Cash Economic Development:- Agriculture 30.00  Internal Affairs:- Freezer 232.83 Hotel 14.00  Police 2.00  Works and Communications:- Electric Power Supply 115.58 Public Works 1,740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 18,740.14 2,539.79 2,539.79 21,279.93	UNAUTHORISED EXPENDITURE ACCOUNT FOR THE YEAR				
Premier's Department   21,618	Bittis 1,00707				
Agriculture	Premier's Departme	_	-		
Internal Affairs:-  Notel 2,825 Social Development 29,502  Police 2,797 69,618  THURD SCHEDULE (Section 4)  AMOUNTS WRITTEN OFF  Department Value of Stores,etc. Cash Economic Development:- Agriculture 30.00  Internal Affairs:- Freezer 232.83 Notel 14.00  Police 2.00  Works and Communications:- Electric Power Supply 115.58 Public Works 1,740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 18,740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 18,740.14 Electric Power Supply 1.740.14 Radio 1.00 Survey 10.00  Treasury and Customs 2994.24 18,740.14 Electric Power Supply 1.740.14 Electric Power Supply 1.750.8 Electric Power Supply 1	Economic Developme	nt:-			
Note   2,825   Social Development   29,502	Agriculture	12,876			
Police 2,797 69,618  THIRD SCHEDULE (Section 4)  AMOUNTS WRITTEN OFF  Department Value of Stores, etc. Cash Economic Development:- Agriculture 30.00  Internal Affairs:- Freezer 232.83 Hotel 14.00  Police 2.00  Works and Communications:- Electric Power Supply 115.53 Public Works 1,740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 18,740.14 2,539.79 2,539.79 21,279.93	Internal Affairs:-		•		
### Police #### 2,797 69,618  ###################################	liote1	2,825			
THIRD SCHEDULE (Section 4)  AMOUNTS WRITTEN OFF  Department Value of Stores, etc. Cash  Economic Development:- Agriculture 30.00  Internal Affairs:- Freezer 232.83 Notel 14.00  Police 2.00  Works and Communications:- Electric Power Supply 115.58 Public Works 1,740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 18,740.14 2,539.79 21,279.93  FOUNTH SCHEDULE (Section 5)  INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY APPROXIBATED	Social Developm	ent 29,502			
AMOUNTS WRITTEN OFF  Department Value of Stores, etc. Cash Economic Development:- Agriculture 30.00  Internal Affairs:- Freezer 232.83 Notel 14.00  Police 2.00  Works and Communications:- Electric Power Supply 115.58 Public Works 1,740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 18,740.14 2,539.79 21,279.23  FOURTH SCHEDULE (Section 5) INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY AFFRORMATED	Police .	2,797	69,618		
AMOUNTS WRITTEN OFF  Department Value of Stores, etc. Cash Economic Development:- Agriculture 30.00  Internal Affairs:- Freezer 232.83 Notel 14.00  Police 2.00  Works and Communications:- Electric Power Supply 115.58 Public Works 1,740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 18,740.14 2,539.79 21,279.23  FOURTH SCHEDULE (Section 5) INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY AFFRORMATED					
Department   Value of Stores, etc.   Cash		THIRD SCHEDULE	(Section 4)		
Economic Development:-  Agriculture 30.00  Internal Affairs:-  Freezer 232.83  Notel 14.00  Police 2.00  Works and Communications:-  Electric Power Supply 115.58 Public Works 1,740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 18,740.14 2,539.79 21,279.23  FOURTH SCHEDULE (Section 5)  INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY AFTRO: RIATED	AMOUNTS WRITTEN OFF				
Economic Development:-  Agriculture 30.00  Internal Affairs:-  Freezer 232.83  Notel 14.00  Police 2.00  Works and Communications:-  Electric Power Supply 115.58 Public Works 1.740.14 Radio 1.00  Survey 10.00  Treasury and Customs 394.24 18.740.14 2,539.79 21,279.93  FOURTH SCHEDULE (Section 5)  INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY  ATTROCRITATED	Department	Value of Store	es,etc. Cash		
Thternal Affairs:-   Freezer	Economic Development		×		
Freezer   10tel	Agriculture	30.00			
Note1	Internal Affairs:-				
Police 2.00  Works and Communications:-  Diectric Power Supply 115.58 Public Works 1.740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 2.539.79 21,279.93  FOURTH SCHEDULE (Section 5)  INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY ATTEROGRAPHED					
Works and Communications:-  Electric Power Supply 115.58 Public Works 1,740.14 Radio 1.00 Survey 10.00  Treasury and Customs 394.24 18,740.14 2,539.79 21,279.93  FOURTH SCHEDULE (Section 5) INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY AFTROGRIATED	•				
Electric Power Supply Public Works 1,740.14 Radio Survey 10.00  Treasury and Customs  304.24 2,539.79 21,279.93  FOURTH SCHEDULE (Section 5)  INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY AFFROGRIATED	Police	2.00			
Public Works Radio 1,740.14 Radio 1000  Treasury and Customs  2,539.79 21,279.93  FOURTH SCHEDULE  FOURTH SCHEDULE  INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY ATTENDED    ATTENDED HIGH SCHEDULE  S  S  S  S  S  S  S  S  S  S  S  S  S					
1.00					
18,740.14   2,539.79   2,539.79   2,539.79   21,279.93	Radio	1.00			
FOURTH SCHEDULE (Section 5)  INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY  AFPROGRATED	•	10.00			
FOURTH SCHEDULE (Section 5)  INDEMNITY AS TO EXPENDITURE NOT PREVIOUSLY  AFPROGRIATED	Treasury and Customs	$\frac{394.24}{2.539.79}$			
INDENNITY AS TO EXPENDITURE NOT PREVIOUSLY APPROFRIATED					
INDENNITY AS TO EXPENDITURE NOT PREVIOUSLY APPROFRIATED					
INDENNITY AS TO EXPENDITURE NOT PREVIOUSLY APPROFRIATED					
AFPROGRIATED		FOURTH SCHEDULE	(Section 5)		
	INDEMNITY AS	TO EXPENDITURE NOT PI	REVIOUSLY		
Repairs to Post Office cable 168.30			ø		
	Repairs to Post Offic	168.30			

Ex gratia payment to landowners