REVENUE ACCOUNT—continued

NINE MONTHS ENDED 31 DEC 1973	PAYMENTS						Nine Months Ended 31 Dec 1974	
\$ 190,447,502	Brought forward					\$ 198,820,509	\$ 199,426,737	
190,447,302	Annual Appropriations—continued	••	••	• •	••	198,620,309	199,420,737	
	Foreign Relations— Defence—							
93,467,728	Defence	••	••	• •	••	109,418,899		
16,625,041	Foreign Affairs— Foreign Affairs (Programmes I to V)		••			21,464,034		
	Development of Industry—							
61,594,293	Land Use— Agriculture and Fisheries (Programmes I to VIII)			75,78	5,534		. 1. 21	
4,156,101 7,351,389	Forest Service (Programmes I and II) Lands and Survey (Programmes I to III)	• •	• •	4,74 8,47	8,225 2,412	00.005.474	-	
73,101,783						89,006,171		
	Evel and Danier							
97,533	Fuel and Power— Energy Resources	••	••	14	0,124			
1,060,775	Mines (Programme I)	••		2,30	7,116	2,507,240	,	
1,158,308	Other Industrial Services—							
6,847,548 13,449,773	Labour Scientific and Industrial Research (Programme I)	••	• •		3,860 9,038			
4,862,003 5,752,108	Tourist and Publicity	••	••	5,44	9,599 5,898			
30,911,432	Trade and Industry	••	••-	7,40		39,568,395		
							.	
	Education—							
355,568,388	Education	••	••	. • •		411,926,464		
	Social Services—							
1,775,418 8,162,337	Internal Affairs (Programme IV) Maori and Island Affairs (Programmes I to VI)	••	••	2,59 9,26	2,895 2,607			
334, 195, 771	Social Welfare	••	··	415,87	3,897	427,729,399		
344,133,526						[
	Health—							
295,227,512	Health (Programmes I to IX)	••	••	• •	••	360,310,934		
	Transport and Communications—						And the second	
30,272,352	Transport— Transport (Programmes I to V)			33,30	1,494			
••	Works and Development (Programme III)	• • • • • • • • • • • • • • • • • • • •	••	1,25	0,000	34,551,494		
1,430,913,572	Total, Annual Appropriations			••	٠		1,695,303,53	
					_			
12,435,616 1,354,552	Adjustment of value of investments held overseas consequent on realignment of currencies							
	Armed services equipment purchased under credit arrange	ements	. ••	• • • •	• •	••	1,476,373	
						,		
\$1,645,942,065	TOTAL PAYMENTS			• •			\$1,896,206,649	
250,685,031	Excess of payments over receipts		••				136,874,357	
	Polances at and of 0 months					, v		
Dr.395,646,517	Balances at end of 9 months— Cash		• •			Dr.305,539,005		
190,949,588	Imprests outstanding	••	••	••	••	217,038,780	Dr.88,500,225	
Dr.204,696,929								
\$45,988,102	Total						\$48,374,132	