

ACCOUNT—continued

YEAR ENDED 31 MARCH 1978	PAYMENTS	YEAR ENDED 31 MARCH 1979	
\$(000)		\$(000)	\$(000)
503,278	Brought forward	608,043	807,272
	Annual appropriations—continued		
	Foreign Relations—		
	<i>Defence—</i>		
252,172	Defence	299,506	
83,014*	<i>Foreign Affairs—</i>		
	Foreign Affairs	93,819	
	Development of Industry—		
	<i>Land Use—</i>		
179,560*	Agriculture and Fisheries	288,608	
119,692*	Forest Service	133,301	
69,513*	Lands and Survey	80,472	
43,179*	Maori Affairs (Programmes V and VI)	45,491	
7,035	Rural Banking and Finance Corporation (Programmes I and II)	8,571	
418,979		556,443	
	<i>Fuel and Power—</i>		
2,562	Energy (Programme I)	17,993	
	<i>Other Industrial Services—</i>		
48,804	Labour	117,985	
37,736*	Scientific and Industrial Research	47,179	
12,283	Tourist and Publicity	13,635	
21,765	Trade and Industry	26,635	
120,588		205,434	
813,887*	Education—		
	Education	936,671	
	Social Services—		
	<i>Social Services—</i>		
1,491,528	Social Welfare	1,804,230	
	<i>Other Social Services—</i>		
54,254	Housing Corporation (Programmes I and II)	66,369	
7,595	Internal Affairs (Programme IV)	8,723	
10,103	Maori Affairs (Programmes I to IV)	12,364	
71,952		87,456	
809,731*	Health—		
	Health	981,050	
	Transport and Communications—		
	<i>Transport—</i>		
83,860*	Transport	95,917	
12,120*	Works and Development (Programmes III and V)	16,743	
95,980		112,660	
4,663,671	Total, Annual Appropriations		5,703,305
	Special Payments—		
100,000	Transfer to Loans Redemption Account		
80,000	Transfer to Reserve Account		
	Transfer to Trust Account		404†
4,537	Unauthorised expenditure for services and purposes not provided for		1,822
5,485,398‡	TOTAL PAYMENTS, 1978–79		6,512,803
1,822	Excess of receipts over payments		5,183
\$5,487,220			\$6,517,986
	Balances at end of year—		
9,367*	Cash	5,824	
57,490*	Imprests outstanding	62,186	
66,857*			68,010
\$66,857	Total		\$68,010

*Includes amounts previously recorded in the Works and Trading Account.

†Balance of proceeds from alienation of former reserve land previously held in the Works and Trading Account. Authority for the transfer is given by section 82, Reserves Act 1977.

‡This amount comprises \$5,073,844,000 from the former Consolidated Revenue Account, less capital equipment credit arrangements now recorded only in the Loans Account, \$15,870,000, plus payments under permanent appropriations of \$21,437,000 and under annual appropriations of \$404,978,000 previously recorded in the Works and Trading Account, and exchange differences of \$1,009,000 previously included in miscellaneous permanent appropriations.