CONSOLIDATED

Brought forward Departmental receipts—continued Foreign Relations— Defence— Defence Foreign Affairs—	RECEIPT	rs					THREE MONT 30 JUNE	
Departmental receipts—continued Foreign Relations— Defence— Defence Foreign Affairs—	••							
Departmental receipts—continued Foreign Relations— Defence— Defence Foreign Affairs—	•						\$(000) 12,687	\$(000) 850,027
Defence Defence Foreign Affairs								
Foreign Affairs—							972	
Foreign Affairs			• •	••	•••		260	
-	••	••	••	• •	••	••.	200	
Development of Industry— Land Use—						\$(000)		
Agriculture and Fisheries Forest Service	• •	• •	• •	••	• •	577 10,180		
Lands and Survey					• • •	15,237		
Maori Affairs (Programmes V	and VI)	••	• •	••	• •	4,950	30,944	
						:		
Fuel and Power—							22	
Energy (Programme 1)	• •	• •	• •	• •	• •	••	23	
Other Industrial Services-								
Labour		• •		• •		162		
Tourist and Publicity				• •	• •			
Trade and Industry	••		••			64	644	
							044	
Education—								
Education			• •				1,345	
Social Services—								
Social Services—						"	2 222	
	• •	• •	• •	• •	• •	••	2,333	
Other Social Services— Maori Affairs (Programmes I	to IV)						37	
maon mans (Hogiannos I	.011)	••	•••	••	• •		3,	
Health-								
Health	• •	• •	• •	• •	• •	••	189	
Transport and Communications								
Transport and Communications— Transport—								
Transport Works and Development (Pro	orammes T	 II and V)	••	• •	• •	2,029		
Works and Development (110)	grammes 1	ii and v	••	• •	• •		2,091	
						_		
Total, Department	al Receipts		• •	••	• •			51,525
Total, Ordinary Re	ceipts				٠.			901,552
Balances transferred from Works a	nd Trading	g Accoun		sal Accour	nt	••	••	
Reserve Bank—Surplus on agency	transaction	s with I.	M.F.	• • •		::		43
	rs							902,046
Excess of payments over receipts	• •	••	••		• •			629,580
								\$1,531,626
Balances at beginning of vear—								
Cash		••	• •	• •			5,824	
imprests outstanding	• •	• •	• •	••	• •	_	62,186	68,010
								,
Total								\$68,010
	Forest Service Lands and Survey Maori Affairs (Programmes V Fuel and Power— Energy (Programme I) Other Industrial Services— Labour Scientific and Industrial Resea Tourist and Publicity Trade and Industry Education— Education Social Services— Social Services— Social Welfare Other Social Services— Maori Affairs (Programmes I : Health— Health Transport and Communications— Transport— Transport Works and Development (Programmes I : Total, Ordinary Re Special receipts— Balances transferred from Works a Capital gains on realisation of inverserve Bank—Surplus on agency TOTAL RECEIPT Excess of payments over receipts Balances at beginning of year— Cash Imprests outstanding	Forest Service	Forest Service	Forest Service	Forest Service Lands and Survey Maori Affairs (Programmes V and VI) Fuel and Power— Energy (Programme I) Other Industrial Services— Labour Scientific and Industrial Research Tourist and Publicity Trade and Industry Education— Education— Education Social Services— Social Services— Social Welfare Other Social Services— Maori Affairs (Programmes I to IV) Health— Health Health Transport and Communications— Transport Works and Development (Programmes III and V) Total, Departmental Receipts Total, Ordinary Receipts Special receipts— Balances transferred from Works and Trading Account Disposal Accounce Capital gains on realisation of investments (net) Reserve Bank—Surplus on agency transactions with I.M.F. TOTAL RECEIPTS Excess of payments over receipts Balances at beginning of year— Cash Imprests outstanding	Forest Service Lands and Survey Maori Affairs (Programmes V and VI) Fuel and Power— Energy (Programme I) Other Industrial Services— Labour Scientific and Industrial Research Tourist and Publicity Trade and Industry Education— Education Social Services— Social Services— Social Services— Maori Affairs (Programmes I to IV) Health— Health Transport and Communications— Transport— Transport Works and Development (Programmes III and V) Total, Departmental Receipts Total, Ordinary Receipts Special receipts— Balances transferred from Works and Trading Account Disposal Account Capital gains on realisation of investments (net) Reserve Bank—Surplus on agency transactions with I.M.F. TOTAL RECEIPTS Excess of payments over receipts Balances at beginning of year— Cash Imprests outstanding	Forest Service	Forest Service 10,180