

ACCOUNT—continued

PAYMENTS	Six Months Ended 30 September 1980			Six Months Ended 30 September 1979
	\$(000)	\$(000)	\$(000)	\$(000)
Brought forward		380,482	480,254	342,175
Annual appropriations—continued				
Foreign Relations—				
Defence—				
Defence		192,522		131,993
Foreign Affairs—				
Foreign Affairs		61,712		49,132
Development of Industry—				
Land Use—				
Agriculture and Fisheries	115,746			122,082
Forest Service	87,256			72,159
Lands and Survey	48,203			34,332
Maori Affairs (Programmes V and VI)	18,068			19,318
Rural Banking and Finance Corporation (Programmes I and II)	5,752			4,599
		275,025		252,490
Fuel and Power—				
Energy (Programme I)		38,244		15,752
Other Industrial Services—				
Labour	79,208			66,523
Scientific and Industrial Research	32,971			25,166
Tourist and Publicity	6,393			5,596
Trade and Industry	21,897			12,230
		140,469		109,515
Education—				
Education		734,863		514,919
Social Services—				
Social Services—				
Social Welfare		1,187,795		932,363
Other Social Services—				
Housing Corporation (Programmes I and II)	33,322			34,444
Internal Affairs (Programme IV)	2,608			3,417
Maori Affairs (Programmes I to IV)	11,374			5,957
		47,304		43,818
Health—				
Health		652,186		525,595
Transport and Communications—				
Transport—				
Transport	57,511			53,292
Works and Development (Programmes III and V)	11,313			14,631
		68,824		67,923
Communications—				
Post Office (Programme V)		1,230*		..
Total, Annual Appropriations			3,780,656	2,985,675
Total, Ordinary Payments			4,260,910	3,429,051
Special Payments—				
Public Finance Act 1977, section 100—				
Exchange differences on overseas transactions			1,829	4,592
TOTAL PAYMENTS			\$4,262,739	\$3,433,643
Excess of payments over receipts			1,177,138	1,013,517
Balances at end of 6 months—				
Cash		Dr. 1,267,160		Dr. 1,111,343
Imprests		159,468		165,836
			Dr. 1,107,692	Dr. 945,507
Total			\$69,446	\$68,010

*Expenditure charged to Vote Justice in 1979–80.