

## ACCOUNT—continued

PAYMENTS	Year Ended 31 March 1979		Year Ended 31 March 1980	
		\$(000)	\$(000)	\$(000)
Brought forward ... ..		608,043	707,600	965,746
Annual appropriations—continued				
Foreign Relations—				
Defence—				
Defence ... ..		299,506	346,091	
Foreign Affairs—				
Foreign Affairs ... ..		93,819	112,624	
Development of Industry—				
Land Use—				
Agriculture and Fisheries ... ..		288,608	228,513	
Forest Service ... ..		133,301	152,835	
Lands and Survey ... ..		80,472	87,897	
Maori Affairs (Programmes V and VI) ... ..		45,491	43,032	
Rural Banking and Finance Corporation (Programmes I and II) ... ..		8,571	10,037	
		556,443	522,314	
Fuel and Power—				
Energy (Programme I) ... ..		17,993	32,143	
Other Industrial Services—				
Labour ... ..		117,985	162,314	
Scientific and Industrial Research ... ..		47,179	55,478	
Tourist and Publicity ... ..		13,635	13,467	
Trade and Industry ... ..		26,635	28,480	
		205,434	259,739	
Education—				
Education ... ..		936,671	1,019,475	
Social Services—				
Social Services—				
Social Welfare ... ..		1,804,230	2,110,904	
Other Social Services—				
Housing Corporation (Programmes I and II) ... ..		66,369	63,131	
Internal Affairs (Programme IV) ... ..		8,723	6,374	
Maori Affairs (Programmes I to IV) ... ..		12,364	16,373	
		87,456	85,878	
Health—				
Health ... ..		981,050	1,137,536	
Transport and Communications—				
Transport—				
Transport ... ..		95,917	118,358	
Works and Development (Programmes III and V) ... ..		16,743	26,862	
		112,660	145,220	
<b>Total, Annual Appropriations</b> ... ..		<b>5,703,305</b>		<b>6,479,524</b>
Special Payments—				
Public Finance Act 1977, section 100—				
Exchange differences on overseas transactions ... ..		..	..	16,284
Transfer to Reserve Account ... ..		..	..	80,000
Transfer to Trust Account ... ..		404*	..	..
Unauthorised expenditure for services and purposes not provided for ... ..		1,822	..	3,850
<b>TOTAL PAYMENTS</b> ... ..		<b>6,512,803</b>		<b>7,545,404</b>
Excess of receipts over payments ... ..		5,183		1,436
		<u>\$6,517,986</u>		<u>\$7,546,840</u>
Balances at end of year—				
Cash ... ..		5,824	15,876	
Imprests outstanding ... ..		62,186	53,570	
		68,010		69,446
<b>Total</b> ... ..		<u><b>\$68,010</b></u>		<u><b>\$69,446</b></u>

\*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.