

CONSOLIDATED

RECEIPTS						Six Months Ended 30 September 1981	Six Months Ended 30 September 1980
						\$(000)	\$(000)
Brought forward ...						49,856	3,487,658
Departmental receipts— <i>continued</i>							
Foreign Relations—							
Defence—							
Defence ...						7,871	4,781
Foreign Affairs—							
Foreign Affairs ...						1,878	1,307
Development of Industry—							
Land Use—							
Agriculture and Fisheries ...						3,845	4,301
Forest Service ...						42,279	44,594
Lands and Survey ...						38,318	36,772
Maori Affairs (Programmes V and VI) ...						15,137	12,983
						99,579	98,650
Fuel and Power—							
Energy (Programme I) ...						26,300	14,119
Other Industrial Services—							
Labour ...						662	561
Scientific and Industrial Research ...						713	453
Tourist and Publicity ...						1,061	690
Trade and Industry ...						704	201
						3,140	1,905
Education—							
Education ...						5,271	6,336
Social Services—							
Social Services—							
Social Welfare ...						7,892	6,222
Other Social Services—							
Maori Affairs (Programmes I to IV) ...						951	853
Transport and Communications—							
Transport—							
Transport ...						16,777	13,861
Works and Development (Programmes III and V) ...						86	71
						16,863	13,932
Total, Departmental Receipts ...							220,431
Total, Ordinary Receipts ...							3,708,089
Special Receipts—							
Repayment from Housing Corporation of New Zealand ...							1,838*
Reserve Bank—Surplus on agency transactions with I.M.F. ...							39
TOTAL RECEIPTS ...							3,710,184
Excess of payments over receipts ...							1,406,163
							\$5,116,347
Balances at beginning of year—							
Cash ...						1,921	15,876
Imprests ...						69,275	53,570
							71,196
Total ...							\$71,196
							\$69,446

*Concessions on interest for general lending overclaimed from Vote Housing Corporation in 1979–80.