

## CONSOLIDATED

RECEIPTS	Six Months Ended 30 September 1982			Six Months Ended 30 September 1981
	\$(000)	\$(000)	\$(000)	\$(000)
Brought forward ... ..		60,305	4,506,649	49,856
Departmental receipts— <i>continued</i>				
Foreign Relations—				
Defence—				
Defence ... ..		3,388		7,871
Foreign Affairs—				
Foreign Affairs ... ..		2,354		1,878
Development of Industry—				
Land Use—				
Agriculture and Fisheries ... ..	6,086			3,845
Forest Service ... ..	59,246			42,279
Lands and Survey ... ..	44,195			38,318
Maori Affairs (Programmes V and VI) ... ..	18,996			15,137
		128,523		99,579
Fuel and Power—				
Energy (Programme I) ... ..		45,490		26,300
Other Industrial Services—				
Labour ... ..	1,542			662
Scientific and Industrial Research ... ..	2,790			713
Tourist and Publicity ... ..	1,347			1,061
Trade and Industry ... ..	3,344			704
		9,023		3,140
Education—				
Education ... ..		8,153		5,271
Social Services—				
Social Services—				
Social Welfare ... ..		12,113		7,892
Other Social Services—				
Maori Affairs (Programmes I to IV) ... ..		1,243		951
Health—				
Health ... ..		721		830
Transport and Communications—				
Transport—				
Transport ... ..	33,785			16,777
Works and Development (Programmes III and V) ... ..	56			86
		33,841		16,863
<b>Total, Departmental Receipts</b> ... ..			305,154	220,431
<b>Total, Ordinary Receipts</b> ... ..			4,811,803	3,708,089
Special Receipts—				
Capital gains on realisation of investments (net) ... ..			1,712	Dr. 3,646
Reserve Bank—Surplus on agency transactions with I.M.F. ... ..			35	2,095
<b>TOTAL RECEIPTS</b> ... ..			4,813,550	3,706,538
Excess of payments over receipts ... ..			1,098,044	1,406,163
			<u>\$5,911,594</u>	<u>\$5,112,701</u>
Balances at beginning of year—				
Cash ... ..		1,810		1,921
Imprests ... ..		81,811		69,275
			83,621	71,196
<b>Total</b> ... ..			<u>\$83,621</u>	<u>\$71,196</u>

## General Note:

From 1 April 1982 the method of accounting for receipts was changed. Whereas previously receipts were allocated from monthly cash books, the procedure now is to allocate receipts on a daily basis. This has the effect of accelerating the analysis of receipts and thus increasing the apparent level of revenue received, and correspondingly reducing the balance of unallocated receipts held in the Suspense Account.