

## ACCOUNT—continued

PAYMENTS	Six Months Ended 30 September 1982			Six Months Ended 30 September 1981
	\$(000)	\$(000)	\$(000)	\$(000)
Brought forward ... ..		439,474	754,530	479,278
Annual appropriations—continued				
Foreign Relations—				
Defence—				
Defence ... ..		281,743		251,754
Foreign Affairs—				
Foreign Affairs ... ..		78,956		66,558
Development of Industry—				
Land Use—				
Agriculture and Fisheries ... ..	189,138			134,687
Forest Service ... ..	122,487			108,078
Lands and Survey ... ..	56,611			52,474
Maori Affairs (Programmes V and VI) ... ..	15,338			11,840
Rural Banking and Finance Corporation (Programmes I and II) ... ..	7,058			8,879
		390,632		315,958
Fuel and Power—				
Energy (part vote) ... ..		118,411		53,638*
Other Industrial Services—				
Labour ... ..	145,479			103,163
Scientific and Industrial Research ... ..	43,108			37,999
Tourist and Publicity ... ..	8,763			8,015
Trade and Industry ... ..	40,699			31,048
		238,049		180,225
Education—				
Education ... ..		841,856		785,871
Social Services—				
Social Services—				
Social Welfare ... ..		1,670,141		1,393,489
Other Social Services—				
Housing Corporation (Programmes I and II) ... ..	39,109			39,076
Internal Affairs (Programme IV) ... ..	4,163			3,383
Maori Affairs (Programmes I to IV) ... ..	16,022			14,381
		59,294		56,840
Health—				
Health ... ..		847,513		768,131
Transport and Communications—				
Transport—				
Transport ... ..	126,096			64,009
Works and Development (Programmes III and V) ... ..	36,087			30,753
		162,183		94,762
Communications—				
Post Office (Programme V) ... ..		2,614		4,531
<b>Total, Annual Appropriations</b> ... ..			5,130,866	4,451,035
<b>Total, Ordinary Payments</b> ... ..			5,885,396	5,076,188
Special Payments—				
Public Finance Act 1977, section 100—				
Adjustment of balances consequent on changes in exchange rates ... ..			6,368	1,838
Exchange differences on overseas transactions ... ..			19,830	34,675
<b>TOTAL PAYMENTS</b> ... ..			5,911,594	5,112,701
Excess of payments over receipts ... ..			1,098,044	1,406,163
Balances at end of 6 months—				
Cash ... ..	Dr. 1,212,533			Dr. 1,527,493
Imprests ... ..	198,110			192,526
		Dr. 1,014,423		Dr. 1,334,967
<b>Total</b> ... ..			83,621	71,196

\*Programme I only.