

## ACCOUNT—continued

PAYMENTS	Year Ended 31 March 1982			Year Ended
				31 March 1981
	\$(000)	\$(000)	\$(000)	\$(000)
Brought forward ... ..		949,390	1,473,121	799,104
Annual appropriations— <i>continued</i>				
Foreign Relations—				
<i>Defence—</i>				
Defence ... ..		593,647		455,939
<i>Foreign Affairs—</i>				
Foreign Affairs ... ..		142,531		135,199
Development of Industry—				
<i>Land Use—</i>				
Agriculture and Fisheries ... ..	328,681			242,702
Forest Service ... ..	236,084			193,877
Lands and Survey ... ..	124,426			111,349
Maori Affairs (Programmes V and VI) ... ..	31,467			32,045
Rural Banking and Finance Corporation (Programmes I and II) ... ..	15,547			11,514
		736,205		591,487
<i>Fuel and Power—</i>				
Energy (Programme I) ... ..		178,508		102,944
<i>Other Industrial Services—</i>				
Labour ... ..	252,070			169,935
Scientific and Industrial Research ... ..	82,192			68,877
Tourist and Publicity ... ..	19,254			15,484
Trade and Industry ... ..	69,172			50,946
		422,688		305,242
Education—				
Education ... ..		1,503,860		1,302,324
Social Services—				
<i>Social Services—</i>				
Social Welfare ... ..		2,990,994		2,540,567
<i>Other Social Services—</i>				
Housing Corporation (Programmes I and II) ... ..	73,777			68,137
Internal Affairs (Programme IV) ... ..	7,820			6,601
Maori Affairs (Programmes I to IV) ... ..	26,420			21,069
		108,017		95,807
Health—				
Health ... ..		1,603,118		1,358,026
Transport and Communications—				
<i>Transport—</i>				
Transport ... ..	148,438			130,882
Works and Development (Programmes III and V) ... ..	41,810			23,854
		190,248		154,736
<i>Communications—</i>				
Post Office (Programme V) ... ..		7,213		6,649
<b>Total, Annual Appropriations</b> ... ..			9,426,419	7,848,024
<b>Total, Ordinary Payments</b> ... ..			10,899,540	8,986,830
Special Payments—				
Capital losses on realisation of investments (net) ... ..			1,132	Cr. 684
Public Finance Act 1977, section 100—				
Exchange differences on overseas transactions ... ..			74,304	Cr. 11,004
Transfer to Reserve Account ... ..			100,000	...
Unauthorised expenditure for services and purposes not provided for ... ..			50,000	17,323
<b>TOTAL PAYMENTS</b> ... ..			11,124,976	8,992,465
Excess of receipts over payments ... ..			12,425	1,750
			<u>\$11,137,401</u>	<u>\$8,994,215</u>
Balances at end 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>