

ACCOUNT—*continued*

PAYMENTS	Note	Six Months Ended 30 September 1983			Six Months Ended 30 September 1982
		\$(000)	\$(000)	\$(000)	\$(000)
Brought forward			431,260	1,100,601	439,474
Annual appropriations— <i>continued</i>					
Foreign Relations—					
Defence—					
Defence			299,883		281,743
Foreign Affairs—					
Foreign Affairs			81,092		78,956
Development of Industry—					
Land Use—					
Agriculture and Fisheries		306,676			189,138
Forest Service		123,975			122,487
Lands and Survey		51,951			56,611
Maori Affairs (Programmes V and VI)		16,775			15,338
Rural Banking and Finance Corporation (Programmes I and II)		4,987			7,058
			504,364		390,632
Fuel and Power—					
Energy	4		86,657		118,411
Other Industrial Services—					
Labour		164,997			145,479
Scientific and Industrial Research		44,658			43,108
Tourist and Publicity		12,618			8,763
Trade and Industry		35,256			40,699
			257,529		238,049
Education—					
Education			880,820		841,856
Social Services—					
Social Services—					
Social Welfare			1,917,806		1,670,141
Other Social Services—					
Housing Corporation (Programmes I and II)		41,921			39,109
Internal Affairs (Programme IV)		2,114			4,163
Maori Affairs (Programmes I to IV)		16,973			16,022
			61,008		59,294
Health—					
Health			885,985		847,513
Transport and Communications—					
Transport—					
Transport		128,671			126,096
Works and Development (Programmes III and V)		94,157			36,087
			222,828		162,183
Communications—					
Post Office (part vote)			1,238		2,614
Total, Annual Appropriations				5,630,470	5,130,866
Total, Ordinary Payments				6,731,071	5,885,396
Special Payments—					
Public Finance Act 1977, section 100—					
Adjustment of balances consequent on changes in exchange rates				20,015	6,368
TOTAL PAYMENTS				\$6,751,086	\$5,891,764
Excess of payments over receipts				1,977,123	1,098,044
Balances at end of 6 months—					
Cash			Dr. 2,037,211		Dr. 1,212,533
Imprests			164,201		198,110
				Dr. 1,873,010	Dr. 1,014,423
				\$104,113	\$83,621

should be read in conjunction with the accounts.