

CONSOLIDATED

RECEIPTS	Note	Six Months Ended 30 September 1984		Six Months Ended 30 September 1983	
		\$(000)	\$(000)	\$(000)	
Brought forward			58,270	4,943,919	53,937
Departmental receipts— <i>continued</i>					
Foreign Relations—					
Defence—					
Defence			4,337		5,627
Foreign Affairs—					
Foreign Affairs			2,609		3,447
Development of Industry—					
Land Use—					
Agriculture and Fisheries		9,358			7,816
Forest Service		68,314			53,171
Lands and Survey		41,045			43,126
Maori Affairs (Programmes V and VII)		16,588			20,104
			135,305		124,217
Fuel and Power—					
Energy	5		13,340		57,227
Other Industrial Services—					
Labour		1,045			1,198
Scientific and Industrial Research		3,138			4,085
Tourist and Publicity		1,687			1,723
Trade and Industry		6,571			5,676
			12,441		12,682
Education—					
Education			10,941		9,135
Social Services—					
Social Services—					
Social Welfare			16,816		13,969
Other Social Services—					
Maori Affairs (Programmes I to IV)			6,440		1,556
Health—					
Health			1,019		1,581
Transport and Communications—					
Transport—					
Transport		40,276			31,971
Works and Development (Programmes III and V)		43			104
			40,319		32,075
Communications—					
Post Office			91		..
Total, Departmental Receipts				301,928	315,453
Total, Ordinary Receipts				5,245,847	4,754,743
Special Receipts—					
Auckland Harbour Bridge Authority	6			750	..
Christmas Island Phosphate Commission	6			1,415	..
Government Printing Office—	6				
Surplus funds				11,970	..
Notional tax payments				440	..
Public Finance Act 1977, section 100—					
Adjustment of balances consequent on changes in exchange rates	6			165,689	Dr 20,015
Repayment from Rural Banking and Finance Corporation	6			755	4,581
Reserve Bank—Surplus on agency transactions with I.M.F.				606	..
TOTAL RECEIPTS				5,427,472	4,739,309
Excess of payments over receipts				1,497,995	1,977,123
				\$6,925,467	\$6,716,432
Balances at beginning of year—					
Cash			31,894		26,620
Imprests			76,794		77,493
				108,688	104,113
				\$108,688	\$104,113