

ACCOUNT—continued

PAYMENTS	Note	Nine Months Ended 31 December 1983			Nine Months Ended 31 December 1982
		\$(000)	\$(000)	\$(000)	\$(000)
Brought forward			613,135	1,539,459	671,579
Annual appropriations— <i>continued</i>					
Foreign Relations—					
<i>Defence—</i>					
Defence			457,874		434,366
<i>Foreign Affairs—</i>					
Foreign Affairs			116,174		115,025
Development of Industry—					
<i>Land Use—</i>					
Agriculture and Fisheries		376,633			395,373
Forest Service		191,510			184,844
Lands and Survey		87,934			88,236
Maori Affairs (Programmes V and VI)		25,142			24,861
Rural Banking and Finance Corporation (Programmes I and II)		9,416			9,358
			690,635		702,672
<i>Fuel and Power—</i>					
Energy	4		168,616		137,459
<i>Other Industrial Services—</i>					
Labour		274,523			223,589
Scientific and Industrial Research		67,812			66,704
Tourist and Publicity		18,547			14,285
Trade and Industry		57,280			56,841
			418,162		361,419
Education—					
Education			1,370,563		1,321,321
Social Services—					
<i>Social Services—</i>					
Social Welfare			3,014,930		2,685,638
<i>Other Social Services—</i>					
Housing Corporation (Programmes I and II)		63,728			57,237
Internal Affairs (Programme IV)		4,092			5,919
Maori Affairs (Programmes I to IV)		23,274			21,549
			91,094		84,705
Health—					
Health			1,348,394		1,319,041
Transport and Communications—					
<i>Transport—</i>					
Transport		197,607			204,697
Works and Development (Programmes III and V)		94,999			37,110
			292,606		241,807
<i>Communications—</i>					
Post Office (part vote)			2,497		3,405
Total, Annual Appropriations				8,584,680	8,078,437
Total, Ordinary Payments				10,124,139	9,231,342
Special Payments—					
Public Finance Act 1977, section 100—					
Adjustment of balances consequent on changes in exchange rates				22,052	Cr. 5,437
TOTAL PAYMENTS				\$10,146,191	\$9,225,905
Excess of payments over receipts				2,804,706	2,205,449
Balances at end of 9 months—					
Cash		Dr. 2,896,551			Dr. 2,359,942
Imprests		195,958			238,114
			Dr. 2,700,593		Dr. 2,121,828
				\$104,113	\$83,621

should be read in conjunction with the accounts.