**ACCOUNT**—*continued*

| PAYMENTS | Note | Year Ended 31 March 1984 | | | Year Ended 31 March 1983 |
|---|---|---|---|---|---|
| | | $(000) | $(000) | **$(000)** | $(000) |
| Brought forward | | | 824,316 | **2,396,985** | 872,340 |
| Annual appropriations—*continued* | | | | | |
| Foreign Relations— | | | | | |
| *Defence*— | | | | | |
| Defence | | | 672,978 | | 652,131 |
| *Foreign Affairs*— | | | | | |
| Foreign Affairs | | | 174,856 | | 168,662 |
| Development of Industry— | | | | | |
| *Land Use*— | | | | | |
| Agriculture and Fisheries | | 792,957 | | | 526,325 |
| Forest Service | | 281,493 | | | 258,833 |
| Lands and Survey | | 143,569 | | | 131,357 |
| Maori Affairs (Programmes V and VI) | | 36,922 | | | 33,595 |
| Rural Banking and Finance Corporation (Programmes I and II) | | 12,527 | | | 14,564 |
| | | | 1,267,468 | | 964,674 |
| *Fuel and Power*— | | | | | |
| Energy | 5 | | 277,230 | | 188,877 |
| *Other Industrial Services*— | | | | | |
| Labour | | 393,342 | | | 300,753 |
| Scientific and Industrial Research | | 99,126 | | | 94,393 |
| Tourist and Publicity | | 25,992 | | | 19,938 |
| Trade and Industry | | 71,604 | | | 72,963 |
| | | | 590,064 | | 488,047 |
| Education— | | | | | |
| Education | | | 1,690,488 | | 1,652,373 |
| Social Services— | | | | | |
| *Social Services*— | | | | | |
| Social Welfare | | | 4,005,658 | | 3,700,258 |
| *Other Social Services*— | | | | | |
| Housing Corporation (Programmes I and II) | | 80,056 | | | 72,737 |
| Internal Affairs (Programme IV) | | 4,556 | | | 6,733 |
| Maori Affairs (Programmes I to IV) | | 29,850 | | | 27,712 |
| | | | 114,462 | | 107,182 |
| Health— | | | | | |
| Health | | | 1,807,891 | | 1,767,751 |
| Transport and Communications— | | | | | |
| *Transport*— | | | | | |
| Transport | | 270,227 | | | 282,632 |
| Works and Development (Programmes III and V) | | 99,548 | | | 41,762 |
| | | | 369,775 | | 324,394 |
| *Communications*— | | | | | |
| Post Office (part vote) | | | 3,989 | | 4,989 |
| **Total, Annual Appropriations** | | | | **11,799,175** | 10,891,678 |
| **Total, Ordinary Payments** | | | | **14,196,160** | 12,653,982 |
| Special Payments— | | | | | |
| Public Finance Act 1977, section 100— | | | | | |
| Adjustment of balances consequent on changes in exchange rates | | | | **25,252** | *Cr.* 90,477 |
| Transfer to Reserve Account | | | | .. | 308,500 |
| Unauthorised expenditure for services and purposes not provided for | | | | **88** | 130 |
| **TOTAL PAYMENTS** | | | | **14,221,500** | 12,872,135 |
| Excess of receipts over payments | | | | **4,575** | 20,492 |
| | | | | **$14,226,075** | $12,892,627 |
| Balances at end of year— | | | | | |
| Cash | | | 31,894 | | 26,620 |
| Imprests | | | 76,794 | | 77,493 |
| | | | | **108,688** | 104,113 |
| | | | | **$108,688** | $104,113 |

should be read in conjunction with the accounts.