

CONSOLIDATED

RECEIPTS	Note	Year Ended 31 March 1985		Year Ended 31 March 1984
		\$(000)	\$(000)	\$(000)
Brought forward			133,597	12,739,618
Departmental receipts— <i>continued</i>				
Foreign Relations—				
Defence—				
Defence			11,337	12,785
Foreign Affairs—				
Foreign Affairs			4,666	5,951
Development of Industry—				
Land Use—				
Agriculture and Fisheries		59,274		24,057
Forest Service		159,081		123,301
Lands and Survey		99,759		88,947
Maori Affairs (Programmes V to VII)		34,987		37,424
			353,101	273,729
Fuel and Power—				
Energy	6		13,863	114,028
Other Industrial Services—				
Labour		2,477		2,608
Scientific and Industrial Research		11,547		10,531
Tourist and Publicity		8,719		7,602
Trade and Industry		21,495		14,858
			44,238	35,599
Education—				
Education			18,221	16,179
Social Services—				
Social Services—				
Social Welfare			34,250	31,769
Other Social Services—				
Maori Affairs (Programmes I to IV)			7,661	2,960
Health—				
Health			2,996	2,964
Transport and Communications—				
Transport—				
Transport		84,386		68,119
Works and Development (Programmes III and V)		784		498
			85,170	68,617
Communications—				
Post Office			183	91
Total, Departmental Receipts				709,283
Total, Ordinary Receipts				13,448,901
Special Receipts—				
Alliance Textiles Ltd.				2,150
Auckland Harbour Board	7		780	
Capital gains on realisation of investments (net)			7,093	17,347
Christmas Island Phosphate Commission	7		1,415	3,730
Government Printing Office	7		11,970	
Notional tax payments	7		100,440	
Public Finance Act 1977, section 100—				
Adjustment of balances consequent on changes in exchange rates	7		188,876	Dr. 25,252
Recovery from National Provident Fund on account of New Zealand Superannuation Fund contributions refunded				1
Repayment from Rural Banking and Finance Corporation	7		755	4,581
Reserve Bank—Surplus on agency transactions with I.M.F.			606	
Transfer from Loans Account			2,115,000	2,430,000
Transfer from Reserve Account			295,000	
TOTAL RECEIPTS				\$16,170,836
Balances at beginning of year—				
Cash			31,894	26,620
Imprests			76,794	77,493
Excess of receipts over payments				108,688
				8,465
				\$117,153
				\$14,177,504