

## ACCOUNT—continued

PAYMENTS	Note	Year Ended 31 March 1985			Year Ended 31 March 1984
		\$(000)	\$(000)	\$(000)	\$(000)
Brought forward .. .. .			881,367	3,714,979	824,316
Annual appropriations—continued					
Foreign Relations—					
Defence—					
Defence .. .. .			756,408		672,978
Foreign Affairs—					
Foreign Affairs .. .. .			201,237		174,856
Development of Industry—					
Land Use—					
Agriculture and Fisheries .. .. .		635,955			792,957
Forest Service .. .. .		369,687			281,493
Lands and Survey .. .. .		148,446			143,569
Maori Affairs (Programmes V to VII) .. .. .		35,535			36,922
Rural Banking and Finance Corporation (Programmes I and II) .. .. .		27,875			12,527
			1,217,498		1,267,468
Fuel and Power—					
Energy .. .. .	6		110,729		277,230
Other Industrial Services—					
Labour .. .. .		454,970			393,342
Scientific and Industrial Research .. .. .		105,124			99,126
Tourist and Publicity .. .. .		30,042			25,992
Trade and Industry .. .. .		66,387			71,604
			656,523		590,064
Education—					
Education .. .. .			1,746,868		1,690,488
Social Services—					
Social Services—					
Social Welfare .. .. .			4,386,995		4,005,658
Other Social Services—					
Housing Corporation (Programmes I and II) .. .. .		171,217			80,056
Internal Affairs (Programme IV) .. .. .		2,932			4,556
Maori Affairs (Programmes I to IV) .. .. .		31,838			29,850
			205,987		114,462
Health—					
Health .. .. .			1,914,293		1,807,891
Transport and Communications—					
Transport—					
Transport .. .. .		257,165			270,227
Works and Development (Programmes III and V) .. .. .		32,846			99,548
			290,011		369,775
Communications—					
Post Office (part vote) .. .. .			9,148		3,989
<b>Total, Annual Appropriations</b> .. .. .				<b>12,377,064</b>	<b>11,799,175</b>
<b>Total, Ordinary Payments</b> .. .. .				<b>16,092,043</b>	<b>14,196,160</b>
Special Payments—					
Public Finance Act 1977, section 100—					
Exchange differences on overseas transactions .. .. .				70,087	Cr. 23,319
Unauthorised expenditure for services and purposes not provided for .. .. .				241	88
<b>TOTAL PAYMENTS</b> .. .. .				<b>16,162,371</b>	<b>14,172,929</b>
Excess of receipts over payments .. .. .				8,465	4,575
				<b>\$16,170,836</b>	<b>\$14,177,504</b>
Balances at end of year—					
Cash .. .. .			10,361		31,894
Imprests .. .. .			106,792		76,794
				117,153	108,688
				<b>\$117,153</b>	<b>\$108,688</b>

should be read in conjunction with the accounts.