

NOTES TO AND FORMING PART OF THE  
FINANCIAL STATEMENTS

for the year ended 30 June 2001

Notes	2000-01 \$'000	1999-00 \$'000
<b>NOTE 18</b>		
<b>TRANSFERS TO AND FROM AGENCIES—ADMINISTERED</b>		
<b>Note 18a—Transfers to Agencies</b>		
Payments to agencies—appropriations	<b>208,885,262</b>	211,397,103
Included in payments to Agencies above is an amount of \$4,105,269,000 (1999-00: \$4,220,959,000) which relates to the administered appropriations for which the Department of Finance and Administration is responsible.		
<b>Note 18b—Transfers from Agencies</b>		
Receipts from agencies	<b>211,353,569</b>	225,119,098
<b>NOTE 19</b>		
<b>RESTRUCTURING—TRANSFERS OUT—ADMINISTERED</b>		
In respect of the Agency activities transferred, the following assets and liabilities were recognised at the date of the transfer:		
Provisions and payables		
Suppliers	—	—
Other	—	—
Total provisions and payables	—	—
Financial assets		
Receivables	—	415
Prepayments	—	235
Total financial assets	—	650
Non-financial assets		
Infrastructure, plant and equipment	—	—
Other	—	—
Total non-financial assets	—	—
Total assets	—	650
Net assets relinquished	—	650
<b>Net Increase/(Decrease) In Accumulated Results</b>	<b>—</b>	<b>(650)</b>