

Australian Government

Special Accounts Balances and Cash Flows Report

For the year ended 30 June 2019

This report provides the final balances and cash flows for special accounts, across all Commonwealth entities, for the financial year ended 30 June 2019. The estimated balances and cash flows for special accounts, across all Commonwealth entities, for the same financial year, are included in the same year's *Budget Paper No. 4 - Agency Resourcing* (which is available from the Budget.gov.au website: <http://www.budget.gov.au>).

Transactions that are made by individual Commonwealth entities, using special accounts, are disclosed in the relevant entity's annual financial statements. These statements are available on the relevant entity's website. The transactions of the Australian Government are consolidated and disclosed in its Consolidated Financial Statements, which are available on the Finance website: <http://www.finance.gov.au/publications/commonwealth-consolidated-financial-statements/>.

Australian Government Special Accounts Balances and Cash Flows Report for the year ended 30 June 2019

	Opening Balance \$'000	Restructure \$'000	Receipts \$'000	Payments \$'000	Closing Balance \$'000
AGRICULTURE PORTFOLIO					
Department of Agriculture					
Australian Quarantine Inspection Service Special Account	28,974	-	527,277	(522,042)	34,209
BAF Water Portfolio Special Account: <i>Nation-building Funds Act 2008</i>	-	-	-	-	-
National Cattle Disease Eradication Account: <i>National Cattle Disease Eradication Account Act 1991</i>	15	-	-	-	15
National Residue Survey Account: <i>National Residue Survey Administration Act 1992</i>	1,113	-	28,475	(28,509)	1,079
Natural Resources Management Account: <i>Natural Resources Management (Financial Assistance) Act 1992</i>	2,590	-	400	(2,990)	-
Water for the Environment Special Account: <i>Water Act 2007</i>	581,846	-	320,000	(6,324)	895,522
Water Resources Special Account 2016	975	-	183	(211)	947
WELS Account: <i>Water Efficiency Labelling and Standards Act 2005</i>	4,272	-	1,901	(1,584)	4,589
Total: Department of Agriculture	619,785	-	878,236	(561,660)	936,361
Australian Fisheries Management Authority					
AFMA Special Account: <i>Fisheries Administration Act 1991</i>	14,238	-	42,450	(47,729)	8,959
Services for Other Entities and Trust Moneys (a)	254	-	66	(9)	311
Total: Australian Fisheries Management Authority	14,492	-	42,516	(47,738)	9,270
ATTORNEY-GENERAL'S PORTFOLIO					
Attorney-General's Department					
AGS Client Funds Special Account 2015	21,236	-	291,825	(304,458)	8,603
AGS Operational Special Account 2015 (b)	53,689	-	201,981	(255,670)	-
Services for Other Entities and Trust Moneys	8,705	-	80	(7,148)	1,637
Total: Attorney-General's Department	83,630	-	493,886	(567,276)	10,240
Australia Financial Security Authority					
Common Investment Fund Equalisation Account: <i>Bankruptcy Act 1966</i>	164	-	285	(300)	149
Confiscated Assets Special Account: <i>Proceeds of Crime Act 1987</i>	10	-	10	(11)	9
Confiscated Assets Account: <i>Proceeds of Crime Act 2002</i>	123,774	-	73,136	(51,970)	144,940
Services for Other Entities and Trust Moneys	-	-	1	(1)	-
Total: Australia Financial Security Authority	123,948	-	73,432	(52,282)	145,098
Australian Law Reform Commission					
Law Reform Special Account: <i>Australian Law Reform Commission Act 1996</i>	1,433	-	2,913	(3,410)	936
Total: Australian Law Reform Commission	1,433	-	2,913	(3,410)	936

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	Opening Balance \$'000	Restructure \$'000	Receipts \$'000	Payments \$'000	Closing Balance \$'000
Fair Work Ombudsman and Registered Organisations Commission Entity					
Registered Organisations Commission Special Account: <i>Fair Work (Registered Organisations) Amendment Act 2016</i>	2,208	-	8,750	(7,727)	3,231
Total: Fair Work Ombudsman and Registered Organisations Commission Entity	2,208	-	8,750	(7,727)	3,231
Federal Court of Australia					
FCA Litigants' Fund Special Account 2017	22,225	-	29,592	(13,092)	38,725
Litigants' Fund Special Account	1,074	-	837	(1,167)	744
Services for Other Entities and Trust Moneys	22	-	374	(152)	244
Total: Federal Court of Australia	23,321	-	30,803	(14,411)	39,713
Safe Work Australia					
Safe Work Australia Special Account: <i>Safe Work Australia Act 2008 (c)</i>	14,454	-	21,777	(20,739)	15,492
Total: Safe Work Australia	14,454	-	21,777	(20,739)	15,492
Seafarers Safety, Rehabilitation and Compensation Authority					
Seafarers Special Account 2018 (c)	1,211	-	167	(226)	1,152
Total: Seafarers Safety, Rehabilitation and Compensation Authority	1,211	-	167	(226)	1,152

COMMUNICATIONS AND THE ARTS PORTFOLIO

Department of Communications and the Arts					
Art Rental Special Account 2016	725	-	5,552	(5,092)	1,185
BAF Communications Portfolio Special Account: <i>Nation-building Funds Act 2008</i>	-	-	-	-	-
Cultural Special Account	380	-	710	(356)	734
Indigenous Repatriation Special Account 2016	2,589	-	1,442	(1,202)	2,829
National Cultural Heritage Special Account: <i>Protection of Moveable Cultural Heritage Act 1986</i>	3	-	497	(470)	30
Public Interest Telecommunications Services Special Account: <i>Telecommunications (Consumer Protection and Service Standards) Act 1999</i>	44	-	354,743	(354,719)	68
Total: Department of Communications and the Arts	3,741	-	362,944	(361,839)	4,846
Australian Communications and Media Authority					
Online Safety Special Account: <i>Enhancing Online Safety for Children Act 2015</i>	2,009	-	15,841	(15,724)	2,126
Services for Other Entities and Trust Moneys	40	-	77	(31)	86
Total: Australian Communications and Media Authority	2,049	-	15,918	(15,755)	2,212

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DEFENCE PORTFOLIO					
Department of Defence					
Defence Endowments Special Account	50	-	1	-	51
Fedorczenko Legacy Special Account	164	-	3	-	167
Services for Other Entities and Trust Moneys	111,519	-	267,964	(264,243)	115,240
Young Endeavour Youth Program Special Account (b)	1,578	-	52	(1,630)	-
Total: Department of Defence	113,311	-	268,020	(265,873)	115,458
Australian Signals Directorate					
ASD Trust and Other Moneys Special Account 2018 (a)	-	-	25,978	(6,410)	19,568
Total: Australian Signals Directorate	-	-	25,978	(6,410)	19,568
Department of Veterans' Affairs					
Anzac Centenary Public Fund Special Account	16,353	-	5,235	(16,455)	5,133
Defence Service Homes Insurance Account: <i>Defence Service Homes Act 1918</i>	3,198	-	131,521	(130,243)	4,476
Military Death Claim Compensation Special Account 2015	112	-	1,268	(1,299)	81
Services for Other Entities and Trust Moneys	197	-	176	(203)	170
Total: Department of Veterans' Affairs	19,860	-	138,200	(148,200)	9,860
EDUCATION PORTFOLIO					
Department of Education					
Early Years Quality Fund Special Account: <i>Early Years Quality Fund Special Account Act 2013</i>	42,143	-	-	-	42,143
EIF - Education Portfolio Special Account: <i>Nation-building Funds Act 2008</i>	-	-	2,000	(2,000)	-
EIF - Research Portfolio Special Account: <i>Nation-building Funds Act 2008</i>	-	-	-	-	-
Overseas Students Tuition Fund: <i>Education Services for Overseas Students Act 2002</i>	36,890	-	6,118	(3,444)	39,564
Growth Fund Skills and Training Special Account 2015	9,672	-	8,618	(16,601)	1,689
Services for Other Entities and Trust Moneys (b)	2,031	-	-	-	-
Services for Other Entities and Trust Moneys 2018 (a)	-	-	1,616	(2,002)	1,645
Total: Department of Education	90,736	-	18,352	(24,047)	85,041
Australian Research Council					
ARC Research Endowment Account: <i>Australian Research Council Act 2001</i>	-	-	6,525	(4,718)	1,807
Total: Australian Research Council	-	-	6,525	(4,718)	1,807

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EMPLOYMENT, SKILLS, SMALL AND FAMILY BUSINESS					
Department of Employment, Skills, Small and Family Business					
Student Identifiers Special Account: <i>Student Identifiers Act 2014 (c)</i>	4,089	-	5,340	(3,998)	5,431
Total: Department of Employment, Skills, Small and Family Business	4,089	-	5,340	(3,998)	5,431
ENVIRONMENT AND ENERGY PORTFOLIO					
Department of the Environment and Energy					
BAF Energy Portfolio Special Account: Nation-building Funds Act 2008	-	-	-	-	-
Clean Energy Finance Corporation: Clean Energy Finance Corporation Act 2012	6,279,000	-	-	(600,000)	5,679,000
Energy Special Account 2015	13,604	-	7,907	(11,371)	10,140
Environmental Water Holdings Special Account: <i>Water Act 2007</i>	39,151	-	39,355	(23,438)	55,068
National Environment Protection Council Special Account: <i>National Environment Protection Council Act 1994</i>	5,716	-	816	(901)	5,631
Natural Heritage Trust of Australia Account: <i>Natural Heritage Trust of Australia Act 1997</i>	419,386	-	165,392	(138,336)	446,442
Ozone Protection and SGG Account: <i>Ozone Protection and Synthetic Greenhouse Gas Management Act 1989</i>	31,332	-	13,726	(12,728)	32,330
Reef Trust Special Account 2014	5,879	-	73,444	(34,754)	44,569
Services for Other Entities and Trust Moneys	365	-	-	-	365
Total: Department of the Environment and Energy	6,794,433	-	300,640	(821,528)	6,273,545
Bureau of Meteorology					
Services for Other Entities and Trust Moneys (a)	576	-	1,092	(943)	725
Total: Bureau of Meteorology	576	-	1,092	(943)	725
Clean Energy Regulator					
Renewable Energy Special Account: <i>Renewable Energy (Electricity) Act 2000</i>	70	-	954	(955)	69
Total: Clean Energy Regulator	70	-	954	(955)	69
Great Barrier Reef Marine Park Authority					
Great Barrier Reef Field Management Account: <i>Great Barrier Reef Marine Park Act 1975</i>	34,884	-	28,225	(28,826)	34,283
Total: Great Barrier Reef Marine Park Authority	34,884	-	28,225	(28,826)	34,283

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FINANCE PORTFOLIO					
Department of Finance					
Aboriginal and Torres Strait Islander Land and Sea Future Fund Special Account: <i>Aboriginal and Torres Strait Islander Land and Sea Future Fund Act 2018 (a)</i>	-	2,007,609	4,140,153	(6,147,762)	-
Building Australia Fund Special Account: <i>Nation-building Funds Act 2008</i>	-	-	5,333,073	(5,333,073)	-
Comcover Special Account (b)	480,467	-	-	-	-
Comcover Special Account 2018 (a)	-	-	139,250	(101,453)	518,264
Coordinated Procurement Contracting Special Account (b)	36,893	-	-	-	-
Coordinated Procurement Contracting Special Account 2018 (a)	-	-	25,780	(23,053)	39,620
DisabilityCare Australia Fund Special Account: <i>DisabilityCare Australia Fund Act 2013</i>	-	4,280,443	22,720,744	(26,161,187)	840,000
Education Investment Fund Special Account: <i>Nation-building Funds Act 2008</i>	-	-	5,524,682	(5,524,682)	-
Lands Acquisition Account: <i>Lands Acquisition Act 1989</i>	-	-	-	-	-
Medical Research Future Fund: <i>Medical Research Future Fund Act 2015</i>	-	2,288,550	15,693,300	(17,981,850)	-
Property Special Account 2014	315,943	-	193,180	(311,426)	197,697
SDO Special Account 2018 (a)	-	-	2,560	-	2,560
Services for Other Entities and Trust Moneys	-	-	-	-	-
Total: Department of Finance	833,303	8,576,602	53,772,722	(61,584,486)	1,598,141
Australian Electoral Commission					
Services for Other Entities and Trust Moneys	1,328	-	3,483	(538)	4,273
Total: Australian Electoral Commission	1,328	-	3,483	(538)	4,273
Commonwealth Superannuation Corporation					
CSC Special Account: <i>Governance of Australian Government Superannuation Schemes Legislation Amendment Act 2015</i>	41,370	-	115,863	(112,705)	44,528
Services for Other Entities and Trust Moneys	5,946	-	121,504	(123,159)	4,291
Total: Commonwealth Superannuation Corporation	47,316	-	237,367	(235,864)	48,819
Future Fund Management Agency					
Future Fund Special Account: <i>Future Fund Act 2006</i>	5,626,830	-	376,200	(749,464)	5,253,566
Total: Future Fund Management Agency	5,626,830	-	376,200	(749,464)	5,253,566

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FOREIGN AFFAIRS AND TRADE PORTFOLIO					
Department of Foreign Affairs and Trade					
Consular Services Special Account 2015	50	-	99	(102)	47
Expo 2020 Dubai Special Account	-	-	41,756	(6,782)	34,974
Overseas Property Special Account 2017	357,325	-	129,085	(148,588)	337,822
Services for Other Entities and Trust Moneys (a)	9,403	-	18,918	(23,119)	5,202
Total: Department of Foreign Affairs and Trade	366,778	-	189,858	(178,591)	378,045
Australian Centre for International Agricultural Research					
Australian Centre for International Agricultural Research Account: <i>Australian Centre for International Agricultural Research Act 1982</i>	13,171	-	13,257	(17,577)	8,851
Total: Australian Centre for International Agricultural Research	13,171	-	13,257	(17,577)	8,851
Australian Trade and Investment Commission					
Services for Other Entities and Trust Moneys (b)	128	-	-	-	-
Services for Other Entities and Trust Moneys 2018 (a)	-	-	-	-	128
Total: Australian Trade and Investment Commission	128	-	-	-	-
HEALTH PORTFOLIO					
Department of Health					
Australian Immunisation Register Special Account 2016	1,957	-	10,905	(9,499)	3,363
Gene Technology Account: <i>Gene Technology Act 2000</i>	8,412	-	7,724	(7,377)	8,759
Human Pituitary Hormones Special Account 2015	2,256	-	-	(246)	2,010
Industrial Chemicals Account: <i>Industrial Chemicals (Notification and Assessment) Act 1989</i>	17,398	-	17,719	(17,049)	18,068
Medicare Guarantee Fund (Health) Special Account: <i>Medicare Guarantee Act 2017</i>	532,564	-	36,233,451	(36,029,857)	736,158
MRFF Health Special Account: <i>Medical Research and Future Fund Act 2015</i>	16,594	-	204,863	(207,698)	13,759
Services for Other Entities and Trust Moneys	17,376	-	23,871	(19,207)	22,040
Sport and Recreation Special Account 2016	517	-	119	(352)	284
Therapeutic Goods Administration Account: <i>Therapeutic Goods Act 1989</i>	73,326	-	161,737	(158,562)	76,501
Total: Department of Health	670,400	-	36,660,389	(36,449,847)	880,942
Australian National Preventative Health Agency					
ANPHA Special Account: <i>Australian National Preventive Health Agency Act 2010</i>	12,383	-	-	-	12,383
Total: Australian National Preventative Health Agency	12,383	-	-	-	12,383

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Australian Radiation Protection and Nuclear Safety Agency					
ARPANSA Special Account: <i>Australian Radiation Protection and Nuclear Safety Act 1998</i>	1,100	-	31,870	(31,624)	1,346
Total: Australian Radiation Protection and Nuclear Safety Agency	1,100	-	31,870	(31,624)	1,346
National Blood Authority					
National Blood Account: <i>National Blood Authority Act 2003</i>	197,725	-	1,209,396	(1,231,778)	175,343
NMF Blood and Blood Products Special Account 2017	958	-	67,002	(66,520)	1,440
Total: National Blood Authority	198,683	-	1,276,398	(1,298,298)	176,783
National Health and Medical Research Council					
Medical Research Endowment Account: <i>National Health and Medical Research Council Act 1992</i>	246,844	-	882,688	(889,311)	240,221
Total: National Health and Medical Research Council	246,844	-	882,688	(889,311)	240,221
HOME AFFAIRS PORTFOLIO					
Department of Home Affairs					
POCA Programs Special Account 2018	-	6,593	16,548	(22,596)	545
Services for Other Entities and Trust Moneys 2018 (a)	-	519	1,703	(1,565)	657
Total: Department of Home Affairs	-	7,112	18,251	(46,756)	1,748
Australian Criminal Intelligence Commission					
National Policing Information Systems and Services Special Account: <i>Australian Crime Commission Act 2002</i>	108,726	-	128,576	(111,490)	125,812
Total: Australian Criminal Intelligence Commission	108,726	-	128,576	(111,490)	125,812
Australian Federal Police					
Services for Other Entities and Trust Moneys	50,706	-	43,780	(41,402)	53,084
Total: Australian Federal Police	50,706	-	43,780	(41,402)	53,084
Australian Institute of Criminology					
Criminology Research Special Account: <i>Criminology Research Act 1971</i>	937	-	3,304	(2,358)	1,883
Total: Australian Institute of Criminology	937	-	3,304	(2,358)	1,883

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INDUSTRY, INNOVATION AND SCIENCE PORTFOLIO					
Department of Industry, Innovation and Science					
Australian Building Codes Board Special Account 2017	9,224	-	9,831	(9,674)	9,381
Clean Energy Initiative Special Account	36,615	-	25,965	(34,502)	28,078
Innovation, Science and Technology - Donations, Bequests and Sponsorships Special Account 2016	2,055	-	3,384	(3,159)	2,280
National Offshore Petroleum Titles Administrator Special Account: <i>Offshore Petroleum and Greenhouse Gas Storage Act 2006</i>	5,208	-	29,482	(31,472)	3,218
National Repository Capital Contribution Fund Special Account: <i>National Radioactive Waste Management Act 2012</i>	-	-	-	-	-
Ranger Rehabilitation Special Account 2017	73,275	-	225,554	(223,598)	75,231
Services for Other Entities and Trust Moneys	17,029	-	95	(2,590)	14,534
Total: Department of Industry, Innovation and Science	143,406	-	294,311	(304,995)	132,722
IP Australia					
Intellectual Property Special Account 2017	84,568	-	220,573	(259,932)	45,209
Services for Other Entities and Trust Moneys	339	-	4,039	(4,026)	352
Total: IP Australia	84,907	-	224,612	(263,958)	45,561

INFRASTRUCTURE, TRANSPORT, CITIES AND REGIONAL DEVELOPMENT

Department of Infrastructure, Transport, Cities and Regional Development

BAF Infrastructure Portfolio Special Account: <i>Nation-building Funds Act 2008</i>	-	-	-	-	-
Christmas Island Phosphate Mining Rehabilitation Special Account 2016	2,831	-	1,363	(1,267)	2,927
Indian Ocean Territories Special Account 2014	8,547	-	17,933	(25,452)	1,028
Interstate Road Transport Account: <i>Interstate Road Transport Act 1985</i>	-	-	6,586	(6,586)	-
Jervis Bay Territory Special Account 2014	516	-	1,094	(1,453)	157
Melbourne Airport New Runway Land Acquisition Special Account	18	-	318	(220)	116
Services for Other Entities and Trust Moneys	107	-	3	-	110
Total: Department of Infrastructure, Transport, Cities and Regional Development	12,019	-	27,297	(34,978)	4,338

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PRIME MINISTER AND CABINET PORTFOLIO					
Department of the Prime Minister and Cabinet					
Aboriginal Advancement Account: <i>Aboriginal Land (Lake Condah and Framlingham Forest) Act 1987</i>	-	-	-	-	-
Aboriginal and Torres Strait Islander Corporations Unclaimed Money Account: <i>Corporations (Aboriginal and Torres Strait Islander) Act 2006</i>	981	-	-	(2)	979
Aboriginal and Torres Strait Islander Land Account: <i>Aboriginal and Torres Strait Islander Act 2005</i>	1	-	1,750,277	(1,750,278)	-
Aboriginals Benefit Account: <i>Aboriginal Land Rights (Northern Territory) Act 1976</i>	11,212	-	1,306,096	(1,308,154)	9,154
Indigenous Remote Service Delivery Special Account	9,885	-	29,863	(13,966)	25,782
Services for Other Entities and Trust Moneys	1,418	-	817	(371)	1,864
Indigenous Land and Sea Corporation Funding Special Account: <i>Aboriginal and Torres Strait Islander Land and Sea Future Fund Act 2018 (a)</i>	-	-	-	-	-
Total: Department of the Prime Minister and Cabinet	23,497	-	3,087,053	(3,072,771)	37,779
Australian National Audit Office					
Services for Other Entities and Trust Moneys	-	-	-	-	-
Total: Australian National Audit Office	-	-	-	-	-
SOCIAL SERVICES PORTFOLIO					
Department of Social Services					
National Disability Research Special Account 2016	2,561	-	-	(1,002)	1,559
Services for Other Entities and Trust Moneys	7,265	-	6,711	(13,579)	397
Social and Community Services Pay Equity Special Account: <i>Social and Community Services Pay Equity Special Account Act 2012</i>	329,095	-	447,995	(376,683)	400,407
Total: Department of Social Services	338,921	-	454,706	(391,264)	402,363
Services Australia					
Child Support Special Account: <i>Child Support (Registration and Collection) Act 1988</i>	70,882	-	1,511,347	(1,524,970)	57,259
Recovery of Compensation for Health Care and Other Services Special Account 2015	91,090	-	303,283	(331,699)	62,674
Services for Other Entities and Trust Moneys	-	-	941	(853)	88
Total: Department of Human Services	161,972	-	1,815,571	(1,857,522)	120,021
Digital Transformation Agency					
ICT Coordinated Procurement Special Account 2017	59,264	-	282,407	(245,933)	95,738
Total: Digital Transformation Agency	59,264	0	282,407	(245,933)	95,738

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TREASURY PORTFOLIO					
Department of the Treasury					
COAG Reform Fund: <i>COAG Reform Fund Act 2008</i>	-	-	12,977,717	(12,977,717)	-
Financial System Stability Special Account: <i>Banking Act 1959</i>	-	-	-	-	-
Fuel Indexation (Road Funding) Special Account: <i>Fuel Indexation (Road Funding) Special Account Act 2015</i>	-	-	557,000	(557,000)	-
Medicare Guarantee Fund (Treasury) Special Account: <i>Medicare Guarantee Act 2017</i>	-	-	36,233,451	(36,233,451)	-
National Housing Finance and Investment Corporation Special Account: <i>National Housing Finance and Investment Corporation Act 2018 (a)</i>	-	-	255,000	(15,323)	239,677
Services for Other Entities and Trust Moneys	-	-	1,762	(1,762)	-
Total: Department of the Treasury	-	-	50,024,930	(49,785,253)	239,677
Australian Competition and Consumer Commission					
Services for Other Entities and Trust Moneys	54	-	-	-	54
Total: Australian Competition and Consumer Commission	54	-	-	-	54
Australian Office of Financial Management					
Australian Business Securitisation Fund Special Account: <i>Australian Business Securitisation Fund Act 2019 (a)</i>					
Debt Retirement Reserve Trust Account: <i>Financial Agreement Act 1994</i>	40	-	-	-	40
Total: Australian Office of Financial Management	40	-	-	-	40
Australian Prudential Regulation Authority					
Australian Prudential Regulation Authority Special Account: <i>Australian Prudential Regulation Authority Act 1998</i>	83,343	-	162,225	(173,890)	71,678
Financial Claims Scheme Special Account: <i>Australian Prudential Regulation Authority Act 1998</i>	835	-	-	-	835
Private Health Insurance Collapsed Insurer Special Account: <i>Australian Prudential Regulation Authority Act 1998</i>	-	-	-	-	-
Private Health Insurance Risk Equalisation Special Account: <i>Private Health Insurance Act 2007</i>	-	-	463,146	(463,146)	-
Total: Australian Prudential Regulation Authority	84,178	-	625,371	(637,036)	72,513
Australian Securities and Investments Commission					
ASIC Trust and Other Moneys Special Account 2018 (a)	4,908	-	51,674	(44,386)	12,196
Enforcement Special Account 2016	59,135	-	38,430	(34,611)	62,954
Services for Other Entities and Trust Moneys (b)	-	-	-	-	-
Total: Australian Securities and Investments Commission	64,043	-	90,104	(78,997)	75,150

Information has been supplied by entities and checked to their Annual Reports

Australian Government Special Accounts Balances and Cash Flows Report for the year ended 30 June 2019

	Opening Balance \$'000	Restructure \$'000	Receipts \$'000	Payments \$'000	Closing Balance \$'000
Australian Taxation Office					
Australian Charities and Not-for-profits Commission Special Account: <i>Australian Charities and Not-for-profits Commission Act 2012</i>	3,044	-	16,291	(15,089)	4,246
Services for Other Entities and Trust Moneys	2,290	-	7,805	(7,804)	2,291
Superannuation Clearing House Special Account	188,527	-	4,366,869	(4,342,746)	212,650
Superannuation Holding Accounts Special Account: <i>Small Superannuation Accounts Act 1995</i>	106,218	-	17,654	(39,442)	84,430
Total: Australian Taxation Office	300,079	-	4,408,619	(4,405,081)	303,617
Royal Australian Mint					
Royal Australian Mint Special Account	45,072	-	137,020	(129,800)	52,292
Total: Royal Australian Mint	45,072	-	137,020	(129,800)	52,292

Footnotes:

Portfolio and entity names reflect the Administrative Arrangement Orders in effect on 30 June 2019.

- (a) These special accounts were established during 2018-19.
- (b) These special accounts were abolished or ceased during 2018-19.
- (c) These accounts were transferred from another entity or portfolio.