

CORRECTION

Australian Radiation Protection and Nuclear Safety Agency Annual Report of the Chief Executive Officer of the Australian Radiation Protection and Nuclear Safety Agency 2005-06

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Note 18B – Acquittal of Authority to Draw Cash from the Consolidated Revenue Fund for other than Ordinary Annual Services Appropriations

Non-operating appropriations for equity	2006	2005
	\$	\$
Balance carried from previous year	300,000	-
Appropriation Act (No.2)	200,000	300,000
Total appropriations available for payments ¹	500,000	300,000
Cash payments made during the year	500,000	-
Balance carried to the next period	-	300,000

Note 18C – Special Account

Legal authority – *ARPANS Act 1998 and Financial Management and Accountability Act 1997.*

The purpose of the Special Account is set out in the ARPANS Act at section 56(4):

“The purposes of the Special Account are to make payments:

- (a) to further the object of this Act (as set out in section 3); and
- (b) otherwise in connection with the performance of the CEO’s functions under this Act or the regulations.”

ARPANSA Special Account	2005-06	2004-05
	\$	\$
Balance carried forward	4,659,655	2,364,286
Appropriation Act (No.1)	11,461,000	13,519,000
Appropriation Act (No.3)	335,000	-
Capital injection	500,000	-
<u>Other receipts</u>		
Provision of goods and services to related entities	292,035	342,418
Provision of goods and services to external entities	5,126,619	5,433,714
Licence fees	3,247,375	3,314,538
GST Credits (FMA s30A)	351,141	419,470
Available for payment	25,972,825	25,393,426
Payments made to employees	11,047,878	9,794,715
Payments made to suppliers	9,739,923	10,604,561
Repayment of debt	825,516	334,495
Balance carried to the next period	4,359,508	4,659,655
<i>Represented by</i>		
Cash at Bank	4,359,508	4,659,655

ARPANSA’s cash resources are represented by the ARPANSA Official bank account held at the Reserve Bank of Australia. The transactions of this bank account were wholly contained in the Special Account at 30 June 2006. ARPANSA had full control over those cash resources.