

SUMMARY OF TRANSFERS

The following table lists the budget neutral transfers of functions/funding/assets between agencies during 2004-05 or are expected in 2005-06.

Asset/Function/Funding	Transferred from	Transferred to
Arts and Cultural Services	Department of Urban Services	Chief Minister's Department
Environment and Heritage	Department of Urban Services	Chief Minister's Department
Energy and Water Policy	Department of Treasury	Chief Minister's Department
Gaming and Racing	Department of Treasury	Department of Economic Development
Business and Tourism	Chief Minister's Department	Department of Economic Development
Sport and Recreation	Chief Minister's Department	Department of Economic Development
Multicultural, Community Engagement and Child Family Centres	Chief Minister's Department	Department of Disability, Housing and Community Services

Function	Transferred from	Transferred to
Health Complaints Unit	ACT Health	Department of Justice and Community Safety
Office of the Commissioner for Disability and Community Services	Department of Disability, Housing and Community Services	Department of Justice and Community Safety
Healthcall Agreement	Department of Disability, Housing and Community Services	ACT Health
Community Linkages Program	Housing ACT	Department of Disability, Housing and Community Services
Fleet Business	Totalcare Industries	Rhodium Asset Solutions

Funding	Transferred from	Transferred to
The Junction Youth Centre	ACT Health	Office for Children, Youth and Family Support
Respite Funding (Baptist Community Service)	ACT Health	Department of Disability, Housing and Community Services
ACTION Land and Buildings Loan	Department of Urban Services	Central Financing Unit
Revision to Office for Children, Youth and Family Support	Office for Children, Youth and Family Support	Department of Education and Training

Asset	Transferred from	Transferred to
Infrastructure – Roads and Stormwater	Land Development Agency	Department of Urban Services
Infrastructure – Water and Sewerage Pipes	Land Development Agency	ACTEW Corporation
Road, Stormwater and Infrastructure Assets constructed as part of the Capital Works program	ACT Planning and Land Authority	Department of Urban Services
Emergency Services Assets	Department of Justice and Community Safety	Emergency Services Authority
Net Assets with the exclusion of liabilities and receivables associated with outstanding superannuation	Totalcare Industries	Rhodium Asset Solutions