



Appendix four – Financial audit reporting

	Total assets		Total liabilities		Total revenue		Total expense	
	2017	2016	2017	2016	2017	2016	2017	2016
	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m
Cluster lead agency								
Department of Planning and Environment	692	224	120	54	1,466	1,648	1,353	1,594
Planning Agencies								
Corporation Sole 'Minister Administering the Environment Planning and Assessment Act 1979'	1,522	1,375	202	230	83	45	36	65
Greater Sydney Commission	--	--	3	--	19	5	21	5
Hunter Development Corporation	77	47	9	2	29	58	30	56
Central Coast Regional Development Corporation	32	30	2	2	1	1	2	3
Landcom trading as UrbanGrowth NSW	1,148	1,020	343	388	793	682	552	451
Ministerial Development Corporation	--	--	--	--	--	--	--	--
Environment and Heritage Agencies*								
Office of the Environment and Heritage	4,314	4,375	154	369	1,109	1,186	1,070	1,152
Corporation Sole 'Minister Administering the Heritage Act 1977'	12	11	--	--	1	1	1	1
Environmental Trust	4	5	--	--	60	55	62	67
Environment Protection Authority	33	38	16	15	162	169	169	161
Environment Protection Authority Staff Agency	10	8	10	8	73	68	73	68
Centennial Park and Moore Park Trust	1,075	1,028	9	9	43	30	30	28
Royal Botanic Gardens and Domain Trust	527	510	8	6	49	70	50	51
Jenolan Caves Reserve Trust	20	22	3	3	11	10	11	10
Taronga Conservation Society Australia	553	499	50	47	129	106	110	106
Western Sydney Parklands Trust	843	773	18	17	27	17	10	9

	Total assets		Total liabilities		Total revenue		Total expense	
	2017 \$m	2016 \$m	2017 \$m	2016 \$m	2017 \$m	2016 \$m	2017 \$m	2016 \$m
Parramatta Park Trust	64	60	1	1	6	11	4	4
Arts and Culture agencies								
Art Gallery of New South Wales Trust	1,665	1,631	9	12	86	72	52	46
Art Gallery of New South Wales Trust Staff Agency	3	3	3	3	25	24	25	24
The Australian Institute of Asian Culture and Visual Arts Limited	2	2	--	--	--	--	--	--
Australian Museum Trust	723	723	6	5	43	48	44	46
Australian Museum Trust Staff Agency	3	2	3	2	21	25	21	25
Library Council of New South Wales	3,494	3,471	13	13	97	96	90	92
Library Council of New South Wales Staff Agency	4	4	4	4	34	36	34	36
State Library of New South Wales Foundation	19	16	--	--	4	3	2	3
Sydney Opera House Trust	2,608	2,467	44	52	159	146	156	155
Sydney Opera House Trust Staff Agency	16	18	16	18	63	63	63	63
Trustees of the Museum of Applied Arts and Sciences	505	517	6	7	51	66	61	58
Trustees of the Museum of Applied Arts and Sciences Staff Agency	3	3	3	3	27	25	27	25
Historic Houses Trust of New South Wales	279	273	5	5	32	32	27	29
Foundation for the Historic Houses Trust of New South Wales	2	2	--	--	--	--	--	--
Foundation for the Historic Houses Trust of New South Wales Limited	--	--	--	--	--	--	--	--
Energy and Utilities agencies								
Essential Energy	8,399	8,283	6,041	5,995	1,534	1,552	1,462	1,560
Hunter Water Corporation	2,684	2,632	1,469	1,464	336	330	253	252

	Total assets		Total liabilities		Total revenue		Total expense	
	2017	2016	2017	2016	2017	2016	2017	2016
	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m
Sydney Water Corporation	18,078	17,647	10,765	10,648	2,660	2,844	2,024	2,061
Coal Innovation Fund	83	85	1	--	1	2	4	2
Local Government agencies								
Office of Local Government	20	18	10	10	162	490	159	492
Lord Howe Island Board	65	68	2	2	10	14	13	10

* The audits of the six Boards of Managements' 2016–17 financial statements are still in progress at the date of this report.