

Appendix four – Financial data

	Total assets		Total liabilities		Total revenue*		Total expense**	
	2021	2020	2021	2020	2021	2020	2021	2020
	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m
Premier and Cabinet cluster								
Department of Premier and Cabinet - cluster lead	1,374	1,195	335	393	2,620	1,894	2,459	1,670
Art Gallery of New South Wales Foundation	68	61	--	--	10	2	3	7
Art Gallery of New South Wales Trust	2,414	2,243	31	16	209	143	54	63
Australian Museum Trust	1,116	1,095	12	32	71	78	55	44
Corporation Sole 'Minister Administering the <i>Heritage Act 1977</i> ' ^{^^}	15	21	2	1	2	2	10	3
Destination NSW	28	24	27	31	198	137	190	132
Foundation for the Historic Houses Trust of New South Wales	2	3	--	--	--	--	--	--
Foundation for the Historic Houses Trust of New South Wales Limited	--	--	--	--	--	--	--	--
Greater Sydney Commission ^{***}	3	3	5	5	21	38	22	37
Historic Houses Trust of New South Wales	355	324	7	7	32	35	28	28
Independent Commission Against Corruption	17	18	16	17	29	28	29	28
Infrastructure NSW ^{***}	2,113	1,721	1,244	1,248	756	482	326	300
Investment NSW	91	--	78	--	63	--	57	--
Jobs for NSW Fund ^{^^}	70	79	5	27	21	57	8	16
Law Enforcement Conduct Commission ^{***}	12	14	10	11	22	24	22	24
Library Council of New South Wales	1955	2,003	12	12	110	104	96	98

	Total assets		Total liabilities		Total revenue*		Total expense**	
	2021	2020	2021	2020	2021	2020	2021	2020
	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m
Library Council of New South Wales (Staff Agency)	6	6	6	6	37	38	37	38
National Art School [^]	26	25	21	19	16	13	16	15
New South Wales Electoral Commission ^{***}	69	64	49	50	87	92	82	92
Ombudsman's Office	13	17	13	16	26	26	27	27
Parliamentary Counsel's Office	4	10	4	10	12	11	11	13
Public Service Commission	12	13	8	10	40	44	39	43
Resilience NSW	492	352	323	244	637	518	576	451
State Archives and Records Authority of New South Wales	1135	1,117	11	14	50	53	32	33
State Library of New South Wales Foundation	20	21	--	--	4	5	5	3
Sydney Opera House Trust ^{***}	3041	2,922	56	44	231	174	120	141
The Australian Institute of Asian Culture and Visual Arts Limited (VisAsia)	2	1	--	--	--	--	--	--
The Brett Whiteley Foundation	7	5	--	--	2	1	--	--
Trustees of the Museum of Applied Arts and Sciences ^{***}	543	768	9	7	63	61	63	56
Western Parkland City Authority	47	7	4	5	93	22	53	19

* Include other gains.

** Include other losses.

*** Only the parent entity is included. The associated staff agency was exempt from the preparation of financial statements in FY2020–21.

[^] Agency has a 31 December year-end. Financial data presented are for financial years ended 31 December 2019 and 31 December 2020.

^{^^} Financial statements unaudited as at the date of the report.

Source: Agencies audited 2020–21 financial statements.