| **Table 97e:** Resource statements 2012–13 - Special accounts | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **Actual available appropriation for 2012–13 $'000** |  | **Payments made $'000** |  | **Balance remaining $'000** |
| **Special accounts** |  | **(a)** |  | **(b)** |  | **(a)–(b)** |
| Opening balance |  | 58,838 |  |  |  |  |
| Appropriation receipts |  | 70,451 |  |  |  |  |
| Non-appropriation receipts to special accounts |  | 1,261,995 |  |  |  |  |
| Payments made |  |  |  | 1,334,212 |  |  |
| **Total special accounts** | **D** | **1,391,284** |  | **1,334,212** |  | **57,072** |
| **Total resourcing and payments** |  |  |  |  |  |  |
| A+B+C+D |  | 6,623,956 |  | 5,874,538 |  |  |
| Less appropriations drawn from annual or special appropriations above and credited to special accounts and/or Commonwealth Authorities and Companies Act 1997 bodies through annual appropriations |  | 70,451 |  | 70,451 |  |  |
| **Total net resourcing and payments for the Department of Human Services** |  | **6,553,505** |  | **5,804,087** |  |  |