

VOTE *State- Owned Enterprises*

Terms and Definitions Used

CCMAU	Crown Company Monitoring Advisory Unit
SOE	State-owned enterprise

State-Owned Enterprises

VOTE MINISTER: Minister for State-Owned Enterprises

ADMINISTERING DEPARTMENT: The Treasury

The Minister of Finance is the Responsible Minister for the Treasury

Part B - Statement of Appropriations

Summary of Appropriations

	Appropriations to be Used				Total Appropriations
	By the Department Administering the Vote		For Non-Departmental Transactions		
Types of Appropriation	Annual \$000	Other \$000	Annual \$000	Other \$000	\$000
Operating Flows					
Classes of Outputs to be Supplied	2,548	-	-	-	2,548
Benefits and Other Unrequited Expenses	-	-	-	-	-
Borrowing Expenses	-	-	-	-	-
Other Expenses	-	-	-	-	-
Capital Flows					
Capital Contributions	-	-	-	-	-
Purchase or Development of Capital Assets	-	-	-	-	-
Repayment of Debt	-	-	-	-	-
Total Appropriations for 2002/03	2,548	-	-	-	2,548
Total 2002/03 Main Estimates Appropriations	2,588	-	-	-	2,588

Part B1 - Details of Appropriations

	2002/03						Purpose of and Reasons for Change in 2002/03 Appropriations
	Main Estimates		Supplementary Estimates		Cumulative Vote		
	Annual \$000	Other \$000	Annual \$000	Other \$000	Annual \$000	Other \$000	
Departmental Output Classes (Mode B Gross)							
D1 Crown Company Monitoring Advice to the Minister for State-Owned Enterprises and Other Responsible Ministers	2,588	-	(40)	-	2,548	-	Ownership monitoring advice to, and management of issues on behalf of, the Minister for State-Owned Enterprises and other Responsible Ministers. The Supplementary Estimates adjustment reflects a fiscally neutral transfer to Vote CRIs to re-distribute costs within CCMAU, following a restructuring of the Corporate business unit.
Total Appropriations for Departmental Output Classes (Mode B Gross)	2,588	-	(40)	-	2,548	-	
Total Appropriations	2,588	-	(40)	-	2,548	-	