

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-083	2KR Aid	Agriculture & Livestock	Receive monies from sales generated under Japanese 2KR Aid for development projects based on grain and rice production	Receipts generated from sales under Japanese 2KR Aid	919
330-261	Smallholders Support Service Pilot-ADB	Agriculture & Livestock	Receive and disburse ADB funds for the project as covered by budgetary appropriation	ADB Loan monies	919
330-262	Smallholders Support Services-GoPNG	Agriculture & Livestock	Hold monies from GoPNG for the purpose of the project and pay from the funds counterpart expenditures covered by budgetary appropriations	GoPNG	919
330-003	DPI College	Agriculture & Livestock	A consolidated ledger of all agricultural colleges accounts	GoPNG & Internally generated revenues	919
330-021	Accountants Registration Board	Auditor General	Hold monies received from fees, grants and other income to meet all payments required	Registration fees grants and other income	919
330-086	Attorney Generals Library Trust	Attorney General	To hold monies received by the Attorney General's Library in respect of annual grants by the State, professional legal fees and other fees collected by the Department, subscription fees paid by departments and institutions using the services, gifts, bequests, donations, sales and other income	Annual grants by State, fees, subscriptions, gifts, bequests, donations, sales and miscellaneous income	920
330-188	Legal Institution Support Trust-GoPNG	Attorney General	Receive State contributions for the purpose of improving the Legal Institutions within the Department of the Attorney General	GoPNG	920
330-190	AG's Legal Fees & Briefs out costs	Attorney General	To hold funds to be used for the purpose of meeting the cost of legal representation engaged on behalf of the state	Grants received from agencies	920

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-440	PNG-ADB Microfinance & Employment Project-Wau Microbank Equity	PNG-ADB Microfinance Project	To hold monies received from AusAid & ADB to operate the Wau Microbanking Piloting Project	AusAid & ADB	920
330-441	PNG-ADB Microfinance & Employment Project-Wau Microbank Revolving Finance Facility	PNG-ADB Microfinance Project	To hold monies from AusAid & ADB to lend to microfinance lending institutions	AusAid & ADB	920
330-454	Bougainville Governance & Implementation Fund	PM & NEC (Bougainville Peace Office)	To hold funds from GoPNG, AusAid & Other donors for the provision of goods and services for the implementation of the plan Bougainville Autonomy	GoPNG, AusAid and other donors	920
330-394	Airport Maintenance Program-Ausaid	Civil Aviation Authority	To hold funds for capital works and maintenance on airports	AusAid	921
330-014	Correction Services Development Project	Correctional Services	To hold monies to fund Correctional Services development project	GoPNG	921
330-016	Correctional Institutions Trust	Correctional Services	To hold all monies received from the GoPNG for the correctional services development project covered by budgetary appropriations	Budgetary appropriations (Prisons Industries Account includes sales)	921

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-212	Correctional Services Housing Project	Correctional Services	To hold moneys received from AusAID for housing projects	AusAID	- 921
330-409	Defence Force Rebuilding Programme	Defence	To fund the Defence Force Rebuilding Program and the redundancy payments and any other priorities as agreed between the Governments of PNG and Australia	Australian Government	- 922
330-411	Defence Commercial Program	Defence	Receive GoPNG funds for the purposes of the Commercial Support Program and bilateral assistance, commercial bank loans and receipts from services	GoPNG	- 922
330-264	Smallholder Support Services Pilot-EHP Fund	Department of Eastern Highlands	Hold contributions from GoPNG for the purposes of the project and to pay from the funds expenditures, except salaries, in accordance with the ADB Loan Agreement and covered by budgetary appropriations	GoPNG	- 922
330-222	Kenabot Subdivision & Drainage network of Kokopo Township	Department of East New Britain	Hold proceeds of sale of land at Kenabot Estate and other grants from the National Government to meet authorised expenditure for the Stage III Kenabot Sub-division as declared by the Provincial Physical Planning Board	Sale of Estate land and GOPNG grants	- 922
330-448	Sepik Highway Roads & Bridges	East Sepik	To hold funds from GoPNG and Provincial Government for the Sepik Highway roadworks	GoPNG	- 922
330-003	National Education Trust Account	Education	Hold funds received by governing bodies of State Institutions or National Department of Education for express purposes	Donations, fees, royalties, dividends, interest, subsidies, grants etc	- 923

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-013	College of External Studies	Education	To hold and administer all funds collected from fees and sales of materials and all allocations for operational expenses		- 923
330-438	Teacher Education Trust	Education	Hold monies received from GOPNG and other agencies to pay expenditures purposely incurred for the project	GoPNG and other agencies	- 923
330-468	Basic Education Development Project-AusAid	Education	To hold funds that emanate from AusAid Program in the PNG Education Sector for the provision of works, goods and services.	AusAid	- 923
330-469	Basic Education Development-	Education	To hold all monies to implement the Basic Education Project	GoPNG	- 923
330-470	Education Capacity Building Program-GoPNG	Education	To hold monies to implement the Education Capacity Building Program	GoPNG	- 923
330-471	Infrastructure of Rural Primary Education	Education	To hold funds provided by the European Commission and the GoPNG for the implementation of activities related to the Infrastructure of Rural Primary Education Facilities Project	European Commission and GoPNG	- 923
330-029	Electoral Commissioner's Trust	Electoral Commission	To hold funds received for the conduct of elections from the sale of publication and deposit fees from candidates	Deposits	- 923
330-447	PNG Biosafety Framework Trust Account	Environment & Conservation	To fund programs on Biosafety Framework Development	United Nations Environment Program	- 924
330-462	PNG Ozone Depleting Substances Phase Out Program	Environment & Conservation	To hold monies to fund the activities under the terminal ozone depleting substances management plan	German Aid Agency	- 924

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-048	Commodity Guarantee Prices Trust	Finance	To hold and expend monies to the Bank of Papua New Guinea to use as collateral against any loans that the Commodity Board may negotiate from time to time with commercial banks to pay growers their guaranteed prices	GoPNG	- 924
330-200	Financial Management Improvement Programme-GoPNG	Finance	Hold funds received from GoPNG for the purpose of the Project and to pay from the funds all Government counterpart expenditures covered by the budgetary appropriations	GoPNG	- 924
330-265	Financial Management Improvement Programme-ADB 1701	Finance	Hold monies from ADB for the project and to pay expenditure for the Provincial Financial Management Training Program subject to terms and conditions of MOU and covered by budgetary appropriations	Asian Development Bank	- 924
330-410	Manus Processing Centre	Foreign Affairs & Immigration	Hold Kina value equivalent for the purpose of the programme and pay expenditures incurred by GoPNG agencies relating to the establishment and maintenance of the Processing Centre at Lombrum Naval Base subject to terms and conditions of MOU	AusAid	- 924

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-060	Health Services Improvement Program	Health	To hold Kina amounts received from GoPNG of the proceeds of ADB Loan 1516 & 1517-PNG and pay expenditures as provided by the terms of the Special Operations Loan Agreement, except for salaries as covered by budgetary appropriations; (ii) hold monies received as grant from AusAID for the purposes described in Annex 1 of the MOU Australia/PNG; (iii) hold monies provided by GoPNG, other donors and private sector for implementing the National Health Plan 2001-2010	GoPNG & AusAid	925
330-012	Administrative College Trust	Institute of Public Administration	To purchase text books for courses, to refund deposits made by students and hold scholarship moneys received from the Department of Education	Deposits from students and scholarships from the Education Department	925
300-211	Insurance Commission	Insurance Commission	Receive funds from the insurance industry	Insurance industry deposits	925
330-442	Prepared Communities Grant Trust	Inter-Government Relations	To hold monies to meet disaster preparedness activities	AusAid & other donors	925
330-443	National Disaster Centre Operational Trust	Inter-Government Relations	TO hold monies receive to meet disaster management activities	AusAid & other donors	925
330-248	National Value Added Tax	Internal Revenue Commission	To hold all monies received from collecting revenue under the VAT legislation effective from 1st July 1999.	VAT revenues	926

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-187	National Apprenticeship & Trade Testing Board	National Apprenticeship & Trade Testing Board	Receive funds from Government budgetary support, donations, commercial borrowing and international agency funding)	Government budgetary support, donations, commercial borrowing and international agency funding	926
330-479	Work Permit	Labour & Employment	To hold only 50% of revenues generated from payment of non-citizens work permit fees	Work permit fees	926
330-028	Land Acquisition Trust Account	Lands	To receive monies from clients such as government departments, statutory bodies and private sector to be used for payments of land acquisition and compensation	Monies from government departments, statutory bodies and private sector	926
330-455	Lae Sieng Trust	Department of Morobe	To hold funds to fund the Lae Roads Maintenance Program	GoPNG & AusAid	926
330-449	Walium Oil Palm Trust	National Planning & Rural Development	To hold monies to fund various studies associated with walium oil palm project	GoPNG	927
330-206	Mining Memorandum of Agreements Trust	Mining	Hold monies appropriated for the project in the development budget	GoPNG	927

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-281	Mining Sector Institutional Strengthening Tech Assistance - GoPNG	Mining	To hold all monies to fund mining sector institutional technical assistance project	GoPNG	927
330-439	Japan Social Development Fund Artisanal & Small Scale Mining Project	Mining	To hold monies to fund PNG Artisanal & Small Scale Mining Project	Japanese Social Development Fund	927
330-480	Western Province People's Dividend Trust	Mining	Hold 10% equity from OK Tedi Minnig for the benefits of Western Province	Equity from OK Tedi	927
330-405	National Aids Council	National Aids Council	Hold all funds received by the National AIDS Council from all sources for HIV/AIDS activities in Provinces and PNG	GoPNG and other donors	928
330-152	Agriculture Protection-Quarantine Project GoPNG	National Agriculture Protection Quarantine Authority	Hold monies from GoPNG for the purpose of the project and pay from the funds counterpart expenditures covered by budgetary appropriations	GoPNG	928
330-384	El Nino Drought Response Project-IBRD	National Agriculture Protection Quarantine Authority	Hold funds under IBRD loan for the drought response project	IBRD	928



Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-385	El Nino Drought Response-GoPNG	National Agriculture Protection Quarantine Authority	Hold GoPNG Counterpart funding for the project	GoPNG	928
330-008	Registrar of National Court	Justice	To hold monies under order rule 44 (1) of the National Court Rules and make disbursements under rule 45 of the order	Miscellaneous receipts	928
330-009	Sheriffs Trust	Justice	Receive monies payable to or recovered by the Sheriff	All recoverable proceeds	928
330-275	Employment Oriented Skills Development Project	National Planning & Rural Development	Hold monies from GoPNG for the project and pay expenditures for the Employment Orientated Skills Development Project covered by the 2000 appropriation and subsequent five years	GoPNG	929
330-276	Employment Oriented Skills Development-ADB	National Planning & Rural Development	Hold monies from ADB for the project and pay expenditures for the Employment Orientated Skills Development Project subject to the terms and conditions of the Loan Agreement and covered by budgetary appropriations	ADB	929
330-378	PNG Incentive Fund -AusAid	National Planning & Rural Development	Hold only monies from the Australian Government Treasury and to pay expenditure for projects implemented under the Fund subject to the PNG-Australia Development Cooperation Treaty and the PNG incentive Fund Administrative Arrangement	AusAid	929

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-402	National Road Maintenance	National Planning & Rural Development	Hold monies received from the Government, Donors and Members of Parliament as appropriated in the National Budget specifically for the National Road Maintenance Policy programs as approved in NEC Decision No. 113/2001 of 20th July	GoPNG & Donors	929
330-403	Yumi Yet Bridges for Rural Development	National Planning & Rural Development	Hold monies received from the Government, Donors and Members of Parliament as appropriated in the National Budget specifically for the Bridges for Rural Development programs as approved in NEC Decision No. 113/2001 of 20th July	GoPNG & Donors	929
330-461	Population Policy & Development Planning Project	National Planning & Rural Development	To hold monies for the implementation of the Population Policy & Development Planning	UN Population Fund	929
330-463	District Roads River & Transport Improvement Programme	National Planning & Rural Development	To moneys to be used for the purpose of improving the district roads, sea and river transport	GoPNG, Provincial Govt's, AusAID and PNG Sustainable Lld	929
330-209	PNG/NZ Schools Journal Project	Office of Higher Education	Hold funds provided by the Governments of PNG and New Zealand for the Department of Education for the purpose of the project	GoPNG and Government of New Zealand	929
330-451	Provincial Towns Water Supply & Sanitation	Water Board	Hold monies to fund provincial towns and water supply sanitation project	GoPNG	930

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-452	Low Cost Sanitation, Community Awareness & Health Education	Water Board	To hold monies to fund the low cost sanitation community awareness and health education program	Japan Fund for Poverty Reduction	- 930
330-457	Lae City Water Supply-GoPNG	Water Board	To provide counterpart funding for expenditures on the Lae City Water Supply Project	GoPNG	- 930
330-458	Provincial Towns Water Supply Sanitation-ADB	Water Board	To hold monies to implement the provincial towns water supply & sanitation project	ADB	- 930
330-243	Government Printing Office	PM & NEC (Government Printing)	To hold monies received by the Printing Office from collecting its own revenue and from other funding sources to use for its upkeep	Revenue collections and any other funding sources	- 930
330-279	National Events Council	PM & NEC	Receive funds from the Private Sector and other agencies for the Council to oversee, plan and organise events and festivals of national and international nature leading up to and beyond year 2000 Jubilee Anniversary of Independence	GoPNG and other donors	- 930
330-407	Central Fund Board of Management	PM & NEC	Hold funds received by the Central Fund under the Organic Law on the Integrity of Political Parties and Candidates, and raised by the Central Fund and from investment of the Central Fund	Deposits	- 930
330-445	Public Sector Reform Program	PM & NEC (PSMRU)	Hold kina currency amounts received from the Government of PNG of the proceeds from ADB Loan 1875-PNG	ADB	- 930

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-460	Illegal Immigrants	PM & NEC	Hold funds to meet expenses incurred for the programme	GoPNG	930
330-007	Public Curator	Public Curator	To hold estates of deceased persons	Deceased estates	931
330-017	Public Solicitors Trust	Justice (Public Solicitor)	To hold and disburse monies received by the Public Solicitor on behalf of clients and disburse to the clients entitled plus monies not held in trust for supplies and maintenance of the office	Trust monies and miscellaneous receipts	931
330-283	Gas Development & Utilisation Technical Assistance Proj-IBRD	Mining	Hold monies from IBRD for the project and pay expenditure for the Gas Development and Utilisation Technical Assistance Project subject to the terms and conditions of the loan Agreement IBRD 7019-PNG and covered by budgetary appropriations	IBRD	931
330-284	Gas Deveopment & Utilisation Technical Assistance Project-GoPNG	Mining	Hold monies from GoPNG for the project, except salaries, and pay all government counterpart expenditures for the Gas Development and Utilisation Technical Assistance Project covered by budgetary appropriations	GoPNG	931
330-105	Police Operations Trust	Police	Receive Government budgetary appropriations and donations from the general public and private sector for the purposes of Special Police Operations	GoPNG, general public and private sector	932
330-194	Police Air Wing Trust	Police	Receive grants and budgetary appropriations form the National Government, commercial bank and lending agencies for the project	GoPNG & lending sources	932
330-010	PNG Constabulary Band	Police	To receive band charges for purchase of instruments for the band	GoPNG & band charges	932

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-038	Police Messing Trust	Police	To hold monies received by it as messing fees deducted from salaries of single policemen throughout the country at fortnightly intervals for the purpose of food items for distribution to messes throughout PNG	Messing fees from salaries of single policemen throughout the country fortnightly	932
330-201	Targeted Community Development Program	Community Development	To hold moneys received from the Targeted Community Program for the Secretariat	GoPNG	932
330-180	Targeted Community Development Program	Community Development	To hold moneys received from the Targeted Community Program	GoPNG	932
330-282	Atmospheric Radiation Measurement Assistance Program	Transport	Hold monies received from Los Alamos National Library for the program and pay expenditure for the operation and maintenance of the program subject to the terms and conditions of Letters of agreement for extension of contract	Los Alamos National Library	933
330-415	Rehabilitation of Maritime	Transport	Hold monies from ADB for the Rehabilitation of Maritime Aids System Project and pay all expenditure for the project subject to the terms and conditions of the Loan Agreement ADB 1754-PNG covered by budgetary appropriations	ADB	933
330-416	Rehabilitation of Maritime Navigation Aids Systems Project-ADB	Transport	Hold monies from GoPNG for the rehabilitation of Maritime Aids System Project, except salaries, and pay all Government counterpart expenditure for the project covered by budgetary appropriations	GoPNG	933

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-464	Community Water Transport Fund-GoPNG	Transport	To hold monies to invest in domestic financial markets to fund the community water project	GoPNG & Domestic Investments	933
330-465	Community Water Transport-US Dollar	Transport	To hold monies under ADG loan to invest in international capital market to fund the community water project	ADB & Investments abroad	933
330-466	Community Water Transport-ADB Loan Imprest	Transport	To hold monies for the purpose of the community water project	GoPNG	933
330-444	Talasea, Hoskins, Kapiura & Fullerborne Project Area	Department of West New Britain	Hold monies received from Project Development Benefit Fund pursuant to clauses 1, 3 and 7 of the Deed.	Timber Royalties	933
330-156	Overhead Costs on AusAid Projects	Works	Hold monies from the AusAid for meeting some overhead costs incurred by the Department of Transport and Works and the provincial Works Divisions to implement AusAID projects	AusAid	934
330-157	AusAid Transport Support	Works	Hold monies from AusAid for purpose of AusAID Lae City Roads Upgrade Project, AusAID Transport Sector Support Project, AusAID National Roads Regravelling & Sealing Project, AusAID Bridge Replacement & Upgrading Project, AusAID Mendi - Kisenapoi Road Project and AusAID Wabag - Wapenamanda	AusAid	934
330-158	AusAID Transport Support- GoPNG	Works	To hold monies from GoPNG for selected maintenance and construction projects	GoPNG	934

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-273	Works Suspense Outside Operations	Works	Hold moneys from Government Departments, Institutions, Provincial Governments, AusAID 7% Overhead Contributions and from private agencies for funding expenditures required for minor capital works and other projects nominated by these authorities	Funds from GoPNG, Institutions, provincial Governments, AusAID and private agencies for minor capital works	- 934
330-277	Road Maintenance & Upgrading Proj-GoPNG	Works	Hold monies received from GoPNG for the project and to pay government counterpart expenditures, except salaries, for the project covered by budgetary appropriations	GoPNG	- 934
330-278	Road Maintenance & Upgrading-ADB	Works	Hold monies received from ADB for the project and to pay expenditures subject to terms and conditions of the Loan Agreement and covered by budgetary appropriations	ADB	- 934
330-379	International Development AusAid for Roads & Bridges	Works	Hold monies received from AusAid for the Roads & Bridges Program	AusAid	- 934
330-382	Highlands Highway Rehabilitation Project	Works	Hold monies received from AusAid for the Roads & Bridges Program	AusAid	- 934
330-395	National Roads Maintenance Funds (Southern Highlands)	Works	Receive monies from Government National Road Maintenance Funds as per conditions of ADB Loan 1709-PNG Road Maintenance and Upgrading Project Counterpart Funds	GoPNG	- 934
330-401	National Road Maintenance - Enga	Works	To hold monies to fund road maintenance and upgrading	GoPNG	- 934

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-417	Road Maintenance and Upgrading Project-IBRD	Works	To hold monies to fund road maintenance and upgrading	IBRD	- 934
330-418	Road Maintenance and Upgrading Project- GoPNG	Works	To hold monies to fund road maintenance and upgrading	GoPNG	- 934
330-419	Road Maintenance & Upgrading Project-ENB Provincial Govt	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 934
330-421	Road Maintenance & Upgrading Project-Manus Provincial Govt	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 934
330-423	Road Maintenance & Upgrading Project-Oro	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 935
330-424	Road Maintenance -WNB Provincial Govt	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 935
330-425	Road Maintenance & Rehabilitation Project-Cental Provincial Govt	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 935
330-426	Road Maintenance & Rehabilitation Project-ENB Provincial Govt	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 935



Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts with Bank</b>					
330-429	Road Maintenance & Rehabilitation Project-Oro Provincial Govt	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 935
330-430	Road Maintenance & Rehabilitation WNB Prov. Govt	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 935
330-431	Road Maintenance & Rehabilitation Project-WNB Govt Village Contract	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 936
330-432	Road Maintenance & Rehabilitation Project - Oro Provincial Government Village Contract	Works	Hold monies to fund maintenance and upgrading	Donors and GoPNG	- 936
330-433	Road Maintenance & Rehabilitation Project-ENB Provincial Govt Village Contract	Works	Hold monies to fund road maintenance and rehabilitation project	GoPNG	- 936
330-450	Plant & Transport Board	Works	To hold monies to monies to meet costs of plant an vehicle replacement, maintenance and administration	GoPNG	- 936

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Investment Trusts</b>					
440-002	Motor Vehicles Deposit	Finance	To hold deposits from motor car dealers required by S9 of the Motor Cars Dealers Act	Deposits	936
440-009	District Court Trust Account	Finance	To hold moneys for investment on behalf of beneficiaries in accordance with a Court Order	Court Order	936
440-019	Insurance Deposit Trust	Finance	To hold deposits from insurance companies	Deposits	936
440-034	Registrar of Supreme Court	Finance	To hold moneys for investment on behalf of beneficiaries in accordance with an order of the Supreme Court	Court Order	936
440-046	Bookmakers Security Deposit	Finance	To hold deposits from licensed bookmakers required by S10 of the Racing and Gaming Act 1974	Deposits	937
<b>Trusts without Bank Account</b>					
360-108	National Education Trust	Education	To hold public monies received by the Governing Bodies of State institutions	Donations, subsidies, grants	937
360-039	National Library & Archives	National Library & Archives	To hold funds and grants provided by provincial and national government instrumentalities, private organisations and individuals. To hold funds from the sale of publications and materials	Grants, donations and fees	937
360-031	Suspense Account No 2	Finance	Temporary holding account	Various	937
360-032	Suspense Account 2 - Provincial Govt	Finance	Temporary holding account	Various	937

Trust Code	Trust Name	Administering Department	Purpose	Source of Funds	Page
<b>Trusts without Bank Account cont.</b>					
330-034	Unclaimed Moneys	Finance	To hold unclaimed moneys which are payable	Unclaimed moneys	- 937
360-005	Customs Overtime Trust	Internal Revenue Commission	To provide payments to Customs Officers who attend duties out of hours to clear vessels and aircraft	Fees	- 937
360-074	Workers Compensation	Labour and Employment	To receive moneys from Insurance Companies and make payments awarded by the tribunals	Awards from tribunals	- 938
360-002	Alienated Lands Compensation	Lands	To hold moneys received in connection with the Land Acquisition Act	Grants	- 938
360-129	Kutubu Petroleum Royalties	Petroleum and Energy	To hold and make royalty payments to Independent Landowner Groups and the Southern Highlands Province	Royalties	- 938
360-130	Gobe Royalties	Petroleum and Energy	To hold and make royalty payments to Independent Landowner Groups and the Southern Highlands Province	Royalties	- 938
360-136	Moran Royalties	Petroleum and Energy	To hold and make royalty payments to Independent Landowner Groups and the Southern Highlands Province	Royalties	- 938
360-137	Central Moran Development Project Levy	Petroleum and Energy	To hold and make payment of funds for development projects	Levies	- 938