

Northern Territory Government schools

Jurisdiction specific comments

- Capital Expenditure has been recognised only where the expenditure satisfied the definition of Accounting Standards and exceeds the capitalisation threshold of \$10,000. Classification is not dependant on whether the expenditure has been funded by a capital program. The amounts being recorded under recurrent income pertain to resources provided to schools in cash, staff, and services during the 2010 calendar year.
- Resources allocated to preschools were excluded however fundraising undertaken by parents at the school level for preschools was included as it was not possible to consistently identify preschool fundraising and the amount was considered immaterial.
- Parent contributions were the only item reported at fees, charges and parent contributions. Amounts received for camps, excursions and fundraising have been classified as funds from other private sources.
- No amounts are reported at "new school loans" as the Northern Territory of Australia Education Act prohibits schools entering into contracts to borrow funds.