

Victorian Government schools

Jurisdiction specific comments

- The reported figures for Victorian Government schools do not only reflect income direct to individual schools. The reporting includes a significant amount of services delivered in kind such as primary welfare officers, school support services, school nurses, computer and internet services, IT infrastructure and a range of other programs and services that benefit students, either directly or indirectly. These items are classified as "revenue" as they represent a benefit to schools.
- This year there are no deductions for Victorian Government schools as no information is available in relation to potential capital allocations for future years that may have been earmarked at the school level. Due to recent updates to the CASES21 chart of accounts this information will be available in 2012 for the 2011 data collection.
- There may be some instances where Victorian Government primary schools act as licensee to a pre-school. As the financial operations of both entities are recorded in the school financial system it has not been possible to disaggregate 'fees charges and parental contributions' and 'other private sources' of the pre-school from the primary school. Due to recent updates to the CASES21 chart of accounts this information will be available in 2012 for the 2011 data collection.
- Program co-ordinator schools operate in some areas to manage program funds on behalf of a school cluster or similar network. Last year this funding was reported against the program coordinator school, and not other individual schools that benefited from the program. This year, where information was available, these amounts have been removed from co-ordinator schools and allocated back to other schools.
- Victorian schools are not permitted to enter into contracts to borrow money so new school loans will be \$0 (Nil) for all Victorian Government schools.
- Annex schools are not separated from their hub school for the purposes of financial management. Last year no (or minimal) recurrent income was reported against annex schools. This information was captured against the hub school. This year all funding relating to each Hub/Annex was pooled within connected schools and allocated to individual schools based on enrolments. Within each Hub/Annex group the total income reported will differ but the per student price will be the same, making annex totals higher than last year and possibly decreasing the hub school's income from last year.
- For Victorian Government schools, fees charges and parental contributions includes revenue from fees, sale of class materials and parent payments for before and after school care programs and camps and activities.
- The amounts reported under recurrent income pertain to funding (or benefits) received in 2010. They do not include any accumulated reserves, such as bank balances.