

## 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.
- Deductions for income related to capital projects represent schools' actual in-school capital expenditure, the specific funding sources of which are not able to be determined from the four reporting categories. For Victorian Government schools this does not include potential capital allocations for future years that may have been earmarked at the school level.
- 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.
- Program co-ordinator schools operate in some areas to manage program funds on behalf of a school cluster or similar network. This funding will be reported against the program coordinator school, and not other individual schools that may also be recipients under the local cluster arrangement.
- Victorian schools are not permitted to enter into contracts to borrow money so new school loans will be \$0 for all Victorian Government schools.
- In most hub annex school arrangements the host and hub annex schools are not reported separately. Information has been reported against the host school only. Where the hub annex has separate financial information recorded, some funding may be rolled up in the host school where it was not possible to disaggregate programs.
- 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 2009. They do not include any accumulated reserves, such as bank balances.