

Note 31 Acquiital of Australian Government financial assistance
31.1 DEEWR - CGS and Other DEEWR Grants

Notes	Revenue (net) / unit																		
	Commonwealth Grants Schemes [#]		Indigenous Support Fund		Equity Support Programme		Disability Support Programme		Workplace Reform Programme		Learning & Teaching Performance Fund		Capital Development Pool		Collaboration & Structural Reform Programme		Total		
	2007	2006	2007	2006	2007	2006	2007	2006	2007	2006	2007	2006	2007	2006	2007	2006	2007	2006	
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
	31,344	24,860	150	121	65	265	73	51	367	319	500	-	2,122	-	500	-	35,141	25,646	-
	-	-	-	-	-	-	-	-	-	-	-	-	(2,122)	-	-	-	(2,122)	-	-
2(a)	31,344	24,860	150	121	65	265	73	51	367	319	500	-	2,122	-	500	-	33,019	27,768	-
	31,344	24,860	150	121	65	265	73	51	367	319	500	-	2,122	-	500	-	33,019	27,768	-
	31,344	24,860	150	121	65	265	73	51	367	319	500	-	2,122	-	500	-	33,019	27,768	-

Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programmes)

Net accrual adjustments

Revenue for the period

Surplus/(deficit) from previous year

Total revenue including accrued revenue

Less expenses including accrued expenses

Surplus/(deficit) for reporting period

Includes the basic CGS grant amount, CGS-Regional Loading and CGS-Enabling Loading

Note 31 Acquittal of Australian Government financial assistance (continued)
31.2 Higher Education Loan Programmes

	Notes	HECS-HELP (Australian Government payments only)		FEE-HELP		Total		OS - HELP	
		2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000
Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programmes)		16,122	13,438	517	731	16,639	14,169	116	199
Net accrual adjustments		(946)	-	326	(86)	(620)	(86)	40	(88)
Revenue for the period	2(b)	15,176	13,438	843	645	16,019	14,083	156	111
Surplus/(deficit) from previous year		-	-	-	-	-	-	-	-
Total revenue including accrued revenue		15,176	13,438	843	645	16,019	14,083	156	111
Less expenses including accrued expenses		15,176	13,438	843	645	16,019	14,083	156	111
Surplus/(deficit) for reporting period		-	-	-	-	-	-	-	-

Note 31 Acquittal of Australian Government financial assistance (Cont'd)
31.3 Scholarships

	Notes	Parent entity (HEP) ONLY									
		Australian Postgraduate Awards		International Postgraduate Research Scholarships		Commonwealth Education Costs Scholarships		Commonwealth Accommodation Scholarships		Totals	
		2007	2006	2007	2006	2007	2006	2007	2006	2007	2006
		\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programmes)		61	60	37	31	361	285	835	703	1,294	1,079
Net accrual adjustments		-	-	-	-	-	-	-	-	-	-
Revenue for the period	2(c)	61	60	37	31	361	285	835	703	1,294	1,079
Surplus/(deficit) from previous year		-	-	-	-	-	-	-	-	-	-
Total revenue including accrued revenue		61	60	37	31	361	285	835	703	1,294	1,079
Less expenses including accrued expenses		61	60	37	31	361	285	835	703	1,294	1,079
Surplus/(deficit) for reporting period		-	-	-	-	-	-	-	-	-	-

Note 31 Acquitment of Australian Government financial assistance (Cont'd)
11.4 DEEWR Research

	Parent entity (HEP) ONLY													
	Institutional Grants Scheme		Research Training Scheme		Research Infrastructure Block Grants		Implementation Assistance Programme		Australian Scheme for Higher Education Repositories		Commercialisation Training Scheme		Totals	
	2007	2006	2007	2006	2007	2006	2007	2006	2007	2006	2007	2006	2007	2006
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Notes	241	208	653	674	51	61	28	-	79	-	21	-	1,073	943
Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programmes)	241	208	653	674	51	61	28	-	79	-	21	-	1,073	943
Net accrual adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Revenue for the period	241	208	653	674	51	61	28	-	79	-	21	-	1,073	943
Surplus/(deficit) from previous year	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total revenue including accrued revenue	241	208	653	674	51	61	28	-	79	-	21	-	1,073	943
Less expenses including accrued expenses	241	208	653	674	51	61	28	-	79	-	21	-	1,073	943
Surplus/(deficit) for reporting period	-	-	-	-	-	-	-	-	-	-	-	-	-	-