

# LOCAL GOVERNMENT FINANCE

NORTHERN  
TERRITORY

EMBARGO: 11:30AM (CANBERRA TIME) FRI 31 JULY 1998

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- For more information about these and related statistics, contact Jim Roberts on Darwin (08) 8943 2155 or refer to the back cover of this publication.

## NOTES

### SYMBOLS AND OTHER USAGES

n.a. not available

n.e.c not elsewhere classified

. . not applicable

— nil or rounded to zero

Where figures have been rounded, discrepancies may occur between sums of component items and totals.

### INQUIRIES

For information about other ABS statistics and services, please refer to the back of this publication.

For further information about these statistics, contact Jim Roberts on (08) 8943 2155.

Dan Black

Acting Regional Director, Northern Territory

## SUMMARY OF FINDINGS

Care should be taken when analysing the information contained in this publication. It is advised that the Explanatory Notes and footnotes are read in conjunction with the data.

### REVENUE

Total revenue increased for all sectors of local government between 1994-95 and 1995-96.

	1994-95 \$m	1995-96 \$m	Change %
Total local government	184.3	203.6	10.5
Municipalities	61.8	66.4	7.4
Community government councils	57.8	65.5	13.3
Identified incorporated associations	64.7	71.8	10.9

### EXPENDITURE

Total expenditure also increased for all sectors of local government between 1994-95 and 1995-96.

	1994-95 \$m	1995-96 \$m	Change %
Total local government	167.0	187.5	12.3
Municipalities	57.4	60.1	4.8
Community government councils	50.7	61.9	22.0
Identified incorporated associations	58.9	65.5	11.2

### BALANCE SHEET 1995-96

- Property, plant and equipment is the largest contributor to total assets in all local government sectors. In 1995-96 this category contributed 83.7% of total assets for municipalities, 79.0% for CGCs and 76.6% for IIAs.
- Cash was the next major asset for both CGCs and IIAs accounting for 15.4% and 16.7% respectively but only 2.5% for municipalities.
- The next major asset for municipalities was investments comprising 10.8%, for CGCs 2.4% and 1.1% for IIAs.
- Loans contributed 58.5% of total liabilities for municipalities but only 4.7% and 6.5% respectively for CGCs and IIAs.
- Bank overdraft and creditors had a varying contribution to total liabilities, comprising 14.7% for municipalities, but a significantly higher contribution for CGCs and IIAs, 61.4% and 55.0% respectively.

### SELECTED REVENUE AND OUTLAYS BY PURPOSE

For revenue and expenditure, municipalities tend to have a more even spread across purposes than do CGCs and IIAs. The Community Development Employment Program (CDEP) is run by many of the CGCs and IIAs and is allocated to Other Economic Affairs which explains why this category appears to be disproportionately high. CGCs and IIAs receive a greater percentage of funding for health and housing and less for road maintenance and construction than municipalities.

	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Transaction	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
General rates (a)	19 826	..	..	1 542	..	..	6 124	..	..
Charges	8 997	2 152	340	2 482	78	..	2 462	—	67
Government grants									
NT current	2 789	5 122	3 869	440	5 912	..	4 022	3 225	8 058
NT capital	1 670	1 947	218	116	257	..	677	1 513	1 117
Commonwealth current	4 885	3 439	4 009	51	11 190	..	—	1 018	3 696
Commonwealth capital	73	745	409	—	233	..	—	1 093	144
Interest received	2 134	159	65	152	215	..	344	75	105
Licences, fees and fines	—	..	..	20	..	..	—	..	..
Other revenue	38	2 109	11 728	—	5 574	..	99	1 826	7 137
<b>Total revenue</b>	<b>40 412</b>	<b>15 672</b>	<b>20 639</b>	<b>4 803</b>	<b>23 460</b>	<b>..</b>	<b>13 729</b>	<b>8 751</b>	<b>20 323</b>
Employee costs (b)	12 780	6 775	3 219	n.a.	10 406	..	4 905	1 153	4 990
Operating expenses (b)	15 725	4 289	15 808	3 685	7 479	..	4 395	4 027	9 332
Road maintenance	4 305	769	39	143	26	..	1 271	8	81
Depreciation	4 049	1 768	1 794	281	4 464	..	479	497	2 832
Interest paid	1 892	—	—	190	9	..	576	—	13
<b>Total expenditure</b>	<b>38 751</b>	<b>13 601</b>	<b>20 859</b>	<b>4 298</b>	<b>22 385</b>	<b>..</b>	<b>11 626</b>	<b>5 684</b>	<b>17 249</b>
<b>Net amount</b>	<b>1 661</b>	<b>2 071</b>	<b>-220</b>	<b>505</b>	<b>1 074</b>	<b>..</b>	<b>2 103</b>	<b>3 067</b>	<b>3 075</b>

	EAST ARNHEM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Transaction	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
General rates (a)	..	..	..	974	..	..	28 466	..	..
Charges	..	698	55	634	—	46	14 574	2 928	508
Government grants									
NT current	..	1 526	2 009	770	388	570	8 021	16 173	14 506
NT capital	..	1 705	1 796	17	41	145	2 480	5 463	3 276
Commonwealth current	..	310	7 804	401	—	264	5 337	15 957	15 773
Commonwealth capital	..	673	3 178	—	—	909	73	2 744	4 640
Interest received	..	73	40	3	22	13	2 633	544	223
Licences, fees and fines	..	..	..	—	..	..	20	..	..
Other revenue	..	4 115	6 449	31	374	446	169	13 998	25 760
<b>Total revenue</b>	<b>..</b>	<b>9 099</b>	<b>21 331</b>	<b>2 830</b>	<b>825</b>	<b>2 394</b>	<b>61 774</b>	<b>57 807</b>	<b>64 687</b>
Employee costs (b)	..	1 478	5 462	n.a.	—	563	17 686	19 812	14 234
Operating expenses (b)	..	5 950	12 010	2 189	726	805	25 993	22 471	37 955
Road maintenance	..	142	643	89	—	95	5 808	945	858
Depreciation	..	740	1 028	300	—	173	5 109	7 469	5 827
Interest paid	..	20	21	117	—	—	2 774	29	34
<b>Total expenditure</b>	<b>..</b>	<b>8 331</b>	<b>19 165</b>	<b>2 695</b>	<b>726</b>	<b>1 635</b>	<b>57 370</b>	<b>50 727</b>	<b>58 908</b>
<b>Net amount</b>	<b>..</b>	<b>769</b>	<b>2 166</b>	<b>135</b>	<b>98</b>	<b>759</b>	<b>4 404</b>	<b>7 079</b>	<b>5 780</b>

(a) Rates cannot be set on Aboriginal Land.

(b) In some financial statements there was no split between Employee costs and Operating expenses. In these instances all costs were allocated to Operating expenses.

Transaction	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
General rates (a)	21 139	..	..	1 601	..	..	6 564	..	..
Charges	11 251	586	48	2 753	119	..	2 043	13	41
Government grants									
NT current	2 821	7 174	3 833	699	5 396	..	3 119	4 052	6 472
NT capital	1 957	359	204	—	148	..	679	193	594
Commonwealth current	5 264	3 801	5 174	28	12 806	..	11	4 074	6 467
Commonwealth capital	84	1 297	380	—	339	..	—	318	244
Interest received	2 450	122	97	122	255	..	322	52	87
Licences, fees and fines	75	..	..	19	..	..	—	..	..
Other revenue	27	5 905	12 991	—	6 069	..	64	2 856	5 331
<b>Total revenue</b>	<b>45 067</b>	<b>19 244</b>	<b>22 727</b>	<b>5 221</b>	<b>25 132</b>	<b>..</b>	<b>12 801</b>	<b>11 558</b>	<b>19 236</b>
Employee costs (b)	13 550	6 859	6 735	n.a.	8 999	..	4 718	2 941	4 705
Operating expenses (b)	14 485	8 647	13 949	3 902	12 971	..	4 378	5 821	9 382
Road maintenance	6 717	342	101	148	32	..	915	15	84
Depreciation	4 951	1 711	2 284	300	3 322	..	688	700	2 872
Interest paid	1 724	—	—	186	—	..	486	—	14
<b>Total expenditure</b>	<b>41 427</b>	<b>17 558</b>	<b>23 069</b>	<b>4 536</b>	<b>25 324</b>	<b>..</b>	<b>11 185</b>	<b>9 477</b>	<b>17 057</b>
<b>Net amount</b>	<b>3 640</b>	<b>1 686</b>	<b>-342</b>	<b>685</b>	<b>-192</b>	<b>..</b>	<b>1 616</b>	<b>2 081</b>	<b>2 179</b>

Transaction	EAST ARNHAM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
General rates (a)	..	..	..	1 054	..	..	30 358	..	..
Charges	..	569	26	517	—	—	16 563	1 287	115
Government grants	..								
NT current	..	1 304	2 314	1 197	427	1 120	7 837	18 353	13 739
NT capital	..	1 668	1 968	52	57	311	2 687	2 425	3 077
Commonwealth current	..	419	9 092	449	0	2 832	5 751	21 100	23 565
Commonwealth capital	..	474	3 133	—	0	2	84	2 428	3 759
Interest received	..	75	48	5	46	16	2 899	550	248
Licences, fees and fines	..	..	..	—	..	..	93	..	..
Other revenue	..	4 138	8 091	—	379	837	91	19 347	27 250
<b>Total revenue</b>	<b>..</b>	<b>8 647</b>	<b>24 672</b>	<b>3 275</b>	<b>909</b>	<b>5 119</b>	<b>66 364</b>	<b>65 490</b>	<b>71 754</b>
Employee costs (b)	..	1 049	5 639	n.a.	—	2 452	18 268	19 848	19 531
Operating expenses (b)	..	6 963	13 497	2 480	751	1 318	25 245	35 153	38 146
Road maintenance	..	260	59	69	5	29	7 849	654	273
Depreciation	..	473	1 716	336	—	612	6 275	6 206	7 484
Interest paid	..	10	41	96	—	—	2 491	10	55
<b>Total expenditure</b>	<b>..</b>	<b>8 754</b>	<b>20 952</b>	<b>2 981</b>	<b>756</b>	<b>4 411</b>	<b>60 129</b>	<b>61 869</b>	<b>65 489</b>
<b>Net amount</b>	<b>..</b>	<b>-107</b>	<b>3 720</b>	<b>294</b>	<b>154</b>	<b>708</b>	<b>6 235</b>	<b>3 621</b>	<b>6 265</b>

(a) Rates cannot be set on Aboriginal Land.

(b) In some financial statements there was no split between Employee costs and Operating expenses. In these instances all costs were allocated to Operating expenses.

	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	Municipality	Community Government Council	Identified Incorporated Association	Municipality	Community Government Council	Identified Incorporated Association	Municipality	Community Government Council	Identified Incorporated Association
Transaction	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Current Assets									
Cash	857	4 402	3 085	1	4 651	..	3 797	820	5 938
Inventories	270	—	294	14	76	..	143	—	521
Receivables	1 340	376	473	78	448	..	229	105	555
Investments	23 133	86	515	452	473	..	—	1 277	265
Other	361	11	71	3	4	..	50	857	25
Non Current Assets									
Investments	—	15	—	1 605	—	..	—	—	3
Property plant and equipment	130 697	16 311	16 043	4 357	17 119	..	17 894	9 837	19 901
Other	6 023	—	883	188	—	..	163	—	—
Total assets	162 680	21 203	21 363	6 698	22 771	..	22 276	12 896	27 208
Current Liabilities									
Bank overdraft	—	—	34	94	62	..	—	29	—
Creditors	3 318	839	1 205	41	1 267	..	428	525	1 873
Provisions for leave	2 705	206	438	136	272	..	813	93	221
Loans	1 327	—	15	180	17	..	635	—	15
Other	937	54	538	6	145	..	408	258	199
Non Current Liabilities									
Provisions for leave	151	13	27	81	23	..	151	—	8
Loans	12 115	54	—	905	92	..	3 180	—	—
Other	319	—	81	—	281	..	—	63	—
Total liabilities	20 873	1 166	2 338	1 443	2 159	..	5 615	968	2 316
Net assets	141 808	20 037	19 025	5 256	20 612	..	16 661	11 928	24 892
	EAST ARNHEM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	Municipality	Community Government Council	Identified Incorporated Association	Municipality	Community Government Council	Identified Incorporated Association	Municipality	Community Government Council	Identified Incorporated Association
Transaction	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Current Assets									
Cash	..	850	4 374	29	598	752	4 684	11 321	14 149
Inventories	..	466	368	—	—	—	427	542	1 183
Receivables	..	425	399	72	4	49	1 719	1 358	1 476
Investments	..	481	512	—	—	—	23 585	2 317	1 292
Other	..	474	600	—	—	3	414	1 346	699
Non Current Assets									
Investments	..	17	74	—	—	—	1 605	32	77
Property plant and equipment	..	6 855	22 189	3 049	530	1 015	155 997	50 652	59 148
Other	..	409	527	—	—	—	6 374	409	1 410
Total assets	..	9 976	29 043	3 150	1 132	1 819	194 804	67 978	79 433
Current Liabilities									
Bank overdraft	..	—	—	765	—	—	859	91	34
Creditors	..	684	985	135	19	110	3 922	3 334	4 173
Provisions for leave	..	174	304	110	24	15	3 764	769	978
Loans	..	39	183	245	—	—	2 387	56	213
Other	..	113	2 498	51	—	6	1 402	570	3 241
Non Current Liabilities									
Provisions for leave	..	—	78	22	—	—	405	36	113
Loans	..	—	351	166	—	—	16 366	146	351
Other	..	—	116	6	—	—	325	344	197
Total liabilities	..	1 010	4 517	1 501	43	131	29 432	5 346	9 302
Net assets	..	8 967	24 526	1 649	1 089	1 687	165 374	62 633	70 130

	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Transaction	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
.....									
Current Assets									
Cash	2 156	4 108	2 336	1	4 563	..	4 186	3 097	7 292
Inventories	207	24	301	3	79	..	137	63	557
Receivables	1 689	263	677	89	472	..	331	205	363
Investments	26 908	—	402	451	373	..	—	1 341	2
Other	220	5	65	31	2	..	81	417	125
Non Current Assets									
Investments	—	—	—	947	—	..	—	—	13
Property plant and equipment	161 227	20 961	18 412	11 565	26 844	..	39 171	12 124	21 069
Other	4 574	333	—	294	—	..	165	—	—
<b>Total assets</b>	<b>196 980</b>	<b>25 695</b>	<b>22 192</b>	<b>13 381</b>	<b>32 332</b>	<b>..</b>	<b>44 071</b>	<b>17 247</b>	<b>29 422</b>
Current Liabilities									
Bank overdraft	—	—	413	69	61	..	—	—	16
Creditors	3 434	1 072	1 436	126	1 455	..	330	394	1 434
Provisions for leave	3 595	439	158	185	255	..	815	161	145
Loans	1 539	52	—	153	15	..	467	—	35
Other	820	155	1 009	963	101	..	470	114	300
Non Current Liabilities									
Provisions for leave	133	48	178	75	26	..	139	—	7
Loans	10 279	—	—	241	87	..	2 683	—	49
Other	100	164	256	—	245	..	—	—	14
<b>Total liabilities</b>	<b>19 903</b>	<b>1 931</b>	<b>3 449</b>	<b>1 813</b>	<b>2 243</b>	<b>..</b>	<b>4 904</b>	<b>669</b>	<b>2 001</b>
<b>Net assets</b>	<b>177 077</b>	<b>23 764</b>	<b>18 743</b>	<b>11 569</b>	<b>30 089</b>	<b>..</b>	<b>39 167</b>	<b>16 578</b>	<b>27 420</b>

	EAST ARNHEM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Transaction	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
.....									
Current Assets									
Cash	..	996	3 681	215	565	1 313	6 558	13 329	14 622
Inventories	..	426	607	—	—	49	347	592	1 514
Receivables	..	329	604	147	14	224	2 256	1 283	1 868
Investments	..	380	577	—	—	—	27 359	2 094	981
Other	..	2	291	—	—	—	332	426	481
Non Current Assets									
Investments	..	17	4	—	—	—	947	17	17
Property plant and equipment	..	7 722	24 593	7 703	730	3 159	219 666	68 381	67 233
Other	..	101	1 078	—	—	—	5 033	434	1 078
<b>Total assets</b>	<b>..</b>	<b>9 972</b>	<b>31 436</b>	<b>8 065</b>	<b>1 309</b>	<b>4 745</b>	<b>262 497</b>	<b>86 555</b>	<b>87 795</b>
Current Liabilities									
Bank overdraft	..	—	45	—	—	—	69	61	474
Creditors	..	746	1 226	135	37	322	4 025	3 704	4 418
Provisions for leave	..	136	506	118	29	15	4 713	1 020	824
Loans	..	13	197	325	—	—	2 484	80	232
Other	..	161	665	63	—	6	2 316	531	1 980
Non Current Liabilities									
Provisions for leave	..	—	51	18	—	8	365	74	244
Loans	..	124	293	661	—	—	13 864	211	342
Other	..	46	105	—	—	—	100	455	375
<b>Total liabilities</b>	<b>..</b>	<b>1 226</b>	<b>3 086</b>	<b>1 319</b>	<b>66</b>	<b>351</b>	<b>27 939</b>	<b>6 135</b>	<b>8 887</b>
<b>Net assets</b>	<b>..</b>	<b>8 747</b>	<b>28 349</b>	<b>6 746</b>	<b>1 243</b>	<b>4 394</b>	<b>234 559</b>	<b>80 421</b>	<b>78 906</b>

	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>
		<i>Government</i>	<i>Incorporated</i>		<i>Government</i>	<i>Incorporated</i>		<i>Government</i>	<i>Incorporated</i>
		<i>Council</i>	<i>Association</i>		<i>Council</i>	<i>Association</i>		<i>Council</i>	<i>Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
COMMONWEALTH GRANT									
General public services	1 433	395	1 097	—	217	..	—	209	269
Public order and safety	—	—	—	—	20	..	—	58	46
Health	—	193	225	—	—	..	—	—	107
Social security and welfare	—	36	—	51	208	..	—	19	36
Housing and community amenities	16	43	97	—	953	..	—	107	231
Recreation and culture	6	115	75	—	333	..	—	55	101
Fuel and energy	—	—	—	—	—	..	—	—	—
Agriculture, forestry and fishing	—	37	—	—	—	..	—	—	5
Transport and communications	2 390	177	312	—	30	..	—	284	40
Other economic affairs	5	2 401	2 150	—	9 307	..	—	286	2 842
Other purposes	1 035	41	54	—	122	..	—	—	20
<b>Total</b>	<b>4 885</b>	<b>3 439</b>	<b>4 009</b>	<b>51</b>	<b>11 190</b>	<b>..</b>	<b>—</b>	<b>1 018</b>	<b>3 696</b>
NORTHERN TERRITORY GRANT									
General public services	—	2 554	2 004	—	3 446	..	894	2 161	2 707
Public order and safety	—	—	—	—	86	..	—	20	68
Health	—	1 024	1 199	—	44	..	—	99	379
Social security and welfare	60	12	30	—	15	..	93	19	577
Housing and community amenities	572	735	386	40	1 752	..	189	655	1 817
Recreation and culture	1 964	131	99	16	257	..	2 364	103	64
Fuel and energy	—	—	—	—	—	..	—	14	—
Agriculture, forestry and fishing	—	35	—	—	75	..	—	8	28
Transport and communications	91	285	107	384	196	..	338	64	422
Other economic affairs	30	273	21	—	25	..	145	34	1 721
Other purposes	72	71	22	—	16	..	—	48	276
<b>Total</b>	<b>2 789</b>	<b>5 122</b>	<b>3 869</b>	<b>441</b>	<b>5 912</b>	<b>..</b>	<b>4 022</b>	<b>3 225</b>	<b>8 058</b>
TOTAL SELECTED CURRENT REVENUE (b)									
General public services	2 028	4 699	3 137	800	3 689	..	1 111	2 370	3 037
Public order and safety	319	—	—	8	106	..	91	78	114
Health	61	1 218	1 424	—	44	..	—	99	486
Social security and welfare	425	50	30	406	224	..	96	38	613
Housing and community amenities	4 994	1 042	770	389	2 736	..	1 463	762	2 053
Recreation and culture	2 474	339	190	624	590	..	3 020	158	165
Fuel and energy	—	24	2	—	—	..	—	14	—
Agriculture, forestry and fishing	—	72	—	—	75	..	—	8	33
Transport and communications	4 932	481	419	698	246	..	500	348	461
Other economic affairs	331	2 674	2 171	49	9 332	..	203	320	4 563
Other purposes	1 107	113	75	—	138	..	—	48	296
<b>Total</b>	<b>16 671</b>	<b>10 712</b>	<b>8 219</b>	<b>2 974</b>	<b>17 181</b>	<b>..</b>	<b>6 484</b>	<b>4 243</b>	<b>11 821</b>

(a) See Appendix 1 on page 24.

(b) Comprises current grants and charges.



	EAST ARNHEM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>
		<i>Government</i>	<i>Incorporated</i>		<i>Government</i>	<i>Incorporated</i>		<i>Government</i>	<i>Incorporated</i>
		<i>Council</i>	<i>Association</i>		<i>Council</i>	<i>Association</i>		<i>Council</i>	<i>Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
COMMONWEALTH GRANT									
General public services	..	192	654	—	—	—	1 433	1 013	2 020
Public order and safety	..	—	20	—	—	8	—	78	74
Health	..	—	952	—	—	9	—	193	1 293
Social security and welfare	..	—	67	119	—	58	170	263	161
Housing and community amenities	..	—	205	—	—	24	16	1 103	557
Recreation and culture	..	27	386	13	—	1	19	530	563
Fuel and energy	..	—	—	—	—	—	—	—	—
Agriculture, forestry and fishing	..	—	—	—	—	—	—	37	5
Transport and communications	..	—	—	—	—	—	2 390	491	352
Other economic affairs	..	92	5 279	34	—	163	39	12 086	10 434
Other purposes	..	—	243	235	—	—	1 270	163	317
<b>Total</b>	..	310	7 804	401	—	264	5 337	15 957	15 773
NORTHERN TERRITORY GRANT									
General public services	..	911	1 241	—	250	259	894	9 322	6 211
Public order and safety	..	45	—	—	—	—	—	151	68
Health	..	216	283	—	—	—	—	1 383	1 861
Social security and welfare	..	—	—	67	54	—	219	100	607
Housing and community amenities	..	61	224	54	—	—	856	3 203	2 427
Recreation and culture	..	31	48	340	64	6	4 684	586	217
Fuel and energy	..	—	—	—	—	—	—	14	—
Agriculture, forestry and fishing	..	—	—	—	—	—	—	118	28
Transport and communications	..	154	104	120	20	20	932	719	653
Other economic affairs	..	—	—	190	—	—	365	332	1 742
Other purposes	..	108	110	—	—	285	72	243	693
<b>Total</b>	..	1 526	2 009	770	388	570	8 021	16 173	14 506
TOTAL SELECTED CURRENT REVENUE (b)									
General public services	..	1 187	1 895	—	250	306	3 939	12 195	8 375
Public order and safety	..	45	20	7	—	9	425	229	143
Health	..	216	1 235	—	—	9	61	1 577	3 154
Social security and welfare	..	—	67	331	54	58	1 258	366	768
Housing and community amenities	..	146	429	54	—	24	6 900	4 686	3 276
Recreation and culture	..	74	481	673	64	7	6 791	1 225	843
Fuel and energy	..	20	—	—	—	—	—	58	2
Agriculture, forestry and fishing	..	—	—	—	—	—	—	155	33
Transport and communications	..	424	104	148	20	20	6 278	1 519	1 004
Other economic affairs	..	92	5 279	226	—	163	809	12 418	12 176
Other purposes	..	330	360	367	—	285	1 474	629	1 016
<b>Total</b>	..	2 534	9 868	1 806	388	880	27 935	35 057	30 790

(a) See Appendix 1 on page 24.

(b) Comprises current grants and charges.

	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
COMMONWEALTH GRANT									
General public services	1 539	651	674	—	555	..	—	258	112
Public order and safety	—	—	—	—	—	..	—	18	47
Health	—	49	293	—	—	..	—	264	74
Social security and welfare	—	160	389	28	41	..	—	24	359
Housing and community amenities	56	—	790	—	332	..	—	562	1 551
Recreation and culture	48	—	128	—	247	..	—	3	126
Fuel and energy	—	—	—	—	—	..	—	—	—
Agriculture, forestry and fishing	—	—	—	—	—	..	—	19	—
Transport and communications	2 478	230	112	—	173	..	—	96	70
Other economic affairs	—	2 041	356	—	11 300	..	11	1 702	4 127
Other purposes	1 143	672	2 431	—	158	..	—	1 128	—
<b>Total</b>	<b>5 264</b>	<b>3 801</b>	<b>5 174</b>	<b>28</b>	<b>12 806</b>	<b>..</b>	<b>11</b>	<b>4 074</b>	<b>6 467</b>
NORTHERN TERRITORY GRANT									
General public services	—	3 223	1 546	—	3 182	..	924	1 260	2 041
Public order and safety	—	8	—	—	10	..	—	63	20
Health	—	1 368	1 038	—	138	..	—	621	564
Social security and welfare	62	61	90	1	—	..	91	14	209
Housing and community amenities	277	500	890	40	1 483	..	208	985	2 444
Recreation and culture	2 147	222	56	17	128	..	1 478	201	37
Fuel and energy	—	—	—	—	8	..	—	13	—
Agriculture, forestry and fishing	—	—	—	—	—	..	—	—	—
Transport and communications	97	955	179	642	223	..	346	327	558
Other economic affairs	168	716	35	—	150	..	72	568	373
Other purposes	70	121	—	—	73	..	—	—	225
<b>Total</b>	<b>2 821</b>	<b>7 174</b>	<b>3 833</b>	<b>699</b>	<b>5 396</b>	<b>..</b>	<b>3 119</b>	<b>4 052</b>	<b>6 472</b>
TOTAL SELECTED CURRENT REVENUE (b)									
General public services	2 512	4 124	2 253	699	3 763	..	1 140	1 532	2 188
Public order and safety	219	90	—	3	10	..	60	81	67
Health	71	1 417	1 332	—	138	..	—	885	638
Social security and welfare	173	221	479	512	41	..	91	37	569
Housing and community amenities	5 983	732	1 679	486	1 907	..	1 446	1 547	4 000
Recreation and culture	2 759	223	199	622	375	..	1 836	204	163
Fuel and energy	—	3	—	—	8	..	—	13	—
Agriculture, forestry and fishing	—	—	—	—	—	..	—	19	—
Transport and communications	5 659	1 201	291	1 061	396	..	471	423	629
Other economic affairs	427	2 757	391	96	11 451	..	127	2 271	4 500
Other purposes	1 533	793	2 431	—	231	..	1	1 128	225
<b>Total</b>	<b>19 336</b>	<b>11 561</b>	<b>9 055</b>	<b>3 479</b>	<b>18 321</b>	<b>..</b>	<b>5 172</b>	<b>8 139</b>	<b>12 979</b>

(a) See Appendix 1 on page 24.

(b) Comprises current grants and charges.

	EAST ARNHEM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>
		<i>Government</i>	<i>Incorporated</i>		<i>Government</i>	<i>Incorporated</i>		<i>Government</i>	<i>Incorporated</i>
		<i>Council</i>	<i>Association</i>		<i>Council</i>	<i>Association</i>		<i>Council</i>	<i>Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
COMMONWEALTH GRANT									
General public services	..	292	234	—	—	—	1 539	1 756	1 020
Public order and safety	..	—	2	—	—	—	—	18	49
Health	..	61	1 460	—	—	50	—	374	1 877
Social security and welfare	..	—	114	140	—	—	168	225	862
Housing and community amenities	..	16	60	—	—	13	56	910	2 414
Recreation and culture	..	—	562	78	—	—	126	250	816
Fuel and energy	..	—	109	—	—	—	—	—	109
Agriculture, forestry and fishing	..	—	—	7	—	—	7	19	—
Transport and communications	..	—	116	—	—	—	2 478	499	298
Other economic affairs	..	50	6 344	224	—	768	235	15 093	11 595
Other purposes	..	—	90	—	—	2 001	1 143	1 958	4 522
<b>Total</b>	..	<b>419</b>	<b>9 092</b>	<b>449</b>	<b>—</b>	<b>2 832</b>	<b>5 752</b>	<b>21 100</b>	<b>23 565</b>
NORTHERN TERRITORY GRANT									
General public services	..	871	1 373	—	248	299	924	8 784	5 259
Public order and safety	..	49	—	—	—	—	—	130	20
Health	..	233	383	—	—	87	—	2 360	2 072
Social security and welfare	..	—	26	210	80	—	364	155	325
Housing and community amenities	..	53	245	62	35	7	587	3 056	3 586
Recreation and culture	..	22	90	208	43	—	3 850	616	183
Fuel and energy	..	—	2	—	—	—	—	21	2
Agriculture, forestry and fishing	..	—	—	—	—	—	—	—	—
Transport and communications	..	56	7	452	20	33	1 537	1 581	777
Other economic affairs	..	—	—	37	—	—	277	1 434	408
Other purposes	..	20	188	228	—	694	298	214	1 107
<b>Total</b>	..	<b>1 304</b>	<b>2 314</b>	<b>1 197</b>	<b>427</b>	<b>1 120</b>	<b>7 837</b>	<b>18 353</b>	<b>13 739</b>
TOTAL SELECTED CURRENT REVENUE (b)									
General public services	..	1 304	1 607	—	248	299	4 351	10 971	6 347
Public order and safety	..	49	2	8	—	—	290	230	69
Health	..	294	1 843	—	—	137	71	2 734	3 950
Social security and welfare	..	—	141	478	80	—	1 254	379	1 189
Housing and community amenities	..	326	305	120	35	20	8 035	4 547	6 004
Recreation and culture	..	49	653	489	43	—	5 706	894	1 015
Fuel and energy	..	26	111	—	—	—	—	50	111
Agriculture, forestry and fishing	..	—	—	7	—	—	7	19	—
Transport and communications	..	58	124	452	20	33	7 643	2 098	1 077
Other economic affairs	..	50	6 344	262	—	768	912	16 529	12 003
Other purposes	..	136	303	347	—	2 695	1 881	2 288	5 654
<b>Total</b>	..	<b>2 292</b>	<b>11 432</b>	<b>2 163</b>	<b>427</b>	<b>3 953</b>	<b>30 150</b>	<b>40 739</b>	<b>37 419</b>

(a) See Appendix 1 on page 24.

(b) Comprises current grants and charges.

	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
COMMONWEALTH GRANT									
General public services	—	172	59	—	—	..	—	—	20
Public order and safety	—	—	—	—	—	..	—	—	—
Health	—	—	—	—	—	..	—	—	—
Social security and welfare	73	—	—	—	—	..	—	—	—
Housing and community amenities	—	458	350	—	—	..	—	1 093	—
Recreation and culture	—	—	—	—	—	..	—	—	—
Fuel and energy	—	—	—	—	—	..	—	—	—
Agriculture, forestry and fishing	—	—	—	—	—	..	—	—	55
Transport and communications	—	—	—	—	—	..	—	—	—
Other economic affairs	—	115	—	—	233	..	—	—	35
Other purposes	—	—	—	—	—	..	—	—	34
<b>Total</b>	<b>73</b>	<b>745</b>	<b>409</b>		<b>233</b>	<b>..</b>	<b>—</b>	<b>1 093</b>	<b>144</b>
NORTHERN TERRITORY GRANT									
General public services	—	317	70	—	206	..	—	141	1 001
Public order and safety	—	—	—	—	—	..	—	—	—
Health	—	20	—	—	—	..	—	—	—
Social security and welfare	—	—	—	—	—	..	—	—	—
Housing and community amenities	710	1 025	148	—	—	..	—	172	—
Recreation and culture	224	—	1	116	—	..	—	1 200	—
Fuel and energy	—	—	—	—	—	..	—	—	—
Agriculture, forestry and fishing	—	—	—	—	—	..	—	—	—
Transport and communications	570	562	—	—	—	..	677	—	78
Other economic affairs	166	23	—	—	51	..	—	—	38
Other purposes	—	—	—	—	—	..	—	—	—
<b>Total</b>	<b>1 670</b>	<b>1 947</b>	<b>218</b>	<b>116</b>	<b>257</b>	<b>..</b>	<b>677</b>	<b>1 513</b>	<b>1 117</b>
TOTAL CAPITAL REVENUE (b)									
General public services	—	542	129	—	233	..	—	141	1 021
Public order and safety	—	—	—	—	—	..	—	—	—
Health	—	20	—	—	—	..	—	—	—
Social security and welfare	73	—	—	—	—	..	—	—	—
Housing and community amenities	710	1 483	498	—	2	..	—	1 265	—
Recreation and culture	224	—	1	116	—	..	—	1 200	—
Fuel and energy	—	—	—	—	—	..	—	—	—
Agriculture, forestry and fishing	—	—	—	—	—	..	—	—	55
Transport and communications	570	562	—	—	17	..	677	—	78
Other economic affairs	166	140	118	—	508	..	—	48	123
Other purposes	382	36	1	208	—	..	273	4	34
<b>Total</b>	<b>2 125</b>	<b>2 783</b>	<b>746</b>	<b>324</b>	<b>759</b>	<b>..</b>	<b>950</b>	<b>2 658</b>	<b>1 311</b>

(a) See Appendix 1 on page 24.

(b) Comprises capital grants and sale of property, plant and equipment.

	EAST ARNHEM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>	<i>Municipality</i>	<i>Community</i>	<i>Identified</i>
		<i>Government</i>	<i>Incorporated</i>		<i>Government</i>	<i>Incorporated</i>		<i>Government</i>	<i>Incorporated</i>
		<i>Council</i>	<i>Association</i>		<i>Council</i>	<i>Association</i>		<i>Council</i>	<i>Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
COMMONWEALTH GRANT									
General public services	..	—	45	—	—	—	—	172	124
Public order and safety	..	—	—	—	—	—	—	—	—
Health	..	—	—	—	—	—	—	—	—
Social security and welfare	..	—	31	—	—	—	73	—	31
Housing and community amenities	..	181	1 946	—	—	746	—	1 732	3 042
Recreation and culture	..	—	223	—	—	—	—	—	223
Fuel and energy	..	—	—	—	—	—	—	—	—
Agriculture, forestry and fishing	..	—	—	—	—	—	—	—	55
Transport and communications	..	492	873	—	—	—	—	492	873
Other economic affairs	..	—	27	—	—	163	—	348	225
Other purposes	..	—	33	—	—	—	—	—	67
<b>Total</b>	..	673	3 178	—	—	909	73	2 744	4 640
NORTHERN TERRITORY GRANT									
General public services	..	35	145	—	—	—	—	699	1 216
Public order and safety	..	—	—	—	—	—	—	—	—
Health	..	—	—	—	—	—	—	20	—
Social security and welfare	..	—	—	—	—	—	—	—	—
Housing and community amenities	..	1 479	1 554	17	41	145	727	2 717	1 847
Recreation and culture	..	191	—	—	—	—	340	1 391	1
Fuel and energy	..	—	—	—	—	—	—	—	—
Agriculture, forestry and fishing	..	—	—	—	—	—	—	—	—
Transport and communications	..	—	91	—	—	—	1 247	562	169
Other economic affairs	..	—	—	—	—	—	166	74	38
Other purposes	..	—	5	—	—	—	—	—	5
<b>Total</b>	..	1 705	1 796	17	41	145	2 480	5 463	3 276
TOTAL CAPITAL REVENUE (b)									
General public services	..	35	190	—	—	—	—	951	1 340
Public order and safety	..	—	—	—	—	—	—	—	—
Health	..	—	—	—	—	—	—	20	—
Social security and welfare	..	—	31	—	—	—	73	—	31
Housing and community amenities	..	1 660	3 501	17	41	891	727	4 451	4 890
Recreation and culture	..	191	223	—	—	—	340	1 391	224
Fuel and energy	..	—	—	—	—	—	—	—	—
Agriculture, forestry and fishing	..	—	—	—	—	—	—	—	55
Transport and communications	..	492	964	—	—	—	1 247	1 071	1 042
Other economic affairs	..	—	27	—	—	163	166	696	431
Other purposes	..	—	77	28	—	—	891	40	112
<b>Total</b>	..	<b>2 378</b>	<b>5 012</b>	<b>45</b>	<b>41</b>	<b>1 054</b>	<b>3 444</b>	<b>8 619</b>	<b>8 123</b>

(a) See Appendix on page 24.

(b) Comprises capital grants and sale of property, plant and equipment.

	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
COMMONWEALTH GRANT									
General public services	—	69	—	—	—	..	—	—	34
Public order and safety	—	—	—	—	—	..	—	—	—
Health	—	—	—	—	—	..	—	—	—
Social security and welfare	44	—	—	—	—	..	—	—	—
Housing and community amenities	40	880	176	—	120	..	—	—	—
Recreation and culture	—	—	—	—	—	..	—	—	35
Fuel and energy	—	—	—	—	—	..	—	—	—
Agriculture, forestry and fishing	—	—	—	—	—	..	—	—	—
Transport and communications	—	—	136	—	—	..	—	—	—
Other economic affairs	—	260	69	—	219	..	—	318	143
Other purposes	—	88	—	—	—	..	—	—	32
<b>Total</b>	<b>84</b>	<b>1 297</b>	<b>380</b>	<b>—</b>	<b>339</b>	<b>..</b>	<b>—</b>	<b>318</b>	<b>244</b>
NORTHERN TERRITORY GRANT									
General public services	—	183	56	—	148	..	—	69	259
Public order and safety	—	—	—	—	—	..	—	—	—
Health	—	—	—	—	—	..	—	—	—
Social security and welfare	—	—	—	—	—	..	—	—	—
Housing and community amenities	912	76	—	—	—	..	—	84	300
Recreation and culture	414	50	—	—	—	..	—	—	—
Fuel and energy	—	—	—	—	—	..	—	—	—
Agriculture, forestry and fishing	—	—	—	—	—	..	—	—	—
Transport and communications	441	—	148	—	—	..	679	41	35
Other economic affairs	190	—	—	—	—	..	—	—	—
Other purposes	—	49	—	—	—	..	—	—	—
<b>Total</b>	<b>1 957</b>	<b>359</b>	<b>204</b>	<b>—</b>	<b>148</b>	<b>..</b>	<b>679</b>	<b>193</b>	<b>594</b>
TOTAL CAPITAL REVENUE (b)									
General public services	—	252	79	—	148	..	—	69	293
Public order and safety	—	—	—	—	—	..	—	—	—
Health	—	—	7	—	—	..	—	—	—
Social security and welfare	44	—	—	—	—	..	—	—	—
Housing and community amenities	952	956	2 146	—	120	..	—	84	300
Recreation and culture	414	50	—	—	—	..	—	—	35
Fuel and energy	—	—	—	—	—	..	—	—	—
Agriculture, forestry and fishing	—	—	—	—	—	..	—	—	—
Transport and communications	441	—	336	—	2	..	679	41	50
Other economic affairs	190	373	2 618	—	289	..	—	344	334
Other purposes	1 313	171	503	249	—	..	191	10	32
<b>Total</b>	<b>3 354</b>	<b>1 802</b>	<b>5 690</b>	<b>249</b>	<b>559</b>	<b>..</b>	<b>870</b>	<b>547</b>	<b>1 045</b>

(a) See Appendix 1 on page 24.

(b) Comprises capital grants and sale of property, plant and equipment.

	EAST ARNHEM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
COMMONWEALTH GRANT									
General public services	..	109	20	—	—	—	—	178	54
Public order and safety	..	—	—	—	—	—	—	—	—
Health	..	—	—	—	—	—	—	—	—
Social security and welfare	..	—	14	—	—	—	44	—	14
Housing and community amenities	..	336	2 323	—	—	—	40	1 336	2 499
Recreation and culture	..	9	157	—	—	—	—	9	192
Fuel and energy	..	—	—	—	—	—	—	—	—
Agriculture, forestry and fishing	..	—	—	—	—	—	—	—	—
Transport and communications	..	20	361	—	—	—	—	20	497
Other economic affairs	..	—	133	—	—	2	—	797	347
Other purposes	..	—	123	—	—	—	—	88	155
<b>Total</b>	..	474	3 133	—	—	2	84	2 428	3 759
NORTHERN TERRITORY GRANT									
General public services	..	43	65	—	—	—	—	443	380
Public order and safety	..	—	—	—	—	—	—	—	—
Health	..	—	—	—	—	—	—	—	—
Social security and welfare	..	—	4	—	—	—	—	—	4
Housing and community amenities	..	1 507	1 774	52	57	311	964	1 724	2 385
Recreation and culture	..	118	—	—	—	—	414	168	—
Fuel and energy	..	—	—	—	—	—	—	—	—
Agriculture, forestry and fishing	..	—	—	—	—	—	—	—	—
Transport and communications	..	—	91	—	—	—	1 120	41	274
Other economic affairs	..	—	—	—	—	—	190	—	—
Other purposes	..	—	34	—	—	—	—	49	34
<b>Total</b>	..	1 668	1 968	52	57	311	2 687	2 425	3 077
TOTAL CAPITAL REVENUE (b)									
General public services	..	152	85	—	—	—	—	621	457
Public order and safety	..	—	—	—	—	—	—	—	—
Health	..	—	—	—	—	—	—	—	7
Social security and welfare	..	—	19	—	—	—	44	—	19
Housing and community amenities	..	1 844	4 097	52	57	311	1 004	3 061	6 854
Recreation and culture	..	127	157	—	—	—	414	177	192
Fuel and energy	..	—	—	—	—	—	—	—	—
Agriculture, forestry and fishing	..	—	—	—	—	—	—	—	—
Transport and communications	..	20	452	—	—	—	1 120	63	838
Other economic affairs	..	—	133	—	71	2	190	1 077	3 087
Other purposes	..	—	179	36	—	107	1 789	181	821
<b>Total</b>	..	2 142	5 123	88	128	420	4 561	5 178	12 278

(a) See Appendix 1 on page 24.

(b) Comprises capital grants and sale of property, plant and equipment.

	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
CURRENT (b)									
General public services	5 062	4 581	4 715	1 486	3 055	..	1 321	1 624	4 271
Public order and safety	428	3	—	76	187	..	237	58	125
Health	401	1 057	1 425	—	225	..	—	23	318
Social security and welfare	679	34	47	367	213	..	47	37	526
Housing and community amenities	6 441	1 323	2 378	538	1 968	..	2 543	1 538	1 579
Recreation and culture	9 325	673	291	1 070	733	..	3 247	353	350
Fuel and energy	—	282	187	—	162	..	—	227	166
Agriculture, forestry and fishing	—	121	—	—	8	..	—	12	23
Transport and communications	7 859	915	249	244	363	..	1 750	387	485
Other economic affairs	1 209	2 236	2 167	—	10 233	..	605	290	5 150
Other purposes	7 341	609	7 607	517	766	..	1 877	639	1 411
<b>Total</b>	<b>38 745</b>	<b>11 833</b>	<b>19 065</b>	<b>4 298</b>	<b>17 912</b>	<b>..</b>	<b>11 627</b>	<b>5 187</b>	<b>14 403</b>
CAPITAL (c)									
General public services	n.a.	611	22	n.a.	—	..	n.a.	—	—
Public order and safety	n.a.	—	—	n.a.	—	..	n.a.	—	—
Health	n.a.	—	7	n.a.	—	..	n.a.	—	—
Social security and welfare	n.a.	—	—	n.a.	—	..	n.a.	—	—
Housing and community amenities	n.a.	1 252	475	n.a.	211	..	n.a.	1 397	—
Recreation and culture	n.a.	—	—	n.a.	—	..	n.a.	—	—
Fuel and energy	n.a.	—	—	n.a.	—	..	n.a.	—	—
Agriculture, forestry and fishing	n.a.	—	—	n.a.	—	..	n.a.	—	—
Transport and communications	n.a.	—	—	n.a.	—	..	n.a.	—	—
Other economic affairs	n.a.	3 249	1 880	n.a.	4 459	..	n.a.	3 206	2 995
Other purposes	3 804	486	91	681	—	..	2 244	178	213
<b>Total</b>	<b>3 804</b>	<b>5 598</b>	<b>2 475</b>	<b>681</b>	<b>4 670</b>	<b>..</b>	<b>2 244</b>	<b>4 781</b>	<b>3 208</b>
TOTAL OUTLAYS									
General public services	5 062	5 191	4 737	1 486	3 055	..	1 321	1 624	4 271
Public order and safety	428	3	—	76	187	..	237	58	125
Health	401	1 057	1 432	—	225	..	—	23	318
Social security and welfare	679	34	47	367	213	..	47	37	526
Housing and community amenities	6 441	2 575	2 853	538	2 179	..	2 543	2 935	1 579
Recreation and culture	9 325	673	291	1 070	733	..	3 247	353	350
Fuel and energy	—	282	187	—	162	..	—	227	166
Agriculture, forestry and fishing	—	121	—	—	8	..	—	12	23
Transport and communications	7 859	915	249	244	363	..	1 750	387	485
Other economic affairs	1 209	5 485	4 047	—	14 692	..	605	3 496	8 145
Other purposes	11 145	1 095	7 698	1 198	766	..	4 121	818	1 624
<b>Total</b>	<b>42 549</b>	<b>17 431</b>	<b>21 540</b>	<b>4 979</b>	<b>22 582</b>	<b>..</b>	<b>13 871</b>	<b>9 969</b>	<b>17 611</b>

(a) See Appendix 1 on page 24.

(b) Taxes are not included.

(c) A dissection of capital outlays was not possible for municipalities, therefore, they have been allocated to Other purposes.



	EAST ARNHEM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
CURRENT (b)									
General public services	..	1 918	5 616	586	97	257	8 455	11 275	14 859
Public order and safety	..	100	17	46	1	—	786	349	142
Health	..	234	1 372	—	—	7	401	1 539	3 122
Social security and welfare	..	—	65	473	53	91	1 568	337	729
Housing and community amenities	..	1 715	2 662	319	102	384	9 841	6 646	7 003
Recreation and culture	..	307	797	486	283	64	14 128	2 349	1 502
Fuel and energy	..	141	153	—	—	—	—	812	506
Agriculture, forestry and fishing	..	—	—	—	—	—	—	141	23
Transport and communications	..	432	691	176	13	127	10 029	2 110	1 552
Other economic affairs	..	—	4 499	165	—	—	1 980	12 759	11 816
Other purposes	..	2 724	2 244	442	178	532	10 175	4 916	11 794
<b>Total</b>	..	<b>7 570</b>	<b>18 116</b>	<b>2 693</b>	<b>726</b>	<b>1 463</b>	<b>57 363</b>	<b>43 233</b>	<b>53 047</b>
CAPITAL (c)									
General public services	..	—	124	n.a.	—	—	n.a.	611	146
Public order and safety	..	—	—	n.a.	—	—	n.a.	—	—
Health	..	—	34	n.a.	—	—	n.a.	—	41
Social security and welfare	..	—	44	n.a.	—	—	n.a.	—	44
Housing and community amenities	..	—	448	n.a.	—	—	n.a.	2 860	923
Recreation and culture	..	—	95	n.a.	—	—	n.a.	—	95
Fuel and energy	..	—	16	n.a.	—	—	n.a.	—	16
Agriculture, forestry and fishing	..	—	—	n.a.	—	—	n.a.	—	—
Transport and communications	..	—	—	n.a.	—	—	n.a.	—	—
Other economic affairs	..	—	315	n.a.	—	—	n.a.	10 914	5 190
Other purposes	..	2 536	2 747	700	57	683	7 429	3 257	3 734
<b>Total</b>	..	<b>2 536</b>	<b>3 825</b>	<b>700</b>	<b>57</b>	<b>683</b>	<b>7 429</b>	<b>17 642</b>	<b>10 191</b>
TOTAL OUTLAYS									
General public services	..	1 918	5 740	586	97	257	8 455	11 885	15 005
Public order and safety	..	100	17	46	1	—	786	349	142
Health	..	234	1 406	—	—	7	401	1 539	3 163
Social security and welfare	..	—	110	473	53	91	1 568	337	774
Housing and community amenities	..	1 715	3 111	319	102	384	9 841	9 506	7 927
Recreation and culture	..	307	892	486	283	64	14 128	2 349	1 597
Fuel and energy	..	141	169	—	—	—	—	812	522
Agriculture, forestry and fishing	..	—	—	—	—	—	—	141	23
Transport and communications	..	432	691	176	13	127	10 029	2 110	1 552
Other economic affairs	..	—	4 814	165	—	—	1 980	23 673	17 006
Other purposes	..	5 260	4 991	1 142	235	1 215	17 604	8 173	15 528
<b>Total</b>	..	<b>10 106</b>	<b>21 940</b>	<b>3 393</b>	<b>784</b>	<b>2 145</b>	<b>64 792</b>	<b>60 874</b>	<b>63 236</b>

(a) See Appendix 1 on page 24.

(b) Taxes are not included.

(c) A dissection of capital outlays was not possible for municipalities, therefore, they have been allocated to Other purposes.

	DARWIN REGION.....			KATHERINE REGION.....			ALICE SPRINGS REGION.....		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
CURRENT (b)									
General public services	5 502	3 800	3 768	1 576	5 073	..	1 500	1 711	2 862
Public order and safety	396	440	—	74	45	..	251	68	110
Health	560	1 610	1 626	—	73	..	—	93	530
Social security and welfare	615	76	240	531	110	..	64	40	408
Housing and community amenities	6 367	1 749	2 262	502	2 646	..	2 458	1 555	2 489
Recreation and culture	9 481	1 382	611	933	1 003	..	3 046	463	366
Fuel and energy	—	262	377	—	316	..	—	171	180
Agriculture, forestry and fishing	—	2	—	—	—	..	—	—	9
Transport and communications	8 846	2 487	1 067	348	193	..	1 407	621	266
Other economic affairs	1 297	1 938	921	—	10 520	..	600	3 404	5 688
Other purposes	8 314	2 102	9 913	572	2 021	..	1 858	651	1 264
<b>Total</b>	<b>41 378</b>	<b>15 848</b>	<b>20 786</b>	<b>4 536</b>	<b>22 001</b>	<b>..</b>	<b>11 184</b>	<b>8 777</b>	<b>14 171</b>
CAPITAL (c)									
General public services	n.a.	—	23	n.a.	13	..	n.a.	—	—
Public order and safety	n.a.	—	—	n.a.	—	..	n.a.	—	—
Health	n.a.	—	7	n.a.	—	..	n.a.	—	—
Social security and welfare	n.a.	—	—	n.a.	—	..	n.a.	—	—
Housing and community amenities	n.a.	391	1 971	n.a.	944	..	n.a.	411	283
Recreation and culture	n.a.	—	—	n.a.	—	..	n.a.	—	—
Fuel and energy	n.a.	—	—	n.a.	—	..	n.a.	—	—
Agriculture, forestry and fishing	n.a.	—	—	n.a.	—	..	n.a.	—	—
Transport and communications	n.a.	—	52	n.a.	391	..	n.a.	—	—
Other economic affairs	n.a.	8 707	2 549	n.a.	2 225	..	n.a.	1 871	4 573
Other purposes	4 828	1 419	503	821	—	..	1 201	82	420
<b>Total</b>	<b>4 828</b>	<b>10 517</b>	<b>5 105</b>	<b>821</b>	<b>3 572</b>	<b>..</b>	<b>1 201</b>	<b>2 364</b>	<b>5 276</b>
TOTAL OUTLAYS									
General public services	5 502	3 800	3 792	1 576	5 086	..	1 500	1 711	2 862
Public order and safety	396	440	—	74	45	..	251	68	110
Health	560	1 610	1 634	—	73	..	—	93	530
Social security and welfare	615	76	240	531	110	..	64	40	408
Housing and community amenities	6 367	2 140	4 232	502	3 590	..	2 458	1 966	2 772
Recreation and culture	9 481	1 382	611	933	1 003	..	3 046	463	366
Fuel and energy	—	262	377	—	316	..	—	171	180
Agriculture, forestry and fishing	—	2	—	—	—	..	—	—	9
Transport and communications	8 846	2 487	1 118	348	584	..	1 407	621	266
Other economic affairs	1 297	10 645	3 470	—	12 744	..	600	5 274	10 261
Other purposes	13 142	3 520	10 416	1 393	2 021	..	3 059	733	1 683
<b>Total</b>	<b>46 206</b>	<b>26 364</b>	<b>25 891</b>	<b>5 357</b>	<b>25 574</b>	<b>..</b>	<b>12 385</b>	<b>11 141</b>	<b>19 447</b>

(a) See Appendix 1 on page 24.

(b) Taxes are not included.

(c) A dissection of capital outlays was not possible for municipalities, therefore, they have been allocated to Other purposes.

	EAST ARNHEM REGION.....			BARKLY REGION.....			TOTAL LOCAL GOVERNMENT...		
	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>	<i>Municipality</i>	<i>Community Government Council</i>	<i>Identified Incorporated Association</i>
Purpose (a)	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
CURRENT (b)									
General public services	..	1 660	4 686	475	110	313	9 053	12 354	11 842
Public order and safety	..	97	—	70	1	—	792	651	126
Health	..	204	1 416	—	—	82	560	1 980	3 740
Social security and welfare	..	—	63	546	43	—	1 756	269	761
Housing and community amenities	..	2 319	2 731	592	162	149	9 919	8 431	9 128
Recreation and culture	..	247	790	765	261	2	14 225	3 356	1 813
Fuel and energy	..	189	195	—	—	—	—	938	752
Agriculture, forestry and fishing	..	—	—	—	—	—	—	2	9
Transport and communications	..	260	156	69	18	37	10 671	3 579	1 526
Other economic affairs	..	—	5 984	—	—	757	1 897	15 862	13 683
Other purposes	..	3 297	3 157	464	162	2 459	11 207	8 233	20 656
<b>Total</b>	..	8 272	19 195	2 981	756	3 799	60 080	55 654	64 035
CAPITAL (c)									
General public services	..	—	213	n.a.	—	—	n.a.	13	236
Public order and safety	..	—	—	n.a.	—	—	n.a.	—	—
Health	..	—	85	n.a.	—	—	n.a.	—	92
Social security and welfare	..	—	50	n.a.	—	—	n.a.	—	50
Housing and community amenities	..	—	1 497	n.a.	—	419	n.a.	1 746	4 170
Recreation and culture	..	—	44	n.a.	—	5	n.a.	—	49
Fuel and energy	..	—	—	n.a.	—	—	n.a.	—	—
Agriculture, forestry and fishing	..	—	—	n.a.	—	—	n.a.	—	—
Transport and communications	..	—	—	n.a.	—	—	n.a.	391	52
Other economic affairs	..	—	333	n.a.	—	33	n.a.	12 803	7 488
Other purposes	..	1 735	3 862	187	326	688	7 037	3 562	5 473
<b>Total</b>	..	1 735	6 085	187	326	1 144	7 037	18 514	17 610
TOTAL OUTLAYS									
General public services	..	1 660	4 899	475	110	313	9 053	12 367	11 866
Public order and safety	..	97	16	70	1	—	792	651	126
Health	..	204	1 502	—	—	82	560	1 980	3 748
Social security and welfare	..	—	113	546	43	—	1 756	269	761
Housing and community amenities	..	2 319	4 228	592	162	567	9 919	10 177	11 799
Recreation and culture	..	247	834	765	261	7	14 225	3 356	1 818
Fuel and energy	..	189	195	—	—	—	—	938	752
Agriculture, forestry and fishing	..	—	—	—	—	—	—	2	9
Transport and communications	..	260	156	69	18	37	10 671	3 970	1 577
Other economic affairs	..	—	6 317	—	—	791	1 897	28 663	20 839
Other purposes	..	5 033	7 020	651	487	3 147	18 244	9 823	22 266
<b>Total</b>	..	10 007	25 279	3 168	1 081	4 943	67 117	74 167	75 560

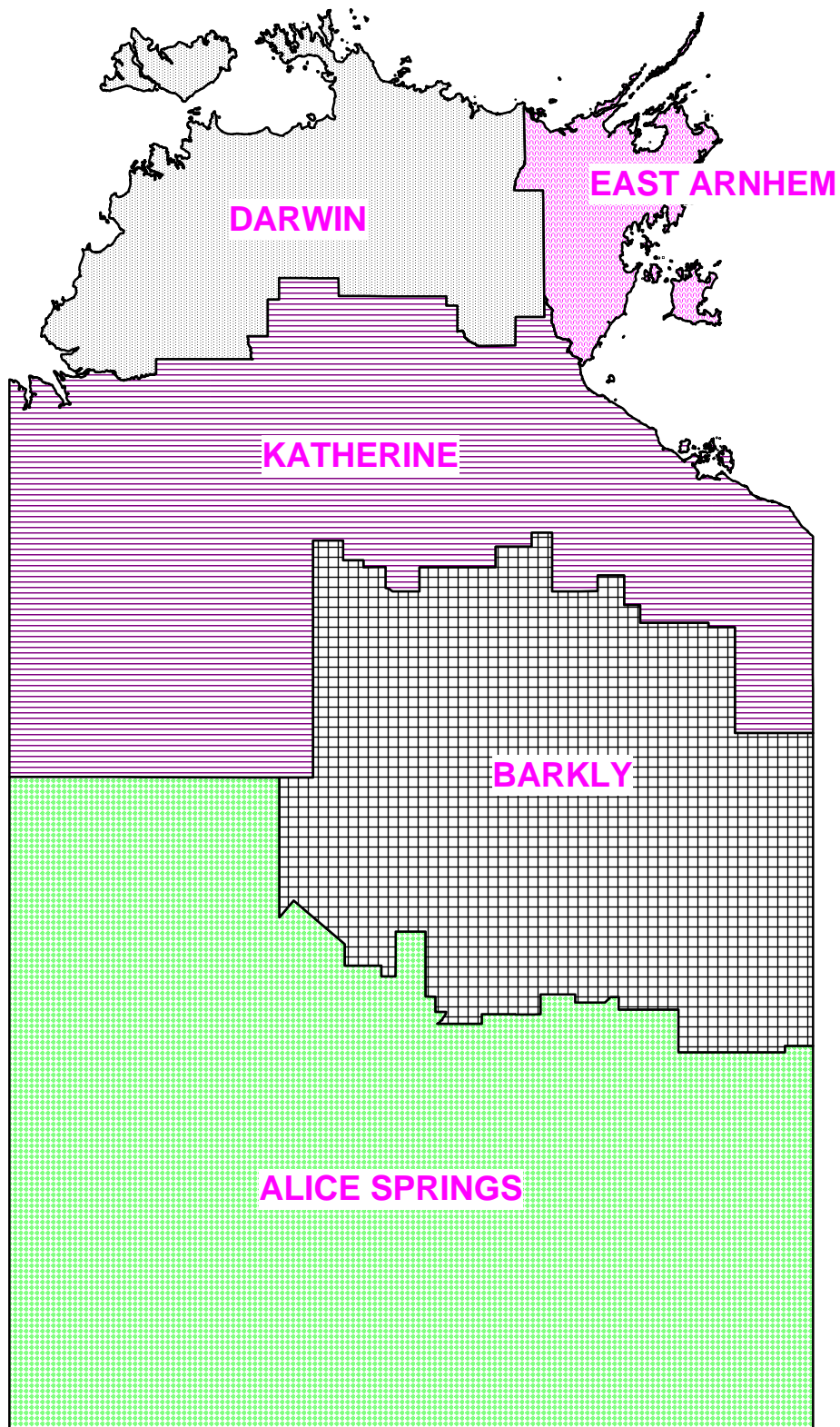
(a) See Appendix 1 on page 24.

(b) Taxes are not included.

(c) A dissection of capital outlays was not possible for municipalities, therefore, they have been allocated to Other purposes.

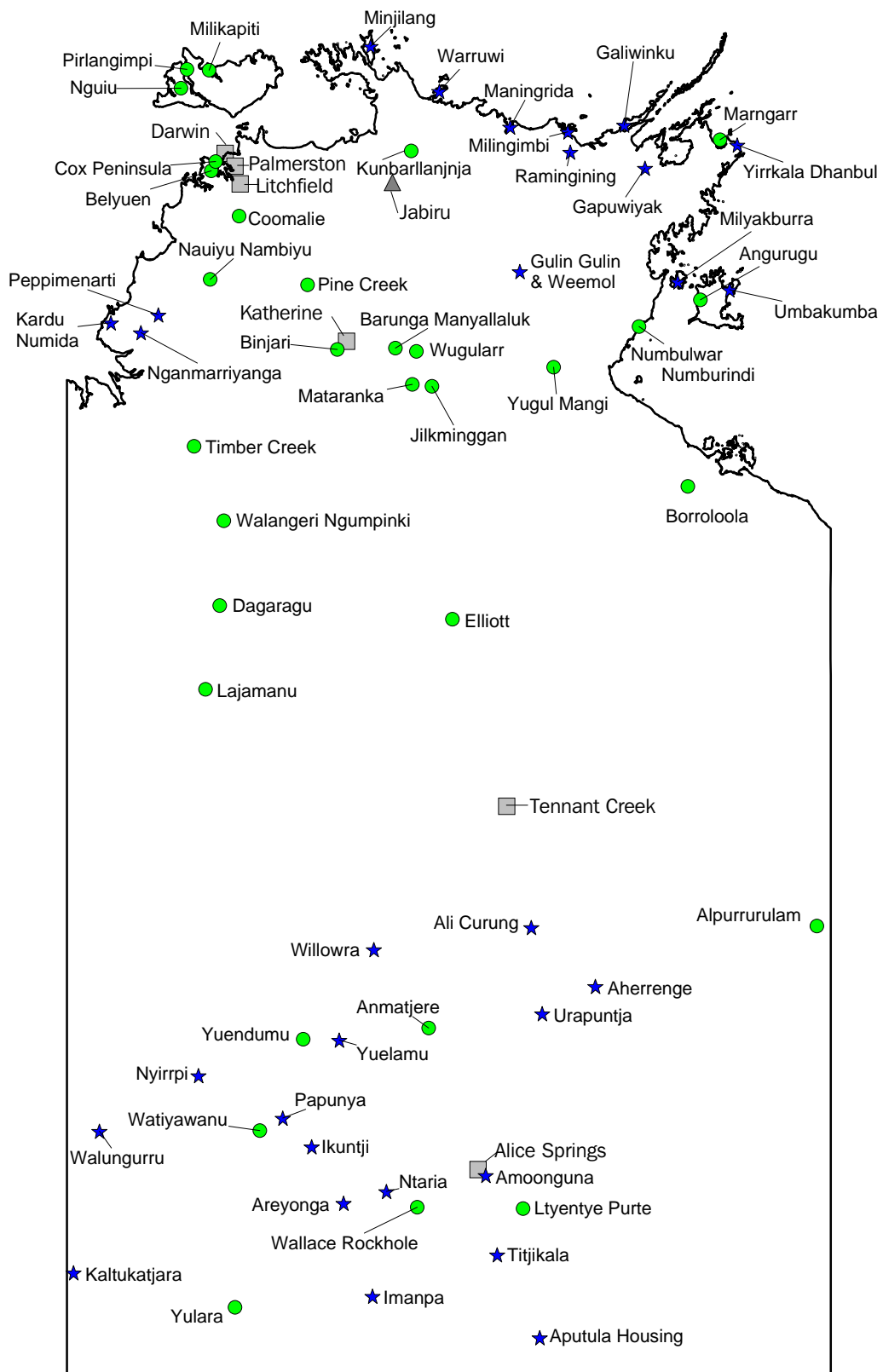
**MAP A** REGIONAL AREAS—based on statistical subdivisions





**MAP B** LOCAL GOVERNMENT LOCALITIES





# EXPLANATORY NOTES

## INTRODUCTION

- 1** This publication contains statistics about financial outlays, revenue and financial assets and liabilities of Northern Territory local government municipalities, community government councils (CGCs) and identified incorporated associations (IIAs) for the financial years 1994-95 and 1995-96.
- 2** The municipality figures in this publication have been compiled from annual financial statements supplied to the ABS. The CGC and IIA figures have been jointly compiled by the ABS and Northern Territory Department of Housing and Local Government (DHLG) from annual financial statements supplied to the DHLG. Data provided in the annual financial statements are based on accrual accounting concepts and are consistent with Australian Accounting Standard (AAS) 27.
- 3** This is the first Northern Territory *Local Government Finance Statistics* publication to be released. It is produced according to ABS Government Finance Statistics (GFS) classifications. An explanation of the conceptual basis used is given in the ABS *Government Finance Statistics – Concepts, Sources and Methods* (Cat. no. 5514.0). While data have been aggregated to the regional level, it is envisaged that future editions of this publication will contain data at the municipal, community council and incorporated association level.

## SCOPE AND COVERAGE

- 4** The scope for this publication is the Northern Territory's local government sector which comprises all municipal councils and those CGCs and IIAs funded by the Commonwealth and NT governments to provide local government services.
- 5** Municipalities, which offer services similar to those in other regions of Australia, and CGCs operate under the Northern Territory *Local Government Act*. Identified Incorporated Associations operate under the *Association Incorporations Act* (with four exceptions operating under the Commonwealth's *Aboriginal Councils and Associations Act 1976*). Amendments to the *Association Incorporations Act* have meant that IIAs' obligations and powers are very similar to CGCs. Both CGCs and IIAs are responsible for delivering a wide range of local government type services. Jabiru was established under the *Jabiru Town Development Act* and is treated as a municipality in this publication. Nhulunbuy was established under the *Companies Act* and is not recognised as a local governing body for funding purposes.

## CONCEPTS AND DEFINITIONS

- 6** The economic type transactions presented in this publication are aggregations of financial transactions reported in each local government body's annual financial statement. The aggregated transactions are consistent with ABS GFS classifications.
- 7** These transactions are further categorised by purpose, consistent with ABS GFS classifications. However, they have only been categorised at the broad general purpose level due to limited detail within the annual financial reports. A definition of each broad level classification is provided in Appendix 1.



**8** Statistical units are classified to their institutional sector based on the Standard Institutional Sector Classification of Australia (SISCA). Municipalities, CGCs and IIAs are classified to the institutional sector of general government. The primary function of the general government sector is to provide public services which are mainly non-market in nature, mainly for the collective consumption of the community, involve the transfer or redistribution of income, and financed mainly through taxes and other compulsory levies.

**9** The ABS has prepared the Australian Standard Geographical Classification (ASGC) for use in the collection, compilation and publication of its statistics. The ASGC is a system for the classification of statistical units by geographical areas. The ASGC hierarchical structure used in this publication is the Statistical Subdivision (SSD).

**10** The geographical boundaries of the NT SSDs were used to construct the boundaries of the five regional areas used in this publication: Darwin, Katherine, Alice Springs, East Arnhem and Barkly. A concordance between SSDs and regional areas is provided in Appendix 2. Each municipality, CGC and IIA was classified to one regional area based on their physical location within the regional area boundaries. A list of the individual municipalities, CGCs and IIAs within each of these regions is provided in Appendix 2.

**11** Maps which accompany this publication illustrate the geographical areas relevant to SSDs and illustrate the location of each municipality, CGC and IIA.

### RELIABILITY AND COMPARABILITY

**12** Municipalities, CGCs and IIAs are required to publish financial reports based on AAS27. AAS27 does not specify reporting to GFS standards, particularly with respect to purpose, and in some instances data has been allocated to the most appropriate category based on the best information available.

### ACKNOWLEDGMENTS

**13** Local government finance statistics for the Northern Territory are collected jointly with the Northern Territory Department of Housing and Local Government.

### RELATED PUBLICATIONS

**14** Other ABS publications which may be of interest include:

*Classification Manual for Government Finance Statistics, Australia* (Cat. no. 1217.0)

*Government Finance Statistics—Concepts, Sources and Methods* (Cat. no. 5514.0)

*Government Finance Statistics, Australia* (Cat. no. 5512.0)

*Regional Statistics, Northern Territory* (Cat. no. 1362.7)

*Standard Institutional Sector Classification of Australia (SISCA) manual* (Cat. no. 1218.0)

*Statistical Geography: Volume 1—Australian Standard Geographical Classification (ASGC)* (Cat. no. 1216.0)

## APPENDIX 1 Government purpose classification (GPC)

Government Purpose Classification (GPC): The GPC classifies current outlays, capital outlays and selected other transactions of the non-financial public sector in terms of the purposes for which the transactions are made. The GPC was derived from a standard international system presented in the United Nations publication Classification of the Function of Government. The GPC is available in the Classification Manual for Government Finance Statistics Australia, 1989 (1217.0).

### GENERAL PUBLIC SERVICES

General public services (GPC 21) include legislative and executive affairs, financial and fiscal affairs, external affairs, foreign economic aid, general research, general economic and social services, general statistical services, and government superannuation benefits.

### PUBLIC ORDER AND SAFETY

Public order and safety (GPC 23) includes police and fire protection services, law courts and legal services, prisons and corrective services, and control of domestic animals and livestock.

### HEALTH

Health (GPC 24) includes acute care institutions, mental health institutions, nursing homes for the aged, community health services, public health services, pharmaceutical's, medical aids and appliances, health research and health administration.

### SOCIAL SECURITY AND WELFARE

Social security and welfare (GPC 26) includes sickness benefits, benefits to ex-service personnel and their dependants, permanent disability benefits, old age benefits, widows, deserted wives, divorcees and orphans benefits, unemployment benefits, family and child benefits, sole parents benefits, family and child welfare, and aged and disability welfare.

### HOUSING AND COMMUNITY AMENITIES

Housing and community amenities (GPC 27) includes housing and community development, water supply, sanitation and protection of the environment and community amenities.

### RECREATION AND CULTURE

Recreation and culture (GPC 28) includes national public halls and civic centres, swimming pools and beaches, national parks and wildlife, libraries, creative and performing arts, museums, art galleries, broadcasting, and film production.

### FUEL AND ENERGY

Fuel and energy (GPC 29) includes coal, petroleum, gas, nuclear affairs, and electricity.

### AGRICULTURE, FORESTRY AND FISHING

Agriculture, forestry and fishing (GPC 30) includes agricultural land management, agricultural water resources management, agricultural support schemes, agricultural research and extension services, forestry, fishing, and hunting.-

**APPENDIX 1** Government purpose classification (GPC) *continued*

TRANSPORT AND COMMUNICATIONS

Transport and communications (GPC 32) includes road maintenance, road rehabilitation, road construction, water transport, rail transport, air transport, pipelines, multi-mode urban transit systems, and communications.

OTHER ECONOMIC AFFAIRS

Other economic affairs (GPC 33) includes storage, saleyards, markets, tourism and area promotion, labour and employment affairs, and Community Development Employment Program (CDEP).

OTHER PURPOSES

Other economic affairs (GPC 34) includes public debt transactions, general purpose inter-government transactions, natural disaster relief and other transactions that cannot be assigned to one of the major groups GPC 21 to GPC 33.

## APPENDIX 2 Region Concordances

REGION	SSD COMPONENT	LGA COMPONENT	MUNICIPALITY	COMMUNITY GOVERNMENT COUNCIL	IDENTIFIED INCORPORATED ASSOCIATION
Darwin	0505 Darwin City	1000 Darwin (C)	Darwin CC	Belyuen	Gulin Gulin and Weemol
	0510 Palmerston–East Arm	2800 Palmerston	Palmerston TC	Coomalie	Kardu Numida
	1005 Darwin Rural Areas	2300 Litchfield (S)	Litchfield SC	Cox Peninsula	Maningrida
	1010 Bathurst–Melville	2000 Jabiru (T)	Jabiru TC	Kunbarlanjnja	Minjilang
	1015 Alligator	0700 Coomalie		Milikapiti	Nganmarriyanga
East Arnhem	1025 East Arnhem			Naiyu Nambiyu	Peppimenarti
				Nguiu	Waruwi
				Pine Creek	
				Pirlangimpi	
				Angurugu	Galiwinku
Katherine	1030 Lower Top End NT	2200 Katherine (T)	Katherine TC	Marngar	Gapuwiyak
				Numbulwar Numburindi	Milingimbi
					Milyakburra
					Ramingining
					Umbakumba
Barkly	1035 Barkly	3800 Tennant Creek (T)	Tennant Creek TC		Yirkala Dhanbul
				Barunga Manyallaluk	
				Binjari	
				Borrooloola	
				Daguragu	
Alice Springs	1040 Central NT	0200 Alice Springs (T)	Alice Springs TC	Jilkminggan	
				Lajamanu	
				Mataranka	
				Timber Creek	
				Wugularr	
Barkly	1035 Barkly	3800 Tennant Creek (T)	Tennant Creek TC	Yugul Mangi	
					Ali Curung
					Alpururulam
Alice Springs	1040 Central NT	0200 Alice Springs (T)	Alice Springs TC	Anmatjere	Aherrenge
				Ltyentye Purte	Amoonguna
				Wallace Rockhole	Aputula Housing Association
				Watiyawanu	Areyonga
				Yuendumu	Ikuntji
Alice Springs	1040 Central NT	0200 Alice Springs (T)	Alice Springs TC	Yulara	Imanpa
					Kaltukatjara
					Ntaria
					Nyirpi
					Papunya
Alice Springs	1040 Central NT	0200 Alice Springs (T)	Alice Springs TC		Titjikala
					Urapuntja
					Walungurru
					Willowra
					Yuelamu

### Abbreviations

(C)	City
(S)	Shire
(T)	Town
CC	City Council
SC	Shire Council
TC	Town Council

## GLOSSARY

<b>Cash</b>	Covers those assets that can readily be converted to cash. Examples are petty cash, short term deposits, funds lodged with NT Treasury
<b>Charges</b>	Includes those levied for services provided. In NT the major charge by municipalities is for garbage collection; in CGCs and IIAs where rates are not applied, charges are made for services including water and sewerage. Refer also to licences, fees and fines.
<b>Creditors</b>	Monies owed for services already provided.
<b>Depreciation</b>	A systematic charging of expenses associated with the use of a local government controlled asset over its lifetime.
<b>Employee costs</b>	Includes wages and salaries and supplements to wages and salaries and superannuation. Wages and salaries charged to capital works are included in capital or fixed asset costs.
<b>Government grants</b>	Current and capital payments from other units in- scope of GFS for which nothing is given directly in return. This category is further classified to indicate whether grants received are used to fund Territory Government's operations or are Commonwealth grants onpassed or received directly.
<b>Licences, fees and fines</b>	Fees are levies which are related to the regulation of an activity or where payment is associated with provision of goods and services but which do not correspond to the sale of goods and services, an example is dog registrations. Fines are civil and criminal penalties imposed for breaking a law or regulation, for example, parking fines.
<b>Loans</b>	Monies borrowed by the local government body to finance a project or an asset.
<b>Operating costs</b>	The other expenditure items found in the Operating Statement except those separately identified. Include items such as stationery, telephone, accounting fees, rent and general repairs and maintenance.
<b>Other Non-Current Assets</b>	This includes intangible assets such as copyrights and land where it is separately identified.
<b>Other revenue</b>	This category includes revenue not shown elsewhere. It mainly comprises: <ul style="list-style-type: none"> <li>▪ contributions and donations,</li> <li>▪ land rent and royalties received,</li> <li>▪ dividends received from investments,</li> <li>▪ reimbursement for work done on behalf of other public bodies, eg, work done by CGCs and IIAs for the Power and Water Authority</li> <li>▪ contributions from property owners for works undertaken, eg, contribution for sealing the road in front of a property to a municipality</li> </ul>
<b>Property, plant and equipment</b>	Also called fixed and tangible assets. These are assets owned by the local government body that will be utilised for more than one year. Examples are, motor vehicles, computers, buildings, homes, generators. Assets acquired via a financial lease are reported under this item.
<b>Provisions for leave</b>	These are the entitlements owing to employees of the local government body, eg, sick leave, recreation leave, long service leave. It does not include Provision for Superannuation.
<b>Receivables</b>	These are monies owed for services performed, eg, if a CGC has performed a maintenance job for Power and Water but has not been paid.





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