

Recurrent non-salary expenditure data element cluster

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Recurrent non-salary expenditure data element cluster

Identifying and definitional attributes

Metadata item type:	Data Set Specification
METEOR identifier:	616030
Registration status:	HealthI , Standard 04/08/2016
DSS type:	Data Element Cluster
Scope:	These data elements are used in conjunction with each other to describe recurrent non-salary expenditure by establishments. These data elements exclude expenditure relating to salaries and wages.

Collection and usage attributes

Guide for use:

The Recurrent non-salary expenditure data element cluster comprises three data elements that provide information on the categories of recurrent non-salary expenditure, the total amount of recurrent non-salary expenditure in Australian dollars and whether these data are estimated.

The Recurrent non-salary expenditure data element cluster describes the following information for an establishment:

Recurrent non-salary expenditure category	Total Australian Dollars	Estimated data indicator
Administrative expenses - insurance	N[N(13)]	1. Yes 2. No
Administrative expenses - other	N[N(13)]	1. Yes 2. No
Depreciation - building	N[N(13)]	1. Yes 2. No
Depreciation - other	N[N(13)]	1. Yes 2. No
Domestic services	N[N(13)]	1. Yes 2. No
Interest payments	N[N(13)]	1. Yes 2. No
Lease costs	N[N(13)]	1. Yes 2. No
Patient transport costs	N[N(13)]	1. Yes 2. No
Repairs and maintenance	N[N(13)]	1. Yes 2. No
Superannuation employer contributions	N[N(13)]	1. Yes 2. No
Other on-costs	N[N(13)]	1. Yes 2. No
Supplies - drug	N[N(13)]	1. Yes 2. No
Supplies - food	N[N(13)]	1. Yes 2. No
Supplies - medical and surgical	N[N(13)]	1. Yes 2. No
Visiting medical officer payments	N[N(13)]	1. Yes 2. No
Not elsewhere recorded	N[N(13)]	1. Yes 2. No

The reported expenditure must be prepared using accrual basis of accounting as per the Australian Accounting Standards Board, Standard 101.

Source and reference attributes

Submitting organisation: Australian Institute of Health and Welfare.

Relational attributes

Related metadata references: Supersedes [Recurrent non-salary expenditure data element cluster Health!](#), Superseded 04/08/2016

Implementation in Data Set Specifications: [Local Hospital Networks data element cluster Health!](#), Superseded 25/01/2018

Implementation start date: 01/07/2017

[Local Hospital Networks data element cluster](#)

[Health!](#), Superseded 17/10/2018

Implementation start date: 01/07/2018

[Local Hospital Networks data element cluster](#)

[Health!](#), Standard 17/10/2018

Implementation start date: 01/07/2019

[Local Hospital Networks NBEDS 2016–17](#)

[Health!](#), Superseded 03/11/2016

Implementation start date: 01/07/2016

Implementation end date: 30/06/2017

[Local Hospital Networks/Public hospital establishments NMDS 2020–21](#)

[Health!](#), Superseded 05/02/2021

Implementation start date: 01/07/2020

Implementation end date: 30/06/2021

DSS specific information:

This metadata item is collected at three levels:

- State/Territory Health Authority reporting level. It is collected once for each State/Territory Health Authority.
- Local Hospital Network (LHN) reporting level. It is collected once for each LHN.
- Public Hospital Establishments (PHE) reporting level. It is collected once for each PHE.

[Local Hospital Networks/Public hospital establishments NMDS 2021–22](#)

[Health!](#), Superseded 17/12/2021

Implementation start date: 01/07/2021

Implementation end date: 30/06/2022

DSS specific information:

This metadata item is collected at three levels:

- State/Territory Health Authority reporting level. It is collected once for each State/Territory Health Authority.
- Local Hospital Network (LHN) reporting level. It is collected once for each LHN.
- Public Hospital Establishments (PHE) reporting level. It is collected once for each PHE.

[Local Hospital Networks/Public hospital establishments NMDS 2022–23](#)

[Health!](#), Standard 17/12/2021

Implementation start date: 01/07/2022

Implementation end date: 30/06/2023

DSS specific information:

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- Public Hospital Establishments (PHE) reporting level. It is collected once for each PHE.

[Public hospital establishments data element cluster](#)

[Health!](#), Superseded 25/01/2018

Implementation start date: 01/07/2017

[Public hospital establishments data element cluster](#)

[Health!](#), Superseded 17/10/2018

Implementation start date: 01/07/2018

[Public hospital establishments data element cluster](#)

[Health!](#), Standard 17/10/2018

Implementation start date: 01/07/2019

[Public hospital establishments NMDS 2016–17](#)

[Health!](#), Superseded 03/11/2016

Implementation start date: 01/07/2016

Implementation end date: 30/06/2017

[State or territory health authority data element cluster](#)

[Health!](#), Superseded 25/01/2018
Implementation start date: 01/07/2017

[State or territory health authority data element cluster](#)

[Health!](#), Superseded 17/10/2018
Implementation start date: 01/07/2018

[State or territory health authority data element cluster](#)

[Health!](#), Standard 17/10/2018
Implementation start date: 01/07/2019

Metadata items in this Data Set Specification

Seq No.	Metadata item	Obligation	Max occurs
-	Establishment—data estimated indicator, yes/no code N	Mandatory	16
	<i>DSS specific information:</i>		
	<p>This data element is used to indicate where financial data have been estimated rather than directly sourced from the general ledger, audited accounts or other financial systems.</p> <p>The PHE NMDS Working Group strongly supported the inclusion of a data element to indicate where data had been estimated or apportioned, as a way of informing data users of situations where the data do not reflect the actual items in the general ledger.</p>		
-	Establishment—recurrent non-salary expenditure categories, code N[N]	Mandatory	16
-	Establishment—recurrent non-salary expenditure, total Australian currency N[N(13)]	Mandatory	16