Organisation file cluster (Indigenous community housing)

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Identifying and definitional attributes

Metadata item type:	Data Set Specification
METEOR identifier:	480531
Registration status:	Housing assistance, Superseded 01/05/2013
DSS type:	Data Element Cluster
Scope:	This cluster collects information about service provider organisations that manage Indigenous community housing (ICH) dwellings. Dwellings in the collection include those:
	 managed by Indigenous Community Housing Organisations (ICHO) who received funding both in the current and/or previous financial years; and targeted to Indigenous people.
	A principle of the ICHO must be to provide medium-term to long-term housing tenure to tenants. This collection excludes dwellings managed under:
	 mainstream community housing (i.e. not managed by an ICHO) public rental housing state owned and managed Indigenous housing (SOMIH) the Crisis Accommodation Program (CAP).

Collection and usage attributes

Statistical unit: Collection methods:	Dwellings and Households Commonwealth, state and territory governments provide the data to the Australian Institute of Health and Welfare for national collation on an annual basis.
Relational attributes	
Related metadata references:	Supersedes <u>Organisation file cluster (Indigenous community housing)</u> <u>Housing assistance</u> , Superseded 01/05/2013 Has been superseded by <u>Organisation file cluster (Indigenous community housing)</u>
	<u>Housing assistance,</u> Superseded 30/08/2017 <u>Indigenous</u> , Standard 01/05/2013
Implementation in Data Set Specifications:	Indigenous community housing 2010-11 Housing assistance, Superseded 01/05/2013 Implementation start date: 01/07/2010

Metadata items in this Data Set Specification

Seq Metadata item No.	Obligation	Max occurs
- Service provider organisation address details cluster	Mandatory	1
DSS specific information:		
In the Indigenous Community Housing collection, the service provider organisation's address details were collected with a single 40 character		

Implementation end date: 30/06/2011

organisation's address details were collected with a single 40 character alphanumeric field. The essential components to record an address have been provided as a cluster enabling the collection of the address line (ie. street name and number), suburb, postcode and state/territory identifer.

Seq No.	Metadata item	Obligation	Max occurs
-	Service provider organisation (address)—address line, text X[X(179)]	Mandatory	1
	DSS specific information:		
	Address line is recorded as a 40 character alphanumeric field.		
-	Service provider organisation (address)—Australian postcode, code (Postcode datafile) {NNNN}	Mandatory	1
	DSS specific information:		
	Unknown postcodes are recorded as "U".		
-	Service provider organisation (address)—suburb/town/locality name, text A[A(49)]	Mandatory	1
	DSS specific information:		
	In this collection suburb is recorded as a 40 character alphanumeric field.		
-	Service provider organisation—Australian state/territory identifier, code N	Mandatory	1
	DSS specific information:		
	This DSS uses abbreviated state and territory names (e.g. NSW, Vic etc.), rather than code values. It does not collect Code 9 'Other territories (Cocos (Keeling) Islands, Christmas Island and Jervis Bay Territory)'.		
-	Service provider organisation (name)—organisation name, text X[X(49)]	Mandatory	1
-	Service provider organisation—government funding indicator, yes/no code N	Mandatory	1
	DSS specific information:		
	In the Indigenous Community Housing collection "Unfunded" was recorded as "0". However, in this data element "unfunded" has been recorded as "2" and should be mapped accordingly.		
	For the purposes of this collection 'funded' refers to an organisation that received government funding for the reference financial year, and 'unfunded' refers to an organisation that did not receive funding for the reference financial year.		

In NSW, the ICH sector collects data from Aboriginal Community Housing Providers that are actively registered with the Aboriginal Housing Office, rather than by their funding status. For the purposes of this collection, active registration is used as a proxy for funding, but it should be noted that active registration does not guarantee funding.

Mandatory 1

<u>N[N(8)].NN</u>

DSS specific information:

In the Indigenous Community Housing collection, capital expenditure is defined according to the following parameters:

Service provider organisation-gross capital expenditure, total Australian currency

Include:

- Total expenditure on non-financial assets defined as net expenditure on new and second-hand fixed assets, land and intangible assets excluding capitalised interest. Fixed assets are durable goods intended to be employed in the production process for longer than a year. Expenditure on non-financial assets includes:
 - Total expenditure on purchases of existing dwellings.
 - Total expenditure on purchases of new non-financial assets:
 - The purchase of assets intended to be used in the production proess for longer than a year. Includes: fixed assets constructed constructed on own account, valued at cost of materials, capitalised salaries and wages, reimbursements received by public authorities for amounts spent on capital works while acting as an agent for other government and private bodies.
 - Total expenditure on purchases of second-hand non-financial assets:
 The purchase of assets which have been previously used in production in the country.
 - Total expenditure on sales of non-financial assets:
 - The disposal of previously rented dwellings, non-residential buildings, used plant and equipment. Refers to the sale of land (including the sale of residential leases in the ACT). The sale of land and buildings as a package is treated as sales of fixed assets unless a separate value can be determined for the land component. Also refers to the outright sales of intangible assets and disposal of motor vehicles.
 - Total expenditure on assets acquired under finance leases defined as assets acquired under leases and other arrangements, which effectively transfer most of the risks and benefits associated with ownership of the leased property from the lessor to the lessee.

Exclude:

- Expenditure on the acquisition of financial assets
- Second-hand assets imported into the country for the first time which are regarded as new.
- Assets acquired under finance lease arrangements.
- From total expenditure on purchases of new non-financial assets:
 - Capitalised interest;
 - Houses built for sale; and
 - Assets acquired under finance lease arrangements.

-	Service provider organisation—housing maintenance expenditure, total Australian	Mandatory	1
	currency N[N(8)].NN		

DSS specific information:

Unknown dollar values are recorded as "U".

Includes all housing maintenance expenses from the organisation's financial reporting statement. This includes: day-to-day maintenance reflecting general wear and tear; cyclical maintenance which is part of a planned maintenance program; and other maintenance (eg. repairs due to vandalism).

- <u>Service provider organisation—net recurrent housing expenses, total Australian</u> Mandatory 1 <u>currency N[N(8)].NN</u>

DSS specific information:

Net recurrent expenses include all administration and operational costs such as:

- employee expenses (e.g. wages and salaries, superannuation, compensation, accrued leave, payroll tax, training)
- housing maintenance property-related expenses (e.g. rates, costs of disposals)
- office supplies and services (e.g. stationery, postage, telephone, office equipment, vehicle expenses, insurance)
- borrowing costs (e.g. interest) depreciation and amortisation
- other expenses

Net recurrent expenses exclude:

- depreciation on rental buildings (on tenancy rental units only, depreciation and amortisation on all other assets to be included)
- unrealised losses on financial assets
- recoverable expenses
- Non-cash expenses, including:
 - loss on disposal of assets
 - loss on revaluation of assets
 - impairment expenses
 - assets and services provided free of charge
 - cost of sale of inventory
 - grants and subsidies

This data element collects net recurrent expenditure over the financial year. See inclusions and exclusions for details on how to count <u>Other non-salary</u> <u>expenses</u>.

Unknown dollar values are recorded as "U".

- <u>Service provider organisation</u>_number of improvised dwellings managed, total <u>N[NNN]</u>

Mandatory 1

DSS specific information:

Unknown values (code = "U") should be mapped to Not stated/Inadequately described (code= "9999").

Seq No.	Metadata item	Obligation	Max occurs
-	Service provider organisation—number of permanent dwellings managed, total <u>N[NNN]</u>	Mandatory	1
	DSS specific information:		
	Unknown values (code = "U") should be mapped to Not stated/Inadequately described (code= "9999").		
-	Service provider organisation—organisation identifier, X[X(14)]	Mandatory	1
	DSS specific information:		
	In community housing data collections the identifier should be reported by each community housing provider in conjunction with data collected as part of their reporting requirements each financial year. The identifier may only be unique within the state or territory and may be allocated by community housing providers, the state or territory housing authority or the state or territory community housing administrator.		
-	Service provider organisation—tenancy management status, code N	Mandatory	1
-	Service provider organisation—total household rent charged, Australian currency N[N(8)].NN	Mandatory	1
	DSS specific information:		
	Unknown dollar values are recorded as "U".		
-	Service provider organisation—total household rent collected, Australian currency <u>N[N(8)].NN</u>	Mandatory	1
	DSS specific information:		
	Unknown dollar values are recorded as "U".		
-	Service provider organisation—total recurrent housing expenses, total Australian currency N[N(8)].NN	Mandatory	1
	DSS specific information:		

Unknown dollar values are recorded as "U".