

De-Identified Data from 2016-2017 General Purpose Financial Reports (GPFs) submitted by residential aged care providers

RESIDENTIAL AGED CARE PROVIDER INFORMATION (\$ PER RESIDENT CLAIM YEAR) --- NB: The data below are subject to the caveats outlined in the note at the bottom of the spreadsheet.

Serial Number	Resident Band	Provider Location	Total Non-Operating Assets		Expenses		Current Assets	Non-Resident Assets	Current Liabilities	Total Non-Resident Assets	Current Liabilities	Payments for Property & Equipment	Property & Equipment	Current Employee Benefits/Pension	Non-Current Employee Benefits/Pension	
			Total	Operating	Capital	Interest						Only Ind. Incl. in Net Assets		Accrued Liabilities		
1	15-200		91,817.20	8,951.95	96,780.15	47,120.26	7,818.04	588,599	65,251.24	52,188.93	162,377.66	0.00	214,717.47	105,549.30	2,495.07	10,354.41
2	15-200		91,817.20	8,951.95	96,780.15	47,120.26	7,818.04	588,599	65,251.24	52,188.93	162,377.66	0.00	214,717.47	105,549.30	2,495.07	10,354.41
3	15-200		90,608.19	10,735.30	109,687.48	64,315.87	8,245.59	6,278.35	109,950.61	0.29	5,727.58	2,550.13	191,958.00	409,442.81	41,010.84	29,781.03
4	15-200		90,608.19	10,735.30	109,687.48	64,315.87	8,245.59	6,278.35	109,950.61	0.29	5,727.58	2,550.13	191,958.00	409,442.81	41,010.84	29,781.03
5	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
6	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
7	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
8	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
9	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
10	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
11	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
12	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
13	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
14	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
15	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
16	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
17	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
18	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
19	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
20	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
21	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
22	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
23	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
24	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
25	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
26	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
27	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
28	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
29	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
30	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
31	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
32	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
33	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
34	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
35	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
36	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
37	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
38	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
39	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
40	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
41	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
42	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
43	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
44	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
45	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
46	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
47	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56	642.53	130,210.50	0.00	4,496.08	29,921.33	104,498.64	410,871.97	0.00	515,372.43
48	15-200		109,315.92	9,497.66	114,713.58	57,145.38	10,151.56									

