

# Service provider organisation—total recurrent housing expenses, total Australian currency N[N(8)].NN

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# Service provider organisation—total recurrent housing expenses, total Australian currency N[N(8)].NN

## Identifying and definitional attributes

<b>Metadata item type:</b>	Data Element
<b>Short name:</b>	Recurrent total expenditure
<b>METEOR identifier:</b>	464844
<b>Registration status:</b>	<a href="#">Housing assistance</a> , Standard 01/05/2013
<b>Definition:</b>	The total recurrent expenses incurred by a service provider organisation over a financial year to maintain the operation of government funded stock, expressed in dollars and cents.
<b>Data Element Concept:</b>	<a href="#">Service provider organisation—total recurrent housing expenses</a>
<b>Value Domain:</b>	<a href="#">Total Australian currency N[N(8)].NN</a>

## Value domain attributes

### Representational attributes

<b>Representation class:</b>	Total
<b>Data type:</b>	Currency
<b>Format:</b>	N[N(8)].NN
<b>Maximum character length:</b>	11
<b>Unit of measure:</b>	Australian currency (AU\$)

## Data element attributes

### Collection and usage attributes

<b>Guide for use:</b>	Total expenditure includes all administration and operational costs, such as: <ul style="list-style-type: none"><li>• employee expenses (e.g. wages and salaries, superannuation, compensation, accrued leave, payroll tax, training)</li><li>• housing maintenance; property-related expenses (e.g. rates, costs of disposals)</li><li>• office supplies and services (e.g. stationery, postage, telephone, office equipment, vehicle expenses, insurance)</li><li>• borrowing costs (e.g. interest)</li><li>• depreciation and amortisation</li><li>• and other expenses</li><li>• depreciation on rental buildings (on tenancy rental units only, depreciation and amortisation on all other assets to be included)</li><li>• loss on disposal of assets</li><li>• loss on revaluation of assets</li><li>• unrealised losses on financial assets</li><li>• impairment expenses assets and services provided free of charge</li><li>• recoverable expenses</li><li>• cost of sale of inventory</li><li>• grants and subsidies.</li></ul>
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**Collection methods:** Measurement on an accrual accounting basis is preferred to measurement on a cash accounting basis.

Expenditure is usually measured for an accounting period, typically a financial year (1 July to 30 June the following year).

## Source and reference attributes

**Submitting organisation:** National Housing Data Development Committee

**Origin:** Indigenous community housing 2009-10 jurisdictional manual.

## Relational attributes

**Related metadata references:** Supersedes [Housing assistance agency—recurrent expenditure, total Australian currency N\[N\(9\)\]](#)  
[Housing assistance](#), Superseded 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(capital transfer expenses\), total Australian currency N\[N\(9\)\]](#)  
[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(current transfer payments\), total Australian currency N\[N\(9\)\]](#)  
[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(depreciation and amortisation\), total Australian currency N\[N\(9\)\]](#)  
[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(employee expenses\), total Australian currency N\[N\(9\)\]](#)  
[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(non-employee expenses\), total Australian currency N\[N\(9\)\]](#)  
[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(property expense\), total Australian currency N\[N\(9\)\]](#)  
[Housing assistance](#), Retired 01/05/2013

**Implementation in Data Set Specifications:** [Indigenous Community Housing DSS 2018- Housing assistance](#), Standard 10/05/2019

**Implementation start date:** 01/07/2018  
**DSS specific information:**

### Includes:

#### Employee expenses, including:

- wages and salaries
- payroll tax
- superannuation
- compensation
- accrued leave
- training

#### Repairs and maintenance:

- day-to-day maintenance, reflecting general wear and tear
- cyclical maintenance, which is maintenance performed as part of a planned maintenance program
- other maintenance, for example, repairs due to vandalism.

#### Other non-salary expenses:

- Supplies and service expenses, including:
  - stationery
  - postage
  - telephone
  - vehicle

- office equipment
- information technology
- auditing and accounting
- insurance;
- Office rent;
- General accounting and personnel function costs (for example, training costs or levies paid to community housing training authority or peak body);
- Grants and subsidies (excluding rental subsidies);
- Contracted community housing management services;
- Property-related expenses:
  - Strata-title or body corporate charges where the provider is responsible for payment;
  - Rates (for example, water or council/shire) where the provider is responsible for payment;
  - Cost of disposals, such as the cost of removal, sale or disposal of housing stock, including:
    - removal of stock to an alternative program
    - costs incurred in the sale of stock to private agencies or persons, such as agent and legal fees, inspection and building insurance, and public liability insurance
    - demolition costs in order to sell the land.
- Market rent paid (such as from head leasing)
- Borrowing costs (such as interest on loans)
- Depreciation and amortisation
- Loss on disposal of assets
- Loss on revaluation of assets
- Impairment expenses
- Assets and services provided free of charge
- Borrowing costs (such as interest on loans)

**Excludes:**

**Capital costs, for example:**

- the purchase of housing stock; and
- construction costs.

[Organisation file cluster \(Indigenous community housing\)](#)  
[Housing assistance](#), Superseded 01/05/2013

[Organisation file cluster \(Indigenous community housing\)](#)  
[Housing assistance](#), Superseded 01/05/2013

**DSS specific information:**

Unknown dollar values are recorded as "U".

[Organisation file cluster \(Indigenous community housing\)](#)  
[Housing assistance](#), Superseded 30/08/2017  
[Indigenous](#), Standard 01/05/2013

**DSS specific information:**

Unknown dollar values are recorded as "U".

[Organisation file cluster \(Indigenous community housing\)](#)  
[Housing assistance](#), Standard 30/08/2017

**DSS specific information:**

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