

# 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.

## Data element concept attributes

### Identifying and definitional attributes

<b>Data element concept:</b>	<a href="#">Service provider organisation—total recurrent housing expenses</a>
<b>METEOR identifier:</b>	478645
<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 to maintain the operation of government funded stock.
<b>Object class:</b>	<a href="#">Service provider organisation</a>
<b>Property:</b>	<a href="#">Total recurrent housing expenses</a>

## Value domain attributes

### Identifying and definitional attributes

<b>Value domain:</b>	<a href="#">Total Australian currency N[N(8)].NN</a>
<b>METEOR identifier:</b>	463325
<b>Registration status:</b>	<a href="#">Housing assistance</a> , Standard 01/05/2013
<b>Definition:</b>	The total amount of Australian currency in dollars and cents.

## 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

**Guide for use:**

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

**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:**

Unknown dollar values are recorded as "U".