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

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| Identifying and definitional attributes |
| Metadata item type: | Data Element |
| Short name: | Recurrent total expenditure  |
| METEOR identifier: | 464844 |
| Registration status: | [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Standard 01/05/2013 |
| Definition: | 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: | [Service provider organisation—total recurrent housing expenses](https://meteor.aihw.gov.au/content/478645)  |
| Value Domain: | [Total Australian currency N[N(8)].NN](https://meteor.aihw.gov.au/content/463325) |

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| Value domain attributes |
| Representational attributes |
| Representation class: | Total |
| Data type: | Currency |
| Format: | N[N(8)].NN |
| Maximum character length: | 11 |
| Unit of measure: | Australian currency (AU$) |

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| 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.

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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)]](https://meteor.aihw.gov.au/content/270465)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Superseded 01/05/2013Is formed using [Housing assistance agency—recurrent expenditure (capital transfer expenses), total Australian currency N[N(9)]](https://meteor.aihw.gov.au/content/304174)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Retired 01/05/2013Is formed using [Housing assistance agency—recurrent expenditure (current transfer payments), total Australian currency N[N(9)]](https://meteor.aihw.gov.au/content/304167)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Retired 01/05/2013Is formed using [Housing assistance agency—recurrent expenditure (depreciation and amortisation), total Australian currency N[N(9)]](https://meteor.aihw.gov.au/content/304160)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Retired 01/05/2013Is formed using [Housing assistance agency—recurrent expenditure (employee expenses), total Australian currency N[N(9)]](https://meteor.aihw.gov.au/content/270115)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Retired 01/05/2013Is formed using [Housing assistance agency—recurrent expenditure (non-employee expenses), total Australian currency N[N(9)]](https://meteor.aihw.gov.au/content/304152)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Retired 01/05/2013Is formed using [Housing assistance agency—recurrent expenditure (property expense), total Australian currency N[N(9)]](https://meteor.aihw.gov.au/content/304180)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Retired 01/05/2013 |
| Implementation in Data Set Specifications: | [Indigenous Community Housing DSS 2018-](https://meteor.aihw.gov.au/content/711226)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), 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)](https://meteor.aihw.gov.au/content/463472)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Superseded 01/05/2013[Organisation file cluster (Indigenous community housing)](https://meteor.aihw.gov.au/content/480531)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Superseded 01/05/2013***DSS specific information:*** Unknown dollar values are recorded as "U".[Organisation file cluster (Indigenous community housing)](https://meteor.aihw.gov.au/content/498620)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Superseded 30/08/2017       [Indigenous](https://meteor.aihw.gov.au/RegistrationAuthority/6), Standard 01/05/2013***DSS specific information:*** Unknown dollar values are recorded as "U".[Organisation file cluster (Indigenous community housing)](https://meteor.aihw.gov.au/content/605352)       [Housing assistance](https://meteor.aihw.gov.au/RegistrationAuthority/11), Standard 30/08/2017***DSS specific information:*** Unknown dollar values are recorded as "U". |